

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT

75 North Pace Blvd. Pensacola, FL 32505

BID AWARD NOTICE

DATE: August 2, 2012

BID TITLE & REFERENCE: Art Paper, Bid #130204

DESCRIPTION OF PURCHASE:

An annual agreement to provide art paper, (eighty-two (82) items bid; eighty-two (82) awarded) as stocked and distributed by the Central Warehouse for schools throughout the District. Items will be purchased on an as needed basis to replenish the Central Warehouse inventory. Bid award(s) to the lowest bidder(s) meeting specifications

Effective Dates: September 1, 2012 through August 31, 2013.

REQUESTED BY:

Central Warehouse

SUPPLIER NAME:	ITEMS AWARDED:	ESTIMATED ANNUAL EXPENDITURE:
Pyramid School Products, Tampa, FL	32	\$24,840.00
School Specialty, Norcross, GA	40	13,020.00
AFP Industries, Inc., South Miami, FL	4	11,210.00
Electronix Express, Rahway, NJ	5	5,425.00
Commercial Art Supply, Syracuse, FL	1	153.00

AMOUNT OF PURCHASE: FUNDING SOURCE:

\$54,648.00 Est. / Yr. General Fund (1110)

METHOD OF PROCUREMENT:

ECSD Bid Responses Received: 11

DATE & TIME POSTED:

August 2, 2012, 5:00 PM CST

9500PUR101 (11/10) Retention - 5 Years

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY PURCHASING DEPARTMENT 75 NORTH PACE BOULEVARD PENSACOLA, FL 32505

BID TABULATION

DATE: JULY 17, 2012

BID #130204

BID TITLE: ART PAPER

RECOMMENDED AWARD

BIDDER NAME / BID ITEM NUMBER	1-11	12-20	21	22-39	40-49	50	51
DID ITEM NOMBER	1-11	12-20	21	22-33	70-73	30	31
AFP Industries	.82 E/M60	26.846 E	15.51	DNBAS	DNBAS	2.04 M12	1.56 M24
	MOVPRT	MOVPRT	MOVPRT			MOVROS	MOVPRT
				NB 37-39			
Commercial Art	NB	NB	NB	NB	NB	NB	NB
Constructive Playthings	NB	58.151 E	NB	NB	3.32 E	NB	NB
		NB 17,20			NB 43,48,49		
DGS Educational Prods.	1.23 E/A	28.392 E	17.95	NB	NB	4.25 A	2.65
		MOQ185	MOQ185				
Dick Blick	NB	NB	NB	NB	NB	NB	NB
Electronix Express	2.00 E	58.14 E	34.85	7.555 E	3.416 E	6.21	2.26
Pyramid School Prods.	.82 E/M60	26.393 E	15.55	4.625 E	1.94 E	2.06 M12	1.55 M24
	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2
Quill	1.29 E	55.38 A/E	42.39 A	NB	2.00	2.85	DNBAS
	NB 4,7	NB17			NB44,48		
S&S Worldwide	1.68 E	NB	NB	5.73 M15	2.41 M25	NB	1.76 M24
	MOVPRT2			MOVPRT2	MOVPRT2		MOVPRT2
School Specialty	.88 E	27.06 E	17.57	4.681 E	1.975 E	2.39	1.59
Standard Stationery	.887 E/A	26.992 E/A	16.75	4.632 E	1.948 E	2.16 A/M12	1.56
	MOVAP	MOVAP	MOVAP	MOVPRT	MOVPRT	MOVAPC	MOVPRT

