



Agenda Item Details

Meeting	Nov 06, 2024 - School Board Meeting Agenda 6:00 PM
Category	I. Consent - Business Services
Subject	1. Approval to Award ITB No. B247489DO Paper Products for District Warehouse Operations (DWO)
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,500,000.00
Budgeted	Yes
Budget Source	Up to \$1,500,000.00 will be funded from budgeted Business Services funds. This agenda item is specifically for the approval of the award. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval to award ITB No. B247489DO for Paper Products for District Warehouse Operations (DWO), to Agni Enterprises, LLC d/b/a Head to Heels Safety Supplies, in Miami, FL; All Florida Paper, LLC, in Medley, FL; Dade Paper & Bag, LLC d/b/a Imperial Dade, in Hialeah, FL; and United Sales USA Corp., in Coral Springs, FL, as indicated on the attached tabulation sheet. This ITB will be effective for one year, beginning November 17, 2024, through November 16, 2025, with renewal options for three additional one-year periods, upon the written agreement of the vendor and the District, for up to \$1,500,000.00, for the first year of the base contract period of November 17, 2024, through November 16, 2025. Approval authorizes the Superintendent to execute all related documents.
Goals	Strategic Priority: Improving Internal Operating Systems

Invitation to Bid No. B247489DO is for Paper Products for District Warehouse Operations (DWO). Products include, but are not limited to: jumbo roll toilet tissue, standard roll toilet tissue, paper towel rolls, and multi-fold paper towel rolls. It is recommended the award be made to Agni Enterprises, LLC d/b/a Head to Heels Safety Supplies, in Miami, FL; All Florida Paper, LLC, in Medley, FL; Dade Paper & Bag, LLC d/b/a Imperial Dade, in Hialeah, FL; and United Sales USA Corp., in Coral Springs, FL, as indicated on the attached tabulation sheet, effective for one year, beginning November 17, 2024, through November 16, 2025, with renewal options for three additional one-year periods, for up to \$1,500,000.00, for the first year of the base contract period of November 17, 2024, through November 16, 2025. 117 vendors were notified of the ITB, 8 vendors submitted a Bid, 0 vendors submitted a No Bid and 109 vendors did not respond.

There is 1 PDF attached.

[Contact Person: Dr. Ami Desamours, Chief Financial Officer]

[B247489DO - Tabulation REVISED.pdf \(198 KB\)](#)

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Melisa Giovannelli.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, Chris Patricca, Debbie Jordan, Armor Persons, Jada Fleming, Cathleen Morgan