

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7173

APPROVAL DATE: December 14, 2014

ITEM(S) QUOTED: PAPER Warehouse Delivery

DATE BIDS RECEIVED: November 20, 2015

CONTRACT PERIOD: From March 01, 2016 through February 28, 2017

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Contract Paper Group Inc.	*Listed price is for 40 case minimum order. Pricing for orders of 200+ cases is listed in "Response item notes". *Color swatches attached to each bid submission.	*If performance bond is required, must add 2% to listed prices. *Net 30 days
School Specialty Inc.	SSI bid # 7779659464 valid from 03/01/2015 to 02/28/2017 pending min. orders qtys are meet & shipped to one location: Neenah Papers - \$5,000 with full case qtys Domtar Papers- A min. order of 40 full cases & multiples of 40 full cases thereafter.	Net/30 days
STAPLES INC		
Xpedx		

ITEM NO. 1 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", blue, ream/500 sheets, Hammermill Fore MP #103309 or equal. This note applies to Items 1 through 8: Acid free, 20 lb. basis weight, bond smooth surface, superior runnability, 75 GSM, 150 smoothness, 87 opacity, 99.99% jam-free, SFI/FSC certified, guaranteed to run on small and large offset presses, digital imaging equipment, including copiers, laser and ink-jet printers and plain paper fax machines. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.0000 Each Ream, Estimated Quantity - 3,600 (5760240-1423383)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103309	3.4700*
VENDOR REFERENCE NUMBER: 617257		
Xpedx	International Paper #103309	3.5100
VENDOR REFERENCE NUMBER: 2001015		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81199		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001BL / 81199	3.9400
VENDOR REFERENCE NUMBER: 9053907		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI bid cover letter for min. order requirements		

ITEM NO. 2 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", buff, ream/500 sheets, Hammermill Fore MP #103325 or equal. 1 - 500.0000 Each Ream, Estimated Quantity - 1,200 (5760240-1661785)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103325	3.4700*
VENDOR REFERENCE NUMBER: 727099		
Xpedx	International Paper #103325	3.5100
VENDOR REFERENCE NUMBER: 2001016		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81204		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001BF / 81204	3.9400
VENDOR REFERENCE NUMBER: 9053910		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI coverletter for min. order details		

ITEM NO. 3 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", canary, ream/500 sheets, Hammermill Fore MP #103341 or equal. 1 - 500.0000 Each Ream, Estimated Quantity - 3,200 (5760240-1649967)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103341	3.4700*
VENDOR REFERENCE NUMBER: 617262		
Xpedx	International Paper #103341	3.5100
VENDOR REFERENCE NUMBER: 2001018		
Contract Paper Group Inc.	Fascopy/equal	3.7450

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 81196
RESPONSE ITEM PAYMENT TERMS: Net 30 days.
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.

School Specialty Inc. Domtar #851001CAN / 81196 3.9400
VENDOR REFERENCE NUMBER: 9053913
RESPONSE ITEM PAYMENT TERMS: Net/30 days
RESPONSE ITEM NOTES: See SSI coverletter for min. order requirements

ITEM NO. 4 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", goldenrod, ream/500 sheets, Hammermill Fore MP #103168 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 2,400 (5760240-1652261)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103168	3.4700*
VENDOR REFERENCE NUMBER: 617223		
Xpedx	International Paper #103168	3.5100
VENDOR REFERENCE NUMBER: 2001020		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81203		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001GO / 81203	3.9400
VENDOR REFERENCE NUMBER: 9053916		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI coverletter for min. order requirements		

ITEM NO. 5 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", green, ream/500 sheets, Hammermill Fore MP #103366 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 2,800 (5760240-1649965)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103366	3.4700*
VENDOR REFERENCE NUMBER: 841528		
Xpedx	International Paper #103366	3.5100
VENDOR REFERENCE NUMBER: 2001021		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81197		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001GN / 81197	3.9400
VENDOR REFERENCE NUMBER: 9053919		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements		

ITEM NO. 6 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", lilac, ream/500 sheets, Hammermill Fore MP #102269 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 3,200 (5760240-2012454)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #102269	3.4700*
VENDOR REFERENCE NUMBER: 841619		
Xpedx	International Paper #102269	3.5100
VENDOR REFERENCE NUMBER: 2001024		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81200		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Orchid or Lavender. Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001OR / 81200	3.9400
VENDOR REFERENCE NUMBER: 9055014		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements		

ITEM NO. 7 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", pink, ream/500 sheets, Hammermill Fore MP #103382 or equal. 1 - 500.0000 Each Ream, Estimated Quantity - 3,200 (5760240-1649966)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103382	3.4700*
VENDOR REFERENCE NUMBER: 617254		
Xpedx	International Paper #103382	3.5100
VENDOR REFERENCE NUMBER: 2001027		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81198		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001PI/ 81198	3.9400
VENDOR REFERENCE NUMBER: 9053922		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements		

