CA086624

SHELBY COUNTY BOARD OF COMMISSIONERS
AGENDA ROUTE SHEET

Referred to Commission Committee (name) _____

For Commission Action on (date) **6/2/08**

DESCRIPTION OF ITEM: Resolution approving expenditure of funds in the amount of $232,490.38 to Unisource for paper and envelopes to the various departments of Shelby County Government. This item requires expenditure of County General Funds in the amount of $232,490.38.

SPONSORED BY COMMISSIONER DEIDRE MALONE

CHECK ALL THAT APPLY BELOW:

_____ This Action does NOT require expenditure of funds.

X This Item requires/approves expenditure of funds as follows (complete all that apply):

County General Funds: **$232,490.38** ; County CIP Funds- $_____

State Grant Funds: $_____; State Gas Tax Funds: $_____

Federal Grant Funds: $_____

Other funds (Specify source and amount): $_____

Other pass-thru funds (Specify source and amount): $ _____

Originating Department: PURCHASING
APPROVAL:

	(Type your name & phone #.)	(Initials)	(Date)
Dept. Head:	Clifton Davis 545-4299	CD	5/20/08
Elected Official:			
Division Director:	F. Grace Hutchinson		5/21/2008
CIP – A&F Director:			
Finance Dept.	Mike Swift 545-4269	MAS	5/21/08
County Attorney:	Mary Bright 545-4963	MB	5/20/08
CAO/Mayor:	James F. Huntzicker 545-4514	JH	5-22-08

SUMMARY

I. Description of Item

Shelby County Government has a need for paper and envelopes, print shop for the various departments.

Sealed bids were requested and received on May 1, 2008 from various vendors.

II. Source and Amount of Funding

The total estimated amount of this award is $232,490.38.

Purchase orders will be issued by the Purchasing Department by department subject to the availability of funds at the time the purchase order is issued.

III. Contract Items

A. Type of Contract - N/A

B. Terms - The period of award is from July 1, 2008 through June 30, 2008.

The award has the option to renew for two (2) additional one year periods, through June 30, 2010.

IV. Additional Information Relevant to Approval of this Item

The Administration recommends approval of this Resolution.

ITEM #_____ PREPARED BY: Bernita Poole

COMMISSIONER Deidre Malone APPROVED BY: M Bright

Resolution approving expenditure of funds in the amount of $232,490.38 to various vendors for paper and envelopes for the various departments of Shelby County Government. This item requires expenditure of County General Funds in the amount of $232,490.38.

SPONSORED BY COMMISSIONER DEIDRE MALONE

WHEREAS, The Shelby County Government has a need to purchase paper and envelopes for the various departments; and

WHEREAS, Sealed bids were requested and received on May 1, 2008 with various bids meeting specifications being submitted in the total estimated amount of $232,490.38; and

WHEREAS, The period of award is from July 1, 2008 through June 30, 2009; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, TENNESSEE, That the expenditure of funds in the total estimated amount of $232,490.38 for the purchase of paper and envelopes is hereby approved.

BE IT FURTHER RESOLVED, That said bid contains the option to renew for two (2) additional one (1) year periods. Said renewals are hereby approved subject to adoption of each fiscal year Operating budget by the Board of County Commissioners.

BE IT FURTHER RESOLVED, That the Purchasing Department is authorized to issue purchase orders for paper and envelopes from the FY 08-09 Operating Budgets subject to the availability of funds in each account number at the time the purchase order is issued.

BE IT FURTHER RESOLVED, That the County Mayor and the Director of Administration and Finance are authorized to issue their warrant or warrants in amounts not to exceed $232,490.38 for the purposes contained in this resolution and to take proper credit in their accounting therefor.

