

# District School Board of Pasco County

## Bid Recommendation

<b>Bid Title</b>	Warehouse Stock – Various Supplies (Part I)		<b>Number of Vendors Notified</b>	530
<b>Bid Number</b>	15-016-AF		<b>Number of Bids Distributed</b>	88
<b>Date Solicited</b>	May 12, 2014		<b>Number of Vendors Bidding</b>	19
<b>Date Opened</b>	June 4, 2014		<b>Number of Vendors Not Bidding</b>	1
<b>Date Board Presentation</b>	July 1, 2014		<b>Funding Source</b>	General
<b>Total Savings</b>	<b>\$76,147.61</b>		<b>Grand Total of Bid</b>	<b>\$822,036.40</b>

**Recommendation:**

Recommend acceptance of bids as noted on the attached tabulation sheet as lowest and best, responsive and responsible bids meeting written specifications.

**Term of Contract:**

This bid is to establish a firm-fixed price for the annual purchase of warehouse stock – various supplies to be stocked in the central warehouse for use throughout the District. The term of this contract shall be effective from July 1, 2014 to June 30, 2015.

**Notations and Exceptions:**

Recommend acceptance of all lower bids as meeting the written specifications and testing criteria as specified in the bid documents with the following exceptions:

**Part A: Classroom Supplies**

**Item WJS042:** Recommend acceptance of bid from Pyramid School Products as best bid meeting written specifications. Lower bids from AFP Industries and Bye Mo'r, Inc. were evaluated and did not pass testing criteria; i.e., did not seal well, film was thin, and wrinkled easily.

**Part C: Janitorial Supplies**

**Item WJS041:** Hard Surface Cleaner/Polish is still under evaluation and will be submitted to a future Board meeting.

**Item WJS042:** Recommend acceptance of bid from Peninsular Paper Company as best bid meeting written specifications. Lower bid from Interboro Packaging Corp. was evaluated and did not pass testing criteria; i.e., gloves tear at the cuff and tear when stretched.

Date/Time: June 24, 2014 09:08:00

**Notations and Exceptions: continued**

**Part C: Janitorial Supplies** (continued)

**Item WJS051:** Recommend acceptance of bid from Resource One as best bid meeting written specifications. Lower bid from Action Time USA, Inc. was disqualified as they did not provide samples as requested for evaluation purposes as outlined in the bid documents.

**Part F: Paper Products**

**Items WPP003 & WPP013:** Recommend rejection of all bids submitted. Request permission to purchase items WPP003 & WPP013 from Mac Papers, Inc. utilizing State Contract #645-120-10-1: Paper: Office, Virgin and Recycled Content. The District will get approximately \$10,000 in savings by using State Contract pricing.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

**Bids Evaluated By:**

Roger Middleton, Custodial Services Area Specialist, Maintenance Services  
Scott Moles, Custodial Services Area Specialist, Maintenance Services  
Rob Middleton, Custodial Services Area Specialist, Maintenance Services  
Jack Wright, Plant Manager, Dr. John Long Middle School  
Michael Witfoth, Plant Manager, Connerton Elementary School

**Bids Prepared By:**

Amy Flack, CPPB, Buyer, Purchasing Services

**Reviewed and Authorized By:**

Nicole Westmoreland, MBA, Purchasing Agent



DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			A+ Discount Vacuums		Action Time USA, Inc.	
<b>BID TITLE: Warehouse Stock-VariouS Supplies</b>			1903 Collier Parkway		125 W. Country Club Drive	
<b>BID: 15-016-AF</b>			Lutz, FL 33549		Tampa, FL 33612	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	\$21.50	\$43,000.00
			Staples / 281853			
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	\$12.10	\$2904.00/*\$29,040.00	\$6.95	\$16,680.00
			ProTeam / 100331		Janitized / 100331	
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	\$55.63	\$27,815.00	\$31.75	\$15,875.00
			PGC / 16449		Mr. Clean / PGC 16449	
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB	\$29.75	\$11,900.00
			Canberra / Husky 814			
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	\$8.15	\$6,112.50
			Keller / RFP-71742			
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	\$35.51	\$5,326.50
			Canberra / Husky 480			

