

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7639

APPROVAL DATE: December 11, 2018

ITEM(S) QUOTED: PAPER (Materials Production) .

DATE BIDS RECEIVED: November 06, 2018

CONTRACT PERIOD: From January 05, 2019 through July 23, 2019

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athens Paper Company		
School Specialty Inc.		
Veritiv, formerly xpedx and Unisource		

ITEM NO. 1 - LOT CODE: - 1-2 - Paper, 50# smooth offset text. Williamsburg or equal, 11" x 17" long grain, 92 brightness or brighter. Acid free, ream wrapped, 2,500 sheets per carton. A total of 1,000,000 sheets may be purchased. Meets the ANSI/NISO Z39.48-1992 requirement for paper permanence and National Association of State Textbook Administrators (NASTA) specifications. PLEASE PRICE PER 1,000 (M). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 1,000 (5760240-2011887)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	Mohawk	16.2500*
VENDOR REFERENCE NUMBER: 10911409		
RESPONSE ITEM NOTES: 2500/ctn		

ITEM NO. 2 - LOT CODE: - 1-2 - Paper, 60# smooth offset text. Williamsburg or equal, 11" x 17" long grain, 92 brightness or brighter. Acid free, ream wrapped, 2,500 sheets per carton. A total of 1,500,000 sheets may be purchased. Meets the ANSI/NISO Z39.48-1992 requirement for paper permanence and National Association of State Textbook Administrators (NASTA) specifications. PLEASE PRICE PER 1,000 (M). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 1,500 (5760240-2011888)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	Finch	19.7000*
VENDOR REFERENCE NUMBER: 10911444		
RESPONSE ITEM NOTES: 2500/ctn		

ITEM NO. 3 - LOT CODE: - 3-5 - Paper, 80# white coated cover. Endurance Digital gloss cover. Samples required, 12" x 18", short grain, ream wrapped, 250 sheets per package, 2,500 sheets per carton. A total of 300,000 sheets may be purchased. PLEASE PRICE PER 1,000 (M). SAMPLE REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 300 (5760240-2013352)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	UPM	51.5000*
VENDOR REFERENCE NUMBER: 10735780		
RESPONSE ITEM NOTES: 250/pkg		

ITEM NO. 4 - LOT CODE: - 3-5 - Paper, 100# white coated cover. Endurance Digital gloss cover. Samples required, 12" x 18", short grain, ream wrapped, 250 sheets per package, 2,500 sheets per carton. A total of 300,000 sheets may be purchased. PLEASE PRICE PER 1,000 (M). SAMPLE REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 300 (5760240-2013353)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	UPM	64.5000*
VENDOR REFERENCE NUMBER: 10735777		
RESPONSE ITEM NOTES: 250/pkg		

ITEM NO. 5 - LOT CODE: - 3-5 - Paper, 100# white coated text. Endurance Digital gloss text. Samples required, 12" x 18", long grain, ream wrapped, 250 sheets per package, 2,500 sheets per carton. A total of 300,000 sheets may be purchased. PLEASE PRICE PER 1,000 (M). SAMPLE REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 300 (5760240-2013354)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	UPM	34.0000*
VENDOR REFERENCE NUMBER: 10735816		
RESPONSE ITEM NOTES: 500/pkg		

ITEM NO. 6 - LOT CODE: - 6-7 - Paper, 60# white, high gloss permanent laser label. Samples required, 12" x 18", 500 sheets per box. A total of 50,000 sheets may be purchased. PLEASE PRICE PER 1,000 (M). SAMPLES REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 25 (5760240-2013355)

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	SPINNAKER COATING	24.0000*

VENDOR REFERENCE NUMBER: 10990077

RESPONSE ITEM NOTES: per cwt

ITEM NO. 7 - LOT CODE: - 6-7 - Paper, 60# white, matte permanent laser label. Showcase Digital 72# liner. Samples required. 12" x 18", 500 sheets per box. A total of 50,000 sheets may be purchased. PLEASE PRICE PER 1,000 (M). SAMPLE REQUIRED. 1 - 1000.0000 Count Purchase, Estimated Quantity - 25 (5760240-2013356)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	SPINNAKER COATING	21.2500*

VENDOR REFERENCE NUMBER: 10990083

RESPONSE ITEM NOTES: per cwt 200/ctn

ITEM NO. 8 - Paper, 65# white, cover smooth. Accent Opaque Digital. Samples required. 12" x 18" short grain. 1,250 sheets per box. A total of 100,000 sheets may be purchased. PLEASE PRICE PER 1,000 (M). SAMPLE REQUIRED. 1 - 1000.0000 Count Purchase, Estimated Quantity - 100 (5760240-2013916)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	International Paper #188094	54.5000*

VENDOR REFERENCE NUMBER: 388094

Veritiv, formerly xpedx and Unisource	IP	56.0000
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VENDOR REFERENCE NUMBER: 10724369

RESPONSE ITEM NOTES: 250/ctn

ITEM NO. 9 - LOT CODE: - 9-10 - Envelope, #10, 4 1/8" x 9 1/2", regular, Sub. 24, White Wove, packaged approx. 500/box, 2,500/case. PLEASE PRICE PER 1,000 (M). 1 - 1000.0000 Count Purchase, Estimated Quantity - 252 (5690280-2013586)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 9 thru 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
School Specialty Inc.	School Smart	14.4600*

VENDOR REFERENCE NUMBER: 085022

RESPONSE ITEM PAYMENT TERMS: net 30

RESPONSE ITEM NOTES: priced per 1000

Veritiv, formerly xpedx and Unisource	Veritiv	18.0000
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VENDOR REFERENCE NUMBER: 10766029

RESPONSE ITEM NOTES: 2500/ctn

ITEM NO. 10 - LOT CODE: - 9-10 - Envelope, #10 (Digital) with window, 4 1/8" x 9 1/2", regular, Sub. 24, White Wove, packaged approx. 500/box, 2,500/case. PLEASE PRICE PER 1,000 (M). 1 - 1000.0000 Count Purchase, Estimated Quantity - 126 (5690280-2013587)

LOT AWARD NOTES: Awarded to School Specialty, Inc. as low total bidder for Lot Item Nos. 9 thru 10.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	Veritiv	13.0000

VENDOR REFERENCE NUMBER: 10913091

RESPONSE ITEM NOTES: 2500/ctn

School Specialty Inc.	School Smart	18.4200*
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VENDOR REFERENCE NUMBER: 085027

RESPONSE ITEM PAYMENT TERMS: net 30

Note: * indicates a pending award.

TOTAL BIDS - 1-2

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Veritiv, formerly xpedx and Unisource	45,800.00	<u>45,800.00</u>
		\$45,800.00

TOTAL BIDS - 3-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Veritiv, formerly xpedx and Unisource	45,000.00	<u>45,000.00</u>
		\$45,000.00

TOTAL BIDS - 6-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Veritiv, formerly xpedx and Unisource	1,131.25	<u>1,131.25</u>
		\$1,131.25

TOTAL BIDS - 9-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,964.84	<u>5,964.84</u>
Veritiv, formerly xpedx and Unisource	6,174.00	<u> </u>
		\$5,964.84

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	5,450.00	5,450.00
School Specialty Inc.	5,964.84	5,964.84
Veritiv, formerly xpedx and Unisource	103,705.25	91,931.25
		103,346.09

Note: * indicates a pending award.