



**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY**  
**PURCHASING DEPARTMENT**  
215 West Garden Street  
Pensacola, FL 32502

**BID AWARD NOTICE**

**DATE:**  
**October 1, 2010**

**BID TITLE & REFERENCE:**  
**Office Paper, Bid #110502**

**DESCRIPTION OF PURCHASE:**

Bid is for an annual purchasing agreement to provide office paper (23 items bid; 18 awarded) to be stocked and distributed by the Central Warehouse. 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: November 1, 2010 through October 31, 2011.

**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>
RIS Paper Company, Inc., Uniontown, OH	2	\$ 8,017.41
Strickland Paper Co., Pensacola, FL	16	268,691.09

**AMOUNT OF PURCHASE:**

\$276,708.50

**FUNDING SOURCE:**

General Fund (1110) - Regular Operations

**METHOD OF PROCUREMENT:**

ECSD Bid

Responses Received: 4

**DATE AND TIME POSTED:**

October 1, 2010, 11:55am CST

**BID TABULATION**

**ESCAMBIA COUNTY SCHOOL DISTRICT  
Purchasing Department  
215 West Garden Street  
Pensacola, FL 32502**

**Date: September 21, 2010  
Bid Number: #110502  
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>
Gulf Coast Office	3.88	NB	NB	2.69	3.99	3.11
		NB	NB			
		NB	NB			
		NB				
Quill Corp.	4.70 (1)	3.74 (1)	5.75 (1)	3.40	4.70 (1)	4.10
		3.74 (1)	5.75 (1)			
		3.74 (1)	5.75 (1)			
		3.74 (1)				
RIS Paper	NB	3.438 (10)	4.874 (10)	2.627(6,10)	3.784 (10)	2.974 (10)
		3.438 (10)	4.874 (10)			
		3.438 (10)	4.874 (10)			
		3.438 (10)				
Strickland Paper	3.45	3.40	4.72	2.62	3.80	3.00
		3.40	4.72			
		3.40	4.72			
		3.40				



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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 (840 cases) orders to one location.
- 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

Bid Tabulation, Recommendation 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/>

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