# 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

			, blue, ream/500 sheets, Hammermill Fore MP #103309 or	
			20 lb. basis weight, bond smooth surface, superior runnat tified, guaranteed to run on small and large offset presses	
			and plain paper fax machines. IF BIDDING THE APPRO	•
			OK. 1 - 500.0000 Each Ream, Estimated Quantity - 1,200	
(5760240-142	23383)			
LOT A			minimum order not acceptable. Reject Complete Printer S	Source
	-	b did not sub	mit swatchbook sample for evaluation.	
	<u>OR NAME</u> act Paper Group, Inc.		ITEM MANUFACTURER & PART NUMBER Fireworx	<u>UNIT PRICE (\$)</u> 4.0950
Contra	VENDOR REFERENCE NUMBER:	2201BE	Thework	4.0000
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
			order required for items 1-8 on each delivery. Can mix colo ases of each color required.	rs to
Comp	ete Printer Source		Boise #CASMP2201BE	4.2400
	VENDOR REFERENCE NUMBER:	MP2201BE		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
Athens	s Paper Co		International Paper #103309	4.6000
	VENDOR REFERENCE NUMBER:	315030		
	RESPONSE ITEM PAYMENT TERMS:	NET 30 da	ays	
	RESPONSE ITEM NOTES: Price pe	er REAM (500	sheets) OR 9.20 PER 1000	
Veritiv	, formerly xpedx and Unisource		Hammermill	5.1200*
	VENDOR REFERENCE NUMBER:	10003546		
<u>equal. 1 - 50</u>	0.0000 Each Ream, Estimated Quantity - WARD NOTES: Reject Contract Pape	<u>800 (5760240</u> er Group, Inc	<u>, buff, ream/500 sheets, Hammermill Fore MP #103325 or</u> - <u>1661785)</u> minimum order not acceptable. Reject Complete Printer S mit swatchbook sample for evaluation.	Source
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Contra	act Paper Group, Inc.		Fireworx	4.0950
	VENDOR REFERENCE NUMBER:	2201BF		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
			order required for items 1-8 on each delivery. Can mix colo ases of each color required.	rs to
Comp	ete Printer Source		Boise #CASMP2201BF	4.2400
Comp	VENDOR REFERENCE NUMBER:	MP2201BF		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
Athens	s Paper Co		International Paper #103325	4.6000
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	315039 NET 30 D	ays	
	RESPONSE ITEM NOTES: Price pe	er 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)

