

Purchasing Summary

EVENT # 7344	TITLE: Personal Paper Products	COST: \$66,587.37																														
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>																														
CONTRACT TERM (IF APPLICABLE) Contract term expires December 31, 2020																																
SBE (IF APPLICABLE) This project was not identified as an SBE project because the requirement of three certified SBEs could not be met at the time this bid was released.																																
MATRIX (IF APPLICABLE) N/A																																
NOTES																																
<p>Recommend approval to award an annual contract for personal paper products to Southeastern Paper Group in the amount of \$66,587.37. This contract provides paper products and cleaning supplies necessary to maintain hygiene and clean facilities. The items on this contract will be maintained in inventory at the Central Warehouse and will be used by all City departments. The apparent overall low bidder, Haskin Doyle Chemical, was not selected because it did not meet the specifications for two items, bathroom tissue and roll towels. The dimensions on its proposed bathroom tissue is 4.1" X 3.2", while the specification stated that the minimum dimensions for bathroom tissue must be 4.5" X 4.5". The dimensions on its proposed roll towels were 7" in width, while the specifications stated that the minimum width must be 7 1/2".</p> <p>This bid was advertised, opened and reviewed. The proposal was advertised, opened, and reviewed. The contract term expires on December 31, 2020 and has two available annual renewal options. Delivery: As needed. Terms: Net 30 days. The bidders were:</p> <table border="0"> <tr> <td>L.B.</td> <td>Southeastern Paper Group (Atlanta, GA) ^(D)</td> <td>\$ 66,587.37</td> </tr> <tr> <td></td> <td>Ferguson Enterprises (Newport News, VA) ^(D)</td> <td>\$ 57,815 (*)</td> </tr> <tr> <td></td> <td>Haskin Doyle Chemical (Savannah, GA) ^(B)</td> <td>\$ 58,102.97 (**)</td> </tr> <tr> <td></td> <td>Edward Don & Company (Norcross, GA) ^(D)</td> <td>\$ 65,188.48 (*)</td> </tr> <tr> <td></td> <td>Paper Chemical Supply (Pooler, GA) ^(D)</td> <td>\$ 68,673.83</td> </tr> <tr> <td></td> <td>VIP Office Furniture & Supplies (Hinesville, GA) ^(D)</td> <td>\$ 68,773.02</td> </tr> <tr> <td></td> <td>Central Poly Corp (Linden, NJ) ^(D)</td> <td>\$ 69,999</td> </tr> <tr> <td></td> <td>Pyramid Paper Company (Tampa, FL) ^(D)</td> <td>\$ 72,931.82</td> </tr> <tr> <td></td> <td>Veritiv Operating Company (Norcross, GA) ^(D)</td> <td>\$ 74,726.20</td> </tr> <tr> <td></td> <td>MedVendi (Atlanta, GA) ^(A)</td> <td>\$130,855.41</td> </tr> </table> <p>A pre-bid conference was not conducted for this event. (B) indicates local, non-DBE owned business. (D) indicates non-local, non-DBE owned business. (*) indicates partial bid. (**) indicates bidder not meeting specifications. <u>Recommend approval.</u></p> <p>Local available: Yes Total sent: 175 Total received: 10 Vendor federally debarred/suspended: No</p>			L.B.	Southeastern Paper Group (Atlanta, GA) ^(D)	\$ 66,587.37		Ferguson Enterprises (Newport News, VA) ^(D)	\$ 57,815 (*)		Haskin Doyle Chemical (Savannah, GA) ^(B)	\$ 58,102.97 (**)		Edward Don & Company (Norcross, GA) ^(D)	\$ 65,188.48 (*)		Paper Chemical Supply (Pooler, GA) ^(D)	\$ 68,673.83		VIP Office Furniture & Supplies (Hinesville, GA) ^(D)	\$ 68,773.02		Central Poly Corp (Linden, NJ) ^(D)	\$ 69,999		Pyramid Paper Company (Tampa, FL) ^(D)	\$ 72,931.82		Veritiv Operating Company (Norcross, GA) ^(D)	\$ 74,726.20		MedVendi (Atlanta, GA) ^(A)	\$130,855.41
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