

May 20, 2024

OLDHAM COUNTY BOARD OF EDUCATION

CONCERN

Consider Approval of Bids for paper products district wide.

DISCUSSION

Four Bids were received and reviewed. Please see the attached bid tabulation.

The lowest and best bid submitted was received from Contract Paper Group for a contract total amount of \$90,484.15.

RECOMMENDATION

Approve the award of a contract for Paper Products from Contract Paper Group, 1013 Portage Trail Suite 2, Cuyahoga Falls, Ohio 44221 in contract amount of \$90,484.15.

On a motion by _____, seconded by _____, the Board approved the award of a contract to Contract Paper Group in the amount of \$90,484.15 for paper products district wide. (,)

Suzanne Hundley, Board Chair

Dr. Jason Radford, Superintendent/Secretary

Oldham County Schools

County Wide Paper Bids

2024-2025 School Year

Company	Bids
Contract Paper Group	\$90,484.15
ODP Business Solutions	\$119,514.90
Millcraft	\$102,657.62
School Specialty	Disqualified

From: Stu Martin, Plant & Operations Manager
Date: 4/12/2024

Vendor: CONTRACT PAPER GROUP
1013 PORTAGE TRAIL SUITE 2
CUYAHOGA FALLS, OH 44221

Contact: Jennifer Oshel, Account Representative
800-563-5739 x 4224
joshel@cpgbid.com

Subject: FY25 Copy Paper Order
Price Contract:

Purchase Order #:

Product	Type	Description	Cost	Unit		Qty.	Pallet	Truckload		Ext. Cost
White Copy Paper										
	8.5 X 11	Natural Choice NC8511	\$29.10	/case		2855	71.375	3.4		\$83,080.50
	8.5 X 11 3/H		\$57.00	/case		1	0.025	0.0		\$57.00
	8.5 X 14		\$54.00	/case		2	0.05	0.0		\$108.00
	11 X 17		\$43.85	/case		9	0.225	0.0		\$394.65
Total White Copy Cases Ordered						2867				
8.5x11, Premium Colors, 20#										
	BLUE		\$58.00	/case		20	0.5	0.0		\$1,160.00
	BUFF		\$58.00	/case		0	0	0.0		\$0.00
	CANARY		\$58.00	/case		25	0.625	0.0		\$1,450.00
	CHERRY		\$58.00	/case		12	0.3	0.0		\$696.00
	GOLDEN ROD		\$58.00	/case		9	0.225	0.0		\$522.00
	GRAY		\$58.00	/case		7	0.175	0.0		\$406.00
	GREEN		\$58.00	/case		14	0.35	0.0		\$812.00
	IVORY		\$58.00	/case		2	0.05	0.0		\$116.00
	ORCHID	LAVENDER	\$58.00	/case		12	0.3	0.0		\$696.00
	PINK		\$58.00	/case		10	0.25	0.0		\$580.00
	SALMON		\$58.00	/case		7	0.175	0.0		\$406.00
	TAN	NOT AVAILABLE	\$0.00	/case		0	0	0.0		\$0.00
Total Colored Cases Ordered						118				
Total Cases Ordered						2985				

FY25 Estimated Total Cost	\$90,484.15
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ALTERNATE OPTIONS FOR 8 1/2 x 11" 20# WHITE PAPER
Import \$30.25/cs
Domestic \$32.72/cs

*Pricing is based on delivery to one location, customer will be responsible for unloading with no driver assistance or additional equipment provided.

****THIS IS AN OPEN MARKET QUOTE****

From: Stu Martin, Plant & Operations Manager
Date: 4/12/2024

Vendor: ODP Business Solutions

Contact: Chris Miller
william.miller@odpbusiness.com
[512-729-6992](tel:512-729-6992)

Subject: FY25 Copy Paper Order

Price Contract:

Purchase Order #:	
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Product	Type	Description	Cost	Unit	Qty.
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White Copy Paper

8.5 X 11	ODP Brand	\$32.99	/case	3360
8.5 X 11 3/H	Boise X-9	\$66.13	/case	1
8.5 X 14	ODP Brand	\$75.99	/case	2
11 X 17	ODP Brand	\$65.05	/case	9

