



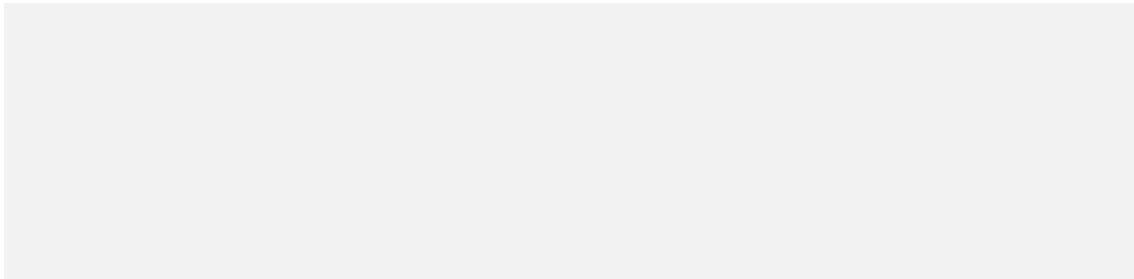
IFB# 2014-PAPER-004

(The above quote number must appear on all correspondence)

Bid Due: 11/12/2013 at 1:00pm

Deliveries Requested: ASAP or 2 weeks from purchase order date.

Requested by: Caryn Appler, IMESD Director of Cooperative Purchasing ph: 541-966-3119, fax: 541-966-3205 email: procurement@imesd.k12.or.us



InterMountain ESD ibid 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.

Paper Supplies

ESD Item No.	Vendor Name:	Contract Paper Group	*AWARD*	Merchants	West Coast paper	Description	Est. Qty.	UOM
		Fascopy/ Multipurpose FWH/PB7	Unisource	GP Spectrum	Boise 6XW120			
			Comet 92 Bright 10543053					
51-310	\$	23.07	\$ 22.89	\$ 24.59	\$ 23.75	White Xerographic, 8 1/2x11, 20#, minimum 92 bright,	2520	Case
Total	\$	58,136.40	\$ 57,682.80	\$ 61,966.80	\$ 59,850.00	10 reams per case, 500 shts/ per ream		
Firm Until:		12/31/2013	12/31/2013	30 days	30 days A.R.O.			
Delivery:		7-14 days ARO	7-10 days subject to availability	2 weeks	1 week A.R.O.			
Terms:		Net 30	Net 30	Net 15 days	Net 30 days			
Other Notes:								

Thank you for your interest.