VENDOR REFERENCE NUMBER:         2201CY           RESPONSE ITEM PAYMENT TERMS:         Net 30           RESPONSE ITEM NOTES:         2000 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         4.240           VENDOR REFERENCE NUMBER:         MP2201CY         4.240           VENDOR REFERENCE NUMBER:         MP2201CY         4.240           RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000         4.600           VENDOR REFERENCE NUMBER:         315031         RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000           Ventiv, tormerly spedx and Unisource         Hammermill         5.120         5.120           VENDOR REFERENCE NUMBER:         10003549         10003549         1000           UTT 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 (5750240-1652261)         1001 AVARD NOTES:         Net ach not submit swatchbock sample for evaluation.           VENDOR REFERENCE NUMBER:         2010GP         Filework         4.095           VENDOR REFERENCE NUMBER:         2010GP         4.240           VENDOR REFERENCE NUMBER:         2010GP         4.240		•	•	minimum order not acceptable. Reject Complete Printer	Source
Contract Paper Group, Inc.         Fireworx         4.095           VENDOR REFERENCE NUMBER:         2201CY         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         4.240           VENDOR REFERENCE NUMBER:         MP2201CY         4.240           RESPONSE ITEM PAYMENT TERMS:         Net 30           RESPONSE ITEM PAYMENT TERMS:         Net 30           RESPONSE ITEM PAYMENT TERMS:         Net 30           RESPONSE ITEM PAYMENT TERMS:         Net 30 Days           RESPONSE ITEM PAYMENT TERMS:         Net 30 Days           RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000           Ventior, formerly xpeck and Unisource         Hammermill         5.120           Ventor REFERENCE NUMBER:         10003549         1000000           ITEM NO. 4 - LOT CODE:: -1.8 - Paper, multi-purpose, 8.102* x11*, goldenrod, ream/500 sheets, Hammermill Fore MP #103168         5.120           VENDOR REFERENCE NUMBER:         201GFR         TEM MANUFACTURER & PART NUMBER         UNIT PRICE I           Contract Paper Group, Inc.         Fireworx         4.095         RESPONSE ITEM NOTES:         Region contract Paper Group, Inc.         Fireworx         4.095           VENDO		and Athens Paper Co	dia not sub	•	UNIT PRICE (\$)
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         4.240           VENDOR REFERENCE NUMBER:         MP2201CY         4.240           RESPONSE ITEM PAYMENT TERMS:         Net 30         4.600           Athens Paper Co         International Paper #103341         4.600           VENDOR REFERENCE NUMBER:         115001         8.500           RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000         5.120           Ventor REFERENCE NUMBER:         10003549         5.120           VENDOR REFERENCE NUMBER:         10003549         5.120           VENDOR REFERENCE NUMBER:         200102 fach Raam Estimated Quantity - 800 (5760240-1652261)         5.120           LOT AWARD NOTES:         Reject Contract Paper Group, Inc minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co d not submit swatchbook sample for valuation.         4.085           VENDOR REFERENCE NUMBER:         2201CRP         4.240           RESPONSE ITEM PAYMENT TERMS:         Net 30         8.19           RESPONSE ITEM PAYMENT TERMS:         Net 30         4					4.0950
reach minimum. Full Cases of each color required.           Complete Printer Source           Boiles #CASMP2201CY         4.240           VENDOR REFERENCE NUMBER:         MP2201CY         4.240           VENDOR REFERENCE NUMBER:         315031           RESPONSE ITEM PAYMENT TERMS:         NET 30 Days           RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000         5.120           Ventilv, formerly xpedx and Unisource         Hammermill         5.120           VENDOR REFERENCE NUMBER: 200 (570246-1652261)           VENDOR REFERENCE NUMBER: 200 (570246-1652261)           VENDOR REFERENCE NUMBER: 200 (570246-1652261)           Contract Paper Group, Inc. <t< th=""><th>VENDOR REFERE</th><th>NCE NUMBER:</th><th></th><th></th><th></th></t<>	VENDOR REFERE	NCE NUMBER:			
VENDOR REFERENCE NUMBER:         MP2201CY RESPONSE ITEM PAYMENT TERMS:         Net 30           Athens Paper Co         International Paper #103341         4.600           VENDOR REFERENCE NUMBER:         315031         RESPONSE ITEM PAYMENT TERMS:         NET 30 Days           RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000         5.120           Ventor REFERENCE NUMBER:         10003549         5.120           Ventor, L - LOT CODE: -1.8 - Paper, multi-purpose, 8.1/2" x 11", goldenrod, ream/500 sheets, Hammermill Fore MP #103168         5.120           VENDOR REFERENCE NUMBER:         10003549         5.120           UTEM NO, 4 - LOT CODE: -1.8 - Paper, multi-purpose, 8.1/2" x 11", goldenrod, ream/500 sheets, Hammermill Fore MP #103168         5.120           VENDOR REFERENCE NUMBER:         10003549         5.120           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.         VENDOR REFERENCE NUMBER:         2.201GRP           RESPONSE ITEM PAYMENT TERMS:         Net 30         RESPONSE ITEM PAYMENT TERMS:         Net 30           RESPONSE ITEM PAYMENT TERMS:         Net 30         RESPONSE ITEM PAYMENT TERMS:         Net 30           RESPONSE ITEM PAYMENT TERMS:         Net 30         RESPONSE ITEM PAYMENT TERMS:         Net 30	RESPONSE ITEM				ors to
RESPONSE ITEM PAYMENT TERMS:       Net 30         Athens Paper Co       International Paper #103341       4.600         VENDOR REFERENCE NUMBER:       315031       4.600         RESPONSE ITEM PAYMENT TERMS:       NET 30 Days       RESPONSE ITEM NATURES:       Price per REAM (500 sheets) OR 9.20 PER 1000         Ventivi, formerly xpedx and Unisource       Hammermill       5.120         Ventor REFERENCE NUMBER:       10003549       5.120         ITEM NO. 4 - LOT CODE: -1.9 - Paper, multi-purpose, 8.1/2" x.11", goldenrod, ream/500 sheets, Hammermill Fore MP #103168       5.120         VENDOR REFERENCE NUMBER:       10003549       10003549         ITEM NO. 4 - LOT CODE: -1.9 - Paper, multi-purpose, 8.1/2" x.11", goldenrod, ream/500 sheets, Hammermill Fore MP #103168       6.120         or equal. 1 - 500.0000 Each Ream, Estimated Quantity - 800 (5760/240-1652261)       LOT AWARD NOTES:       Reject Contract Paper Group, Inc.       Fileworx       4.095         VENDOR REFERENCE NUMBER:       20167P       Fileworx       4.095       4.095         VENDOR REFERENCE NUMBER:       20201GRP       4.240       4.240         RESPONSE ITEM PAYMENT TERMS:       Net 30       RespONSE ITEM PAYMENT TERMS:       Net 30         Athens Paper Co       International Paper #103168       4.600       4.600         VENDOR REFERENCE NUMBER:       315041 </td <td>•</td> <td></td> <td>MD2204CV</td> <td>Boise #CASMP2201CY</td> <td>4.2400</td>	•		MD2204CV	Boise #CASMP2201CY	4.2400
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         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.         VENDOR REFERENCE NUMBER:       2201 GRP         RESPONSE ITEM PAYMENT TERMS:       Net 30         Athens Paper Co       International Paper #103168         VENDOR REFERENCE NUMBER:       135041         RESPONSE ITEM PAYMENT TERMS:       NET 30 Days         RESPONSE ITEM NOTES:       Price per REAM (500 sheets) OR 9.20 PER 1000         VenDOR REFERENCE NUMBER:       10003552					
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           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.           VENDOR INAME         ITEM MANUFACTURER & PART NUMBER         UNIT PRICE I           Contract Paper Group, Inc.         Fireworx         4.085           VENDOR REFERENCE NUMBER:         2201GRP         4240           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.         4.080           Complete Printer Source         Boise #CASMP2201GRP         4.240           VENDOR REFERENCE NUMBER:         MP2201GRP         4.240           VENDOR REFERENCE NUMBER:         315041         RESPONSE ITEM NOTES:         Price per REAM (500 sheets) OR 9.20 PER 1000           VENDOR REFERENCE NUMBER:         10003552         Item MOTES:         Fireworx 4.03552	Athens Paper Co			International Paper #103341	4.6000
Veritiv, formerty xpedx and Unisource       Hammermill       5.120         VENDOR REFERENCE NUMBER:       10003549       10003549         ITEM NO. 4 - LOT CODE: -1-8 - Paper, multipurpose, 8.1/2" x 11", goldenrod, ream/500 sheets, Hammermill Fore MP #103168 or equila 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.       UNIT PRICE I         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE I         Contract Paper Group, Inc.       Fireworx       4.095         VENDOR REFERENCE NUMBER:       2201GRP       4.095         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       4.240         VENDOR REFERENCE NUMBER:       MP2201GRP       RESPONSE ITEM NOTES:       Net 30       4.600         VENDOR REFERENCE NUMBER:       315041       RESPONSE ITEM PAYMENT TERMS:       Net 30       5.120         VENDOR REFERENCE NUMBER:       10003552       1000       5.120       5.120         VENDOR REFERENCE NUMBER:       10003552       1000       5.120         VENDOR REFERENCE NUMBER:       10003552       5.120       5				ays	
