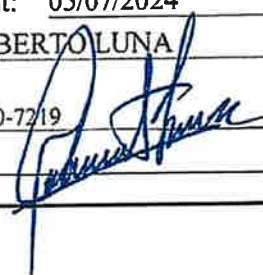


Cameron County Commissioners' Court Agenda Request Form

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
- OK PCR*

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 supplies and workplace solutions

#070924-SCC












Maturity Date: 2/2/2029

Website: [Staplesadvantage.com/Sourcewell](https://staplesadvantage.com/Sourcewell) 

Products & Services

Products & Services

Sourcewell contract 070924-SCC gives access to the following types of goods and services:

-  Office supplies
-  Paper
-  Toner
-  Laptops
-  Computers
-  Janitorial supplies
-  Office furniture
-  Education furniture
-  Breakroom supplies
-  Print
-  Promotional Products

Additional information can be found on the supplier-provided, nongovernment website at:

staplesadvantage.com/sourcewell 

Contact us

Have questions about a contract or cooperative purchasing?

[Contact our dedicated team online](#) or call 877-585-9706.


Buy Sourcewell

Login to unlock more contract features.

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Solicitation Number: 070924

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Staples Contract & Commercial LLC, 500 Staples Drive, Framingham, MA 01702 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Office Supply and Workplace Catalog Solutions from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. **EFFECTIVE DATE.** This Contract is effective on February 3, 2025.

EXPIRATION DATE AND EXTENSION. This Contract expires February 2, 2029, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

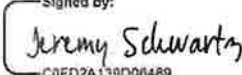
B. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

070924-SCC

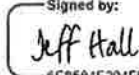
terminate this Contract for any reason (i.e., for convenience) with respect to an individual Participating Entity by delivering not less than 90 days prior written notice thereof to Sourcewell and the applicable Participating Entity.

Sourcewell

Staples Contract & Commercial LLC

Signed by:

C0FD2A139D00489

By: _____
Jeremy Schwartz
Title: Chief Procurement Officer
11/7/2024 | 3:01 PM CST
Date: _____

Signed by:

6E8584E204FD403

By: _____
Jeff Hall
Title: Chief Financial Officer
11/7/2024 | 2:52 PM CST
Date: _____

Staples

Office supplies and workplace solutions

#070924-SCC

Maturity Date: 2/2/2029

Website: Staplesadvantage.com/Sourcewell 

Products & Services

Buy Sourcewell

Documents

Contact Information

To purchase off this contract or for questions regarding products and pricing, please contact:

Sharon Burgess, Strategic Accounts Director

Phone: 813-469-7256

Email: sharon.burgess@staples.com

Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

David Duhn, Director of Cooperative Contracts

Phone: 218-894-5469

Email: david.duhn@sourcewell-mn.gov

Lindsey Meech, Senior Supplier Development Specialist

Phone: 218-895-4123

Email: lindsey.meech@sourcewell-mn.gov

Staples

Janitorial and facilities supplies

#082724-SCC

Maturity Date: 2/2/2029

Website: [Sourcewell - Allego](#)

Documents

Products & Services

Sourcewell contract 082724-SCC gives access to the following types of goods and services:

- Facilities supplies
- Janitorial supplies
- Breakroom supplies
- Mail and ship
- Floor scrubbers

Additional information can be found on the supplier-provided, nongovernment website at:

staplesadvantage.com/sourcewell

Contact us

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[Contact our dedicated team online](#) or call 877-585-9706.

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Staples

Office and education furniture

#091423-SCC

Maturity Date: 12/4/2027

Website: [Sourcewell](#) 

Contact Information

Products & Services

Sourcewell contract 091423-SCC gives access to the following types of goods and services:

- Commercial-grade furniture
- National brands
- Office and education solutions
- Assembly and installation services
- Efficient standards programs
- Online ordering
- Design and space planning
- Project management
- Manufacturer warranty
- Customer support

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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.

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Public Sector

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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.

