

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7770

APPROVAL DATE: September 24, 2019

ITEM(S) QUOTED: PAPER, BRIGHT COLORS (Warehouse Delivery) .

DATE BIDS RECEIVED: August 27, 2019

CONTRACT PERIOD: From September 24, 2019 through October 31, 2019

RENEWAL(S): No renewal option.

COMMENTS: Awarded to Complete Printer Source.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athens Paper Company		
Complete Printer Source	10 days	Net 30
Contract Paper Group, Inc.	Pricing is based on award of all colors in quantities listed as a minimum. Tailgate delivery to one location by 10/31/19 is included. Eschoolmall and performance bond fees are NOT included in bid pricing.	Net 30
Office Depot		
School Specialty Inc.		Net 30
Veritiv, formerly xpedx and Unisource		

ITEM NO. 1 - LOT CODE: - 1 - 8 - Paper, multi-purpose, 8 1/2" x 11", bright blue, ream/500 sheets, Neenah Exact Bright #26781 or equal. THIS NOTE APPLIES TO ITEM NOS. 1 through 8: 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 - 1,600 (5760240-1719700)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	NEENAH #26781	5.1700*
VENDOR REFERENCE NUMBER: WAU26781		
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER: 26781		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Office Depot	Neenah Exact Brights #26781	5.2900
VENDOR REFERENCE NUMBER: 26781		
School Specialty Inc.	NEENAH PAPER #26781	5.6700
VENDOR REFERENCE NUMBER: 087297		
Athens Paper Company	Neenah Paper #26781	6.4500
VENDOR REFERENCE NUMBER: 326781		
RESPONSE ITEM PAYMENT TERMS: Net 30 days		
RESPONSE ITEM NOTES: Priced per REAM - 12.90/m		
Veritiv, formerly xpedx and Unisource	Boise/Aerial Aqua 60lb #mp2241/-AA	7.1500
VENDOR REFERENCE NUMBER: 10478700		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 2 - LOT CODE: - 1 - 8 - 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 - 1,200 (5760240-1719702)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	NEENAH #26791	5.1700*
VENDOR REFERENCE NUMBER: WAU26791		
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER: 26791		
Office Depot	Neenah Exact Brights #26791	5.2900
VENDOR REFERENCE NUMBER: 26791		
School Specialty Inc.	NEENAH PAPER #26791	5.6700
VENDOR REFERENCE NUMBER: 087296		
Athens Paper Company	Neenah Paper #26791	6.4500
VENDOR REFERENCE NUMBER: 326791		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per REAM - 12.90/m		
Veritiv, formerly xpedx and Unisource	Boise/ Lightning Lime 60lb #MP2241-LE	7.1500
VENDOR REFERENCE NUMBER: 10478714		
RESPONSE ITEM PAYMENT TERMS: net30		

Note: * indicates a pending award.

ITEM NO. 3 - LOT CODE: - 1 - 8 - 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 - 2,000 (5760240-1719703)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	NEENAH #26721	5.1700*
VENDOR REFERENCE NUMBER: WAU26721		
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER: 26721		
Office Depot	Neenah Exact Brights #26721	5.2900
VENDOR REFERENCE NUMBER: 26721		
School Specialty Inc.	NEENAH PAPER #26721	5.6700
VENDOR REFERENCE NUMBER: 087300		
Athens Paper Company	Neenah Paper #26721	6.4500
VENDOR REFERENCE NUMBER: 326721		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Priced per REAM - 12.90/m		
Veritiv, formerly xpedx and Unisource	Boise/Combustible Orange #MP2241TE	7.1500
VENDOR REFERENCE NUMBER: 10478720		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 4 - LOT CODE: - 1 - 8 - 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 - 1,200 (5760240-1719706)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	NEENAH #26801	5.1700*
VENDOR REFERENCE NUMBER: WAU26801		
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER: 26801		
Office Depot	Neenah Exact Brights #26801	5.2900
VENDOR REFERENCE NUMBER: 26801		
School Specialty Inc.	NEENAH PAPER #26801	5.6700
VENDOR REFERENCE NUMBER: 1544547		
Athens Paper Company	Neenah Paper #26801	6.4500
VENDOR REFERENCE NUMBER: 326801		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per REAM - 12.90/m		
Veritiv, formerly xpedx and Unisource	Boise/Emerald Thunder 60lb #MP2241-ED	7.1500
VENDOR REFERENCE NUMBER: 10478707		
RESPONSE ITEM PAYMENT TERMS: net 30		

