

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7801

APPROVAL DATE: December 10, 2019

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

DATE BIDS RECEIVED: November 18, 2019

CONTRACT PERIOD: From January 06, 2020 through July 24, 2020

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athens Paper Company		
Midland Paper		
School Specialty Inc.		Net 30
Veritiv, formerly xpedx and Unisource		

ITEM NO. 1 - LOT CODE: - 1-2 - Paper, 50# smooth offset text, Williamsburg, NO SUBSTITUTE, 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). 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>
Athens Paper Company	International Paper #5317	16.1000*
VENDOR REFERENCE NUMBER: 314560		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per 1000		
Veritiv, formerly xpedx and Unisource	IP	17.0000
VENDOR REFERENCE NUMBER: 10003754		

ITEM NO. 2 - LOT CODE: - 1-2 - Paper, 60# smooth offset text, Williamsburg, NO SUBSTITUTE, 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). 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>
Athens Paper Company	International Paper #5327	17.5000*
VENDOR REFERENCE NUMBER: 314633		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per 1000		
Veritiv, formerly xpedx and Unisource	IP	19.5500
VENDOR REFERENCE NUMBER: 10003755		

ITEM NO. 3 - LOT CODE: - 3-5 - Paper, 80# white coated cover, Endurance Digital gloss cover or equal, 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). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Count Purchase, Estimated Quantity - 300 (5760240-2013352)

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Lot Item Nos. 3 thru 5.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Moorim USA #396935	49.0000*
VENDOR REFERENCE NUMBER: 396935		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
RESPONSE ITEM NOTES: Priced per 1000/sheets		
Veritiv, formerly xpedx and Unisource	UPM	49.0000
VENDOR REFERENCE NUMBER: 10035780		
Midland Paper	Moorim	49.6500
VENDOR REFERENCE NUMBER: JP0666ONN		

ITEM NO. 4 - LOT CODE: - 3-5 - Paper, 100# white coated cover, Endurance Digital gloss cover or equal, 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). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Count Purchase, Estimated Quantity - 300 (5760240-2013353)

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Lot Item Nos. 3 thru 5.		
<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Moorim USA #396932	62.0000*
VENDOR REFERENCE NUMBER: 396932		

Note: * indicates a pending award.

RESPONSE ITEM PAYMENT TERMS: NET 30 days

RESPONSE ITEM NOTES: Priced per 1000/sheets

Veritiv, formerly xpedx and Unisource	UPM	62.0000
VENDOR REFERENCE NUMBER:	10735777	
Midland Paper	Moorim	62.4500
VENDOR REFERENCE NUMBER:	JP0683PNN	

ITEM NO. 5 - LOT CODE: - 3-5 - Paper, 100# white coated text. Endurance Digital gloss text or equal. 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). IF BIDDING THE APPROVED PRODUCT, NO SAMPLE IS REQUIRED. 1 - 1000.0000 Count Purchase. Estimated Quantity - 300 (5760240-2013354)

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Lot Item Nos. 3 thru 5.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Moorim USA #367902	32.0000*
VENDOR REFERENCE NUMBER:	367902	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	priced per 1000/sheets	

Veritiv, formerly xpedx and Unisource	UPM	32.5000
VENDOR REFERENCE NUMBER:	10735816	
Midland Paper	Moorim	32.8000
VENDOR REFERENCE NUMBER:	JP0545PN	

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

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Lot Item Nos. 6 thru 7.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Midland Paper	MacTac #Digital Edge	235.0000
VENDOR REFERENCE NUMBER:	120187	
Athens Paper Company	Mactac #MTP1218HPS-5	238.0000*
VENDOR REFERENCE NUMBER:	312185	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per 1000	

Veritiv, formerly xpedx and Unisource	Spinnaker	240.0000
VENDOR REFERENCE NUMBER:	10990077	

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

LOT AWARD NOTES: Awarded to Athens Paper Company as low total bidder for Lot Item Nos. 6 thru 7.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Mactac #MTP1218MPS-5	210.0000*
VENDOR REFERENCE NUMBER:	412185	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per 1000	

Note: * indicates a pending award.

Veritiv, formerly xpedx and Unisource	Showcase	215.0000
VENDOR REFERENCE NUMBER:	10990983	
Midland Paper	MacTac #Digital Edge	235.0000
VENDOR REFERENCE NUMBER:	120185	

ITEM NO. 8 - Paper, 65# white, cover smooth, Accent Opaque Digital, 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). 1 - 1000.0000 Count Purchase. Estimated Quantity - 100 (5760240-2013916)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Veritiv, formerly xpedx and Unisource	IP	50.5000*
VENDOR REFERENCE NUMBER:	10724369	

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

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 9 thru 10. Will rebid at a later date with revised specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Cenveo #28439	15.0000
VENDOR REFERENCE NUMBER:	828439	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per 1000	

School Specialty Inc.	School Smart #2013890	15.0000
VENDOR REFERENCE NUMBER:	2013890	
RESPONSE ITEM NOTES:	SAMPLE Priced at pk/1000, sold as pk/500	

Veritiv, formerly xpedx and Unisource	Mohawk	17.0000
VENDOR REFERENCE NUMBER:	10766029	

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

LOT AWARD NOTES: Reject all bids for Lot Item Nos. 9 thru 10. Will rebid at a later date with revised specifications.

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Athens Paper Company	Cenveo #82469	17.5000
VENDOR REFERENCE NUMBER:	828469	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
RESPONSE ITEM NOTES:	Priced per 1000	

School Specialty Inc.	SCHOOL SMART #2013889	17.5000
VENDOR REFERENCE NUMBER:	2013889	
RESPONSE ITEM NOTES:	SAMPLE PRICED AS PK/1000, SOLD AS PK/500	

Veritiv, formerly xpedx and Unisource	Mohawk	19.0000
VENDOR REFERENCE NUMBER:	10913091	

Note: * indicates a pending award.

TOTAL BIDS - 1-2

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	42,350.00	42,350.00
Veritiv, formerly xpedx and Unisource	46,325.00	
		<u>\$42,350.00</u>

TOTAL BIDS - 3-5

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	42,900.00	42,900.00
Veritiv, formerly xpedx and Unisource	43,050.00	
Midland Paper	43,470.00	
		<u>\$42,900.00</u>

TOTAL BIDS - 6-7

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	11,200.00	11,200.00
Veritiv, formerly xpedx and Unisource	11,375.00	
Midland Paper	11,750.00	
		<u>\$11,200.00</u>

TOTAL BIDS - 9-10

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
School Specialty Inc.	5,985.00	
Athens Paper Company	5,985.00	
Veritiv, formerly xpedx and Unisource	6,678.00	

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Company	102,435.00	96,450.00
Midland Paper	55,220.00	
School Specialty Inc.	5,985.00	
Veritiv, formerly xpedx and Unisource	112,478.00	5,050.00
		101,500.00

Note: * indicates a pending award.