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			AFP Industries		American Chemical & Building Maintenance Supply, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			PO Box 801136		1775 5th Avenue North	
<b>BID: 15-016-AF</b>			Miami, FL 33280		St. Pete, FL 33713	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	\$12.05	\$24,100.00	NB	NB
			**Imperial / LR-25 500-1.5sg			
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	NB	NB
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB	\$30.19	\$15,095.00
			Procter & Gamble / 16449			
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB	NB	NB
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	\$7.15	\$5,362.50
			Kellers / 71742			
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Bye-Mo'r, Inc.		Calico Industries of Florida, LLC	
<b>BID TITLE: Warehouse Stock-VariouS Supplies</b>			PO Box 107		1609 Cherrywood Lane	
<b>BID: 15-016-AF</b>			Kingsbury, IN 46345-0107		Longwood, FL 32750	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	\$11.75	\$23,500.00	NB	NB
			Hop			
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	NB	NB
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB	NB	NB
<b>Part D - Janitorial Supplies</b>						
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	\$40.54	\$16,216.00	NB	NB
			ITW Professional Brands / PTX26832			
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Central Poly-Bag Corp.		Daxwell	
<b>BID TITLE: Warehouse Stock-VariouS Supplies</b>			2400 Bedle Place		2825 Wilcrest Drive #500	
<b>BID: 15-016-AF</b>			Linden, NJ 07036		Houston, TX 77042	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	NB	NB
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	NB	NB
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB	NB	NB
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB	NB	NB
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Elgin School Supply Company, Inc.		Gem Supply Company	
<b>BID TITLE: Warehouse Stock-VariouS Supplies</b>			260 Ryan Avenue		1312 West Washington Street	
<b>BID: 15-016-AF</b>			Chico, CA 95973		Orlando, FL 32805	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	NB	NB
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	\$12.26	\$29,424.00
					ProTeam / 100331	
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB	***\$3.99/box	***\$14,962.50
					Mystic Clean / Extra Strength Eraser	
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB	NB	NB
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Clearwater Distribution, Inc. d/b/a Gulfstar Supply Company		Interboro Packaging Corp.	
<b>BID TITLE: Warehouse Stock-VariouS Supplies</b>			6450 126th Avenue North		114 Bracken Road	
<b>BID: 15-016-AF</b>			Largo, FL 33773		Montgomery, NY 12549	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	NB	NB
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	NB	NB
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB	NB	NB
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB	NB	NB
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB



DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Peninsular Paper Company		Pyramid School Products	
<b>BID TITLE: Warehouse Stock-Various Supplies</b>			5101 East Hanna Avenue		6510 North 54th Street	
<b>BID: 15-016-AF</b>			Tampa, FL 33610		Tampa, FL 33610-1908	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	\$12.98	\$25,960.00
					**Bryce (Adlam) / 01-255-1X	
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	NB	NB
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	\$10.74	\$5,370.00 \$6,712.50 (price for 15,000 erasers)	\$33.49	\$16,745.00
			Royal / S724 (24 per case vs. 30 per case as specified.)		Mr. Clean / PGC16449	
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	\$21.08	\$8,432.00	NB	NB
			Spartan / 325103			
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Resource One		School Specialty	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			2202 Industrial Boulevard		3175A Northwoods Parkway	
<b>BID: 15-016-AF</b>			Sarasota, FL 34234		Norcross, GA 30071	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	\$13.32	\$26,640.00
					School Specialty / SSI #1277261	
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	\$7.85	\$18,840.00	NB	NB
					ProTeam / 100331	
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	\$36.98	\$18,490.00	NB	NB
					Mr. Clean / PGC16449, Extra Power Magic Eraser	
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	\$17.11	\$6,844.00	NB	NB
					Gator Chemical /Pro Quat	
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	\$9.30	\$6,975.00	NB	NB
					Keller / RFP 71742	
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Smith Office & Computer Supply		Southeastern Paper Group of FL, Inc.	
<b>BID TITLE: Warehouse Stock-Variious Supplies</b>			1009 South 21st Avenue		3850 Port Jacksonville Parkway	
<b>BID: 15-016-AF</b>			Hollywood, FL 3320		Jacksonville, FL 32225	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>						
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB	NB	NB
<b>Part B - Janitorial Equipment</b>						
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	NB	NB	\$6.56	\$15,744.00
					ProTeam / 100331	
<b>Part C - Janitorial Supplies</b>						
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB	\$30.47 \$27.96 (Alternate)	\$ 15,235.00 \$13,980.00 (Alternate)
					Proctor Gamble / PGC 16449 "Extra Power" Impact 7150 (Alternate)	
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB	\$20.85	\$8,340.00
					ABC Compounding / LX-0307	
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB	\$35.12	\$5,268.00
					**ABC Compounding / LX-2051-12	