BID #130204

BIDDER NAME /							
BID ITEM NUMBER	52	53	54	55	56	57	58
AFD Industries	4 CO MO4	0 00 MC	0.00 M40	0.00 M40	4 70 MOE	40 00 M0	20.00
AFP Industries	1.69 M24 MOVPRT	3.89 M6 MOVPRT	2.69 M12 MOVPRT	3.33 M12 MOVPRT	1.79 M25 MOVPRT	12.33 M3 MOVPRT	22.63 MOVROS
Commercial Art	NB	NB	NB	NB	NB	NB	NB
Constructive Playthings	NB	NB	NB	NB	NB	NB	NB
DGS Educational Prods.	5.25	7.50	8.50	8.50	3.10	29.95	36.40
Dick Blick	NB	NB	NB	NB	NB	NB	NB
Electronix Express	2.99	5.70	6.21	7.49	2.59	24.50	NB
Pyramid School Prods.	1.69 M24	3.90 M6	2.69 M12	3.34 M12	1.78 M25	12.36 M3	23.69 A
	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2	MOVPRT2
Quill	NB	NB	NB	NB	2.80 A	NB	NB
	NB	NB	NB	11.49	2.80	NB	74.49 A
S&S Worldwide	NB	NB	NB	6.21 M12	1.91 M25	NB	NB
				MOVPRT2	MOVPRT2		
School Specialty	1.76	3.99	2.84	3.51	1.80	12.79	25.97 A/S
Standard Stationery	1.69 M24	3.90 M6	2.69 M12	3.34 M12	1.79 M25	12.38 M3	24.15
	MOVPRT	MOVPRT	MOVPRT	MOVPRT	MOVPRT	MOVPRT	MOVPRT
	1						
BIDDER NAME / BID ITEM NUMBER	59	60	61	62	63	64	65
DID ITEM NOMBER	33	00	01	02	03	04	00
AFP Industries	2.23 M10	6.57 M4	NB	1.11 A/M24	NB	NB	9.88
All madding	MOVROS	MOVPRT	ND	MOVROS	IND	ND	MOVROS
Commercial Art	NB	NB	5.20	NB	5.98	4.35	NB
Commercial Art	IND	IND		IND	5.96	4.35	IND
Constructive Disables	ND	40.07	MOQ70	ND	ND	ND	ND
Constructive Playthings	NB	12.37	NB	NB	NB	NB	NB
DGS Educational Prods.	3.50	10.70	8.95	2.40	6.90	5.35	12.95
	NB	NB	NB	NB	NB	NB	NB
Dick Blick	NB	NB	NB	NB	4.70	NB	NB
Electronix Express	NB	NB	NB	3.85	NB	NB	NB
Pyramid School Prods.	2.32 M10	6.59 M4	NB	1.14 M24	5.95	4.95	13.19
	MOVPRT2	MOVPRT2		MOVPRT2			MOVPRT2
Quill	6.55	14.39	NB	3.59	7.99	NB	NB
Quill S&S Worldwide			NB NB	3.59 NB	7.99 4.74 A	NB NB	NB NB
	6.55	14.39					
	6.55 3.47 M10	14.39 9.32 M4					
S&S Worldwide	6.55 3.47 M10 MOVPRT2	14.39 9.32 M4 MOVPRT2	NB	NB	4.74 A	NB	NB
S&S Worldwide	6.55 3.47 M10 MOVPRT2	14.39 9.32 M4 MOVPRT2	NB 3.90 E/A/S	NB	4.74 A	NB	NB
S&S Worldwide School Specialty	6.55 3.47 M10 MOVPRT2 2.50 2.34 M15	14.39 9.32 M4 MOVPRT2 7.55	NB 3.90 E/A/S M10 NB	NB 1.20	4.74 A 4.11 NB	NB 3.15	NB 16.03

BID #130204

BIDDER NAME /							
BID ITEM NUMBER	66	67	68	69	70	71-77	78-82
AFP Industries	13.86	5.88	NB	NB	NB	1.623 E/M10	NB
	MOVROS	MOVPRT				MOVPRT	
Commercial Art	NB	NB	2.15	NB	28.50	NB	NB
Constructive Playthings	NB	NB	NB	NB	NB	NB	NB
DGS Educational Prods.	15.04	6.75	4.95	5.95	59.95	2.49 E	6.95 E
Dick Blick	NB	NB	2.49	NB	NB	NB	NB
Electronix Express	NB	10.49	NB	NB	NB	2.90 E	6.45 E
Pyramid School Prods.	14.89	5.91	NB	4.29	31.95	1.63 E/M10	NB
	MOVPRT2	MOVPRT2				MOVPRT2	
Quill	27.19	NB	NB	NB	NB	2.84 E/A	2.378 E
							WAS
S&S Worldwide	NB	NB	NB	NB	NB	1.722 E/M10	NB
						MOVPRT2	
School Specialty	15.62 A/S	7.01	2.133 E/A	4.30	23.01 A/S	1.353 E	NB
Standard Stationery	15.13	6.82 A	NB	NB	NB	1.625 E	NB
	MOVAPC	MOVAPC				MOVPRT	

Evaluation committee determined the administrative cost for awarding vendors with minimum purchases for items #1-20, 52-57, 59 and 71-77 were too high; thus, awarding these items to the next lowest vendor without a minimum purchase or with several items awarded to more easily meet the minimum purchase in accordance with the terms and conditions of the bid document.

NOTES:

A- ALTERNATE ITEM BID

DNBAS- DID NOT BID AS SPECIFIED

E- EQUIVALENT PRICING OR AVERAGE PRICING

NB- NO BID FOR ITEM

M_- ORDER IN MULTIPLES OF "_"

MOQ_- MINIMUM ORDER QUANTITY OF " _ "

S- SAMPLE PROVIDED

MOVAPC- MINIMUM ORDER FOR AMERICAN PAPER (STANDARD STATIONERY) IS \$5,400 ANY COMBINATION.

 ${\tt MOVPRT-MINIMUM\ ORDER\ FOR\ PACON/RIVERSIDE/TRURAY\ (AFP/STANDARD\ STATIONERY)\ IS\ \$3,000\ ANY\ COMBINATION.}$

 ${\tt MOVPRT2-MINIMUM\ ORDER\ FOR\ PACON/RIVERSIDE/TRURAY\ (PYRAMID\ AND\ S\&S)\ IS\ \$2,800\ ANY\ COMBINATION.}$

MOVROS- MINIMUM ORDER FOR ROSELLE IS \$4,400 ANY COMBINATION IN CASE LOTS.

WAS- SOLD 500 SHEETS PER REAM.

BID #130204

BID TABULATION, RECOMMENDATIONS, AND PROTEST

Bid tabulations with award recommendations are posted for 72 hours in the Purchasing Department Office and are also posted to the School District's website address at http://old.escambia.k12.fl.us/adminoff/finance/purchasing/current_bid_activity.html

Failure to file protest within the time prescribed in Section 120.57(3) 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