_____
A C Wharton, Jr. County Mayor

Date: _____

ATTEST:

_____
Clerk of County Commission

ADOPTED _____

PURCHASING DEPARTMENT
160 NORTH MAIN, ROOM 550
MEMPHIS, TN 38103
545-4360

TO: DAVID GRISTE
PRINT SHOP

FROM: ROBERT S. BRENNER
PURCHASING DEPARTMENT

DATE: MAY 14, 2008

RE: APPROVED RECOMMENDATION SHEET (FINAL APPROVAL OF AWARD BY BOARD OF COMMISSIONERS REQUIRED)

Attached is a copy of the approved recommendation sheets for award of the Sealed Bid referenced below:

REFERENCE: BID NO.: **SEALED BID NUMBER I001384**
DUE DATE: **MAY 1, 2008**
DESCRIPTION: **PAPER & ENVELOPES, PRINT SHOP**

It is necessary that the award of this bid receive approval by the Board of Commissioners before issuance of a purchase order or the signing of a contract by the County.

Please prepare the commission packet including the applicable contract documents, bonds, certificate of insurance, etc. and return the complete packet to Bernita Poole in the Contract Section of the Purchasing Department for further routing.

Your contract, if required, should include or incorporate the Bid Specification. If there are fund sources other than County General Funds or CIP which partially or wholly fund this contract (e.g. State or Federal), it is mandatory that all restrictions or requirements which attach to these funds be included in your contract.

Also, if bid specifications includes multiple renewal periods please include renewals in your resolution and contract.

By way of this memo, we are notifying the Office of E.O.C. Information (Contract Compliance Status Reports, etc.) required for inclusion in the commission packet to my attention in Purchasing. Upon receipt I will forward it to the Contract Administration Section for further processing.

Attachments

cc: Carolyn Watkins, Admin., E.O.C. Office
Bernita Poole, Contract Administration
Sealed Bid File
rtltrl.frm

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001384 (MC#220) DATE DUE: 5/1/08

TITLE OR DESCRIPTION OF BID

PAPER & ENVELOPES, PRINT SHOP

DEPARTMENT(S) PRINT SHOP
CONTACT(S) DAVID GRISTE

YES	NO	REQUIREMENTS
	x	CIP PROJECT
x		BOARD OF COMMISSION APPROVAL
	x	CONTRACT
	x	SURETY (BONDS, ETC.)
	x	CERTIFICATE OF INSURANCE
		E.O.C.REPORTS ATTACHED AND
x		CERTIFIED BY ADMINISTRATOR
x		COPY TO DEPARTMENT
x		COPY TO DIVISION DIRECTOR
x		COPY TO E.O.C.

DESCRIPTION	NO.
TOTAL NUMBER RFB SENT OUT	07
TOTAL NUMBER BIDS RECEIVED	03
NUMBER OF RESPONSES UNOPENED (NO E.O.C. CERTIFICATION)	01

Vendor	EOC Rating	Bid Price
*UNISOURCE	C	$232,490.38
WOMEN SOURCE SUPPLIES, INC.	D	$257,549.50
XPEDX	A	$ 62,392.85

***BID AWARD**

RECOMMENDATION: ON THE BASIS OF THE LOWEST RESPONSIVE BID RECEIVED AND WITH THE CONCURRENCE OF THE USING DEPARTMENT, I HEREBY RECOMMEND THE AWARD OF THIS BID TO **UNISOURCE.** TOTAL AMOUNT RECOMMENDED FOR AWARD IS **$232,490.38.**

NOTE: FOR A DETAILED LIST OF BID ITEMS WITH EACH VENDOR'S PRICE, SEE ATTACHED TABULATION SHEETS.

AWARD PERIOD IS FOR JULY 1, 2008 THROUGH JUNE 30, 2009. QUANTITIES INDICATED ARE ONLY ESTIMATES. THERE SHALL BE ABSOLUTELY NO GUARANTEED ORDER QUANTITIES AND/OR DOLLAR (S)AMOUNT TO BE PURCHASED AGAINST THIS BID. UNIT PRICES QUOTED SHALL BE GUARANTEED FIRM FOR THE PERIOD OF JULY 1, 2008 THROUGH JUNE 30, 2009.

