



IFB# 016-PAPER-002

(The above quote number must appear on all correspondence)

Bid Due: 11/30/2015 at 1:00pm

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

Requested by: Melinda Miller, IT Account Representative, 541-966-3156, email: purchasing@imesd.k12.or.us

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.

ESD Item No.	Vendor Name:	Staples Advantage	Contract Paper Group	Office Depot	WCP Solutions	Unisource A Veritiv Co.	Costco	Description	Est. Qty.	UOM
	Brand Name	Georgia Pacific #221060	Fascopy/FWH11	KP1 By Boise	GP Spectrum white box	10487386 GP White	558503			
51-310		\$ 22.80	\$ 23.00	\$ 22.50	\$ 22.99	\$ 23.06	\$ 22.77	White Xerographic, 8 1/2x11, 20#, minimum 92 bright.	2520	Case
Total		\$ 57,456.00	\$ 57,960.00	\$ 56,700.00	\$ 57,934.80	\$ 58,111.20	\$ 57,380.40	10 reams per case, 500 sheets per ream		
Firm Until:		12/31/2015	12/31/2015	12/12/2015	30 days	12/31/2015	12/31/2015			
Delivery:		7 days ARO	7-14 days ARO	2 weeks ARO	7 days ARO	3-5 days ARO	7-10 days ARO			
Terms:		Net 30	Net 30	Net 30	Net 10th prox	Net 30	NO TERMS			
Other Notes:										
<i>Thank you for your interest.</i>										

**Paper Supplies**