



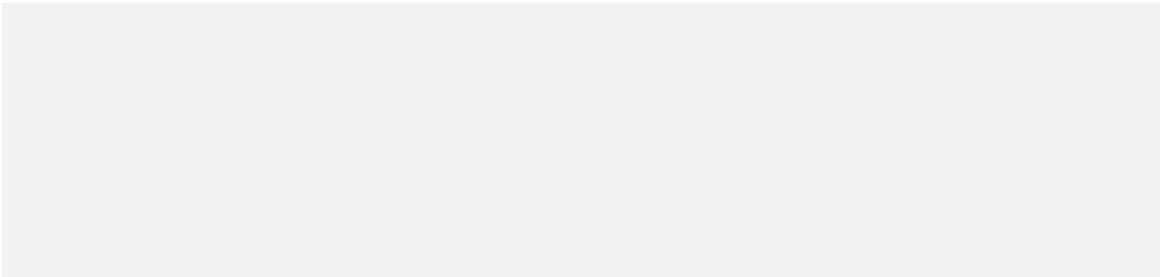
IFB# 015-PAPER-001

(The above quote number must appear on all correspondence)

Bid Due: 07/31/2014 at 1:00pm

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

Requested by: Ronda Thornburg, ph: 541-966-3156, 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

| Vendor Name: | | Office Depot | Staples | CPG | Merchants | AWARD Unisource | Description | Est. Qty. | UOM |
|--------------|--------------|------------------------|---------------------|---------------|------------------|--------------------|--|-----------|------|
| ESD Item No. | Brand Name | GA Pacific | Staples Copy Paper | Fascopy | Generic Whitebox | | | | |
| | 51-310 | \$ 25.82 | \$ 24.45 | \$ 25.13 | \$ 23.64 | \$ 23.95 | White Xerographic, 8 1/2x11, 20#, minimum 92 bright, | 2520 | Case |
| | Total | \$ 65,066.40 | \$ 61,614.00 | \$ 63,327.60 | \$ 59,572.80 | \$ 60,354.00 | 10 reams per case, 500 shts/ per ream | | |
| | Firm Until: | 7/31/2014 | 10/31/2014 | 8/31/2014 | 9/30/2014 | 9/30/2015 | | | |
| | Delivery: | 3-5 days ARO | 7 business days ARO | 7-14 days ARO | ~ 2 weeks | 3-10 days ARO | | | |
| | Terms: | Net 30-Account Billing | | Net 30 | Net 15 | Net 30 | | | |
| | Other Notes: | | | | | | | | |

Thank you for your interest.