



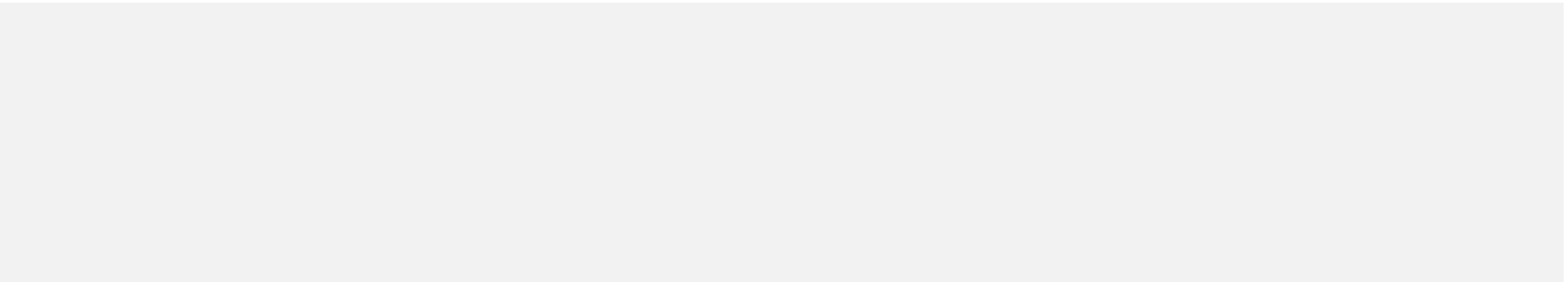
IFB# 014-PAPER-005

(The above quote number must appear on all correspondence)

Bid Due: 5/07/2013 at 1:00pm

Delivery: One truckload at a time, the first order will be required 2 weeks from initial purchase order date; subsequent deliveries will be requested as needed.

Requested by: Ronda Thornburg, Office Manager, Cooperative Purchasing ph: 541-966-3156, email for inquiries only* : ronda.thornburg@imesd.k12.or.us



InterMountain ESD is seeking quotes 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.

					AWARD	Paper Supplies					
Vendor Name:	Contract Paper Group	Merchants Paper Co	Merchants Paper Co	Merchants Paper Co	Unisource	Unisource	Costco	WCP Solutions	Description	Est. Qty.	UOM
Brand Name	Fascopy C73-FWH11	Alma Plus ALMA PLUS	CPSIIXSP	MPCSIIIXSP - Gray's Harbor	MPCSIIIX - Spectrum	Comet 10543053	Comet 10543053	Georgia Pacific	Printright 96 Bright		
51-310	\$ 24.43	\$ 25.51	\$ 24.05	\$ 25.56	\$ 23.65	\$ 22.92	\$ 24.70	\$ 24.50	White Xerographic, 8 1/2x11, 20#, minimum 92 bright,	2520	Case
Total	\$ 61,563.60	\$ 64,285.20	\$ 60,606.00	\$ 64,411.20	\$ 59,598.00	\$ 57,758.40	\$ 62,224.80	\$ 61,740.00	10 reams per case, 500 shts/ per ream		
Firm Until:	5/31/2014	6 months	6 months	6 months	8/30/2014	6/15/2014	11/7/2014	6/7/2014			
Delivery:	7-14 days ARO	As Requested	As Requested	As Requested	7-30 days	5-7 days ARO	July	2 weeks from intial purchase order			
Terms:	Net 30	Net 15	Net 15	Net 15	Net 30	Net 30		Net 30			
Other Notes:		Option #1	Option #2	Option #3	Option #1	Option #2					

Thank you for your interest.