

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7783

APPROVAL DATE: December 10, 2019

ITEM(S) QUOTED: PAPER (Warehouse Delivery) .

DATE BIDS RECEIVED: October 30, 2019

CONTRACT PERIOD: From February 28, 2020 through February 27, 2021

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athens Paper Company		
Contract Paper Group, Inc.	Pastel paper pricing is based on a minimum order of 120 cases. Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.	Net 30 Bid pricing does not include cost for a performance bond or eSchoolMall fees.
Office Depot	Office Depot agrees to the terms listed in the RFP.	Net 30
Paper 101	ALL OUR PRODUCTS ARE FULLY GUARANTEED. PLEASE MAKE SURE THAT WHEN RECEIVING ANY OF OUR PRODUCTS THAT ALL SHORTAGES OR DAMAGES MUST BE NOTED ON THE BILL OF LADING. MINIMUM ORDER OF 40 CTNS PER ORDER.	NET
Veritiv, formerly xpedx and Unisource		Net 30 Days

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 ITEM NOS. 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 - 1.200 (5760240-1423383)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER: 972424 RESPONSE ITEM NOTES: E-COPY / COLORFAST BLUE		
Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER: 4762050 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Pastel paper pricing is based on a minimum order of 120 cases.		
Veritiv, formerly xpedx and Unisource	Hammermill #103309	4.1500*
VENDOR REFERENCE NUMBER: 10003546 RESPONSE ITEM PAYMENT TERMS: net 30 days		
Office Depot	1200 #DOMTAR PAPER CO LLC	345,637.0000
VENDOR REFERENCE NUMBER: 3R05856 RESPONSE ITEM NOTES: 4.06		

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 - 800 (5760240-1661785)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER: 3624 RESPONSE ITEM NOTES: E-COPY BUFF		
Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER: 4766050 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Pastel paper pricing is based on a minimum order of 120 cases.		
Veritiv, formerly xpedx and Unisource	Hammermill #103325	4.1500*
VENDOR REFERENCE NUMBER: 10003548 RESPONSE ITEM PAYMENT TERMS: Net 30 days		
Office Depot	800 #DOMTAR PAPER CO LLC	345,678.0000
VENDOR REFERENCE NUMBER: 3R05860 RESPONSE ITEM NOTES: 4.06		

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 - 2,000 (5760240-1649967)

Note: * indicates a pending award.

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER: 982424 RESPONSE ITEM NOTES: E-COPY / COLORFAST		
Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER: 4760050 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Pastel paper pricing is based on a minimum order of 120 cases.		
Veritiv, formerly xpedx and Unisource	Hammermill #103341	4.1500*
VENDOR REFERENCE NUMBER: 10003549 RESPONSE ITEM PAYMENT TERMS: net 30 Days		
Office Depot	2000 #DOMTAR PAPER CO LLC	345,660.0000
VENDOR REFERENCE NUMBER: 3R05858 RESPONSE ITEM NOTES: 4.06		

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 - 800 (5760240-1652261)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER: 3824 RESPONSE ITEM NOTES: E-COPY / COLORFAST		
Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER: 4764050 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES: Pastel paper pricing is based on a minimum order of 120 cases.		
Veritiv, formerly xpedx and Unisource	Hammermill #103168	4.1500*
VENDOR REFERENCE NUMBER: 10003552 RESPONSE ITEM PAYMENT TERMS: Net 30 Days		
Office Depot	800 #DOMTAR PAPER CO LLC	345,686.0000
VENDOR REFERENCE NUMBER: 3R05861 RESPONSE ITEM NOTES: 4.06		

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 - 1,600 (5760240-1649965)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER: 952424		

Note: * indicates a pending award.

Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER:	4761050	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Pastel paper pricing is based on a minimum order of 120 cases.	
Veritiv, formerly xpedx and Unisource	Hammermill #103366	4.1500*
VENDOR REFERENCE NUMBER:	10003555	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	
Office Depot	1600 #DOMTAR PAPER CO LLC	345,645.0000
VENDOR REFERENCE NUMBER:	3R05857	
RESPONSE ITEM NOTES:	4.06	

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 - 1,200 (5760240-2012454)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER:	5124	
RESPONSE ITEM NOTES:	E-COPY ORCHID	

Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER:	4767050	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	LAVENDER instead of Lilac. Pastel paper pricing is based on a minimum order of 120 cases.	
Veritiv, formerly xpedx and Unisource	Hammermill #102269	4.1500*
VENDOR REFERENCE NUMBER:	10003560	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Office Depot	1200 #DOMTAR PAPER CO LLC	478,156.0000
VENDOR REFERENCE NUMBER:	3R11230	
RESPONSE ITEM NOTES:	4.06	

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 - 1,200 (5760240-1649966)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER:	942424	
RESPONSE ITEM NOTES:	E-COPY PINK	

Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER:	4763050	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

Veritiv, formerly xpedx and Unisource	Hammermill #103382	4.1500*
VENDOR REFERENCE NUMBER:	10003561	
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days	
Office Depot	1200 #DOMTAR PAPER CO LLC	345,652.0000
VENDOR REFERENCE NUMBER:	3R05859	
RESPONSE ITEM NOTES:	4.06	

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 - 800 (5760240-2012455)

LOT AWARD NOTES: Reject Paper 101 and Contract Paper Group, Inc. - minimum order not acceptable, did not submit swatchbook sample for evaluation. Awarded to Veritiv, formerly Xpedx and Unisource 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>
Paper 101	DOMESTIC	3.8500
VENDOR REFERENCE NUMBER:	5824	
RESPONSE ITEM NOTES:	E-COPY SALMON	

Contract Paper Group, Inc.	American Eagle	4.0280
VENDOR REFERENCE NUMBER:	4768050	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	Pastel paper pricing is based on a minimum order of 120 cases.	

Veritiv, formerly xpedx and Unisource	Hammermill #103119	4.1500*
VENDOR REFERENCE NUMBER:	10003562	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	

Office Depot	800 #DOMTAR PAPER CO LLC	478,123.0000
VENDOR REFERENCE NUMBER:	3R11231	
RESPONSE ITEM NOTES:	4.06	

ITEM NO. 9 - Paper, multi-purpose, 8 1/2" x 11", red, ream/500 sheets. Neenah Astrobright #WAU22551 or equal. Acid free. 24 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 - 1,200 (5760240-2012456)

ITEM AWARD NOTES: Reject Contract Paper Group, Inc. and Paper 101 - minimum order not acceptable, did not submit swatchbook sample for evaluation.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Contract Paper Group, Inc.	Neenah	5.6500
VENDOR REFERENCE NUMBER:	45274	
RESPONSE ITEM PAYMENT TERMS:	Net 30	
RESPONSE ITEM NOTES:	20/50 lb text not 24/60 Astrobright Re-Entry Red Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.	

Paper 101	MOHAWK	6.0600
VENDOR REFERENCE NUMBER:	121312	
RESPONSE ITEM NOTES:	MOHAWK RED	

Athens Paper Company	Neenah Paper #22551	15.9000*
VENDOR REFERENCE NUMBER:	367692	
RESPONSE ITEM PAYMENT TERMS:	Net 30 days	

Note: * indicates a pending award.

Office Depot 1200 #NEENAH PAPER INC 420,927.0000
VENDOR REFERENCE NUMBER: 21558
RESPONSE ITEM NOTES: 6.23

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 ITEM NOS. 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 - 1,000 (5760240-1719700)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper 101	DOMESTIC	5.0500
VENDOR REFERENCE NUMBER: 77812		
RESPONSE ITEM NOTES: E-COPY BEAMING BLUE		

Contract Paper Group, Inc. Neenah 5.3490
VENDOR REFERENCE NUMBER: 26781
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.

Office Depot 1000 #NEENAH PAPER INC 675,041.0000
VENDOR REFERENCE NUMBER: 21528
RESPONSE ITEM NOTES: 6.23

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 - 1,400 (5760240-1719702)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper 101	MOHAWK	5.0500
VENDOR REFERENCE NUMBER: 119412		
RESPONSE ITEM NOTES: MOHAWK LIME GREEN		

Contract Paper Group, Inc. Neenah 5.3490
VENDOR REFERENCE NUMBER: 26791
RESPONSE ITEM PAYMENT TERMS: Net 30
RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.

