



IFB# 017-PAPER-001

BID DUE 5/23/2016 AT 1:00 PM

Deliveries Requested: 2 weeks from purchase order date as noted on purchase order

ESD Item No. 51-310

Bid Award

InterMountain ESD bid tabulation of responses for xerographic paper to be utilized by schools and cooperative members in Umatilla, Morrow, Baker, Gilliam, Grant, Harney, Hood River, Malheur, Union, and Wallowa Counties. Delivery will be to one location, InterMountain ESD Warehouse, 724 Airport Road, Pendleton, OR 97801

Vendor	Merchants Paper	Staples C & C	WCP Solutions	Office Depot	Contract Paper Group	Veritiv/Unisource	Costco Wholesale
Brand Item#	Natural Choice NNC811X	IP Xerographic 324791	Georgia Pacific None listed	Boise White Box P1KP1-CTN	Fascopy B46	Comet 10465123	Georgia Pacific #9755
Per Case	\$22.45	\$23.20	\$23.77	\$23.00	\$22.94	\$22.94	\$23.23
Total	\$56,574.00	58,464.00	\$59,900.40	\$57,960.00	\$57,808.80	\$57,808.80	\$58,590.00
Firm Until	31-Jul-16	30-Jun-16	30-Jun-16	15-Jul-16	30-Jun-16	30-Jun-16	30-Jun-16
Delivery	1-2 Weeks or as requested	10-14 Days ARO	1 week ARO	2 Weeks ARO	Must deliver by June 30, 2016	3-10 ARO	7-10 business day ARO
Terms	Net 30	Net 30	Net 10th Prox	Net 30 days	30 days	NET 30	No terms
Other Notes							