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 | R190303
- **Office Supplies and Products**
Florida International University FL | PUR-05407
- **Office Supplies, Products and Related Services**
City of Tamarac, FL | 19-12R
- **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 | MA3459
- **Educational School Supplies, Instructional Solutions, and Related Products**
Region 4 ESC - TX | R230303
- **Furniture, Installation, and Related Services**
Region 4 ESC - TX | R240112

VIEW CONTRACT
DOCUMENTATION

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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

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Previous Contract

- [R141703](#)

Office Supplies and Products

Florida International University, FL

Contract Number: PUR-05407**Initial Term: August 13, 2022 through August 12, 2027**

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

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- [Historically Underutilized Business Outreach](#)
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Office Supplies, Products and Related Services**City of Tamarac, FL****Contract Number: 19-12R**

Initial Term: October 14, 2019 through October 13, 2023

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

RENEWED THROUGH October 13, 2027**Executive Summary**

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- [AZ Compliance Questionnaire](#)

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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

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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

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- [Contract Update - Catalog Update](#)
- [Contract Update - Authorized Reseller](#)
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- [Contract Update - Tariff Increase](#)

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Technology Solutions, Products and Services

Contract Number: R210405

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

RENEWED THROUGH May 31, 2026

- Executive Summary
- Pricing
- Due Diligence

[illegible]

- Supplier Response to RFP
- Evaluation Documents

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- 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

Initial Term: June 22, 2020 through June 21, 2027

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

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Online Marketplace

State of Utah

Contract Number: MA3459

May 16, 2020 through May 5, 2025

No renewal options.

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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

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Furniture, Installation, and Related Services

Region 4 ESC - TX

Contract Number: R240112

Initial Term: December 17, 2024 through December 31, 2027

Renewal Options: Option to renew for two (2) additional one-year periods through December 31, 2029

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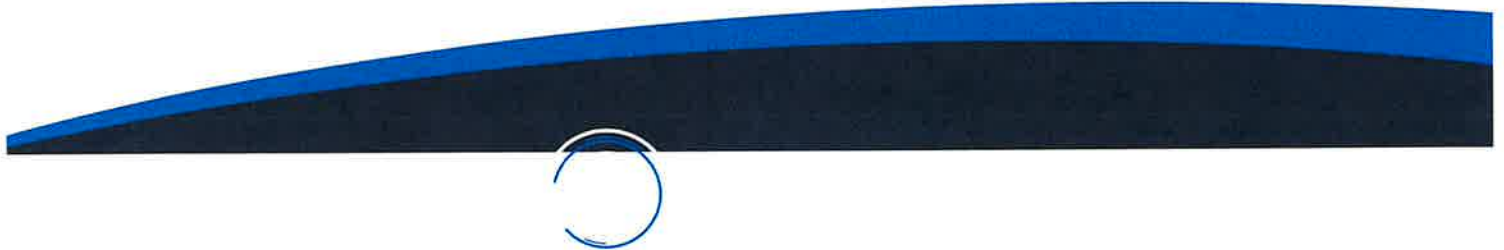
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Previous Contract

- [R191812](#)



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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>



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.



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>



JANITORIAL SUPPLIES & EQUIPMENT
Executive Summary

Lead Agency: University of California

Solicitation: 001183

RFP Issued: July 3, 2019

Pre-Proposal Date: July 17, 2019

Response Due Date: August 30, 2019

Proposals Received: #8

Awarded to: Office Depot, Inc.

The University of California Department of Procurement issued RFP 001183 on July 3, 2019, to establish a national cooperative contract for Janitorial Supplies & Equipment.