Total White Copy Cases Ordered 3372

8.5x11, Premium Colors, 20#

276927 BLUE	Xerox Vitality	\$62.99	/case	20
BUFF		\$0.00	/case	0
839148 CANARY	Xerox Vitality	\$62.99	/case	25
420927 CHERRY	Astrobrights	\$9.90	/ream	120
6111896 GOLDEN ROD	Xerox Vitality	\$62.99	/case	9
6387889 GRAY	Xerox Vitality	\$62.99	/case	7
791806 GREEN	Xerox Vitality	\$62.99	/case	14
7621757 IVORY	Xerox Vitality	\$62.99	/case	2
6847803 ORCHID	Xerox Vitality	\$62.99	/case	12
791905 PINK	Xerox Vitality	\$62.99	/case	10
8552050 SALMON	Xerox Vitality	\$62.99	/case	7
TAN		\$0.00	/case	0

Total Colored Cases Ordered 226

Total Cases Ordered 3598

FY25 Estimated Total Cost

Pallet	Truckload		Ext. Cost
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84	4.0		\$110,846.40
0.025	0.0		\$66.13
0.05	0.0		\$151.98
0.225	0.0		\$585.45

0.5	0.0		\$1,259.80
0	0.0		\$0.00
0.625	0.0		\$1,574.75
3	0.1		\$1,188.00
0.225	0.0		\$566.91
0.175	0.0		\$440.93
0.35	0.0		\$881.86
0.05	0.0		\$125.98
0.3	0.0		\$755.88
0.25	0.0		\$629.90
0.175	0.0		\$440.93
0	0.0		\$0.00

\$119,514.90

From: Stu Martin, Plant & Operations Manager
Date: 4/12/2024

Vendor: School Specialty

Contact: Travis Waller
travis.waller@schoolspecialty.com
[502-377-9413](tel:502-377-9413)

*Incomplete
Totals*

Subject: FY25 Copy Paper Order

Price Contract:

Purchase Order #:	
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Product	Type	Description	Cost	Unit	Qty.
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White Copy Paper

8.5 X 11	Natural Choice NC8511	\$0.00	/case	2855
8.5 X 11 3/H		\$0.00	/case	1
8.5 X 14		\$0.00	/case	2
11 X 17		\$0.00	/case	9

Total White Copy Cases Ordered 2867

8.5x11, Premium Colors, 20#

BLUE	\$81.50	/case	20
BUFF	\$0.00	/case	0
CANARY	\$81.50	/case	25
CHERRY	\$0.00	/case	12
GOLDEN ROD	\$81.50	/case	9
GRAY	\$81.50	/case	7
GREEN	\$81.50	/case	14
IVORY	\$81.50	/case	2
ORCHID	\$81.50	/case	12
PINK	\$81.50	/case	10
SALMON	\$81.50	/case	7
TAN	\$0.00	/case	0

Total Colored Cases Ordered 118

Total Cases Ordered 2985

FY25 Estimated Total Cost

Pallet	Truckload		Ext. Cost
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71.375	3.4	\$0.00	No Bid
0.025	0.0	\$0.00	No Bid
0.05	0.0	\$0.00	No Bid
0.225	0.0	\$0.00	No Bid

0.5	0.0	\$1,630.00	Priced as CASE, Sold as Ream (\$8.15)
0	0.0	\$0.00	No Bid
0.625	0.0	\$2,037.50	Priced as CASE, Sold as Ream (\$8.15)
0.3	0.0	\$0.00	No Bid
0.225	0.0	\$733.50	Priced as CASE, Sold as Ream (\$8.15)
0.175	0.0	\$570.50	Priced as CASE, Sold as Ream (\$8.15)
0.35	0.0	\$1,141.00	Priced as CASE, Sold as Ream (\$8.15)
0.05	0.0	\$163.00	Priced as CASE, Sold as Ream (\$8.15)
0.3	0.0	\$978.00	Priced as CASE, Sold as Ream (\$8.15)
0.25	0.0	\$815.00	Priced as CASE, Sold as Ream (\$8.15)
0.175	0.0	\$570.50	Priced as CASE, Sold as Ream (\$8.15)
0	0.0	\$0.00	No Bid

\$8,639.00