



**THE SCHOOL DISTRICT OF ESCAMBIA COUNTY
PURCHASING & BUSINESS SERVICES DEPARTMENT**

BID AWARD NOTICE

DATE:
July 28, 2011

BID TITLE & REFERENCE:
Art Paper, Bid #113004

DESCRIPTION OF PURCHASE:

An annual pricing agreement to provide art paper, (seventy-six (76) items bid; seventy-six 76 recommended for award) 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, 2011 through July 31, 2012.

REQUESTED BY:

Central Warehouse

SUPPLIER NAME:	ITEMS:	ESTIMATED ANNUAL EXPENDITURE:
Pyramid School Products, Tampa, FL	37	\$32,035.00
School Specialty, Norcross, GA	33	10,260.00
DGS Educational Products, Delray Beach, FL	2	7,530.00
Commercial Art Supply, Syracuse, FL	4	1,500.00

AMOUNT OF PURCHASE:

\$51,325.00 Est./Yr.

FUNDING SOURCE:

General Fund (1110)

METHOD OF PROCUREMENT:

ECSD Bid

Responses Received: 13 "No" Bid: 1

POSTING DATE & TIME:

July 28, 2011, 4:05pm Central Time

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

BID TABULATION

DATE: JULY 18, 2011
 BID # 113004
 BID TITLE: ART PAPER

RECOMMENDED AWARD

BIDDER NAME / BID ITEM NUMBER	1-11	12-20	21	22-39	40-49	50	51
AFP Industries	.93 E/M60 MOVPR	26.311 E MOVPR	21.47 MOVPR	4.634 E/M15 MOVPR	1.945 E/M25 MOVPR	2.21 M12 MOVROS	1.56 M24 MOVPR
Commercial Paper	NB	NB	NB	NB	NB	NB	NB
DGS Educational Prods.	1.32 E/A	29.781 E MOQ185	19.57 MOQ185	NB	NB	4.29	2.79
Dick Blick	NB	NB	NB	NB	NB	NB	NB
Discount School Supply	NB	NB	NB	NB	NB	NB	NB
Galloway Office	1.13 E	30.524 E	24.70	5.385 E	2.263 E	2.94	1.85
Nasco	1.35 E/A	NB	NB	NB	NB	NB	1.86
Pyramid School Prods.	.98 EM6 MOVPR2	26.341 E/M6 MOVPR2	16.49 MOVPR2	4.632 E MOVPR2	1.905 E MOVPR2	2.25 MOVPR2	1.55 M24 MOVPR2
Quill	1.379 E	41.325 A/E	68.39 A	NB	2.213 E/M50 NB44,46,48	2.85	2.39 A
S&S Worldwide	NB	NB	NB	5.51 E M15	2.07 E M25	NB	NB
School Specialty	.99 E	27.368 E	16.55 A	4.644 E NB23,27	1.98 E	2.34 A	1.56
Smith Office Supply	.94 E/M60 MOVPR3	27.31 E MOVPR3	25.10 MOVPR3	4.815 E/M15 MOVPR3	2.01 E/M25 MOVPR3	2.56 MOVPR3	1.60 M24 MOVPR3
Standard Stationery	.982 E MOVPR	26.716 E MOVAP	16.53 MOVAP	4.662 E MOVPR	1.957 E MOVPR	2.28 MOVPR	1.57 MOVPR

BIDDER NAME / BID ITEM NUMBER	52	53	54	55	56	57	58
AFP Industries	1.70 M24 MOVPR2	3.91 M6 MOVPR2	2.70 M12 MOVPR2	3.36 M12 MOVPR2	1.80 M25 MOVPR2	11.47 A/M4 MOVROS	24.22 MOVROS
Commercial Paper	NB	NB	NB	NB	NB	NB	NB
DGS Educational Prods.	5.49	7.95	8.95	8.95	3.15	32.90	42.75
Dick Blick	NB	5.09	NB	NB	NB	NB	NB
Discount School Supply	NB	NB	NB	NB	NB	NB	NB
Galloway Office	1.99	4.49	3.10	3.85	2.12	14.42	28.50
Nasco	2.53	4.81	5.16	6.25	2.20	NB	NB
Pyramid School Prods.	1.69 M24 MOVPR2	3.90 M6 MOVPR2	2.69 M12 MOVPR2	3.34 M12 MOVPR2	1.78 M25 MOVPR2	12.36 M3 MOVPR2	24.19 A MOVPR2
Quill	NB	NB	NB	11.49	2.80	NB	74.49 A
S&S Worldwide	NB	NB	NB	6.51	1.94	NB	NB
School Specialty	1.71	3.99	2.84	3.52	1.75	NB	25.97 A
Smith Office Supply	1.74 M24 MOVPR3	4.00 M6 MOVPR3	2.75 M12 MOVPR3	3.45 M12 MOVPR3	1.84 M25 MOVPR3	12.75 M3 MOVPR3	25.00 MOVPR3
Standard Stationery	1.70 MOVPR2	3.92 MOVPR2	2.71 MOVPR2	3.35 MOVPR2	1.80 MOVPR2	12.44 MOVPR2	24.37 MOVAPC