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Unisource Worldwide, Inc.	
<b>BID TITLE: Warehouse Stock-Various Supplies</b>			7016 A.C. Skinner Way	
<b>BID: 15-016-AF</b>			Jacksonville, FL 32256	
<b>***Board Meeting July 1, 2014***</b>				
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Part A - Classroom Supplies</b>				
WCS032	2000 Rolls	Laminate Film: Rolls <b>Mfg: Transilwrap 1-SFG or equal</b>	NB	NB
<b>Part B - Janitorial Equipment</b>				
WJE022	2400 Pkgs	Vacuum Bags: 10 bags per package <b>Mfg: ProTeam #100331 No alternative/substitute will be permitted for this item.</b>	\$7.11	\$17,064.00
			ProTeam / PT 100331	
<b>Part C - Janitorial Supplies</b>				
WJS003	500 Cases	Magic Eraser: 30 per case <b>Mfg: Mr. Clean "Extra Power" Magic Eraser or equal.</b>	NB	NB
WJS011	400 Cases	Washroom Cleaner: 32 oz., 12 bottles per case <b>Mfg: Gator Pro Quat or equal</b>	NB	NB
WJS029	750 Cases	Vinegar, White: 4/1 gallon containers per case <b>Mfg: Kellers Brand RFP 71742 or equal</b>	NB	NB
WJS041	150 Cases	Hard Surface Cleaner/Polish: 12 qt size bottles per case <b>Mfg: Zep Spraluster or equal</b>	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			A+ Discount Vacuums		Action Time USA, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			1903 Collier Parkway		125 W. Country Club Drive	
<b>BID: 15-016-AF</b>			Lutz, FL 33549		Tampa, FL 33612	
<b>***Board Meeting July 1, 2014***</b>						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	NB	NB	\$5.80	\$17,400.00
					Hospeco / GL-N103FX	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	NB	NB	\$5.80	\$17,400.00
					Hospeco / GL-N103FL	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	NB	NB	\$5.80	\$11,600.00
					Hospeco / GL-N103FM	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB	\$16.75	\$10,050.00
					Clean Pak / H1635	
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	\$68.77	\$223,502.50	\$35.95	\$116,837.50
			Georgia Pacific / 145-80/01		Atlas / AMP 125 Green	
		Number of square inches of tissue per case/Number of pallets required	N/A / N/A		1,641,600 ft2/130	
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	NB	NB	\$1.97	\$23,640.00
					Staples / 374815	

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			AFP Industries		American Chemical & Building Maintenance Supply, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			PO Box 801136		1775 5th Avenue North	
<b>BID: 15-016-AF</b>			Miami, FL 33280		St. Pete, FL 33713	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	\$6.69	\$20,070.00	\$3.98	\$11,940.00
			**Food Handler / 103-FF18-CP		Sempermed / GSNF105	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	\$6.69	\$20,070.00	\$3.98	\$11,940.00
			**Food Handler / 103-FF16-CP		Sempermed / GSNF104	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	\$6.69	\$13,380.00	\$3.98	\$7,960.00
			**Food Handler / 103-FF14-CP		Sempermed / GSNF103	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	\$22.92	\$13,752.00	\$22.90	\$13,740.00
			**Theochem / 00164-999990-7x		Theochem / 0164	
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	NB	NB	\$35.50	\$115,375.00
			Atlas / AMP 125 Green			
		Number of square inches of tissue per case/Number of pallets required			4.5x3.8/2	
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	\$1.08	\$12,960.00	NB	NB
			**Tops / 90621			

