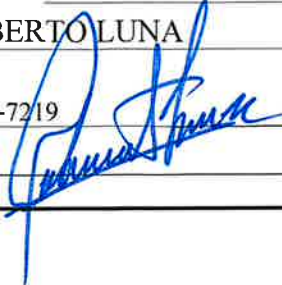


Cameron County Commissioners' Court Agenda Request Form

REF #2440-0

No. LLL

Date: 04/29/2024 Meeting Date Request: 05/07/2024
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO LUNA
Phone: 956-544-0871 Fax: 956-550-7219
Department Head Name: ROBERTO LUNA Signature: 

Caption: CONSENT ITEM

CONSIDERATION AND AUTHORIZATION TO UTILIZE INTERLOCAL COOPERATIVE PURCHASING AGREEMENTS FOR THE FOLLOWING: OFFICE SUPPLIES, COMPUTER SUPPLIES, & TONER.

1. STAPLES - SOURCEWELL
2. OFFICE DEPOT – OMNIA PARTNERS
3. AMAZON BUSINESS – OMNIA PARTNERS
4. GATEWAY PRINTING & OFFICE SUPPLY - BUYBOARD

Background: *(Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).*

(2) Year Renewal

**Approved by Commissioners' Court
on 05/07/2024**

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge N/A Auditor N/A Budget N/A Legal N/A Human Resources N/A Purchasing N/A
1295 Form n/a

Fiscal Data:

Dept. Name: N/A Fund No. N/A
Funds Available: Yes No

Funds From:

Department: Yes N/A No N/A Amt. Expended: \$ N/A
General: Yes N/A No N/A Impact on future budget: Yes No
Grant: Yes N/A No N/A

Comments:

Action taken by Commissioners' Court

Approved Tabled Denied Motion made by Seconded Vote

Staples

Office supply catalog solutions

#012320-SCC

Maturity Date: 4/6/2025

Website: staplesadvantage.com/sourcewell 

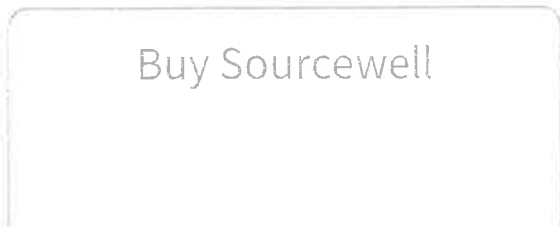
Products & Services 

Products & Services

Sourcewell contract 012320-SCC gives access to the following types of goods and services:

- Office supplies
- Classroom & office furniture
- Technology
- Promotional items
- Facilities supplies
- Breakroom supplies
- Managed printing services

Additional information can be found on the supplier-provided, nongovernment website at: staplesadvantage.com/sourcewell



Login to unlock more contract features.

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Username

Password

Password

Log In

Forgot username or password?
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Register for an account

Simply complete the online application or contact the Client Relations team at service@sourcewell-mn.gov or 877-585-9706.

Search Suppliers & Contracts

General Contracts

ezIQC Contracts

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CONTRACT EXTENSION

Contract Number: #012320-SCC

Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Staples Contract & Commercial LLC, 500 Staples Drive, Framingham, MA 01702 have entered into Contract #012320-SCC for the procurement of Office Supply Catalog Solutions. The Contract has an expiration date of April 6, 2024, but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell’s Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with **a new Contract expiration date of April 6, 2025**. All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

Staples Contract & Commercial LLC

DocuSigned by:
Jeremy Schwartz
By: _____
C0FD2A139D06489...

DocuSigned by:
Michele Parzianello
By: _____
75B171C7A79249D...

Jeremy Schwartz
Title: Chief Procurement Officer

Michele Parzianello
Title: Chief sales officer

Date: 12/6/2022 | 3:28 PM CST

Date: 12/6/2022 | 4:07 PM CST



ODP Business Solutions

Elevate the success of your business with ODP Business Solutions™

Previously Office Depot Business Solutions Division, ODP Business Solutions™ is now more flexible and more innovative in how we focus on businesses like yours — all while bringing nearly 30 years of knowledge and experience to the table.

