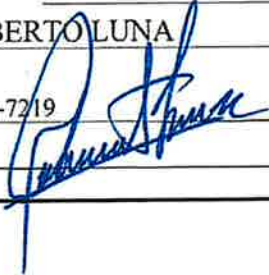


# Cameron County Commissioners' Court Agenda Request Form


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 From:** Department: Yes N/A No N/A Amt. Expended: \$ N/A  
Funds Available: Yes No 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](https://staplesadvantage.com/sourcewell)

Products & Services ▼

## Products & Services

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

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

Staples has been awarded a new contract. 070924-SCC will be effective 2/3/2025. Documents for the new contract are available upon request.

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

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

Login

[Forgot username or password?](#)



[Setup Buy Sourcewell access](#) 

### Register for an account

Simply complete the online application, contact our dedicated team, or call 877-585-9706.

### Search Suppliers & Contracts

[General Contracts](#)

[ezIQ 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.

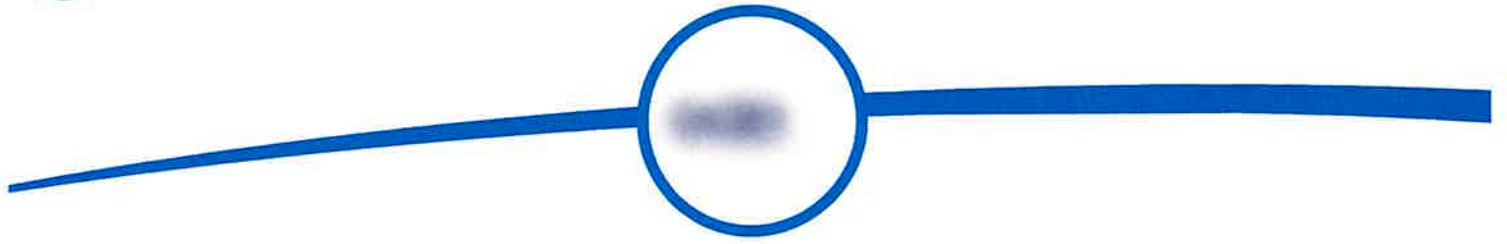
Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell’s Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract **expiration date of April 6, 2025**. All other terms and conditions of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

Sourcewell

Staples Contract & Commercial LLC

DocuSigned by:  
*Jeremy Schwartz*  
By: C0FD2A139D06489...  
Jeremy Schwartz  
Title: Chief Procurement Officer  
Date: 12/6/2022 | 3:28 PM CST

DocuSigned by:  
*Michele Parzianello*  
By: 75B171C7A79249D...  
Michele Parzianello  
Title: Chief Sales Officer  
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.



The Gold Partnership Excellence Award represents the pinnacle of collaborative achievement. This prestigious medallion is bestowed upon our most outstanding suppliers, celebrating their unwavering commitment to fostering a strong partnership. Distinguished by their exceptional dedication to mutual success, Gold Awardees have demonstrated unparalleled excellence in driving growth and embodying the spirit of true collaboration. This coveted honor reflects a profound synergy that propels both our organizations to new heights.

## Click Your Industry

Education | Government

Nonprofit

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 you. Bottom line: With more than 25 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 | R160303
- **Office Supplies and Products**  
Florida International University, FL | PUR 05407
- **Office Supplies, Products and Related Services**  
City of Tallahassee, FL | 19-12R
- **Furniture, Installation and Related Services**  
Region 4 ESC - TX | P191312
- **Cleaning Supplies, Breakroom, and Related Products**  
Region 4 ESC - TX | P211302
- **Technology Solutions, Products and Services**  
Region 4 ESC - TX | P210405
- **Janitorial Supplies & Equipment**  
University of California - CA | 202602306
- **Online Marketplace**  
State of Utah | 10A3459
- **Educational School Supplies, Instructional Solutions, and Related Products**  
Region 4 ESC - TX | P200703

[VIEW CONTRACT DOCUMENTATION](#)