The solicitation included cooperative purchasing language in Section 2. Background:

The University of California, as the Principal Procurement Agency, defined in Exhibit A, 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 UC 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"). Exhibits A through H contain 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:

- University of California 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
- Houston Community Newspapers, Cy Creek Mirror, TX

- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On August 30, 2019 proposals were received from the following offerors:

- | | |
|--|--|
| • Hillyard, Inc. | • Home Depot U.S.A., Inc. dba The Home Depot Pro |
| • Mission Janitorial and Abrasive Supplies | • Network Services Company/Waxie |
| • Office Depot, Inc. | • Pro Chem, Inc. |
| • Royal Paper Corporation | • Veritiv Corporation |

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

The University of California, OMNIA Partners and Office Depot, Inc. successfully negotiated a contract, and the University of California executed the agreement with a contract effective date of June 22, 2020.

Contract includes: Janitorial supplies and equipment to include dilution control, green products, industrial paper and dispensers, private label products, carpet care, restroom care, waste receptacles, compactors, liners, machines and accessories, institutional and industrial laundry and kitchen, industrial tools and supplies and all other categories in Supplier's full line of products and services.

Term:

Initial seven-year agreement from June 22, 2020 through June 21, 2027 with the option to renew for three (3) additional one-year periods through June 21, 2030.



ONLINE MARKETPLACE
Executive Summary

Lead Agency: State of Utah

Solicitation: MG20-81

RFP Issued: January 8, 2020

Pre-Proposal Date: PRE-PROPOSAL DATE

Response Due Date: February 12, 2020

Proposals Received: #9

Awarded to: Office Depot, Inc. – **Contract #MA3459**

The State of Utah Division of Purchasing issued RFP MG20-81 on January 8, 2020, to establish a national cooperative contract for Online Marketplace.

The solicitation included cooperative purchasing language in Section 3 under Background of the Conducting Procurement Unit (Page 4):

NATIONAL CONTRACT

The State of Utah, as the Principal Procurement Agency, defined in Attachment G, 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. The State of Utah 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 Purchasing Cooperative Agreement, a form of which is attached hereto on Attachment G, or as otherwise agreed to.

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

- State of Utah 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

On February 12, 2020 proposals were received from the following offerors:

- Amazon Services, LLC
- American Solutions for Business
- Bluefin
- CDW Government LLC
- The Chariot Group
- GovConnection, Inc.
- SHI International Corp.
- W.W. Grainger, Inc.
- 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 Office Depot, Inc. and proceeding with contract award upon successful completion of negotiations.

The State of Utah, OMNIA Partners and Office Depot, Inc. successfully negotiated a contract, and the State of Utah executed the agreement with a contract effective date of May 16, 2020.

Contract includes: Education, IT, MRO, and Office Online Marketplace Services with dynamic pricing. Office Depot, Inc. is indicated value added items that include:

- Lower cost product recommendations
- Robust pricing modeling options
- Customer business reviews, customized billing solutions, and order minimums.

Term:

Initial five-year agreement from May 16, 2020 through May 5, 2025 with no renewal options.

The Contractor shall have the right to enter local “service” agreements with Participating Public Agencies accessing the contract through OMNIA Partners, so long as the effective date of such agreement is prior to the expiration of the Contract. All local agreements may have a full potential term (any combination of initial and renewal periods) not to exceed five years. Although the scope reflects the needs and requirements of the State of Utah, OMNIA Partners Participating Public Agencies may have different requirements. Participants may elect to negotiate certain terms to conform to their purchasing and contracting requirements.

Dynamic Pricing:

The contract pricing will be established by overall market trends to ensure that the end users and their entities are continually receiving the best value. This contract will not need to be amended for price when the market goes up or down due to the market establishing the best value possible.

Website: [Office Depot Cooperative Contract | Contract Documentation \(omniapartners.com\)](#)



EDUCATIONAL SCHOOL SUPPLIES, INSTRUCTIONAL SOLUTIONS, AND RELATED PRODUCTS
Executive Summary

Lead Agency: REGION 4 ESC

Solicitation: RFP 23-03

RFP Issued: June 6, 2023

Pre-Proposal Date: June 15, 2023

Response Due Date: July 25, 2023

Proposals Received: #20

Awarded to: ODP Business Solutions, LLC – **Contract R230303**

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 23-03 on June 6, 2023, to establish a national cooperative contract for Educational School Supplies, Instructional Solutions, and Related Products.