ODP Business Solutions is a leading B2B provider of workplace and technology solutions, combining an extensive range of products and services with a national footprint and hundreds of experienced business advisors. From accessing comprehensive solutions and strategic alliances, to supply chain innovation and robust digital platforms, ODP Business Solutions helps customers achieve business results across every industry.

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Corporate | Enterprise

Real Estate

Private Equity

Public Sector

K-12 Education

Higher Education

State & Local Government

ODP Business Solutions works closely with OMNIA Partners to deliver products and services that make an impact on your bottom line. With more than 28 years serving the public sector, ODP Business Solutions understands the unique needs of public agencies. The partnership with OMNIA Partners leverages competitively solicited and publicly awarded contracts to provide exceptional savings to public sector agencies across the country.

- Office Supplies, Related Products and Services

Region 4 ESC - TX | R100303

- Office Supplies and Products

Florida International University, FL | PUR-05497

- Office Supplies, Products and Related Services
City of Tamarac, FL | 19428
- Furniture, Installation and Related Services
Region 4 ESC - TX | R191812
- Cleaning Supplies, Breakroom, and Related Products
Region 4 ESC - TX | R211302
- Technology Solutions, Products and Services
Region 4 ESC - TX | R210405
- Janitorial Supplies & Equipment
University of California, CA | 2020002300
- Online Marketplace
State of Utah | MA3455
- Educational School Supplies, Instructional Solutions, and Related Products
Region 4 ESC - TX | R230303

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U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Office Supplies, Related Products and Services

Region 4 ESC - TX

Contract Number: R190303

Initial Term: July 1, 2019 through June 30, 2024

Renewal Options: Option to renew for five (5) additional one-year periods through June 30, 2029

RENEWED THROUGH June 30, 2025

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Award Letter](#)
- [Notice of Material Change to the Vendor Contract 1](#)
- [Notice of Material Change to the Vendor Contract 2](#)
- [Contract Renewal 1](#)

- [Contract Updates Years 2019-2021](#)
- [Contract Updates Years 2022-2023](#)
- [Contract Update 1](#)
- [Contract Update 2](#)

Response Evaluation

- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Questions & Answers](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [RFP Opening Documents](#)

Previous Contract

- [R141703](#)

Office Supplies and Products

Florida International University, FL

Contract Number: PUR-05407

August 13, 2022 through August 12, 2027

May be renewed in writing by parties for two (2) additional two-year terms through August 12, 2031

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Amendment 1](#)
- [Contract Amendment 2](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Addendum 1](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [Historically Underutilized Business Outreach](#)
- [RFP Opening Documents](#)

Office Supplies, Products and Related Services

City of Tamarac, FL

Contract Number: 19-12R

October 14, 2019 through October 13, 2023

Option to renew for one (1) additional four-year period through October 13, 2027

RENEWED THROUGH October 13, 2027

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [AZ Compliance Questionnaire](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Amendment 1](#)
- [Contract Amendment 2](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Addenda](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [RFP Opening Documents](#)

Previous Contract

- [13-23R.pdf](#)

Furniture, Installation and Related Services

Region 4 ESC - TX

Contract Number: R191812

Initial Term: May 1, 2020 through April 30, 2023

Renewal Options: Option to renew for two (2) additional one-year periods through April 30, 2025

RENEWED THROUGH April 30, 2025

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Notice of Material Change to the Vendor Contract 1](#)
- [Notice of Material Change to the Vendor Contract 2](#)
- [Contract Renewal 1](#)
- [Contract Renewal 2](#)
- [Contract Update - Authorized Distributor/Dealer](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)

- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Authorized Dealers](#)
- [Contract Update - Authorized Dealers](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Authorized Dealers](#)
- [Contract Update - Catalog Update](#)
- [Contract Updated - Authorized Reseller](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Addendum 1](#)
- [RFP Questions and Answers](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [RFP Opening Documents](#)

Previous Contract

- [R142212](#)

Cleaning Supplies, Breakroom, and Related Products

Region 4 ESC - TX

Contract Number: R211302

Initial Term: February 1, 2022 through January 31, 2025

Renewal Options: Option to renew for two (2) additional one-year periods through January 31, 2027