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Bye-Mo'r, Inc.		Calico Industries of Florida, LLC	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			PO Box 107		1609 Cherrywood Lane	
<b>BID: 15-016-AF</b>			Kingsbury, IN 46345-0107		Longwood, FL 32750	
***Board Meeting July 1, 2014***						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	\$6.29	\$18,870.00	\$3.54	\$10,620.00
			Genuine Joe / GJO 15367		Seidman / GNPR	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	\$6.29	\$18,870.00	\$3.54	\$10,620.00
			Genuine Joe / GJO 15366		Seidman / GNPR	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	\$6.29	\$12,580.00	\$3.54	\$7,080.00
			Genuine Joe / GJO 15365		Seidman / GNPR	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB	NB	NB
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	NB	NB	NB	NB
		Number of square inches of tissue per case/Number of pallets required				
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	\$1.029 / \$1.080****	\$12,348 / \$12,960****	NB	NB
			Tops/Cardinal / 90621			

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Central Poly-Bag Corp.		Daxwell	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			2400 Bedle Place		2825 Wilcrest Drive #500	
<b>BID: 15-016-AF</b>			Linden, NJ 07036		Houston, TX 77042	
<b>***Board Meeting July 1, 2014***</b>						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	\$4.11	\$12,330.00	\$3.40 / ****\$3.57	\$34.00/*\$10,200.00/ ****\$10,710.00
			Sterex / NGPPFG-XL (Available by the case only: 10 boxes per case.)		Daxwell / F10001524	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	\$4.11	\$12,330.00	\$3.40	\$34.00/*\$10,200.00
			Sterex / NGPPFG-L (Available by the case only: 10 boxes per case.)		Daxwell / F10001530	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	\$4.11	\$8,220.00	\$3.40	\$34.00/*\$6800.00
			Sterex NGPPFG-M (Available by the case only: 10 boxes per case.)		Daxwell / F1001523	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB	NB	NB
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	\$39.99	\$129,967.50	NB	NB
			Atlas / A125			
		Number of square inches of tissue per case/Number of pallets required	11,400 / 130			
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	NB	NB	NB	NB



DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Elgin School Supply Company, Inc.		Gem Supply Company	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			260 Ryan Avenue		1312 West Washington Street	
<b>BID: 15-016-AF</b>			Chico, CA 95973		Orlando, FL 32805	
***Board Meeting July 1, 2014***						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	NB	NB	\$4.84	\$14,520.00
					Americare / 2099-4	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	NB	NB	\$4.84	\$14,520.00
					Americare / 2099-3	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	NB	NB	\$4.84	\$9,680.00
					Americare / 2099-2	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB	NB	NB
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	NB	NB	NB	NB
		Number of square inches of tissue per case/Number of pallets required				
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	\$1.028 / \$1.079****	\$12,336.00 / \$12,948.00****	NB	NB
			Samsill / 18537C			