ITEM NO. 8 - LOT CODE: - 1-8 - Paper, multi-purpose, 8 1/2" x 11", salmon, ream/500 sheets, Hammermill Fore MP #103119 or equal. 1 - 500.0000 Each Ream, Estimated Quantity - 2,400 (5760240-2012455)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	International Paper #103119	3.4700*
VENDOR REFERENCE NUMBER: 617253		
Xpedx	International Paper #103119	3.5100
VENDOR REFERENCE NUMBER: 2001028		
Contract Paper Group Inc.	Fascopy/equal	3.7450
VENDOR REFERENCE NUMBER: 81206		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$3.65/ream.		
School Specialty Inc.	Domtar #851001SA / 81206	3.9400

Note: * indicates a pending award.

VENDOR REFERENCE NUMBER: 9055023
RESPONSE ITEM PAYMENT TERMS: Net/30 days
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements

ITEM NO. 9 - Paper, multi-purpose, 8 1/2" x 11", red, ream/500 sheets, Mohawk Britehue #471608 or equal. Acid free, 20 lb. basis weight, bond smooth surface, GREEN SEAL certified, compatible with all office equipment and printers, laser guaranteed. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.0000 Each Ream, Estimated Quantity - 1,600 (5760240-2012456)

ITEM AWARD NOTES: Reject School Specialty, Inc. - shade of red not acceptable.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	Domtar #851001CH / 81205	3.9400

VENDOR REFERENCE NUMBER: 9055029
RESPONSE ITEM PAYMENT TERMS: Net/30 days

RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements

STAPLES INC	Neenah Paper #45274	4.7200*
VENDOR REFERENCE NUMBER:	NP45274	

Contract Paper Group Inc.	Mohawk Britehue	5.0750
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VENDOR REFERENCE NUMBER: 471608
RESPONSE ITEM PAYMENT TERMS: Net 30 days.

RESPONSE ITEM NOTES: Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.

Xpedx	Mohawk #471608	5.3300
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VENDOR REFERENCE NUMBER: 2329353

ITEM NO. 10 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright blue, ream/500 sheets, Neenah Exact Bright #26781 or equal. This note applies to Items 10 through 17: Acid and lignin-free, 50 lb. text, bond smooth surface, 74 G/M2, elemental chlorine free, consistent color side-to-side, run-to-run, SFI/FSC certified, copier, laser, ink-jet and offset guaranteed. IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.0000 Each Ream, Estimated Quantity - 2,800 (5760240-1719700)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26781	4.4400*

VENDOR REFERENCE NUMBER: NP26781

School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26781	4.6800
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VENDOR REFERENCE NUMBER: 9087297
RESPONSE ITEM PAYMENT TERMS: Net/30 days

RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements

Xpedx	Wausau #26781	4.7000
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VENDOR REFERENCE NUMBER: 5322028

Contract Paper Group Inc.	Mohawk Britehue	5.0750
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VENDOR REFERENCE NUMBER: 472208
RESPONSE ITEM PAYMENT TERMS: Net 30 days.

RESPONSE ITEM NOTES: Blue Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.

ITEM NO. 11 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright green, ream/500 sheets, Neenah Exact Bright #26791 or equal. 1 - 500.0000 Each Ream, Estimated Quantity - 2,800 (5760240-1719702)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26791	4.4400*
VENDOR REFERENCE NUMBER: NP26791		
School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26791	4.6800
VENDOR REFERENCE NUMBER: 9087296		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements		
Xpedx	Wausau #26791	4.7000
VENDOR REFERENCE NUMBER: 2260768		
Contract Paper Group Inc.	Mohawk Britehue	5.0750
VENDOR REFERENCE NUMBER: 101261		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Ultra Lime Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.		

ITEM NO. 12 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright orange, ream/500 sheets, Neenah Exact Bright #26721 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 3,200 (5760240-1719703)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26721	4.4400*
VENDOR REFERENCE NUMBER: NP26721		
School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26721	4.6800
VENDOR REFERENCE NUMBER: 9087300		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements		
Xpedx	Wausau #26721	4.7000
VENDOR REFERENCE NUMBER: 2260732		
Contract Paper Group Inc.	Mohawk Britehue	5.0750
VENDOR REFERENCE NUMBER: 101329		
RESPONSE ITEM PAYMENT TERMS: Net 30 days.		
RESPONSE ITEM NOTES: Ultra Orange Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.		

ITEM NO. 13 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright pine, ream/500 sheets, Neenah Exact Bright #26801 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 1,600 (5760240-1719706)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26801	4.4400*
VENDOR REFERENCE NUMBER: NP26801		
School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26801	4.6800
VENDOR REFERENCE NUMBER: 1544547		
RESPONSE ITEM PAYMENT TERMS: Net/30 days		
RESPONSE ITEM NOTES: See SSI's coverletter for min. order requirements		
Xpedx	Wausau #26801	4.7000
VENDOR REFERENCE NUMBER: 2260769		

Note: * indicates a pending award.

