



**IFB# 016-PAPER-001**

*(The above quote number must appear on all correspondence)*

**Bid Due:** 07/21/2015 at 1:00pm

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

**Requested by:** Staci Kunz, Deputy Director of Procurement ph: 541-966-3119, email: procurement@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.

**Paper Supplies**

ESD Item No.	Vendor Name:	Staples Advantage	Contract Paper Group	Office Depot	WCP Solutions	WCP Solutions Alternative Bid	Unisource A Veritiv Co.	Costco	Description	Est. Qty.	UOM
	<b>Brand Name</b>	Georgia Pacific #221060	Fascopy/FWH11	KP1 By Boise	GP Spectrum white box	Norpac (Weyerhaeuser) 87 Brightness	10700907 Office Paper	Commodity #35588			
	51-310	\$ 23.13	\$ 23.87	\$ 23.00	\$ 23.55	\$ 22.30	\$ 23.32	\$ 23.08	White Xerographic, 8 1/2x11, 20#, minimum 92 bright,	2520	Case
	<b>Total</b>	\$ 58,287.60	\$ 60,152.40	\$ 57,960.00	\$ 59,346.00	\$ 56,196.00	\$ 58,766.40	\$ 58,161.60	10 reams per case, 500 shts/ per ream		
	<b>Firm Until:</b>	8/31/2015	8/31/2015	8/31/2015	30 days	30 days	8/31/2015	8/31/2015			
	<b>Delivery:</b>	7 days ARO	7-14 days ARO	2 weeks ARO	as required	as required	3-7 days after receipt of order	Within 2 weeks			
	<b>Terms:</b>	Net 30	Net 30	Net 30	Net 10th prox	Net 10th prox	Net 30				
	<b>Other Notes:</b>					87 Brightness Paper did not qualify due to brightness and finish					
<i>Thank you for your interest.</i>											