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

Region 4 ESC, as the Principal Procurement Agency, defined in ATTACHMENT 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. 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") 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 ATTACHMENT D, or as otherwise agreed to. ATTACHMENT 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 4 ESC website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ
- Albany Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Houston Community Newspapers, TX
- Helena Independent Record, MT
- Las Vegas Review-Journal and/or Las Vegas Sun
- Kennebec Journal/Morning Sentinel, ME

On March 14, 2023 were received from the following offerors:

- MobyMax Education, LLC
- EPS Operations LLC
- Discount School Supply
- Kaplan Early Learning
- MichaelsPRO Education
- ABDO Publishing Company
- Quill LLC
- Lakeshore Learning Materials, LLC
- DreamBox Learning
- School Specialty, LLC
- Kids Read Now, Inc.
- Hand2mind
- Navigate 360, LLC
- ODP
- Fun and Function
- Skydio, Inc.
- AccuCut, LLC
- Xello Inc.
- Just Right Reader, Inc.
- Really Good Stuff

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with MichaelsPRO Education, Quill LLC, Lakeshore Learning Materials, LLC, ODP, and School Specialty, LLC and proceeding with contract award upon successful completion of negotiations.

Region 4 ESC, OMNIA Partners and Quill LLC successfully negotiated a contract, and the Region 4 ESC executed the agreement with a contract effective date of January 1, 2024.

Contract includes:

- Access to 150,000+ products
- Custom Core Program for qualifying agencies
- Value Added Program Rebates and Incentives

Term:

Initial three (3) agreement from January 1, 2024 through December 31, 2026 with the option to renew for two (2) additional one-year periods through December 31, 2028.

Pricing/Discount: Contact Supplier or OMNIA Partners for price schedule details.

Tab 3 — Pricing – This section will include the proposed transaction cost to the customer for service provided. Include transaction limits for withdrawals.

The is no transaction fee for LSNB customers.

The transaction fee for non LSNB ATM transaction is \$3.75.

Withdrawal Limits:

Personal accounts: \$1,000.00

Business accounts: \$2,000.00

The County will select one of the following two options:

- 1. LSNB will pay Cameron County a fixed monthly payment of \$450.00;*
 - a. \$225.00 for Cameron County Levee Annex Building*
 - b. \$225.00 for San Benito Motor Bank*

- 2. LSNB will pay Cameron County a fixed monthly payment of \$675.00.*
 - a. \$450.00 for Cameron County Levee Annex Building if the bank is allowed to move the ATM to a more desirable location within the building.*
 - b. \$225.00 for San Benito Motor Bank*



FURNITURE, INSTALLATION, AND RELATED SERVICES
Executive Summary

Lead Agency: Region 4 ESC

Solicitation: RFP 24-01

RFP Issued: April 10, 2024

Pre-Proposal Date: April 24, 2024

Response Due Date: June 6, 2024

Proposals Received: #63

Awarded to: Affordable Interior Systems, Inc. (AIS), Allsteel LLC, Enwork (ASSA Group), Identity Group Holdings Corp., Irwin Seating Company, Jasper Seating Company, Inc. dba JSI, Kimball International Brands, Inc., Krueger International, Inc., Lakeshore Learning Materials, LLC, Meteor Education, LLC, ODP Business Solutions, LLC, OFS Brands Inc, Safco Products Co., School Specialty LLC, SitOnIt Seating (Exemplis LLC), Teknion LLC, The HON Company LLC, VS America, Inc., WB Manufacturing, LLC, Wenger Corporation

The Board of Directors of Region 4 Education Service Center (ESC) issued RFP 24-01 on April 10, 2024, 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 ESC, as the Principal Procurement Agency, defined in ATTACHMENT D, has partnered with OMNIA Partners, Public Sector, Inc., a Delaware corporation ("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 ATTACHMENT D, or as otherwise agreed to. ATTACHMENT 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 4 ESC website
- OMNIA Partners website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino County Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald-News – Will County (IL)
- The Advocate – New Orleans, LA
- The New Jersey Herald, NJ
- Albany Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times-Dispatch, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