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**BUY NOW ON** 



## ODP Business Solutions Contract Documentation

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, 2026****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 Renewal 2](#)
- [Contract Updates Years 2019-2021](#)
- [Contract Updates Years 2022-2023](#)
- [Contract Update 1](#)
- [Contract Update 2](#)
- [Contract Update 3](#)
- [Contract Update - Point of Sale](#)
- [Contract Update 5](#)
- [Contract Update 6](#)

**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
- Contract Update - Pricing
- Contract Update - Film
- Contract Update - Pricing
- Contract Update - Pricing

## 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

**RENEWED THROUGH January 31, 2026**

### 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 Renewal 1](#)
- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
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- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)
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- [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](#)
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### Response Evaluation

- [Evaluation Documents](#)

### Solicitation Process

- [Original RFP Document](#)
- [RFP Addendum 1](#)
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- [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, 2026**

### Executive Summary

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

**Master Agreement Documents**

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

**Response Evaluation**

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

- [Original RFP Document](#)
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**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](#)
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**Master Agreement Documents**

- [Official Signed Contract](#)
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**Response Evaluation**

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**Solicitation Process**

- [Original RFP Document](#)
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**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**

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**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](#)
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- [Due Diligence](#)

**Master Agreement Documents**

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- [Contract Update - Pricing](#)
- [Contract Update - Pricing](#)

**Response Evaluation**

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- [Historically Underutilized Business Outreach](#)



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[info@omniapartners.com](mailto:info@omniapartners.com)  
(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>

# OMNIA<sup>®</sup>

PARTNERS



## 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 \(omniapartners.com\)](#)



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>



Technology Solutions, Products, and Services  
Executive Summary

**Lead Agency:** Region 4 ESC

**Solicitation:** 21-04

**RFP Issued:** December 1, 2020

**Pre-Proposal Date:** December 15, 2020

**Response Due Date:** January 19, 2021

**Proposals Received:** 17

**Awarded to:** Office Depot, LLC

**Contract #** R210405

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 21-04 on December 1, 2020, to establish a national cooperative contract for Technology Solutions, Products, and Services.

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

**NATIONAL CONTRACT**

*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 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, IL
- Times Union, NY
- Daily Journal of Commerce, OR, 2020
- 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
- Las Vegas Review Journal, NV
- The Herald-News, IL

On January 19, 2021 proposals were received from the following offerors:

- Avaya Inc.
- CDW Government LLC
- Compulink Technologies, Inc.
- GovConnection, Inc. dba Connection – Public Sector Solutions
- Double Line, Inc.
- Edlio LLC
- Active Internet Technologies, LLC, dba “Finalsite”
- HP Inc.
- Iron Bow Technologies, LLC
- Office Depot, LLC
- Phoenix Business Inc dba Phoenix Business Consulting
- ThunderCat Technology, LLC
- vCloud Tech Inc.
- Vertosoft LLC
- WalkerCom, Inc.
- Waypoint Business Solutions, LLC
- World Wide Technology

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that Office Depot, LLC demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of June 1, 2021.

Contract Highlights:

Office Depot & CompuCom offer a complete package that demonstrates their capabilities to provide Region 4 ESC & participating public agencies the unparalleled depth, breadth and quality resources necessary to complete all phases of the contract. Office Depot Services powered by CompuCom is uniquely positioned, providing the highest levels of service and complete range of technology products and services to participating agencies large and small.

Contract includes:

- 24-hour delivery-through Office Depot's extensive, national distribution centers
- Access to technology products, extensive technology solutions & services available through Office Depot & wholly owned subsidiary CompuCom
- Technology products from 1,000+ top brands
- Cybersecurity solutions, device lifecycle management, Software as a Service (SaaS) and more
- More than 5,000 field service technicians in the U.S. and Canada

Term:

Initial three-year agreement from June 1, 2021 through May 31, 2024 with the option to renew for two (2) additional one-year periods through May 31, 2026.

