



**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY**  
**PURCHASING DEPARTMENT**  
75 North Pace Blvd.  
Pensacola, FL 32505

**BID AWARD NOTICE**

**DATE:**  
**October 25, 2011**

**BID TITLE & REFERENCE:**  
**Office Paper, Bid #121102**

**DESCRIPTION OF PURCHASE:**

Bid is for an annual purchasing agreement for office paper as stocked and distributed by the Central Warehouse. Twenty-two (22) items were bid and eighteen (18) items were awarded. Items #9 A-E were not awarded due to a high minimum order quantity. Items are purchased as needed. Bid award(s) to the lowest bidder(s) meeting specifications.

Effective Dates: December 1, 2011 through November 30, 2012.

**REQUESTED BY:**

Central Warehouse

**PURPOSE OR END USE:**

Paper stock for District copying needs.

<b>SUPPLIER NAME:</b>	<b>ITEMS AWARDED:</b>	<b>ESTIMATED ANNUAL EXPENDITURE:</b>
Contract Paper Group, Inc., Uniontown, OH	12	\$ 49,849.58
Gulf Coast Office Products, Pensacola, FL	2	38,744.80
Quill Corp., Lincolnshire, IL	3	1,871.10
Strickland Paper Co., Pensacola, FL	1	190,190.70

**AMOUNT OF PURCHASE:**

\$280,656.18

**FUNDING SOURCE:**

General Fund (1110) - Regular Operations

**METHOD OF PROCUREMENT:**

ECSD Bid

Responses Received: 5

**DATE AND TIME POSTED:**

October 25, 2011, 5:15pm CST

**BID TABULATION**

**ESCAMBIA COUNTY SCHOOL DISTRICT**

Purchasing Department  
75 North Pace Blvd.  
Pensacola, FL 32505

Date: October 13, 2011  
Bid Number: # 121102 (RE-BID)  
Bid Title: Office Paper  
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<b>Bid Item #</b>						
<b>Bidder Name</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
Contract Paper Group	3.60	3.458 (13)	4.647 (13)	2.619 / 25.59 (6)	3.864 (10)	2.994 (10)
		3.458 (13)	4.647 (13)			
		3.458 (13)	4.647 (13)			
		3.458 (13)				
Gulf Coast Office Products	3.50	3.50	NB	2.64	3.74	3.20
		3.50	NB			
		3.50	NB			
		3.50				
Quill Corp.	NB	4.18 (1)	4.62 (1)	8.59	4.35 (1)	5.01
		4.18 (1)	4.62 (1)			
		4.18 (1)	4.62 (1)			
		4.18 (1)				
Strickland Paper	3.62	3.79	4.91	2.61	3.97	3.15
		3.79	4.91			
		3.79	4.91			
		3.79				
Xerox	4.025 (11)	3.983 (11)	NB	3.295 (11) / 28.55 (6)	4.895	3.795
		3.983 (11)	NB			
		3.983 (11)	NB			
		3.983 (11)				

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<b>Bid Item #</b>			<b>DELETE</b>
<b>Bidder Name</b>	<b>7</b>	<b>8</b>	<b>9</b>
Contract Paper Group	9.18 (9,14)	9.58 (9,12)	6.987 (4,12)
		9.58 (9,12)	6.987 (4,12)
		9.58 (9,12)	6.987 (4,12)
		9.58 (9,12)	6.987 (4,12)
		9.58 (9,12)	6.987 (4,12)
		9.58 (9,12)	
Gulf Coast Office Products	NB	NB	NB
		NB	NB
		NB	NB
		NB	NB
		NB	NB
		NB	
Quill Corp.	13.20 (1,9)	13.20 (1,9)	7.48 (1,4)
		NB	7.48 (1,4)
		13.20 (1,9)	7.48 (1,4)
		13.20 (1,9)	7.48 (1,4)
		NB	7.48 (1,4)
		NB	
Strickland Paper	9.38	9.78	NB
		9.78	NB
		9.78	NB
		9.78	NB
		9.78	NB
		9.78	
Xerox	10.50 (4,12)	NB	NB

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**NOTES:**

- 1) Alternate
- 2) Price good for 90 days- One location- Tailgate Delivery-840 cases per truckload
- 3) Price is based on truckload order (8400 reams)
- 4) 500/sheet ream
- 5) Order in full pallets
- 6) Order qty- Full Truck Load 840 CT Only
- 7) Order qty - Pallet
- 8) Minimum order - 120 Ct. Mixed
- 9) Bid price -250 sheet/pkg / Tabulation price reflects 500 per ream as specified
- 10) 10 rms per case
- 11) Minimum order qty - 40 cartons
- 12) Sold in full case only
- 13) All Orders in Full Cases. No Mixing Colors
- 14) 8 pkgs/case

Bid Tabulation, Recommendation and Protest:

Bid tabulations with award recommendations are posted for 72 Hours in the Purchasing Office and are also posted to the School District's Website address at:  
<http://old.escambia.k12.fl.us/adminoff/finance/purchasing/>

Failure to file a protest within the time prescribed in Section 120.53(5) Florida Statutes, and School Board Rules shall constitute a waiver of proceedings. Bid tabulations or recommendations will be distributed solely through the Purchasing website address. Notices will not be automatically mailed.

I hereby certify that the prices and bidders reflected herein are valid, and have been received in compliance to Escambia County School Board Rules and Florida Law.

*JOHN DOMBROSKIE*  
John Dombroskie, Director of Purchasing