

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7933

APPROVAL DATE: January 19, 2021

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

DATE BIDS RECEIVED: December 17, 2020

CONTRACT PERIOD: From February 28, 2021 through February 27, 2022

RENEWAL(S): No renewal option.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Athens Paper Co		
Complete Printer Source		Net 30
Contract Paper Group, Inc.	*2800 ream minimum order of items 1-8 required for each delivery. *2000 ream minimum order of items 9-17 required for each delivery. *Can mix colors to reach minimum. Full cases of each color required.	Net 30
Veritiv, formerly xpedx and Unisource		

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER: 2201BE		
RESPONSE ITEM PAYMENT TERMS: Net 30		

RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.

Complete Printer Source	Boise #CASMP2201BE	4.2400
VENDOR REFERENCE NUMBER: MP2201BE		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Athens Paper Co	International Paper #103309	4.6000
VENDOR REFERENCE NUMBER: 315030		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 9.20 PER 1000

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER: 10003546		

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER: 2201BF		
RESPONSE ITEM PAYMENT TERMS: Net 30		

RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.

Complete Printer Source	Boise #CASMP2201BF	4.2400
VENDOR REFERENCE NUMBER: MP2201BF		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Athens Paper Co	International Paper #103325	4.6000
VENDOR REFERENCE NUMBER: 315039		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 9.20 PER 1000

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER: 10003548		

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER: 2201CY		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.		

Complete Printer Source	Boise #CASMP2201CY	4.2400
VENDOR REFERENCE NUMBER: MP2201CY		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Athens Paper Co	International Paper #103341	4.6000
VENDOR REFERENCE NUMBER: 315031		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 9.20 PER 1000		

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER: 10003549		

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER: 2201GRP		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.		

Complete Printer Source	Boise #CASMP2201GRP	4.2400
VENDOR REFERENCE NUMBER: MP2201GRP		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Athens Paper Co	International Paper #103168	4.6000
VENDOR REFERENCE NUMBER: 315041		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 9.20 PER 1000		

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER: 10003552		

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER: 2201GN		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.

Complete Printer Source	Boise #CASMP2201GS	4.2400
VENDOR REFERENCE NUMBER:	MP2201GS	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Athens Paper Co	International Paper #103366	4.6000
VENDOR REFERENCE NUMBER:	315033	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 9.20 PER 1000

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER:	10003535	

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER:	2201LV or 2201OR	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.

Complete Printer Source	Boise #CASMP2201LV	4.2400
VENDOR REFERENCE NUMBER:	MP2201LV	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Athens Paper Co	International Paper #102269	4.6000
VENDOR REFERENCE NUMBER:	315069	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 9.20 PER 1000

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER:	10003560	

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER:	2201PK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.

Complete Printer Source	Boise #CASMP2201PK	4.2400
VENDOR REFERENCE NUMBER:	MP2201PK	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Note: * indicates a pending award.

Athens Paper Co	International Paper #103382	4.6000
VENDOR REFERENCE NUMBER:	315032	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
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RESPONSE ITEM NOTES:	Price per REAM (500 sheets) OR 9.20 PER 1000	

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER:	10003561	

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 Contract Paper Group, Inc. - minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co. - 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.	Fireworx	4.0950
VENDOR REFERENCE NUMBER:	2201SN	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

RESPONSE ITEM NOTES: 2800 ream minimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.

Complete Printer Source	Boise #CASMP2201SN	4.2400
VENDOR REFERENCE NUMBER:	MP2201SN	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Athens Paper Co	International Paper #103119	4.6000
VENDOR REFERENCE NUMBER:	315042	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
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RESPONSE ITEM NOTES:	Price per REAM (500 sheets) OR 9.20 PER 1000	

Veritiv, formerly xpedx and Unisource	Hammermill	5.1200*
VENDOR REFERENCE NUMBER:	10003562	

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU22551	6.5100*
VENDOR REFERENCE NUMBER:	22551	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

Contract Paper Group, Inc.	Astrobright	6.9320
VENDOR REFERENCE NUMBER:	22551	
RESPONSE ITEM PAYMENT TERMS:	Net 30	

RESPONSE ITEM NOTES: ALTERNATE-20lb Astrobright Re-entry Red, product 45274 COST \$5.786 ream *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.