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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE I         Contract Paper Group, Inc.       Fireworx       4.095         VENDOR REFERENCE NUMBER:       2201GRP       4.095         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.       4.095         Complete Printer Source       Boise #CASMP2201GRP       4.240         VENDOR REFERENCE NUMBER:       MP2201GRP       4.600         VENDOR REFERENCE NUMBER:       315041       4.600         RESPONSE ITEM PAYMENT TERMS:       NET 30 Days       4.600         VENDOR REFERENCE NUMBER:       10003552       10003552         ITEM NO. 5 - LOT CODE: -1.9 - Paper, multipurpose. 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)       5.120         LOT AWARD NOTES:       Reject Contract Paper Group, Inc minimum order not a	<b>RESPONSE ITEM</b>	NOTES: Price pe	er REAM (500 s	sheets) OR 9.20 PER 1000	
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.  VENDOR NAME UNIT PRICE: 201GRP 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 RESPONSE ITEM PAYMENT TERMS: Net 30 Athens Paper Co VENDOR REFERENCE NUMBER: MP2201GRP RESPONSE ITEM PAYMENT TERMS: Net 30 Athens Paper Co VENDOR REFERENCE NUMBER: 315041 RESPONSE ITEM PAYMENT TERMS: NET 30 Days 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 5.120 VENDOR REFERENCE NUMBER: 10003552 ITEM NOTES: Reject Contract Paper Group, Inc minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co did not submit swatchbook sample for equation. VENDOR REFERENCE NUMBER: 10003552 ITEM 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. VENDOR NAME VENDOR 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. VENDOR NAME VENDOR NAME VENDOR NAME VENDOR NAME VENDOR NAME VENDOR REFERENCE NUMBER: 11EM MANUFACTURER & PART NUMBER VENDOR NAME VENDOR NAME VENDOR REFERENCE NUMBER: 10003552 IDT 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. VENDOR NAME VE	· · ·		10003549	Hammermill	5.1200*
and Athens Paper Co did not submit swatchbook sample for evaluation.          VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE I         Contract Paper Group, Inc.       Fireworx       4.095         VENDOR REFERENCE NUMBER:       2201GRP       4.095         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       4.240         VENDOR REFERENCE NUMBER:       MP2201GRP       4.240         RESPONSE ITEM PAYMENT TERMS:       Net 30       4.600         Athens Paper Co       International Paper #103168       4.600         VENDOR REFERENCE NUMBER:       315041       4.600         RESPONSE ITEM NOTES:       Price per REAM (500 sheets) OR 9.20 PER 1000       5.120         Veritiv, formerly xpedx and Unisource       Hammermill       5.120         VENDOR REFERENCE NUMBER:       10003552       11         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.       UNIT PRICE I				-	<u>16</u> 8
VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE         Contract Paper Group, Inc.       Fireworx       4.095         VENDOR REFERENCE NUMBER:       2201GRP       4.095         RESPONSE ITEM PAYMENT TERMS:       Net 30       Response item Payment inimum order required for items 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.       4.240         Complete Printer Source       Boise #CASMP2201GRP       4.240         VENDOR REFERENCE NUMBER:       MP2201GRP       4.240         RESPONSE ITEM PAYMENT TERMS:       Net 30       4.600         Athens Paper Co       International Paper #103168       4.600         VENDOR REFERENCE NUMBER:       315041       4.600         RESPONSE ITEM PAYMENT TERMS:       NET 30 Days       4.600         RESPONSE ITEM NOTES:       Price per REAM (500 sheets) OR 9.20 PER 1000       5.120         Ventiv, formerly xpedx and Unisource       Hammermill       5.120         VENDOR REFERENCE NUMBER:       10003552       1.0003552         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 (5/60240-1649965)       LOT AWARD NOTES:       Reject Contract Paper Group, Inc minimum order not acceptable. Reject Complete Printer source and Athens Paper Co did not submit swatchbooksamaple for evaluati			-		Source
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         VENDOR REFERENCE NUMBER:       MP2201GRP         RESPONSE ITEM PAYMENT TERMS:       Net 30         Athens Paper Co       International Paper #103168       4.600         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         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE I Contract Paper Group, Inc.					<u>UNIT PRICE (\$)</u>
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.       Athens 1-8 on each delivery. Can mix colors to reach minimum. Full cases of each color required.         Complete Printer Source       Boise #CASMP2201GRP       4.240         VENDOR REFERENCE NUMBER:       MP2201GRP       4.600         RESPONSE ITEM PAYMENT TERMS:       Net 30       4.600         Athens Paper Co       International Paper #103168       4.600         VENDOR REFERENCE NUMBER:       315041       RESPONSE ITEM NOTES:       Price per REAM (500 sheets) OR 9.20 PER 1000         Veritiv, formerly xpedx and Unisource       Hammermill       5.120         VenDOR REFERENCE NUMBER:       10003552       5.120         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)       5.120         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.       VIII PRICE I Contract Paper Group, Inc Minimum order not acceptable. Reject Complete Printer Source and Athens Paper Co did not submit swatchbook sample for evaluation.       VIII PRICE I A.095				Fireworx	4.0950
reach minimum. Full cases of each color required.         Complete Printer Source         Boise #CASMP2201GRP         VENDOR REFERENCE NUMBER:         MP201GRP       RESPONSE ITEM PAYMENT TERMS:         Net 30       International Paper #103168       4.600         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         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE MANUFACTURER & PART NUMBER         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE MANUFACTURER & PART NUMBER	-				
VENDOR REFERENCE NUMBER:       MP2201GRP         RESPONSE ITEM PAYMENT TERMS:       Net 30         Athens Paper Co       International Paper #103168       4.600         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         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE I         Contract Paper Group, Inc.       Fireworx       4.095	RESPONSE ITEM			•	ors to
RESPONSE ITEM PAYMENT TERMS:       Net 30         Athens Paper Co       International Paper #103168       4.600         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         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE of Contract Paper Group, Inc.	Complete Printer Source			Boise #CASMP2201GRP	4.2400
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         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE of Contract Paper Group, Inc.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE of Contract Paper Group, Inc.	-				
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         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE of Fireworx         Contract Paper Group, Inc.       Fireworx       4.095	Athens Paper Co			International Paper #103168	4.6000
Veritiv, formerly xpedx and Unisource       Hammermill       5.120         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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE of 4.095				ays	
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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER         VENDOR NAME       Fireworx         4.095	RESPONSE ITEM	NOTES: Price pe	er REAM (500 s	sheets) OR 9.20 PER 1000	
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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE (0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	Veritiv, formerly xpedx and	I Unisource		Hammermill	5.1200*
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.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE (         Contract Paper Group, Inc.       Fireworx       4.095	VENDOR REFERE	NCE NUMBER:	10003552		
and Athens Paper Co did not submit swatchbook sample for evaluation.         VENDOR NAME       ITEM MANUFACTURER & PART NUMBER       UNIT PRICE         Contract Paper Group, Inc.       Fireworx       4.095				-	or
VENDOR NAMEITEM MANUFACTURER & PART NUMBERUNIT PRICEContract Paper Group, Inc.Fireworx4.095					Source
	VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 4.0950
VENDOR REFERENCE NUMBER:       2201GN         RESPONSE ITEM PAYMENT TERMS:       Net 30	-				