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Notice of Material Change to the Vendor Contract](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Authorized Dealers](#)
- [Contract Update - Authorized Dealers](#)
- [Contract Update - Pricing](#)

- [Contract Update - Pricing](#)
- [Contract Update - Authorized Dealers](#)
- [Contract Update - Catalog Update](#)
- [Contract Update - Authorized Reseller](#)

Response Evaluation

- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Addendum 1](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [RFP Opening Documents](#)

Technology Solutions, Products and Services

Region 4 ESC - TX

Contract Number: R210405

Initial Term: June 1, 2021 through May 31, 2024

Renewal Options: Option to renew for two (2) additional one-year periods through May 31, 2026

RENEWED THROUGH May 31, 2025

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
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- [Contract Award Letter](#)
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- [Notice of Material Change to the Vendor Contract](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
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- [Contract Update - Pricing](#)
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Response Evaluation

- [Supplier Response to RFP](#)
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Solicitation Process

- [Original RFP Document](#)
- [RFP Addendum 1](#)
- [RFP Questions and Answers](#)
- [Proof of Publication](#)

- [RFP Request List](#)
- [RFP Opening Documents](#)

Previous Contract

- [R160204](#)

Janitorial Supplies & Equipment

University of California, CA

Contract Number: 2020002300

June 22, 2020 to June 21, 2027

Option to renew for three (3) additional one-year periods through June 21, 2030

Executive Summary

- [Executive Summary](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)
- [Contract Amendment 1](#)
- [Contract Amendment 2](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [Proof of Publication](#)
- [RFP Request List](#)
- [RFP Opening Documents](#)

Online Marketplace

State of Utah

Contract Number: MA3459

May 16, 2020 through May 5, 2025

No renewal options.

Executive Summary

- [Executive Summary](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- Original RFP Document
- RFP Questions and Answers
- Proof of Publication
- RFP Request List

Educational School Supplies, Instructional Solutions, and Related Products

Region 4 ESC - TX

Contract Number: R230303

Initial Term: January 1, 2024 through December 31, 2026

Renewal Options: Option to renew for two (2) additional one-year periods through December 31, 2028

Executive Summary

- Executive Summary
- Pricing
- Due Diligence

Master Agreement Documents

- Official Signed Contract
- Contract Award Documents
- Contract Update 1

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- RFP Addendum 1
- RFP Questions and Answers
- Proof of Publication
- RFP Request List
- Historically Underutilized Business Outreach



5001 Aspen Grove Drive
Franklin, TN 37067

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(866) 875-3299

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OFFICE SUPPLIES, RELATED PRODUCTS AND SERVICES
Executive Summary

Lead Agency: Region 4 Education Service Center

Solicitation: RFP 19-03

RFP Issued: December 5, 2018

Pre-Proposal Date: December 18, 2018

Response Due Date: January 24, 2019

Proposals Received: #7

Awarded to: Office Depot, Inc. **R190303**

The Region 4 ESC Procurement Office issued RFP 19-03 on December 5, 2018 to establish a national cooperative contract for Office Supplies, Related Products and Services.

The solicitation included cooperative purchasing language in Sections I – Scope of Work:

Region 4 ESC, as the Principal Procurement Agency, defined in APPENDIX D, has partnered with OMNIA Partners to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The Region 4 ESC is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”). APPENDIX D contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- Region 4 ESC website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On January 24, 2019 proposals were received from the following offerors:

- EPIC Business Essentials
- Gonzalez Solutions for Business
- Lamrite West, Inc.
- Office Depot, Inc.
- Quill LLC
- Rapp Productions dba FurnitureLab
- Waterlogic Americas

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to recommend awards to EPIC Business Essentials, Gonzalez Solutions for Business, Office Depot, Inc. and Quill LLC. The vendors submitted comparable proposals with competitive pricing and product ranges.

On April 23, 2019 the Board of Directors of Region 4 Education Service Center (ESC) approved the multiple awards for office supplies, related product and services to EPIC Business Essentials, Gonzalez Solutions for Business, Office Depot, Inc. and Quill LLC.