Pricing/Discount:

Discount off list price

OMNIA Partners, Public Sector Web Landing Page:

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

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PARTNERS



## FURNITURE, INSTALLATION AND RELATED SERVICES Executive Summary

**Lead Agency:** Region 4 ESC

**Solicitation:** 19-18

**RFP Issued:** November 7, 2019

**Pre-Proposal Date:** November 21, 2019

**Response Due Date:** December 11, 2020

**Proposals Received:** #44

### **Awarded to: Office Depot, Inc. – R191812**

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 19-18 on November 7, 2019, to establish a national cooperative contract for Furniture, Installation and Related Services.

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

#### **NATIONAL CONTRACT**

*Region 4 Education Service Center, 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. 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 8, 2020 proposals were received from the following offerors:

- 9to5 Seating LLC
- Affordable Interior Systems, Inc. (AIS)
- Allsteel Inc.
- Alumni Classroom Furniture Inc.
- AmTab Manufacturing Corporation
- Artcobell Corporation
- Bush Industries, Inc.
- ELB US Inc.
- ASSA Group, Inc. dba Enwork
- EPIC Business Essentials
- Exemplis LLC
- GMi Companies
- Haskell Office, LLC
- The HON Company LLC
- Indiana Furniture Industries, Inc.
- Irwin Seating Company
- Jasper Group (Jasper Seating Company, Inc.)
- Kaplan Early Learning Company
- Krueger International, Inc.
- Kwalu LLC
- LIAT, LLC
- Maxon Furniture Inc.
- Metalworks, Inc. – Great Openings
- MeTEOR Education, LLC.
- National Business Furniture, LLC
- National Office Furniture, Inc.
- NPS Public Furniture Corp
- NorvaNivel USA LP
- Office Depot, Inc.
- OFS Brands Inc.
- Origin US LLC
- Paragon Furniture, Inc.
- PS Furniture Inc.
- Rapp Productions, Inc dba FurnitureLab
- RT London
- Safco Products Co.
- School Specialty, Inc.
- SICO America, Inc.
- Spec Furniture Inc
- Special-T, LLC
- Teknion LLC
- Trendway Corporation
- VS America, Inc.
- WB Manufacturing

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee determined that eighteen (18) companies - Affordable Interior Systems, Inc. (AIS) Allsteel Inc., AM Tab Manufacturing Corporation, Exemplis LLC, The HON Company LLC, Irwin Seating Company, Jasper Group (Jasper Seating Company, Inc.), Kaplan Early Learning Company, Krueger International, Inc., Maxon Furniture Inc., Metalworks, Inc. – Great Openings, MeTEOR Education, LLC, National Office Furniture, Inc., NorvaNivel USA LP, Office Depot, Inc., OFS Brands Inc., Safco Products Co., School Specialty, Inc. Teknion LLC Trendway Corporation, VS America, Inc. - all demonstrated the ability to provide the services outlined in the solicitation while offering competitive pricing to members.

Region 4 ESC executed agreements with a contract effective date of May 1, 2020.

Contract includes:

- Complete catalog furniture product lines
- Related Products, Support Services and Solutions include design, project management and architectural

Term:

Initial three-year agreement from May 1, 2020 through April 30, 2023 with the option to renew for two (2) additional one-year periods through April 30, 2025.

Pricing/Discount: A percentage discount off manufacturer catalog or list pricing.

OMNIA Partners, Public Sector Web Landing Pages: <https://public.omniapartners.com/suppliers/office-depot/contract-documentation#c35517>



**CLEANING SUPPLIES, BREAKROOM AND RELATED PRODUCTS**  
**Executive Summary**

**Lead Agency:** REGION 4 ESC

**Solicitation:** 21-13

**RFP Issued:** July 1, 2021

**Pre-Proposal Date:** PRE-PROPOSAL DATE

**Response Due Date:** August 17, 2021

**Proposals Received:** #4

**Awarded to:** Office Depot, LLC

The Region 4 Education Service Center (ESC) Department of Procurement issued RFP #21-13 on July 1, 2021, to establish a national cooperative contract for Cleaning Supplies, Breakroom and Related Products.