THIS BID CONTAINS AN OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS: JULY 1, 2009 TO JUNE 30, 2010 AND JULY 1, 2010 TO JUNE 30, 2011.

bb001384.rec
jmm/05/09/08

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001384 (MC#220) DATE DUE: 5/1/08

PAPER ENVELOPES, PRINT SHOP

NOTE: XPEDX SUBMITTED A PARTIAL BID AND WAS NOT THE LOW BIDDER ON ANY ITEM QUOTED.

UNISOURCE WAS THE LOWEST BIDDER ON ALL OF THE LINE ITEMS, RESULTING IN AN AWARD AMOUNT OF $232,490.38.

THIS AWARD REQUIRES BOARD OF COMMISSION APPROVAL

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jmm/05/09/08

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001384 (MC#220) DATE DUE: 5/1/08

PAPER & ENVELOPES, PRINT SHOP

Bob Brenner, Buyer / Date 5/13/08

Clifton Davis, Administrator of Purchasing/Date 5/14/08

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT BID **I001384** DATED **5/1/08** IS IN COMPLIANCE WITH PROCEDURES AS STATED IN THE SHELBY COUNTY COMMISSION RESOLUTION NO. 50 ON PURCHASING DEPARTMENT POLICY, DATED 2/4/80.

For the Shelby County Purchasing Department

DATE SWORN TO AND SUBSCRIBED BEFORE ME AT MEMPHIS, TENNESSEE ON THIS 14th DAY OF May, 2008.

Notary Public

MY COMMISSION EXPIRES:
March 4, 2009

My Commission Expires

SONJA H. WORTHY
STATE OF TENNESSEE NOTARY PUBLIC
SHELBY COUNTY

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jmm/05/09/08

Award Worksheet (Compliant)

Purchasing Entity: Shelby County Government
Bid ID: 220 (SBI001384)
Description: Paper & Envelopes - Print Shop
Category: 645-00
Bids Due By: 5/1/2008
Award Period: July 1, 2008 to June 30, 2009