Complete Printer Source		Boise #CASMP2201GS	4.24
VENDOR REFERENCE NUMBER:	MP2201GS		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Athens Paper Co		International Paper #103366	4.60
VENDOR REFERENCE NUMBER:	315033		
RESPONSE ITEM PAYMENT TERMS:	NET 30 d	ays	
RESPONSE ITEM NOTES: Price pe	er REAM (500	sheets) OR 9.20 PER 1000	
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBER:	10003535	Hammermill	5.1
NO. 6 - LOT CODE: - 1-8 - Paper, multi-purpos	se, 8 1/2" x 11'	<u>', lilac, ream/500 sheets, Hammermill Fore MP #102269 o</u> r	
1 - 500.0000 Each Ream, Estimated Quantity -			
		minimum order not acceptable. Reject Complete Printer Sour	rce
	<ul> <li>o did not sub</li> </ul>	omit swatchbook sample for evaluation. ITEM MANUFACTURER & PART NUMBER UI	
<u>VENDOR NAME</u> Contract Paper Group, Inc.		Fireworx	<u>NIT PRIC</u> 4.0
VENDOR REFERENCE NUMBER:	2201LV or 22		1.0
RESPONSE ITEM PAYMENT TERMS:	Net 30		
		order required for items 1-8 on each delivery. Can mix colors to cases of each color required.	C
Complete Printer Source		Boise #CASMP2201LV	4.2
VENDOR REFERENCE NUMBER:	MP2201LV		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
Athens Paper Co		International Paper #102269	4.6
VENDOR REFERENCE NUMBER:	315069		
RESPONSE ITEM PAYMENT TERMS:	NET 30 D	Days	
RESPONSE ITEM NOTES: Price pe	er REAM (500	sheets) OR 9.20 PER 1000	
Veritiv, formerly xpedx and Unisource		Hammermill	5.1
VENDOR REFERENCE NUMBER:	10003560		
<u>NO. 7 - LOT CODE: - 1-8 - Paper, multi-purpos</u> 1 - 500.0000 Each Ream, Estimated Quantity		', pink, ream/500 sheets, Hammermill Fore MP #103382 or 40-1649966)	
· · · · · ·		,	
		minimum order not acceptable. Reject Complete Printer Sour	ice
VENDOR NAME		-	NIT PRIC
Contract Paper Group, Inc.		Fireworx	4.0
VENDOR REFERENCE NUMBER:	2201PK		
RESPONSE ITEM PAYMENT TERMS:	Net 30		
		order required for items 1-8 on each delivery. Can mix colors to cases of each color required.	D
		Boise #CASMP2201PK	4.2
Complete Printer Source			
Complete Printer Source VENDOR REFERENCE NUMBER:	MP2201PK		