Athens Paper Co	Neenah - Astrobrights #22551	7.9500
VENDOR REFERENCE NUMBER:	367692	
RESPONSE ITEM PAYMENT TERMS:	NET 30 days	
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RESPONSE ITEM NOTES:	Price per REAM (500 sheets) OR 15.90 PER 1000	

Note: * indicates a pending award.

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26781	5.2000*
VENDOR REFERENCE NUMBER: 26781		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26781		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.		
Athens Paper Co	Neenah #26781	5.9000
VENDOR REFERENCE NUMBER: 326781		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26791	5.2000*
VENDOR REFERENCE NUMBER: 26791		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26791		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.		
Athens Paper Co	Neenah #26791	5.9000
VENDOR REFERENCE NUMBER: 326791		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26721	5.2000*
VENDOR REFERENCE NUMBER: 26721		
RESPONSE ITEM PAYMENT TERMS: Net 30		
Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26721		
RESPONSE ITEM PAYMENT TERMS: Net 30		
RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to		

Note: * indicates a pending award.

reach minimum. Full cases of each color required.

Athens Paper Co	Neenah #26721	5.9000
VENDOR REFERENCE NUMBER: 304313		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26801	5.2000*
VENDOR REFERENCE NUMBER: 26801		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26801		
RESPONSE ITEM PAYMENT TERMS: Net 30		

RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.

Athens Paper Co	Neenah #26801	5.9000
VENDOR REFERENCE NUMBER: 309137		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26741	5.2000*
VENDOR REFERENCE NUMBER: 26741		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26741		
RESPONSE ITEM PAYMENT TERMS: Net 30		

RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.

Athens Paper Co	Neenah #26741	5.9000
VENDOR REFERENCE NUMBER: 326741		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		

RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26771	5.2000*
VENDOR REFERENCE NUMBER: 26771		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Note: * indicates a pending award.

Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26771		
RESPONSE ITEM PAYMENT TERMS: Net 30		
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RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.		

Athens Paper Co	Neenah #26771	5.9000
VENDOR REFERENCE NUMBER: 326771		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
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RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26751	5.2000*
VENDOR REFERENCE NUMBER: 26751		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26751		
RESPONSE ITEM PAYMENT TERMS: Net 30		
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RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.		

Athens Paper Co	Neenah #26751	5.9000
VENDOR REFERENCE NUMBER: 326751		
RESPONSE ITEM PAYMENT TERMS: NET 30 days		
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RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000		

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)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
Complete Printer Source	Neenah #WAU26701	5.2000*
VENDOR REFERENCE NUMBER: 26701		
RESPONSE ITEM PAYMENT TERMS: Net 30		

Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: 26701		
RESPONSE ITEM PAYMENT TERMS: Net 30		
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RESPONSE ITEM NOTES: *2000 ream minimum order of items 9-17 required for each delivery. Can mix colors to reach minimum. Full cases of each color required.		

Athens Paper Co	Neenah #26701	5.9000
VENDOR REFERENCE NUMBER: 308694		
RESPONSE ITEM PAYMENT TERMS: NET 30 Days		
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RESPONSE ITEM NOTES: Price per REAM (500 sheets) OR 11.80 PER 1000		

Note: * indicates a pending award.

TOTAL BIDS - 10-17

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Complete Printer Source	42,640.00	42,640.00
Contract Paper Group, Inc.	44,829.40	
Athens Paper Co	48,380.00	
		<u>\$42,640.00</u>

TOTAL BIDS - 1-8

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Veritiv, formerly xpedx and Unisource	49,152.00	49,152.00
Contract Paper Group, Inc.	39,312.00	
Complete Printer Source	40,704.00	
Athens Paper Co	44,160.00	
		<u>\$49,152.00</u>

Note: * indicates a pending award.

TOTAL BIDS

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
Athens Paper Co	102,080.00	
Complete Printer Source	91,156.00	50,452.00
Contract Paper Group, Inc.	92,459.80	
Veritiv, formerly xpedx and Unisource	49,152.00	49,152.00
		<u>99,604.00</u>

Note: * indicates a pending award.