UNISOURCE

Line	Description	Purchase Unit	Vendor	Item Manufacturer	Vendor Ref. #	Quantity	Bid Price	Total Price	Quoted as spec'd
1	8-1/2" x 11" Sheets- #4 Bond various colors	1 - Count	Unisource	Domtar - various	various	197,000	0.0070	$1,379.00	Yes
2	8-1/2" X 11" Sheets #4 bond- 3 hole drilled	1 - Count	Unisource	Econosource - 99981392	10312751	175,000	0.0060	$1,050.00	Yes
3	8-1/2" x 14" Sheets -#4 Bond -various colors	1 - Count	Unisource	Domtar - various	various	160,000	0.0080	$1,280.00	Yes
4	11" x 17" Sheets #4 bond - White	1 - Count	Unisource	Econosource - 999812	10312753	10,000	0.0120	$120.00	Yes
5	11" x 17" Sheets - #4 Bond - Various colors	1 - Count	Unisource	Domtar - various	various	35,000	0.0100	$350.00	Yes
6	11" x !7" Sheets - 24#- 25% rag - White	1 - Count	Unisource	Goldcrest - 1212	10326001	40,000	0.0240	$960.00	Yes
7	8-1/2" x 11" Sheets - 110 lb Index , White	1 - Count	Unisource	Domtar - 81038	10442639	40,000	0.0176	$704.00	Yes
8	8-1/2" x 11" Sheets - 110lb index - various colors	1 - Count	Unisource	Domtar - various	various	134,000	0.0185	$2,479.00	Yes
9	22.5" x 35" sheets -110 lb Index white	1 - Count	Unisource	Domtar - 81107	10442642	30,000	0.1480	$4,440.00	Yes
10	22.5" x 35" Sheets - 110 lb Index - various colors	1 - Count	Unisource	Domtar - various	various	16,000	0.1490	$2,384.00	Yes
11	17.5" x 22.5" Sheets - 70# offset - white	1 - Count	Unisource	Domtar - 512220	10432517	120,000	0.0335	$4,020.00	Yes
12	23" x 35" Sheets 70 # offset - Ivory	1 - Count	Unisource	Domtar - 81130	10442511	6,000	0.0894	$536.40	Yes
13	23" x 35" Sheets - 10pt C1S white	1 - Count	Unisource	Nordic	10348050	12,500	0.1070	$1,337.50	Yes
14	23" x 35" Sheets - 80# Gloss Text	1 - Count	Unisource	Unisource	10103237	42,000	0.0700	$2,940.00	Yes
15	8-1/2" x 11" - 2 part NCR carbonless	1 - Count	Unisource	Appleton NCR - 1900	10004710	140,000	0.0115	$1,610.00	Yes
16	8-1/2" x 14" - 2pt NCR carbonless	1 - Count	Unisource	Appleton NCR - 1898	10004724	70,000	0.0146	$1,022.00	Yes
17	8-1/2" X 11" - 3pt NCR carbonless	1 - Count	Unisource	Appleton NCR - 1917	10004713	420,000	0.0129	$5,418.00	Yes
18	8-1/2" x 14" - 3pt NCR carbonless	1 - Count	Unisource	Appleton NCR - 1916	10004727	85,000	0.0164	$1,394.00	Yes
19	8-1/2" x 11" - 4pt NCR carbonless	1 - Count	Unisource	Appleton NCR - 1932	10004717	180,000	0.0134	$2,412.00	Yes
20	8-1/2" x 14" - 4pt NCR carbonless	1 - Count	Unisource	Appleton NCR - 1931	10004730	85,000	0.0170	$1,445.00	Yes
21	17.5" x 22.5" Sheets - 3pt NCR carbonless	1 - Count	Unisource	Appleton NCR - 1914	10004745	20,000	0.0505	$1,010.00	Yes
22	#10 Window Envelopes, White	1 - 2500.0000 Each Case	Unisource	Signet	10305883	192	42.0000	$8,064.00	Yes
23	#10 Regular Envelopes, White	1 - 2500.0000 Each Case	Unisource	Signet	10303316	288	34.5000	$9,936.00	Yes
24	#9 Window Envelopes, White	1 - 2500.0000 Each Case	Unisource	Signet	10305882	20	32.5000	$650.00	Yes
25	#9 Regular Envelopes, White	1 - 2500.0000 Each Case	Unisource	Signet	10305874	64	32.5000	$2,080.00	Yes
26	17" x 22" Sheets Pressure Sensitive Fluorescent Red	1 - Count	Unisource	Mactac - NY2020	10006303	1,500	0.6000	$900.00	Yes
27	17" X 22" Sheets Pressure Sensitive, Fluorescent Gre	1 - Count	Unisource	Mactac - NY2026	10292627	1,500	0.6000	$900.00	Yes
28	17" x 22" Sheets Pressure Sensitive Fluorescent Char	1 - Count	Unisource	Mactac - NY2028	10427316	1,500	0.6000	$900.00	Yes
29	17" x 22" Sheets Pressure Sensitive Fluorescent Yello	1 - Count	Unisource	Mactac - NY2054	10340376	1,500	0.6000	$900.00	Yes
30	17" x 22" Sheets Pressure Sensitive Fluorescent Blue	1 - Count	Unisource	Mactac - NY2058	10340371	1,500	0.6000	$900.00	Yes
31	17" x 22" Sheets Pressure Sensitive Uncoated White	1 - Count	Unisource	Mactac - NY2010wn	10324923	2,500	0.3400	$850.00	Yes
32	8-1/2" x 11" 20lb White Copy Paper , 92 Brightness	1 - 5000.0000 Sheet Case	Unisource	Econosource	10299399	6,056	27.5800	$167,024.48	Yes
33	8-1/2" x 14" 20lb. White Copy Paper, 92 Brightness	1 - 5000.0000 Sheet Case	Unisource	Econosource	10301640	30	36.5000	$1,095.00	Yes
							TOTAL	**$232,490.38**	

WOMANSOURCE SUPPLIES, INC.

