

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
AFP Industries	.82 E/M60	26.846 E	15.51	DNBAS	DNBAS	2.04 M12	1.56 M24
AI F Industries	MOVPRT	MOVPRT	MOVPRT	DINDAG	DINDAG	MOVROS	MOVPRT
		MOVERT	WO VI IXI	NB 37-39		MOVI COU	WOVERT
Commercial Art	NB	NB	NB	NB	NB	NB	NB
Constructive Playthings	NB	58.151 E	NB	NB	3.32 E	NB	NB
, <u> </u>		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
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
AFP Industries	1.69 M24	3.89 M6	2.69 M12	3.33 M12	1.79 M25	12.33 M3	22.63
	MOVPRT	MOVPRT	MOVPRT	MOVPRT	MOVPRT	MOVPRT	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

BIDDER NAME /							
BID ITEM NUMBER	59	60	61	62	63	64	65
AFP Industries	2.23 M10	6.57 M4	NB	1.11 A/M24	NB	NB	9.88
	MOVROS	MOVPRT		MOVROS			MOVROS
Commercial Art	NB	NB	5.20	NB	5.98	4.35	NB
			MOQ70				
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
S&S Worldwide	3.47 M10	9.32 M4	NB	NB	4.74 A	NB	NB
	MOVPRT2	MOVPRT2					
School Specialty	2.50	7.55	3.90 E/A/S	1.20	4.11	3.15	16.03
			M10				
Standard Stationery	2.34 M15	7.11 M4	NB	1.19 M24	NB	NB	13.34
	MOVAPC	MOVAPC		MOVAPC			MOVAPC

BID #130204

BIDDER NAME /		67	60	<u> </u>	70	74 77	70.00
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.
MOVPRT- MINIMUM ORDER FOR PACON/RIVERSIDE/TRURAY (AFP/STANDARD STATIONERY) IS \$3,000 ANY COMBINATION.
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.

<u>John Dombroskie</u> John Dombroskie Director of Purchasing