- Las Vegas Review-Journal
- Kennebec Journal, ME

On June 13, 2024, proposals were received from the following offerors:

Affordable Interior Systems, Inc. (AIS) (Affordable Interior Systems, Inc.)	School Outfitters	CorpDesign (Imagine Furniture Inc.)
Jasper Seating Company, Inc. dba JSI (Jasper Seating Company, Inc.)	School Specialty LLC	Diversified Woodcrafts (DWI Acquisition)
JMJS INC	SitOnIt Seating (Exemplis LLC)	EDmarketplace Inc.
Kaplan Early Learning Company (KAPLAN COMPANIES INC)	Special-T, LLC	Identity Group Holdings Corp.
Kay-Twelve, LLC	Teknion LLC	Educational Environments (Frank Cooney Co, Inc)
Kimball International (Kimball International Brands, Inc.)	The HON Company LLC	Enwork (ASSA Group)
Krueger International, Inc.	Vari Sales Corporation	ERG International (Ergonom Corporation)
Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)	VS America, Inc.	Flexxform Designs (Flexxform Designs Inc.)
Learning Environments LLC	WB Manufacturing	Fomcore, LLC
Meteor Education, LLC	OFGO STUDIO (DSI Industries Inc.)	Framery, Inc
National Public Seating (NPS Public Furniture Corp)	Wenger Corporation	FurnitureLab (Rapp Productions, Inc)
Natural Pod (Natural Pod Services, Inc.)	INDEAL Inc.	FYRN
Neutral Posture, Inc.	Human Active Technology	Global Furniture Group (Global Industries, Inc.)
Nevers Industries, Inc	AGATI, INC.	GMI Companies (Ghent Manufacturing)
Irwin Seating Company	Allseating Corporation	Greene Manufacturing, INC.
ODP Business Solutions, LLC	Allsteel LLC	Gressco LTD
OFS Brands Inc	Alumni Classroom Furniture Inc.	Groupe Lacasse LLC
OM Seating (Office Master, Inc.)	Appalachian University Systems (Smarter Furnishings)	HiTouch Furniture
Paragon Furniture Inc	BioFit Engineered Products Limited Partnership	Elontec
Safco Products Co.	Cabot Wrenn (Hancock & Moore, LLC)	Zilenzio AB
	CEF-Custom Educational Furnishings	
	Clear Design (Evoque Group LLC)	
	Continental Flooring Company	

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with offerors: *Affordable Interior Systems, Inc. (AIS) (Affordable Interior Systems, Inc.)*, *Allsteel LLC*, *Enwork (ASSA Group)*, *Identity Group Holdings Corp.*, *Irwin Seating Company*, *Jasper Seating Company, Inc. dba JSI (Jasper Seating Company, Inc.)*, *Kimball International (Kimball International Brands, Inc.)*, *Krueger International, Inc.*, *Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC)*, *Meteor Education, LLC*, *ODP Business Solutions, LLC*, *OFS Brands Inc*, *Safco Products Co.*, *School Specialty LLC*, *SitOnIt Seating (Exemplis LLC)*, *Teknion LLC*, *The HON Company LLC*, *VS America, Inc.*, *WB Manufacturing, LLC*, *Wenger Corporation* - all demonstrated the ability to provide the products and services outlined in the solicitation while offering competitive pricing to members.

The Board of Directors of Region 4 Education Service Center (ESC) executed the agreements, each with a contract effective date of December 17, 2024.

Term:

Initial three- year agreement from December 17, 2024 through December 31,2027 with the option to renew for two (2) additional one-year periods through December 31, 2029.

Pricing/Discount: Review of Official Signed Contract and Contract Updates. Discount off Price List. Catalogs are available through dealer network or contracted supplier's website.



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



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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