VENDOR REFERENCE NUMBE	International Paper #103382	4.6000
RESPONSE ITEM PAYMENT T		
RESPONSE ITEM NOTES:	Price per REAM (500 sheets) OR 9.20 PER 1000	
Veritiv, formerly xpedx and Unisource	Hammermill	5.1200
VENDOR REFERENCE NUMBE	<b>R</b> : 10003561	
<u>1 NO. 8 - LOT CODE: - 1-8 - Paper, mult</u> I. 1 - 500.0000 Each Ream, Estimated Q	-purpose, 8 1/2" x 11", salmon, ream/500 sheets, Hammermill Fore MP uantity - 800 (5760240-2012455)	<u>° #103119 o</u> r
-	ct Paper Group, Inc minimum order not acceptable. Reject Complete aper Co did not submit swatchbook sample for evaluation.	Printer Source
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (
Contract Paper Group, Inc.	Fireworx	4.0950
VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T		
	2800 ream minimum order required for items 1-8 on each delivery. Can reach minimum. Full cases of each color required.	mix colors to
Complete Printer Source	Boise #CASMP2201SN	4.2400
VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T		
		4.6000
Athens Paper Co VENDOR REFERENCE NUMBE	International Paper #103119 R: 315042	4.0000
RESPONSE ITEM PAYMENT T		
RESPONSE ITEM NOTES:	Price per REAM (500 sheets) OR 9.20 PER 1000	
		5.1200
RESPONSE ITEM NOTES: Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE	Hammermill	5.1200
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE <u>1 NO. 9 - Paper, multi-purpose, 8 1/2" x -</u> asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 <u>VENDOR NAME</u>	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A</u> <u>SEAL certified, compatible with all office equipment and printers, laser</u> <u>SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000</u> <u>I12456</u> ) <u>ITEM MANUFACTURER &amp; PART NUMBER</u>	A <u>cid free, 2</u> 4 guaranteed. <u>30 Eac</u> h <u>UNIT PRICE (</u> \$
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1 NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A</u> <u>SEAL certified, compatible with all office equipment and printers, laser</u> <u>SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000</u> <u>112456</u> ) <u>ITEM MANUFACTURER &amp; PART NUMBER</u> Neenah #WAU22551	A <u>cid free, 2</u> 4 guaranteed. <u>30 Eac</u> h <u>UNIT PRICE (</u> \$
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE <u>1 NO. 9 - Paper, multi-purpose, 8 1/2" x -</u> asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 <u>VENDOR NAME</u>	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A SEAL certified, compatible with all office equipment and printers, laser SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000 (12456) ITEM MANUFACTURER &amp; PART NUMBER Neenah #WAU22551 R: 22551</u>	A <u>cid free, 2</u> 4 guaranteed. <u>10 Eac</u> h <u>UNIT PRICE (</u> 1
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1 NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A</u> <u>SEAL certified, compatible with all office equipment and printers, laser</u> <u>SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000</u> <u>112456</u> ) <u>ITEM MANUFACTURER &amp; PART NUMBER</u> Neenah #WAU22551 R: 22551 ERMS: Net 30	Acid free, 24 guaranteed. <u>30 Eac</u> h <u>UNIT PRICE (</u> 6.5100
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A</u> <u>SEAL certified, compatible with all office equipment and printers, laser</u> <u>SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000</u> <u>112456</u> ) <u>ITEM MANUFACTURER &amp; PART NUMBER</u> Neenah #WAU22551 R: 22551 ERMS: Net 30 Astrobright	<u>Acid free, 2</u> 4 <u>guaranteed</u> . <u>30 Eac</u> h <u>UNIT PRICE (</u> 6.5100
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1 NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T Contract Paper Group, Inc.	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A SEAL certified, compatible with all office equipment and printers, laser SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000 (12456) <u>ITEM MANUFACTURER &amp; PART NUMBER Neenah #WAU22551</u> R: 22551 ERMS: Net 30 <u>Astrobright</u> R: 22551</u>	<u>Acid free, 2</u> 4 <u>guaranteed</u> . <u>30 Eac</u> h <u>UNIT PRICE (</u> 6.5100
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T Contract Paper Group, Inc. VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T RESPONSE ITEM PAYMENT T	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A SEAL certified, compatible with all office equipment and printers, laser SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000 (12456) ITEM MANUFACTURER &amp; PART NUMBER Neenah #WAU22551 R: 22551 ERMS: Net 30 Astrobright R: 22551</u>	Acid free, 24 guaranteed. 00 Each <u>UNIT PRICE (</u> 6.5100 6.9320
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T Contract Paper Group, Inc. VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T RESPONSE ITEM PAYMENT T	Hammermill R: 10003562          1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A         SEAL certified, compatible with all office equipment and printers, laser         SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000         112456)         ITEM MANUFACTURER & PART NUMBER         Neenah #WAU22551         R: 22551         ERMS:       Net 30         Astrobright Re-entry Red, product 45274 COST \$5.7         ream minimum order of items 9-17 required for each delivery. Can mix of the second secon	<u>guaranteed</u> . <u>IO Each</u> <u>UNIT PRICE (\$</u> 6.5100 6.9320 786 ream *2000
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1NO. 9 - Paper, multi-purpose, 8 1/2" x - asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T Contract Paper Group, Inc. VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T RESPONSE ITEM PAYMENT T	Hammermill R: 10003562 <u>1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A</u> <u>SEAL certified, compatible with all office equipment and printers, laser SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000 12456)  <u>ITEM MANUFACTURER &amp; PART NUMBER Neenah #WAU22551 R: 22551 ERMS: Net 30  Astrobright R: 22551 ERMS: Net 30  ALTERNATE-20lb Astrobright Re-entry Red, product 45274 COST \$5.7 ream minimum order of items 9-17 required for each delivery. Can mix o minimum. Full cases of each color required.  Neenah - Astrobrights #22551</u></u>	Acid free, 24 guaranteed. 00 Each <u>UNIT PRICE (\$</u> 6.5100 6.9320 786 ream *2000 colors to reach
Veritiv, formerly xpedx and Unisource VENDOR REFERENCE NUMBE 1NO. 9 - Paper, multi-purpose, 8 1/2" x 1 asis weight, bond smooth surface, GREEN DDING THE APPROVED PRODUCT, NO n, Estimated Quantity - 1,200 (5760240-20 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T Contract Paper Group, Inc. VENDOR REFERENCE NUMBE RESPONSE ITEM PAYMENT T RESPONSE ITEM PAYMENT T RESPONSE ITEM NOTES:	Hammermill R: 10003562  1", red, ream/500 sheets, Neenah Astrobright #WAU22551 or equal. A SEAL certified, compatible with all office equipment and printers, laser SAMPLE IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500.000 (12456)  ITEM MANUFACTURER & PART NUMBER Neenah #WAU22551  R: 22551 ERMS: Net 30  Astrobright R: 22551 ERMS: Net 30  ALTERNATE-20lb Astrobright Re-entry Red, product 45274 COST \$5.7 ream minimum order of items 9-17 required for each delivery. Can mix of minimum. Full cases of each color required.  Neenah - Astrobrights #22551  R: 367692	Acid free, 24 guaranteed. 00 Each <u>UNIT PRICE (</u> 6.5100 6.9320 786 ream *2000 colors to reach