Contract Paper Group Inc.

Mohawk Britehue

5.0750

VENDOR REFERENCE NUMBER: 471008**RESPONSE ITEM PAYMENT TERMS:** Net 30 days.**RESPONSE ITEM NOTES:** Green Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.ITEM NO. 14 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright #26741 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 2,400 (5760240-1719701)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26741	4.4400*
VENDOR REFERENCE NUMBER: NP26741		

School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26741	4.6800
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VENDOR REFERENCE NUMBER: 9087299**RESPONSE ITEM PAYMENT TERMS:** Net/30 days**RESPONSE ITEM NOTES:** See SSI's coverletter for min. order requirements

Xpedx	Wausau #26741	4.7000
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VENDOR REFERENCE NUMBER: 2260734

Contract Paper Group Inc.	Mohawk Britehue	5.0750
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VENDOR REFERENCE NUMBER: 101311**RESPONSE ITEM PAYMENT TERMS:** Net 30 days.**RESPONSE ITEM NOTES:** Ultra Pink Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.ITEM NO. 15 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright purple, ream/500 sheets, Neenah Exact Bright #26771 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 3,200 (5760240-2012457)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26771	4.4400*
VENDOR REFERENCE NUMBER: NP26771		

School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26771	4.6800
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VENDOR REFERENCE NUMBER: 1544549**RESPONSE ITEM PAYMENT TERMS:** Net/30 days**RESPONSE ITEM NOTES:** See SSI's coverletter for min. order requirements

Xpedx	Wausau #26771	4.7000
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VENDOR REFERENCE NUMBER: 2260767

Contract Paper Group Inc.	Mohawk Britehue	5.0750
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VENDOR REFERENCE NUMBER: 102128**RESPONSE ITEM PAYMENT TERMS:** Net 30 days.**RESPONSE ITEM NOTES:** Violet Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.ITEM NO. 16 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright red, ream/500 sheets, Neenah Exact Bright #26751 or equal. 1 - 500.0000 Each Ream. Estimated Quantity - 2,000 (5760240-1719705)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26751	4.4400*
VENDOR REFERENCE NUMBER: NP26751		

Note: * indicates a pending award.

School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26751	4.6800
VENDOR REFERENCE NUMBER:	9087298	
RESPONSE ITEM PAYMENT TERMS:	Net/30 days	
RESPONSE ITEM NOTES:	See SSI's coverletter for min. order requirements	
Xpedx	Wausau #26751	4.7000
VENDOR REFERENCE NUMBER:	2260735	
Contract Paper Group Inc.	Mohawk Britehue	5.0750
VENDOR REFERENCE NUMBER:	185161	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days.	
RESPONSE ITEM NOTES:	Ultra Lava Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.	

ITEM NO. 17 - LOT CODE: - 10-17 - Paper, multi-purpose, 8 1/2" x 11", bright yellow, ream/500 sheets, Neenah Exact Bright #26701 or equal, 1 - 500.0000 Each Ream, Estimated Quantity - 3,200 (5760240-1719704)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
STAPLES INC	Neenah Paper #26701	4.4400*
VENDOR REFERENCE NUMBER:	NP26701	
School Specialty Inc.	Neenah Paper Inc (Exact Bright) #26701	4.6800
VENDOR REFERENCE NUMBER:	9087301	
RESPONSE ITEM PAYMENT TERMS:	Net/30 days	
RESPONSE ITEM NOTES:	See SSI's coverletter for min. order requirements	
Xpedx	Wausau #26701	4.7000
VENDOR REFERENCE NUMBER:	2260729	
Contract Paper Group Inc.	Mohawk Britehue	5.0750
VENDOR REFERENCE NUMBER:	101246	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days.	
RESPONSE ITEM NOTES:	Ultra Lemon Price based on 40 case minimum order. Price for 200+ case order-\$4.865/ream.	

Note: * indicates a pending award.

TOTAL BIDS - 10-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
STAPLES INC	94,128.00	94,128.00
School Specialty Inc.	99,216.00	
Xpedx	99,640.00	
Contract Paper Group Inc.	107,590.00	
		<u>\$94,128.00</u>

TOTAL BIDS - 1-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
STAPLES INC	76,340.00	76,340.00
Xpedx	77,220.00	
Contract Paper Group Inc.	82,390.00	
School Specialty Inc.	86,680.00	
		<u>\$76,340.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Contract Paper Group Inc.	198,100.00	
School Specialty Inc.	192,200.00	
STAPLES INC	178,020.00	178,020.00
Xpedx	185,388.00	
		<u>178,020.00</u>

Note: * indicates a pending award.