

MEMORANDUM

August 6, 2013

TO: The Honorable Chair and Members of The School Board of Miami-Dade County, Florida

FROM: Alberto M. Carvalho, Superintendent of Schools *AWC*

SUBJECT: WITHDRAWAL OF AGENDA ITEM E-145, AWARD BID NO. 059-NN05 - PAPER, MULTIPURPOSE XEROGRAPHIC

Agenda Item E-145, Award Bid No. 059-NN05 – Paper, Multipurpose Xerographic, is being withdrawn for further evaluation. This item will be resubmitted at a later time.

If you require additional information, please contact Dr. Richard H. Hinds, Associate Superintendent and Chief Financial Officer, Financial Services, at 305 995-1225.

AMC:crl
M116
Attachments

cc: Superintendent's Cabinet
School Board Attorney
Mr. Barry S. Meltz

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 059-NN05 – PAPER, MULTIPURPOSE
XEROGRAPHIC**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of multipurpose, xerographic paper, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Ten (10) vendors responded to this advertised solicitation. This is an award to primary and alternate vendors.

The term of the bid shall be for one (1) year from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Strategies were employed to increase M/WBE participation and three (3) vendors participated, but were not the successful awardees.

Benchmarking was conducted against the State of Florida term contract and the District's prices resulted in a savings of approximately \$200,945.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 059-NN05 – PAPER, MULTIPURPOSE XEROGRAPHIC, to purchase, at firm unit prices, quantities, as may be required, of multipurpose, xerographic paper, for Stores and Mail Distribution stock, during the term of the bid, effective August 7, 2013, through August 6, 2014, including extensions thereto, as follows:

**ITEM WITHDRAWN
(8/6/2013)**

E-145

PRIMARY

1. OFFICE DEPOT, INC.
6600 NORTH MILITARY TRAIL
BOCA RATON, FL 33496
OWNER: NEIL R. AUSTRIAN, C.E.O.

Low Unit Price: Item 1.

Item 1 - Paper, white, 20 lb., 8-1/2" x 11" @ \$23.74 per case/
10 reams, 500 sheets/ream.

2. MAGTEC CORPORATION
429 LENOX AVENUE, SUITE 5W14
MIAMI BEACH, FL 33139
OWNER: ANTONIO GIOIA, PRESIDENT

Low Unit Price Meeting Specifications: Item 2.

Item 2 - Paper, white, 20 lb., 8-1/2" x 14" @ \$33.50 per case/
10 reams, 500 sheets/ream.

ALTERNATE

3. MAC PAPERS, INC.
5900 N.W. 176 STREET
MIAMI, FL 33017
OWNER: F. SUTTON MCGEHEE, JR., CHAIRMAN/C.E.O.

Second Low Unit Price: Item 1.

Item 1 - Paper, white, 20 lb., 8-1/2" x 11" @ \$24.16 per case/
10 reams, 500 sheets/ream.

4. UNISOURCE WORLDWIDE, INC.
7016 A.C. SKINNER PARKWAY
JACKSONVILLE, FL 32256
OWNER: ALLAN DRAGONE, C.E.O.

Second Low Unit Price: Item 2.

Item 2 - Paper, white, 20 lb., 8-1/2" x 14" @ \$34.51 per case/
10 reams, 500 sheets/ream.

5. Authorize Procurement Management Services to purchase up to the total estimated amount of \$4,000,000, for the initial contract term, and an amount not to exceed \$4,000,000, for each additional one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/mh