Office Depot 1400 #NEENAH PAPER INC 364,065.0000
VENDOR REFERENCE NUMBER: 21588
RESPONSE ITEM NOTES: 6.23

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 - 1,200 (5760240-1719703)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper 101	DOMESTIC	5.0500
VENDOR REFERENCE NUMBER: 83012		
RESPONSE ITEM NOTES: E-COPY ENERGETIC ORANGE		

VENDOR REFERENCE NUMBER: 26721

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.

Office Depot

1200 #NEENAH PAPER INC

255,815.0000

VENDOR REFERENCE NUMBER: 21658

RESPONSE ITEM NOTES: 6.23

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 - 800 (5760240-1719706)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Paper 101

DOMESTIC

5.0500

VENDOR REFERENCE NUMBER: 119512

RESPONSE ITEM NOTES: MOHAWK MEADOW GREEN

Contract Paper Group, Inc.

Neenah

5.3490

VENDOR REFERENCE NUMBER: 26801

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.

Office Depot

800 #NEENAH PAPER INC

515,403.0000

VENDOR REFERENCE NUMBER: 21548

RESPONSE ITEM NOTES: 6.23

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 - 1,200 (5760240-1719701)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Paper 101

DOMESTIC

5.0500

VENDOR REFERENCE NUMBER: 72324

RESPONSE ITEM NOTES: E-COPY FLARING FUCHSIA

Contract Paper Group, Inc.

Neenah

5.3490

VENDOR REFERENCE NUMBER: 26741

RESPONSE ITEM PAYMENT TERMS: Net 30

RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.

Office Depot

1200 #NEENAH PAPER INC

420,919.0000

VENDOR REFERENCE NUMBER: 21038

RESPONSE ITEM NOTES: 6.23

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 - 800 (5760240-2012457)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICE (\$)

Paper 101

DOMESTIC

5.0500

VENDOR REFERENCE NUMBER: 72924

Note: * indicates a pending award.

Contract Paper Group, Inc.	Neenah	5.3490
VENDOR REFERENCE NUMBER: 26771		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.		

Office Depot	800 #NEENAH PAPER INC	696,815.0000
VENDOR REFERENCE NUMBER: 21678		
RESPONSE ITEM NOTES: 6.23		

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 - 1.000 (5760240-1719705)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper 101	DOMESTIC	5.0500
VENDOR REFERENCE NUMBER: 71324		
RESPONSE ITEM NOTES: E-COPY ENERGETIC RED		

Contract Paper Group, Inc.	Neenah	5.3490
VENDOR REFERENCE NUMBER: 26751		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.		

Office Depot	1000 #NEENAH PAPER INC	458,051.0000
VENDOR REFERENCE NUMBER: 21648		
RESPONSE ITEM NOTES: 6.24		

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 - 800 (5760240-1719704)

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 10 thru 17. Will be rebid at a later date.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Paper 101	DOMESTIC	5.0500
VENDOR REFERENCE NUMBER: 71424		
RESPONSE ITEM NOTES: E-COPY SOLAR FLARE YELLOW		

Contract Paper Group, Inc.	Neenah	5.3490
VENDOR REFERENCE NUMBER: 26701		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: Pricing is based on a minimum order of 200 cases of Exact brights/Astrobrights.		

Office Depot	800 #NEENAH PAPER INC	420,935.0000
VENDOR REFERENCE NUMBER: 21538		
RESPONSE ITEM NOTES: 6.23		

TOTAL BIDS - 10-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Paper 101	41,410.00	
Contract Paper Group, Inc.	43,861.80	
Office Depot	61,386,200.00	

TOTAL BIDS - 1-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Veritiv, formerly xpedx and Unisource	39,840.00	39,840.00
Paper 101	36,960.00	
Contract Paper Group, Inc.	38,668.80	
Office Depot	83,275,600.00	
		<u>\$39,840.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	19,080.00	19,080.00
Contract Paper Group, Inc.	89,310.60	
Office Depot	149,774,200.00	
Paper 101	85,642.00	
Veritiv, formerly xpedx and Unisource	39,840.00	39,840.00
		58,920.00

Note: * indicates a pending award.