ITEM NO. 5 - LOT CODE: - 1 - 8 - 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 - 2,000 (5760240-1719701)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

Note: * indicates a pending award.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	Boise/Cherry Charge 20/50lb #MP2201-CHE	4.8700
VENDOR REFERENCE NUMBER: 10478667		
RESPONSE ITEM PAYMENT TERMS: net 30		
Complete Printer Source	NEENAH #26741	5.1700*
VENDOR REFERENCE NUMBER: WAU26741		
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER: 26741		
Office Depot	Neenah Exact Brights #26741	5.2900
VENDOR REFERENCE NUMBER: 26741		
School Specialty Inc.	NEENAH PAPER #26741	5.6700
VENDOR REFERENCE NUMBER: 087299		
Athens Paper Company	Neenah Paper #26741	6.4500
VENDOR REFERENCE NUMBER: 326741		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per REAM - 12.90/m		

ITEM NO. 6 - LOT CODE: - 1 - 8 - 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 - 1,600 (5760240-2012457)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	Boise/Luminous Lavander 20lb/50lb #MP2201-LV	4.8700
VENDOR REFERENCE NUMBER: 10475596		
RESPONSE ITEM PAYMENT TERMS: net 30		
Complete Printer Source	NEENAH #26771	5.1700*
VENDOR REFERENCE NUMBER: WAU26771		
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER: 26771		
Office Depot	Neenah Exact Brights #26771	5.2900
VENDOR REFERENCE NUMBER: 26771		
School Specialty Inc.	NEENAH PAPER #26771	5.6700
VENDOR REFERENCE NUMBER: 1544549		
Athens Paper Company	Neenah Paper #26771	6.4500
VENDOR REFERENCE NUMBER: 326771		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per REAM - 12.90/m		

ITEM NO. 7 - LOT CODE: - 1 - 8 - 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 - 1,600 (5760240-1719705)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	NEENAH #26751	5.1700*
VENDOR REFERENCE NUMBER: WAU26751		

Note: * indicates a pending award.

Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER:	26751	
Office Depot	Neenah Exact Brights #26751	5.2900
VENDOR REFERENCE NUMBER:	26751	
School Specialty Inc.	NEENAH PAPER #26751	5.6700
VENDOR REFERENCE NUMBER:	087298	
Athens Paper Company	Neenah Paper #26751	6.4500
VENDOR REFERENCE NUMBER:	326751	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per REAM - 12.90/m	
Veritiv, formerly xpedx and Unisource	Boise/ Roman Candle Red/60lb #MP2241-RY	7.1500
VENDOR REFERENCE NUMBER:	10478718	
RESPONSE ITEM PAYMENT TERMS:	net 30	

ITEM NO. 8 - LOT CODE: - 1 - 8 - 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 - 2.000 (5760240-1719704)

LOT AWARD NOTES: Awarded to Complete Printer Source as low total bidder for Lot Item Nos. 1 thru 8.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	NEENAH #26701	5.1700*
VENDOR REFERENCE NUMBER:	WAU26701	
Contract Paper Group, Inc.	Neenah	5.2300
VENDOR REFERENCE NUMBER:	26701	
Office Depot	Neenah Exact Brights #26701	5.2900
VENDOR REFERENCE NUMBER:	26701	
School Specialty Inc.	NEENAH PAPER #26701	5.6700
VENDOR REFERENCE NUMBER:	087301	
Athens Paper Company	Neenah Paper #26701	6.4500
VENDOR REFERENCE NUMBER:	326701	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per REAM - 12.90/m	
Veritiv, formerly xpedx and Unisource	Boise/ Lemon Zest #MP2241-LN	7.1500
VENDOR REFERENCE NUMBER:	10478716	
RESPONSE ITEM PAYMENT TERMS:	net 30	

Note: * indicates a pending award.

TOTAL BIDS - 1 - 8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	68,244.00	68,244.00
Contract Paper Group, Inc.	69,036.00	
Office Depot	69,828.00	
School Specialty Inc.	74,844.00	
Athens Paper Company	85,140.00	
Veritiv, formerly xpedx and Unisource	86,172.00	
		<u>\$68,244.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	85,140.00	
Complete Printer Source	68,244.00	68,244.00
Contract Paper Group, Inc.	69,036.00	
Office Depot	69,828.00	
School Specialty Inc.	74,844.00	
Veritiv, formerly xpedx and Unisource	86,172.00	
		<u>68,244.00</u>

Note: * indicates a pending award.