			11", bright blue, ream/500 sheets, Neenah Exact Bright	
		•	7: Acid and lignin-free, 50 lb. text, bond smooth surface, a, SFI/FSC certified, copier, laser, ink-jet and offset	<u>/</u> 4
			IS REQUIRED. SAMPLE = 1 SWATCHBOOK. 1 - 500	0000
•	m, Estimated Quantity - 1,000 (5760240-171			
VE	NDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	mplete Printer Source		Neenah #WAU26781	5.2000*
	VENDOR REFERENCE NUMBER:	26781		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cor	ntract Paper Group, Inc.		Exact	5.4670
	VENDOR REFERENCE NUMBER:	26781		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
			order of items 9-17 required for each delivery. Can mix co ases of each color required.	lors to
Ath	nens Paper Co		Neenah #26781	5.9000
	VENDOR REFERENCE NUMBER:	326781		
	<b>RESPONSE ITEM PAYMENT TERMS:</b>	NET 30 Da	ays	
	RESPONSE ITEM NOTES: Price p	or REAM (500 s	sheets) OR 11.80 PER 1000	
			11", bright green, ream/500 sheets, Neenah Exact Bright	
<u>#26791 0r</u>	r equal. 1 - 500.0000 Each Ream, Estimatec	<u>a Quantity - 1,40</u>	0 (5760240-1719702)	
	NDOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Cor	mplete Printer Source		Neenah #WAU26791	5.2000*
	VENDOR REFERENCE NUMBER:	26791		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cor	ntract Paper Group, Inc.		Exact	5.4670
	VENDOR REFERENCE NUMBER:	26791		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
			order of items 9-17 required for each delivery. Can mix co ases of each color required.	lors to
Ath	nens Paper Co		Neenah #26791	5.9000
	VENDOR REFERENCE NUMBER:	326791		
	RESPONSE ITEM PAYMENT TERMS:	NET 30 Da	avs	
			sheets) OR 11.80 PER 1000	
	RESPONSE HEIMNOTES. Theep			
	· · · ·		11", bright orange, ream/500 sheets, Neenah Exact Brigh	t
#26721 OF	r equal. 1 - 500.0000 Each Ream, Estimated	<u>a Quantity - 1,20</u>	00(5760240-1719703)	
	NDOR NAME		ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u>
Cor	mplete Printer Source		Neenah #WAU26721	5.2000*
	VENDOR REFERENCE NUMBER:	26721		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
Cor	ntract Paper Group, Inc.		Exact	5.4670
	VENDOR REFERENCE NUMBER:	26721		
	RESPONSE ITEM PAYMENT TERMS:	Net 30		
	RESPONSE ITEM NOTES: *2000 r	eam minimum c	order of items 9-17 required for each delivery. Can mix co	lors to

