

Item 24



Travis County Commissioners Court Agenda Request

Meeting Date: June 4, 2013

Prepared By/Phone Number: Loren Breland, 854-4854

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve contract award for copy paper, IFB No. B1304-005-LD, to the low bidder, Unisource.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

This contract provides copy paper for County departments.

Bid 1304-005-LD was issued on April 22, 2013 and 3 bids were received on May 13, 2013. Records Management has reviewed the bids and recommends award to the low bidder, Unisource.

- **Contract-Related Information:** Estimated quantity, as needed basis.
Contract Type: Annual Contract
Contract Period: July 1, 2013 through June 30, 2014

- **Solicitation-Related Information:**

Solicitations Sent: 35

Responses Received: 3

HUB Information:

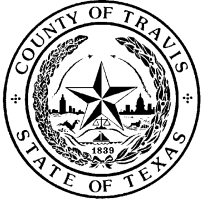
% HUB Subcontractor:

- **Funding Information:**

SAP Shopping Cart #:

Funding Account(s): 1570020001/510220

Comments: Estimated quantity, shopping carts will be entered on an as needed basis.



TRAVIS COUNTY

RECORDS MANAGEMENT & COMMUNICATION RESOURCES

314 West 11th Street , Suite 110 PO Box 1748 Austin, TX 78767 Tel: (512) 854-9575 Fax: 854-4560

MEMORANDUM

TO: Loren Breland, Purchasing Agent III

FROM: Tom Ashburn, Support Services Manager

DATE: May 17, 2013

SUBJECT: **Recommendation for Award, B1304-005-LD – Copy Paper**

RMCR has reviewed the bids and recommends award to the low bidder Unisource. The funding for this procurement is budgeted in 1570020001/510220. The product code associated with this procurement is 14111500. Thank you for your assistance in this matter.

Bid #B1304-005-LD - COPY PAPER

Creation Date **Apr 11, 2013**

End Date **May 13, 2013 2:00:00 PM CDT**

Start Date **Apr 22, 2013 11:20:22 AM CDT**

Awarded Date **Not Yet Awarded**

B1304-005-LD--01-01 Copy Paper, 8 1/2 x 11					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Unisource	First Offer - \$24.30	11400 / case	\$277,020.00	Y	Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes: Paper Brand Bid:		
Western Paper Co., Inc.	First Offer - \$25.30	11400 / case	\$288,420.00		Y
Product Code: Unit Amount Text: twenty five dollars and 30 cents Total Amount Text: two hundred eighty eight thousand four hundred twenty dollars Agency Notes:			Supplier Product Code: 4337 Supplier Notes: Paper Brand Bid: Fascopy Fascopy #4337 is an exact match to Domtar 2750		
olmsted - Kirk paper	First Offer - \$28.50	11400 / case	\$324,900.00		Y
Product Code: Unit Amount Text: twenty eight dollars fifty cents per case Total Amount Text: three hundred twenty four thousand nine hundred dollars Agency Notes:			Supplier Product Code: Supplier Notes: Paper Brand Bid: Boise Cascade xerographic copy paper		

B1304-005-LD--01-02 Copy Paper, 8 1/2 x 14					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Western Paper Co., Inc.	First Offer - \$35.55	200 / case	\$7,110.00		Y
Product Code: Unit Amount Text: thirty five dollars and 55 cents Total Amount Text: Seven Thousand one hundred ten dollars and no cents Agency Notes:			Supplier Product Code: 4339 Supplier Notes: Paper Brand Bid: Fascopy Fascopy # 4339 is an exact match to Domtar 2752		
Unisource	First Offer - \$35.95	200 / case	\$7,190.00		Y
Product Code: Unit Amount Text: Total Amount Text: Agency Notes:			Supplier Product Code: Supplier Notes: Paper Brand Bid:		
olmsted - Kirk paper	First Offer - \$39.10	200 / case	\$7,820.00		Y
Product Code: Unit Amount Text: thirty nine dollars and 10 cents per case Total Amount Text: seven thousand eight hundred twenty dollars Agency Notes:			Supplier Product Code: Supplier Notes: Paper Brand Bid: Boise Cascade xerographic copy paper		

Supplier Totals

Unisource		\$284,210.00 (2/2 items)
Bid Contact Dennis Miller milled01@unisourcelink.com Ph 512-448-9365	Address 210 E. St Elmo Austin, TX 78745	
Agency Notes:	Supplier Notes:	
Western Paper Co., Inc.		\$295,530.00 (2/2 items)
Bid Contact Richard E Franco rick.e.franco@gmail.com Ph 512-339-9987 Fax 512-339-1917	Address 9101 Wall St #450 Austin, TX 78754	
Qualifications HUB NCTRCA TX		

Agency Notes:

Supplier Notes:

olmsted - Kirk paper

\$332,720.00 (2/2 items)

Bid Contact **Steve wolford**
swolford@okpaper.com
Ph 512-835-6795

Address **8024 exchange dr**
austin, TX 78754

Agency Notes:

Supplier Notes:

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