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Clearwater Distribution, Inc. d/b/a Gulfstar Supply Company		Interboro Packaging Corp.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			6450 126th Avenue North		114 Bracken Road	
<b>BID: 15-016-AF</b>			Largo, FL 33773		Montgomery, NY 12549	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	\$3.82	\$11,460.00	\$3.10	\$9,300.00
			Sempermed USA / Gripstrong GSNF 105		Supermax / Aurelia-XL-NPFG (Available by the case only: 10 boxes per case.)	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	\$3.82	\$11,460.00	\$2.95	\$8,850.00
			Sempermed USA / Gripstrong GSNF 104		Foodhandler / Thin-L-NPFG (Available in a case only: 10 boxes per case.)	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	\$3.82	\$7,640.00	\$2.95	\$5,900.00
			Sempermed USA / Gripstrong GSNF 103		Foodhandler / Thin-M-NPFG (Available by the case only: 10 boxes per case.)	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB	NB	NB
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	NB	NB	NB	NB
		Number of square inches of tissue per case/Number of pallets required				
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	NB	NB	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Peninsular Paper Company		Pyramid School Products	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			5101 East Hanna Avenue		6510 North 54th Street	
<b>BID: 15-016-AF</b>			Tampa, FL 33610		Tampa, FL 33610-1908	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	\$3.48	\$10,440.00	\$3.79	\$11,370.00
			Safety-Zone / GNPR-XLG-1E		Americare / 2099-4	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	\$3.48	\$10,440.00	\$3.79	\$11,370.00
			Safety-Zone / GNPR-LG-1E		Americare / 2099-3	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	\$3.48	\$10,440.00/*\$6,960.00	\$3.79	\$7,580.00
			Safety-Zone / GNPR-MED-1E		Americare / 2099-2	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	\$22.82	\$13,692.00	\$23.05	\$13,830.00
			TheoChem / 100164-99990-7X		**TheoChem / Tough Guy 164	
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	\$30.72	\$99,840.00	NB	NB
			Atlas / 125			
		Number of square inches of tissue per case/Number of pallets required	1,641,600 / 26			
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	NB	NB	\$1.08	\$12,960.00
					**Samsill / 18537C	

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Resource One		School Specialty	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			2202 Industrial Boulevard		3175A Northwoods Parkway	
<b>BID: 15-016-AF</b>			Sarasota, FL 34234		Norcross, GA 30071	
***Board Meeting July 1, 2014***						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	NB	NB	NB	NB
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	NB	NB	NB	NB
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	NB	NB	NB	NB
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	\$22.00	\$13,200.00	NB	NB
			Gator SunPro / SunPro			
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	NB	NB	NB	NB
Number of square inches of tissue per case/Number of pallets required						
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	NB	NB	\$1.23	\$14,760.00
					Acco Wilson Jones / Wilson Jones #W362-14W SSI# 1488001	

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Smith Office & Computer Supply		Southeastern Paper Group of FL, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			1009 South 21st Avenue		3850 Port Jacksonville Parkway	
<b>BID: 15-016-AF</b>			Hollywood, FL 3320		Jacksonville, FL 32225	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	NB	NB	\$3.49	\$10,470.00
					**The Safety Zone / GNPR-Size-1M-SZR	
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	NB	NB	\$3.48	\$10,440.00
					**The Safety Zone / GNPR-Size-1M-SZR	
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	NB	NB	\$3.50	\$7,000.00
					**The Safety Zone / GNPR-Size-1M-SZR	
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB	\$23.39	\$14,034.00
					TheoChem / 100164 Tough Guy	
<b>Part D - Janitorial Tissue</b>						
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	NB	NB	NB	NB
		Number of square inches of tissue per case/Number of pallets required				
<b>Part E - Office Supplies</b>						
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	\$1.30	\$15,600.00	NB	NB
			Wilson Jones / 362-14W			

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Unisource Worldwide, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			7016 A.C. Skinner Way	
<b>BID: 15-016-AF</b>			Jacksonville, FL 32256	
<b>***Board Meeting July 1, 2014***</b>				
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WJS042	3000 Boxes	Gloves, Nitrile, X-large: Blue 100 per box <b>Mfg: Inteplast NF004 or equal</b>	NB	NB
WJS043	3000 Boxes	Gloves, Nitrile, Large: Blue 100 per box <b>Mfg: Inteplast NF003 or equal</b>	NB	NB
WJS044	2000 Boxes	Gloves, Nitrile, Medium: Blue 100 per box <b>Mfg: Inteplast NF002 or equal</b>	NB	NB
WJS051	600 Boxes	Laundry Detergent, Dry: 50 pounds per box <b>Mfg: Theochem Tough Guy 0164 or equal</b>	NB	NB
<b>Part D - Janitorial Tissue</b>				
WJS019	3250 Cases	Toilet Tissue: 80 rolls per case; 1210 sheets per roll <b>Mfg: Georgia Pacific Envision 14580/01</b> 80 rolls per case <b>OR Cascades North River 4059</b> 80 rolls per case <b>OR Atlas 125</b> 96 rolls per case	\$31.78	\$103,285.00
			Atlas / 125	
		Number of square inches of tissue per case/Number of pallets required	1,641,600 / 26	
<b>Part E - Office Supplies</b>				
WOS034	12,000 Each	3-Ring Presentation Binders 1" <b>Mfg: Wilson Jones #W362-14W or equal</b>	NB	NB