Athens Paper Co	Neenah #26721	5.9000
VENDOR REFERENCE NUMBER:	304313	
RESPONSE ITEM PAYMENT TERMS:	NET 30 Days	
RESPONSE ITEM NOTES: Price p	per REAM (500 sheets) OR 11.80 PER 1000	
NO. 13 - LOT CODE: - 10-17 - Paper, multi-pu	urpose, 8 1/2" x 11", bright pine, ream/500 sheets, Neenah Exact Bright	
01 or equal. 1 - 500.0000 Each Ream, Estimated	d Quantity - 800 (5760240-1719706)	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> \$
Complete Printer Source	Neenah #WAU26801	5.2000*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	26801 Net 30	
Contract Paper Group, Inc.	Exact	5.4670
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	26801 Net 30	
	ream minimum order of items 9-17 required for each delivery. Can mix cominimum. Full cases of each color required.	lors to
Athens Paper Co	Neenah #26801	5.9000
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	309137 NET 30 days	
RESPONSE ITEM NOTES: Price p	AN A (500 shasts) OD 11 00 DED 1000	
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu	er REAM (500 sheets) OR 11.80 PER 1000 urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1 200 (5760240-1719701)	
	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright	<u>UNIT PRICE (\$</u>
<u>NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated</u>	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701)	
<u>NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated</u> <u>VENDOR NAME</u>	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741	
<u>NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME</u> Complete Printer Source <b>VENDOR REFERENCE NUMBER:</b> RESPONSE ITEM PAYMENT TERMS:	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741	
<u>NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME</u> Complete Printer Source <b>VENDOR REFERENCE NUMBER:</b>	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741	5.2000*
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS:	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741	5.2000* 5.4670
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS:	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741 Net 30 ream minimum order of items 9-17 required for each delivery. Can mix col	5.2000* 5.4670
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: *2000 reach r	urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741 Net 30 ream minimum order of items 9-17 required for each delivery. Can mix col minimum. Full cases of each color required. Neenah #26741 326741	5.2000* 5.4670
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: *2000 r reach r Athens Paper Co VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Lipose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741 Net 30 ream minimum order of items 9-17 required for each delivery. Can mix cominimum. Full cases of each color required. Neenah #26741 326741	5.2000* 5.4670
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: *2000 freach r Athens Paper Co VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM	Urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1,200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741 Net 30 ream minimum order of items 9-17 required for each delivery. Can mix co minimum. Full cases of each color required. Neenah #26741 326741 NET 30 days per REAM (500 sheets) OR 11.80 PER 1000	5.2000 <sup>,</sup> 5.4670 lors to 5.9000
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: *2000 freach r Athens Paper Co VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Price p NO. 15 - LOT CODE: - 10-17 - Paper, multi-pu 71 or equal. 1 - 500.0000 Each Ream, Estimate VENDOR NAME	Urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1.200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741 Net 30 ream minimum order of items 9-17 required for each delivery. Can mix cominimum. Full cases of each color required. Neenah #26741 326741 NET 30 days per REAM (500 sheets) OR 11.80 PER 1000 urpose, 8 1/2" x 11", bright purple, ream/500 sheets, Neenah Exact Bright d Quantity - 800 (5760240-2012457) ITEM MANUFACTURER & PART NUMBER	5.2000* 5.4670 lors to 5.9000
NO. 14 - LOT CODE: - 10-17 - Paper, multi-pu 41 or equal. 1 - 500.0000 Each Ream, Estimated VENDOR NAME Complete Printer Source VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: Contract Paper Group, Inc. VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: *2000 n reach n Athens Paper Co VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: *2000 n reach n Athens Paper Co VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: Price p NO. 15 - LOT CODE: - 10-17 - Paper, multi-pu 71 or equal. 1 - 500.0000 Each Ream, Estimate	Urpose, 8 1/2" x 11", bright pink, ream/500 sheets, Neenah Exact Bright d Quantity - 1.200 (5760240-1719701) ITEM MANUFACTURER & PART NUMBER Neenah #WAU26741 26741 Net 30 Exact 26741 Net 30 ream minimum order of items 9-17 required for each delivery. Can mix com minimum. Full cases of each color required. Neenah #26741 326741 NET 30 days per REAM (500 sheets) OR 11.80 PER 1000 urpose, 8 1/2" x 11", bright purple, ream/500 sheets, Neenah Exact Bright ed Quantity - 800 (5760240-2012457)	lors to 5.9000