BIDDER NAME / BID ITEM NUMBER	59	60	61	62	63	64	65
AFP Industries	2.32 M10 MOVROS	7.18 M4 MOVROS	NB	1.17 A/M24 MOVROS	4.76 MOVSCR	3.67 MOVSCR	12.22 MOVROS
Commercial Paper	NB	NB	4.20 M100	NB	3.29	2.73 A	NB
DGS Educational Prods.	3.99	12.50	9.95	2.20	7.98	5.49	13.39 A/S
Dick Blick	NB	NB	NB	NB	NB	NB	NB
Discount School Supply	NB	NB	NB	NB	NB	NB	NB
Galloway Office	2.97	8.65	NB	1.79	NB	NB	17.80
Nasco	NB	NB	NB	NB	4.31	3.12	NB
Pyramid School Prods.	2.26 A/M10 MOVPR2	7.12 M4 MOVPR2	5.95 M25 MOQ100	1.25 M24 MOVPR2	4.35	3.09	13.49 MOVPR2
Quill	8.19 A M100	13.59	NB	3.12	7.99 M12	10.39	NB
S&S Worldwide	NB	9.55	NB	NB	NB	NB	NB
School Specialty	2.40 A	7.24 A	38.99 A	1.18 A	4.11	3.15	7.72 A M25
Smith Office Supply	2.65 M10 MOVPR3	7.50 M4 MOVPR3	NB	1.55 M24 MOVPR3	NB	NB	15.95 MOVPR3
Standard Stationery	2.27 M15 MOVAPC	7.13 M4 MOVAPC	NB	1.25 M24 MOVAPC	NB	NB	13.55 MOVAPC

BIDDER NAME / BID ITEM NUMBER	66	67	68	69	70-76
AFP Industries	14.37 MOVROS	NB	NB	NB	1.637 E/M10 MOVPR
Commercial Paper	NB	1.57	NB	23.10	NB
DGS Educational Prods.	15.59 A/S	5.95	6.80	64.95	3.74 E
Dick Blick	NB	2.16	NB	35.00	NB
Discount School Supply	NB	NB	NB	NB	NB
Galloway Office	17.60 A	NB	NB	NB	1.95 E
Nasco	NB	NB	NB	42.26	1.73 E
Pyramid School Prods.	15.29 A MOVPR2	3.95 MOQ75	3.95	29.95	1.68 E/M10 MOVPR2
Quill	25.59	NB	NB	NB	2.64 E M24
S&S Worldwide	NB	NB	NB	NB	1.74 E
School Specialty	15.62 A	21.33 A	4.14	25.50 A	1.48 E
Smith Office Supply	15.70 MOVPR3	NB	NB	NB	1.73 E/M10 MOVPR3
Standard Stationery	15.40 MOVAPC	NB	NB	NB	1.635 E MOVPR

Evaluation committee determined the administrative cost for awarding vendors with minimum purchases for items #1-20, 50-58, and 65-66 were too high. Thus, it awarded 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

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.

MOVPR- MINIMUM ORDER FOR PACON/RIVERSIDE/TRURAY (AFP/STANDARD STATIONERY) IS \$3,100 ANY COMBINATION.

MOVPR2- MINIMUM ORDER FOR PACON/RIVERSIDE/TRURAY (PYRAMID) IS \$2,600 ANY COMBINATION.

MOVPR3- MINIMUM ORDER FOR PACON/RIVERSIDE/TRURAY (SMITH) IS \$3,200 ANY COMBINATION IN FULL CASES.

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

MOVSCR- MINIMUM ORDER FOR SCRATCH ART (AFP) IS \$200.

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/>

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