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			A+ Discount Vacuums		Action Time USA, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			1903 Collier Parkway		125 W. Country Club Drive	
<b>BID: 15-016-AF</b>			Lutz, FL 33549		Tampa, FL 33612	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" Mfg: Wilson Jones #W362-44W or equal	NB	NB	\$2.74	\$16,440.00
					Staples / 374812	
WOS036	900 Each	3-Ring Presentation Binders 3" Mfg: Wilson Jones #W362-49W or equal	NB	NB	\$3.73	\$3,357.00
					Staples / 374819	
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	\$33.99	\$770,893.20
					Staples / 135848	
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	\$43.00	\$2,580.00
					Staples / 126987	
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		\$773,473.20	
					Pallets =569	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>					American Chemical & Building Maintenance Supply, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			AFP Industries		1775 5th Avenue North	
<b>BID: 15-016-AF</b>			PO Box 801136		St. Pete, FL 33713	
***Board Meeting July 1, 2014***			Miami, FL 33280			
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" Mfg: Wilson Jones #W362-44W or equal	\$1.61	\$9,660.00	NB	NB
			**Tops / 90641			
WOS036	900 Each	3-Ring Presentation Binders 3" Mfg: Wilson Jones #W362-49W or equal	\$2.71	\$2,439.00	NB	NB
			**Tops / 90651			
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						



DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>						
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			Bye-Mo'r, Inc.		Calico Industries of Florida, LLC	
<b>BID: 15-016-AF</b>			PO Box 107		1609 Cherrywood Lane	
			Kingsbury, IN 46345-0107		Longwood, FL 32750	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" Mfg: Wilson Jones #W362-44W or equal	\$1.509 / \$1.584****	\$9,054.00 / \$9,504.00****	NB	NB
			Cardinal / 90641			
WOS036	900 Each	3-Ring Presentation Binders 3" Mfg: Wilson Jones #W362-49W or equal	\$2.64 / \$2.77****	\$2,376.00 / \$2,493.00****	NB	NB
			Tops/Cardinal / 90651			
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Central Poly-Bag Corp.		Daxwell	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			2400 Bedle Place		2825 Wilcrest Drive #500	
<b>BID: 15-016-AF</b>			Linden, NJ 07036		Houston, TX 77042	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" Mfg: Wilson Jones #W362-44W or equal	NB	NB	NB	NB
WOS036	900 Each	3-Ring Presentation Binders 3" Mfg: Wilson Jones #W362-49W or equal	NB	NB	NB	NB
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Elgin School Supply Company, Inc.		Gem Supply Company	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			260 Ryan Avenue		1312 West Washington Street	
<b>BID: 15-016-AF</b>			Chico, CA 95973		Orlando, FL 32805	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" <b>Mfg: Wilson Jones #W362-44W or equal</b>	\$1.73	\$10,380.00	NB	NB
			Samsill / 18567C			
WOS036	900 Each	3-Ring Presentation Binders 3" <b>Mfg: Wilson Jones #W362-49W or equal</b>	\$2.73	\$2,457.00	NB	NB
			Samsill / 18587C			
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Clearwater Distribution, Inc. d/b/a Gulfstar Supply Company 6450 126th Avenue North Largo, FL 33773		Interboro Packaging Corp. 114 Bracken Road Montgomery, NY 12549	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>						
<b>BID: 15-016-AF</b>						
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" <b>Mfg: Wilson Jones #W362-44W or equal</b>	NB	NB	NB	NB
WOS036	900 Each	3-Ring Presentation Binders 3" <b>Mfg: Wilson Jones #W362-49W or equal</b>	NB	NB	NB	NB
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Peninsular Paper Company		Pyramid School Products	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			5101 East Hanna Avenue		6510 North 54th Street	
<b>BID: 15-016-AF</b>			Tampa, FL 33610		Tampa, FL 33610-1908	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" <b>Mfg: Wilson Jones #W362-44W or equal</b>	NB	NB	\$1.79	\$10,740.00
					**Samsill / 18567C	
WOS036	900 Each	3-Ring Presentation Binders 3" <b>Mfg: Wilson Jones #W362-49W or equal</b>	NB	NB	\$2.79	\$2,511.00
					**Samsill / 18587C	
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
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DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Resource One		School Specialty	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			2202 Industrial Boulevard		3175A Northwoods Parkway	
<b>BID: 15-016-AF</b>			Sarasota, FL 34234		Norcross, GA 30071	
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" <b>Mfg: Wilson Jones #W362-44W or equal</b>	NB	NB	\$1.93	\$11,580.00
					Acco Wilson Jones / Wilson Jones #W362-44W SSI# 043728	
WOS036	900 Each	3-Ring Presentation Binders 3" <b>Mfg: Wilson Jones #W362-49W or equal</b>	NB	NB	\$2.71 / \$2.85****	\$2,439.00 / \$2,556.00****
					Acco Wilson Jones / Wilson Jones #W362-49W SSI# 1370122	
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Smith Office & Computer Supply 1009 South 21st Avenue Hollywood, FL 3320		Southeastern Paper Group of FL, Inc. 3850 Port Jacksonville Parkway Jacksonville, FL 32225	
<b>BID TITLE: Warehouse Stock-Variious Supplies</b>						
<b>BID: 15-016-AF</b>						
<b>***Board Meeting July 1, 2014***</b>						
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" Mfg: Wilson Jones #W362-44W or equal	\$2.18	\$13,080.00	NB	NB
			Wilson Jones / 362-44W			
WOS036	900 Each	3-Ring Presentation Binders 3" Mfg: Wilson Jones #W362-49W or equal	\$3.16	\$2,844.00	NB	NB
			Wilson Jones / 362-49W			
<b>Part F - Paper Products</b>						
WPP003	22,680 Cases	Xerographic Paper, Letter	NB	NB	NB	NB
WPP013	60 Cases	Xerographic Paper, Legal	NB	NB	NB	NB
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			NB		NB	
*Vendor math error, total calculated by the District.						
**Vendor indicated a minimum order amount is required.						
***Total price calculated by the District. Vendor does not provide product by the case.						
**** 5% added per F.S. 287.084(2) for evaluation purposes only.						

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

<b>DATE OF OPENING: June 4, 2014 @ 2:30 PM</b>			Unisource Worldwide, Inc.	
<b>BID TITLE: Warehouse Stock-Variou Supplies</b>			7016 A.C. Skinner Way	
<b>BID: 15-016-AF</b>			Jacksonville, FL 32256	
<b>***Board Meeting July 1, 2014***</b>				
<b>ITEM#</b>	<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
WOS035	6000 Each	3-Ring Presentation Binders 2" <b>Mfg: Wilson Jones #W362-44W or equal</b>	NB	NB
WOS036	900 Each	3-Ring Presentation Binders 3" <b>Mfg: Wilson Jones #W362-49W or equal</b>	NB	NB
<b>Part F - Paper Products</b>				
WPP003	22,680 Cases	Xerographic Paper, Letter	\$26.75	\$606,690.00
			Unisource / Econosource	
WPP013	60 Cases	Xerographic Paper, Legal	\$40.00	\$2,400.00
			Unisource / Econosource	
<b>TOTAL "ALL OR NONE" Bid Price for items WPP003 and WPP013</b>			<b>\$609,090.00</b>	
			Pallets=21 1 truckload can mix sizes	
*Vendor math error, total calculated by the District.				
**Vendor indicated a minimum order amount is required.				
***Total price calculated by the District. Vendor does not provide product by the case.				
**** 5% added per F.S. 287.084(2) for evaluation purposes only.				