			Exact	5.	4670
VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		6771 Net 30			
RESPONSE ITEM NOTES:			order of items 9-17 required for each delivery. Can mix cases of each color required.	x colors to	
Athens Paper Co			Neenah #26771	5.	9000
	-	26771			
RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:		NET 30 d REAM (500	sheets) OR 11.80 PER 1000		
<u>NO. 16 - LOT CODE: - 10-17 - Paper</u> al. 1 - 500.0000 Each Ream, Estimate			<u>x 11", bright red, ream/500 sheets, Neenah Exact Brigh</u> 0240-1719705)	<u>t #2675</u> 1	
VENDOR NAME			ITEM MANUFACTURER & PART NUMBER	UNIT PRI	<u>CE (</u>
Complete Printer Source			Neenah #WAU26751	5.	2000
VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		6751 Net 30			
Contract Paper Group, Inc.			Exact	5.	4670
VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		6751 Net 30			
RESPONSE ITEM NOTES:			order of items 9-17 required for each delivery. Can mix cases of each color required.	x colors to	
Athens Paper Co			Neenah #26751	5.	9000
VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		26751 NET 30 d	ays		
RESPONSE ITEM NOTES:	Price per F	REAM (500	sheets) OR 11.80 PER 1000		
NO. 17 - LOT CODE: - 10-17 - Paper	r, multi-purpo	se, 8 1/2" x	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u>	ight	
<u>NO. 17 -LOT CODE: - 10-17 - Paper</u> 1 or equal. 1 - 500.0000 Each Ream, I	r, multi-purpo	se, 8 1/2" x	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> 0 (5760240-1719704)	-	
NO. 17 - LOT CODE: - 10-17 - Paper 1 or equal. 1 - 500.0000 Each Ream, I VENDOR NAME	r, multi-purpo	se, 8 1/2" x	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u>	<u>UNIT PRI</u>	
<u>NO. 17 -LOT CODE: - 10-17 - Paper</u> 1 or equal. 1 - 500.0000 Each Ream, I	r, multi-purpo Estimated Qu	se, 8 1/2" x	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> 0 (5760240-1719704) ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRI</u>	<u>CE (</u> 2000
<u>NO. 17 - LOT CODE: - 10-17 - Paper</u> 1 or equal. 1 - 500.0000 Each Ream, 1 <u>VENDOR NAME</u> Complete Printer Source	r, multi-purpo Estimated Qu BER: 2	<u>ise, 8 1/2" x</u> uantity - 80(	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> 0 (5760240-1719704) ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRI</u>	
NO. 17 - LOT CODE: - 10-17 - Paper 1 or equal. 1 - 500.0000 Each Ream, 1 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUME	r, multi-purpo Estimated Qu BER: 2	<u>se, 8 1/2" x</u> uantity - 800 6701	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> 0 (5760240-1719704) ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRI(</u> 5.	2000
NO. 17 - LOT CODE: - 10-17 - Paper 1 or equal. 1 - 500.0000 Each Ream, 1 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	r, multi-purpo Estimated Qu BER: 2 TERMS: BER: 2	<u>se, 8 1/2" x</u> uantity - 800 6701	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> <u>0 (5760240-1719704)</u> <u>ITEM MANUFACTURER &amp; PART NUMBER</u> Neenah #WAU26701	<u>UNIT PRI(</u> 5.	2000
NO. 17 - LOT CODE: - 10-17 - Paper 1 or equal. 1 - 500.0000 Each Ream, 1 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT Contract Paper Group, Inc. VENDOR REFERENCE NUME	r, multi-purpo Estimated Qu BER: 2 TERMS: BER: 2 TERMS: 2 TERMS:	<u>se, 8 1/2" x</u> <u>Jantity - 800</u> 6701 Net 30 6701 Net 30 n minimum	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> <u>0 (5760240-1719704)</u> <u>ITEM MANUFACTURER &amp; PART NUMBER</u> Neenah #WAU26701	<u>UNIT PRI(</u> 5.	2000
NO. 17 - LOT CODE: - 10-17 - Paper 1 or equal. 1 - 500.0000 Each Ream, 1 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT Contract Paper Group, Inc. VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	r, multi-purpo Estimated Qu BER: 2 TERMS: BER: 2 TERMS: 2 TERMS:	<u>se, 8 1/2" x</u> <u>Jantity - 800</u> 6701 Net 30 6701 Net 30 n minimum	<u>x 11", bright yellow, ream/500 sheets, Neenah Exact Br</u> <u>0 (5760240-1719704)</u> <u>ITEM MANUFACTURER &amp; PART NUMBER</u> Neenah #WAU26701 Exact order of items 9-17 required for each delivery. Can mix	UNIT PRI 5. 5.	4670
NO. 17 - LOT CODE: - 10-17 - Paper 1 or equal. 1 - 500.0000 Each Ream, 1 VENDOR NAME Complete Printer Source VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT Contract Paper Group, Inc. VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:	r, multi-purpo Estimated Qu BER: 2 TERMS: 3ER: 2 TERMS: *2000 rear reach mini 3ER: 3	<u>se, 8 1/2" x</u> <u>Jantity - 800</u> 6701 Net 30 6701 Net 30 n minimum	x 11", bright yellow, ream/500 sheets, Neenah Exact Br         0 (5760240-1719704)         ITEM MANUFACTURER & PART NUMBER         Neenah #WAU26701         Exact         order of items 9-17 required for each delivery. Can mix cases of each color required.         Neenah #26701	UNIT PRI 5. 5.	

#### TOTAL BIDS - 10-17

VENDOR NAME	<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> </u>

\$42,640.00

#### TOTAL BIDS - 1-8

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
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	

\$49,152.00

TOTAL BIDS

<u>VENDOR NAME</u> Athens Paper Co	<u>TOTAL (\$)</u> 102,080.00	AWARDED TOTAL (\$)
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
		99,604.00