



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **October 15, 2014**

RE: **BLANKET ORDER # B002524**

PRODUCT/SERVICE: **Desktop Delivery of
Virgin & Recycled Copier Paper**

**Mac Papers
Attn: Chris Jones
5900 NW 176 Street
Miami, Florida 33015**

Telephone Contact: **305-362-9699**
FAX: **305-362-0262**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | |
|---|--------|
| <input type="checkbox"/> FORMAL BID # | |
| <input type="checkbox"/> INFORMAL BID # | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER | DATED: |
| <input checked="" type="checkbox"/> STATE OF FLORIDA CONTRACT # 645-120-10-1 | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID # | |
| <input type="checkbox"/> OTHER: | |

The term of this order is **10/18/2014** through **10/17/2015**. (**1st renewal period**)

The estimated dollar value is **\$55,000.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

Certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured must be provided. Please fax copies to Procurement Services at 954-921-3086.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: All Departments, Offices & Divisions
Financial Services



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

2600 HOLLYWOOD BLVD. • ROOM 303 • P. O. BOX 229045 • ZIP 33022-9045
PHONE: 954-921-3299 • FAX: 954-921-3086

July 21, 2014

Mac Papers
Attn: Christopher Jones
5900 N.W. 176th Street
Miami, Florida 33015

Dear Mr. Jones:

Our Agreement for Desktop Delivery of Virgin and Recycled Copier Paper for the City of Hollywood based upon the State of Florida contract #645-120-10-1, Blanket Purchase Order B002524, expires on October 17, 2014.

The Procurement Services Division would like to renew the agreement for a one (1) year period under the terms, conditions and pricing as the City of Hollywood Blanket Purchase Order B002524 (copy attached).

If you are willing to honor your bid pricing and renew this agreement, please sign below. If you are not, please sign and explain reason(s) in a separate letter.

Renewal is subject to the receipt of all required insurance certificate(s). If you have not already done so, please forward updated certificates directly to Procurement Services.

Thanks for your help with this matter and as always, please call me at 954-921-3223 or e-mail to rdierks@hollywoodfl.org if you have questions.

A response as soon as possible would be appreciated.

Sincerely,


Ralph Dierks, Procurement Manager
Procurement Services Division

I agree: _____

(Signature)

I disagree: _____

Name: _____

(Typed or Printed)

Date: _____

CHRIS JONES

9/15/14

Department of Management Services

[Florida Department of Management Services](#) > [Business Operations](#) > [State Purchasing](#) > [Vendor Information](#) > [State Contracts and Agreements](#) > [State Term Contracts](#) > Paper: Office, Virgin and Recycled Content

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Paper: Office, Virgin and Recycled Content645-120-10-1



Effective Period 03/25/2010 through 02/25/2016

Contract Type State Term Contract

Contract Information

- [Pricing](#)
- [Contractors](#)
- [How to Use this Contract](#)
- [Frequently Asked Questions](#)

Contract Documents

[Microsoft Word](#) ( 746.00 KB)
[PDF](#) ( 789.32 KB)
[Amendments and Memorandums](#)

Contract Administration

- [Christopher McMullen](#)
850-922-9867
- christopher.mcmullen@dms.myflorida.com

Commodity Codes 645-120, UNSPSC-14111500



Description

This state term contract includes copier paper, both virgin and recycled (10-carton minimum order). Paper sizes include 8.5" X 11," 11" X 17," and 23" X 35." Three-hole punch is available on 8.5" X 11."

Benefits

- Wide variety of sizes and colors available at significant discounts
- Many climate-friendly products

Document reader download link

-  [MS Word Viewer](#)
-  [Adobe PDF Reader](#)

STC # 645-120-10-1 Office Paper: Virgin and Recycled
Contractor: Mac Papers, Inc.