The Board of Directors of Region 4 Education Service Center and OMNIA Partners, Public Sector executed the agreement with a contract effective date of July 1, 2019

Contract includes:

- Offering a wide range of products and solutions
- Customized core list capabilities, customer access to online ordering and billing solutions
- Program Incentive Rebates
- National network of retail locations

Term:

Initial five-year agreement from July 1, 2019 to through June 30, 2024 with the option to renew for five (1) additional one-year periods through June 30, 2029.

Pricing/Discount:

- Fixed Net Priced
- Web less discount pricing by category for all Non-Core in current printed Office Depot BSD and the BSD School Solutions Catalog
- Qualified Free Delivery: \$50 minimum purchase

OMNIA Partners, Public Sector Web Landing Pages:

<https://www.omniapartners.com/publicsector/contracts/supplier-contracts/office-depot>



OFFICE SUPPLIES AND PRODUCTS
Executive Summary

Lead Agency: Florida International University (FIU) **Solicitation:** ITN-2022-0057
RFP Issued: November 17, 2021 **Pre-Proposal Date:** N/A
Response Due Date: January 10, 2022 **Proposals Received:** #4

Awarded to: ODP Business Solutions, LLC – **Contract #PUR-05407**

The Board of Trustees (FIU) issued ITN-2022-0057 on November 17, 2021, to establish a national cooperative contract for Office Supplies and Products.

The solicitation included cooperative purchasing language in Sections I. Scope of Work:

NATIONAL CONTRACT:

FIU, as the Principal Procurement Agency, defined in Group 2 - Attachment I of the Response to ITN Specifications, has joined with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program. FIU is acting as the lead contracting agency to establish a contract for itself and for allowing for any other Public Agency that elects to utilize the resulting Master Agreement to do so. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a "Participating Public Agency") and by using the Master Agreement, any such Participating Public Agency agrees that it is registered with OMNIA Partners, whether pursuant to the terms of a Master Intergovernmental Cooperative Purchasing Agreement, a form of which is attached to Group 2 - Attachment I of the Response to ITN Specifications, or as otherwise agreed to. Group 2 - Attachment I of the Response to ITN Specifications contains additional information about OMNIA Partners and the cooperative purchasing program.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- FIU website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR

- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT
- Kennebec ME Journal
- The Herald-News, IL
- Las Vegas Sun, NV

On January 10, 2022 proposals were received from the following offerors:

- ELITE Business Strategies
- Lakeshore Learning Materials, LLC
- EPIC Business Essentials
- Office Depot Inc.

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with ELITE Business Strategies, EPIC Business Essentials and Office Depot, Inc. and proceeding with contract award upon successful completion of negotiations.

FIU, OMNIA Partners and Office Depot, Inc. successfully negotiated a contract, and FIU executed the agreement with a contract effective date of August 13, 2022.

Contract includes:

- Master Core Items and discounts from List Price on Non-Core, Catalog Items
- Web punch-out catalog, marketing, customer service, implementation plan and operational plan
- Sustainability and Diversity plan to meet goals

Term:

Effective August 13, 2022, and will continue for an initial term of five (5) years, and may be renewed in writing by the parties for two (2) additional two-year terms through August 12, 2031.

Pricing/Discount: Pricing is available upon request from supplier.

OMNIA Partners Web Landing Page: [ODP Business Solutions Cooperative Contract | Overview \(omniapartners.com\)](https://omniapartners.com)



OFFICE SUPPLIES, PRODUCTS AND RELATED SERVICES
Executive Summary

Lead Agency: City of Tamarac, FL

Solicitation: 19-12R

RFP Issued: March 3, 2019

Pre-Proposal Date: March 19, 2019

Response Due Date: May 9, 2019

Proposals Received: #2

Awarded to: Office Depot, Inc.

The City of Tamarac Department of Procurement issued RFP 19-12R on March 3, 2019 to establish a national cooperative contract for Office Supplies, Products and Related Services.

The solicitation included cooperative purchasing language in Section I – Introduction and A. National Contract:

I. *INTRODUCTION*

The City is soliciting proposals as the lead agency on behalf of the City of Tamarac, participating agencies of the Southeast Florida Governmental Purchasing Cooperative and OMNIA Partners, to obtain the services of a qualified firm to provide and deliver office supplies on a just-in-time basis.

