



IFB# 015-PAPER-003

(The above quote number must appear on all correspondence)

Bid Due: 01/15/2015 at 1:00pm

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

Requested by: Staci Kunz ph: 541-966-3119, email: procurement@imesd.k12.or.us

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.

Paper Supplies

ESD Item No.	Vendor Name:	Contract Paper Group, Inc.	Costco Wholesale #1059	Office Depot	Office Depot	AWARD		WCP Solutions	Description	Est. Qty.	UOM				
	Brand Name	Fascopy FWH11	Georgia Pacific	Georgia Pacific	Xerox High Speed	Unisource	Comet 92	Reflex							
51-310	\$	23.74	\$	23.64	\$	24.70	\$	24.95	\$	23.47	\$	23.40	White Xerographic, 8 1/2x11, 20#, minimum 92 bright, 10 reams per case, 500 shts/ per ream	2520	Case
Total	\$	59,824.80	\$	59,572.80	\$	62,244.00	\$	62,874.00	\$	59,144.40	\$	58,968.00			
Firm Until:		2/28/2015		2/28/2015		1/29/2015		1/29/2015		3/30/2015		30 days			
Delivery:		7-14 days		~ 2 weeks		7-10 business days		7-10 business days		7-10 days		1 week ARO			
Terms:		Net 30				Net 30		Net 30		Net		Net 10th			
Other Notes:													<i>Paper test did not meet specifications</i>		

Thank you for your interest.