Commodity	Product Description	Manufacture Name	Recycled	Green	Qty: 5-39 Ctn (a)	Qty: 40-99 Ctn (b)	Qty: 100-199 Ctn (c)	Qty: 200-799 Ctn (d)	Qty: 840 Ctn (e)	Qty: 1680 Ctn (2TL)	Qty: 2520 Ctn (3TL)	Qty: 3360 Ctn (4TL)
Type I, Class A, Premium No. 4 Xerographic, Dual-Purpose, Cure-Size												
645-120-970-0100	Paper, Dual Purpose, White Quickcopy, 8.5 x 11, 20lb., 92 Bright	Domtar	N	N	\$ 28.19	\$ 27.95	\$ 27.70	\$ 27.45	\$ 26.33	\$ 26.20	\$ 26.06	\$ 25.93
645-120-970-0101	Paper, Dual Purpose, White Quickcopy, 8.5 x 11, 20lb White Virgin (3HP) 92 Bright	Domtar	N	N	\$ 30.64	\$ 30.37	\$ 30.10	\$ 29.84	\$ 28.64			
645-120-970-0120	Paper, Dual Purpose, White Quickcopy, 8.5 x 14, 20lb White Virgin 92 Bright	Domtar	N	N	\$ 39.04	\$ 38.71	\$ 38.36	\$ 38.02	\$ 36.50			
645-120-970-0140	Paper, Dual Purpose, White Quickcopy, 11 x 17, 20lb White Virgin, 92 Bright	Domtar	N	N	\$ 30.64	\$ 30.37	\$ 30.10	\$ 29.84	\$ 28.64			
Type I, Class B, Premium No. 4 Xerographic, Dual-Purpose, Cure size, Recycled												
645-120-710-0100	Paper, Dual Purpose, White, 30% PC Husky, 8.5 x 11, 20lb White Recycled	Domtar	Y	Y	\$ 30.07	\$ 29.81	\$ 29.55	\$ 29.28	\$ 28.08	\$ 27.94	\$ 27.80	\$ 27.66
645-120-710-0101	Paper, Dual Purpose, White, 30% PC Husky, 8.5 x 11, 20lb White Recycled (3HP)	Domtar	Y	Y	\$ 32.55	\$ 32.26	\$ 31.97	\$ 31.80	\$ 30.41			
645-120-710-0110	Paper, Dual Purpose, White, 30% PC Husky, 8.5 x 14, 20lb White Recycled	Domtar	Y	Y	\$ 41.47	\$ 41.10	\$ 40.75	\$ 40.38	\$ 38.76			
645-120-710-0120	Paper, Dual Purpose, White, 30% PC Husky, 11 x 17, 20lb White Recycled	Domtar	Y	Y	\$ 32.55	\$ 32.26	\$ 31.97	\$ 31.70	\$ 30.41			

STC # 645-120-10-1 Office Paper: Virgin and Recycled
Contractor: Mac Papers, Inc.

Type I, Class B, Premium No. 4 Xerographic, Dual-Purpose, Cut size, Recycled, Colors (more colors may be available - contact Contractor)										
645-120-710-0105	Paper, Dual Purpose, Colors, 30% PC, 8.5 x 11, 20lb Blue, Buff, Green, Pink, Goldenrod, Yellow	Domtar	Y	Y	\$ 34.87	\$ 34.58	\$ 34.29	\$ 34.00	\$ 32.73	
645-120-710-1105	Paper, Dual Purpose, Colors, 30% PC, 8.5 x 11, 20lb (3HP) Blue, Buff, Green, Pink, Goldenrod, Yellow	Domtar	Y	Y	\$ 37.41	\$ 37.10	\$ 36.79	\$ 36.48	\$ 34.78	
645-120-710-0115	Paper, Dual Purpose, Colors, 30% PC, 8.5 x 14, 20lb Blue, Buff, Green, Pink, Goldenrod, Yellow	Domtar	Y	Y	\$ 47.59	\$ 47.20	\$ 46.80	\$ 46.41	\$ 44.24	
645-120-710-0125	Paper, Dual Purpose, Colors, 30% PC, 11 x 17, 20lb Blue, Buff, Green, Pink, Goldenrod, Yellow	Domtar	Y	Y	\$ 37.41	\$ 37.10	\$ 36.79	\$ 36.48	\$ 34.78	
Type II, Class A, No. 1, Laser Print										
645-120-820-0100	Paper, Dual Purpose, White Laser, 8.5 x 11, 24lb White Domtar Copy	Domtar	N	N	\$ 36.69	\$ 36.07	\$ 35.79	\$ 34.85	\$ 33.32	
Type IV, Class B, No. 1, Index, Recycled										
645-120-190-0100	Paper, Dual Purpose, White 30% PC, 8.5 x 11, 110lb White Springhill Index	International Paper	Y	Y	\$ 37.38	\$ 36.73	\$ 35.79	\$ 35.47	\$ 34.21	