A. *NATIONAL CONTRACT*

City of Tamarac, Florida, as the Principal Procurement Agency, defined in Attachment B, has partnered with OMNIA Partners to make the resultant contract (also known as the “Master Agreement” in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through OMNIA Partners’ cooperative purchasing program. The City of Tamarac is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with OMNIA Partners (a “Participating Public Agency”). Attachment B contains additional information about OMNIA Partners and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Tamarac (Bids & Tenders)
- OMNIA Partners, Public Sector website
- Sun Sentinel, FL
- USA Today, nationwide
- Arizona Business Gazette, AZ

- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On May 9, 2019 proposals were received from the following offerors:

- Office Depot, Inc.
- The Office Cart, LLC

The proposals were evaluated by evaluation committee member agencies of the Southeast Florida Governmental Purchasing Cooperative. Using the evaluation criteria established in the RFP, the committee evaluated and ranked proposals based on the most advantageous with “1” being the highest ranking.

The City of Tamarac executed the agreement with a contract effective date of October 14, 2019.

Term:

Initial agreement from October 14, 2019 through October 13, 2023 with the option to renew for one (1) additional four (4) year periods through October 13, 2027.

Contract includes:

- Customizable Core List capabilities
- Print and Copy Services
- Furniture, Technology, Workspace Facilities

Pricing/Discount:

- Category Discounts
- Desk Top Delivery options

OMNIA Partners, Public Sector Web Landing Pages:

<https://www.omniapartners.com/publicsector/contracts/supplier-contracts/office-depot>



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Higher Education

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OMNIA Partners and Amazon Business deliver public agencies cost-saving solutions that simplify procurement and help drive compliance with purchasing requirements through our cooperative contracts.

- **Online Marketplace**

State of Utah | MA3457

- **Online Marketplace for the Purchase of Products and Services**

Prince William County Public Schools, VA | R-TC-17006

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Amazon Business Contract Documentation

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Online Marketplace

State of Utah

Contract Number: MA3457

September 9, 2020 through May 5, 2025

No renewal options.

Executive Summary

- [Executive Summary](#)
- [Due Diligence](#)

Master Agreement Documents

- [Official Signed Contract](#)
- [Contract Award Documents](#)

Response Evaluation

- [Supplier Response to RFP](#)
- [Evaluation Documents](#)

Solicitation Process

- [Original RFP Document](#)
- [RFP Questions and Answers](#)
- [Proof of Publication](#)
- [RFP Request List](#)

Online Marketplace for the Purchase of Products and Services

Prince William County Public Schools, VA

Contract Number: R-TC-17006

January 19, 2017 through January 18, 2022

Option to renew for three (3) additional two-year periods through January 18, 2028

RENEWED THROUGH January 18, 2026

Executive Summary

- [OMNIA Partners - Executive Summary](#)
- [PWCPS - Executive Summary](#)
- [Uniform Guidance](#)
- [Due Diligence](#)

Master Agreement Documents

- Official Signed Contract
- New Jersey LFN Packet
- Contract Amendments - PWCPS Modifications
- Contract Renewal 1
- Contract Renewal 2

Response Evaluation

- Supplier Response to RFP
- Evaluation Documents

Solicitation Process

- Original RFP Document
- Addendum 1 - T-TC-17006
- Proof of Publication



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Vendor Contract Information Summary

Vendor Gateway Printing & Office Supply, Inc.

Contact Butch Shook

Phone 2106503995

Email csr.sanantonio@gatewayp.com

Vendor Website www.gatewayp.com

TIN 74-1502629

Address Line 1 14803 Bulverde Road

Vendor City San Antonio

Vendor Zip 78247

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Pre-paid and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National Yes

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Office Supplies and Equipment

Contract No. 656-21

Effective 12/01/2021

Expiration 11/30/2024

Accepts RFQs Yes

Quote Reference Number 656-21

Return Policy Returns may be accepted up to 30 days from the date of the order in original, unmarked & unopened packaging.