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

Region 4 ESC, as the Principal Procurement Agency, defined in APPENDIX D, has partnered 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. 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”) 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 hereto on APPENDIX D, or as otherwise agreed to. APPENDIX D 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:

- Region ESC 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
- South Carolina website/newsletter (get from Chris White)
- 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

On August 17, 2021 proposals were received from the following offerors:

- Competitive Choice, Inc.
- Network Services, Company
- Office Depot, LLC.
- Unipak Corp.

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

Geographic Preferences: No geographic preferences were included in the evaluation of the responses.

Region 4 ESC, OMNIA Partners and Office Depot, LLC successfully negotiated a contract, and Region 4 ESC executed the agreement with a contract effective date of February 1, 2022.

Contract includes: Supplier provided federal funds certifications which are available on the OMNIA Partners website for review.

Term:

Initial three-year (3) agreement from February 1, 2022 through January 31, 2025 with the option to renew for two (2) additional one-year periods through January 31, 2027.

Pricing/Discount: Supplier has core list pricing, and % discount pricing on non-core BSD catalog categories. Pricing structure is available on the OMNIA Partners website for review.



## Vendor Contract Information Summary

Vendor Gateway Printing & Office Supply Inc dba Liberty Office Products

Contact Scott Wiland

Phone 7137893282

Phone Extension 112

Email orders@libertyoffice.com

Vendor Website www.LibertyOffice.com

TIN 74-1502629

Address Line 1 PO Box 630729

Vendor City Houston

Vendor Zip 77263-0729

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 unless special arr

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Company Truck

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming



## Vendor Contract Information Summary

Contract Name Copy/Office Paper and Toner Supplies

Contract No. 707-23

Effective 06/01/2023

Expiration 05/31/2026

Accepts RFQs Yes

Quote Reference Number NA

Return Policy full refund of item if returned in original packaging within 30 days of invoice. items older may still qualify for refund less restocking fee



## Vendor Contract Information Summary

Vendor Gateway Printing & Office Supply Inc dba Liberty Office Products

Contact Scott Wiland

Phone 7137893282

Phone Extension 112

Email orders@libertyoffice.com

Vendor Website www.LibertyOffice.com

TIN 74-1502629

Address Line 1 PO Box 630729

Vendor City Houston

Vendor Zip 77263-0729

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 unless special arrangements are made

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Best Way

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming



## Vendor Contract Information Summary

Contract Name Office Supplies and Equipment

Contract No. 755-24

Effective 12/01/2024

Expiration 11/30/2027

Accepts RFQs Yes

Return Policy Full refund of item if returned in original packaging within 30 days of invoice. Items older may still qualify for refund less restocking fee



## Vendor Contract Information Summary

**Vendor** Gateway Printing & Office Supply Inc dba Liberty Office Products

**Contact** Scott Wiland

**Phone** 7137893282

**Phone Extension** 112

**Email** orders@libertyoffice.com

**Vendor Website** www.LibertyOffice.com

**TIN** 74-1502629

**Address Line 1** PO Box 630729

**Vendor City** Houston

**Vendor Zip** 77263-0729

**Vendor State** TX

**Vendor Country** USA

**Delivery Days** 10

**Freight Terms** FOB Destination

**Payment Terms** Net 30 days

**Shipping Terms** Freight prepaid by vendor and added to invoice

**Ship Via** Best Way

**Designated Dealer** No

**EDGAR Received** Yes

**Service-disabled Veteran Owned** No

**Minority Owned** No

**Women Owned** No

**National** No

**No Foreign Terrorist Orgs** Yes

**No Israel Boycott** Yes

**MWBE** No

**ESCs** All Texas Regions

**States** Alabama, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming



## Vendor Contract Information Summary

Contract Name Furniture for School, Office, Science, Library and Dormitory

Contract No. 667-22

Effective 04/01/2022

Expiration 03/31/2025

Accepts RFQs Yes

Quote Reference Number 667-22

Return Policy Returns received less than 30 days of invoice date and in original packaging. Special order items not returnable...those are stipulated in advance.