.ine	Description	Purchase Unit	Vendor	Item Manufacturer	Vendor Ref.	Quantity	Bid Price	Total Price	Quoted as spec'd
1	8-1/2" x 11" Sheets- #4 Bond various colors	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	various	197,000	0.0075	$1,477.50	Yes
2	8-1/2" X 11" Sheets #4 bond- 3 hole drilled	1 - Count	WOMANSOURCE SUPPLIES, INC.	Georgia Pacific	8113hp	175,000	0.0065	$1,137.50	Yes
3	8-1/2" x 14" Sheets -#4 Bond -various colors	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	various	160,000	0.0092	$1,472.00	Yes
4	11" x 17" Sheets #4 bond - White	1 - Count	WOMANSOURCE SUPPLIES, INC.	Georgia Pacific	1117-20	10,000	0.0130	$130.00	Yes
5	11" x 17" Sheets - #4 Bond - Various colors	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	various	35,000	0.0150	$525.00	Yes
6	11" x !7" Sheets - 24#- 25% rag - White	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	111725rag	40,000	0.0350	$1,400.00	Yes
7	8-1/2" x 11" Sheets - 110 lb Index , White	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	811110w	40,000	0.0210	$840.00	Yes
8	8-1/2" x 11" Sheets - 110lb index - various colors	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	811110v	134,000	0.0240	$3,216.00	Yes
9	22.5" x 35" sheets -110 lb Index white	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	2235110w	30,000	0.1450	$4,350.00	Yes
10	22.5" x 35" Sheets - 110 lb Index - various colors	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	2235110v	16,000	0.1480	$2,368.00	Yes
11	17.5" x 22.5" Sheets - 70# offset - white	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	172270w	120,000	0.0380	$4,560.00	Yes
12	23" x 35" Sheets 70 # offset - Ivory	1 - Count	WOMANSOURCE SUPPLIES, INC.	Domtar	233570i	6,000	0.0930	$558.00	Yes
13	23" x 35" Sheets - 10pt C1S white	1 - Count	WOMANSOURCE SUPPLIES, INC.	Westvaco	233510pt1s	12,500	0.1750	$2,187.50	Yes
14	23" x 35" Sheets - 80# Gloss Text	1 - Count	WOMANSOURCE SUPPLIES, INC.	Sappi	233580g	42,000	0.0910	$3,822.00	Yes
15	8-1/2" x 11" - 2 part NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	8112ptncr	140,000	0.0170	$2,380.00	Yes
16	8-1/2" x 14" - 2pt NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	8142ptncr	70,000	0.0200	$1,400.00	Yes
17	8-1/2" X 11" - 3pt NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	8113ptncr	420,000	0.0190	$7,980.00	Yes
18	8-1/2" x 14" - 3pt NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	8143ptncr	85,000	0.0220	$1,870.00	Yes
19	8-1/2" x 11" - 4pt NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	8114ptncr	180,000	0.0210	$3,780.00	Yes
20	8-1/2" x 14" - 4pt NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	8144ptncr	85,000	0.0230	$1,955.00	Yes
21	17.5" x 22.5" Sheets - 3pt NCR carbonless	1 - Count	WOMANSOURCE SUPPLIES, INC.	Appleton	17223ptncr	20,000	0.0750	$1,500.00	Yes
22	#10 Window Envelopes, White	1 - 2500.0000 Each Case	WOMANSOURCE SUPPLIES, INC.	Quality Park	1024www	192	45.0000	$8,640.00	Yes
23	#10 Regular Envelopes, White	1 - 2500.0000 Each Case	WOMANSOURCE SUPPLIES, INC.	Quality Park	1024wwr	288	39.0000	$11,232.00	Yes
24	#9 Window Envelopes, White	1 - 2500.0000 Each Case	WOMANSOURCE SUPPLIES, INC.	Quality Park	924www	20	45.0000	$900.00	Yes
25	#9 Regular Envelopes, White	1 - 2500.0000 Each Case	WOMANSOURCE SUPPLIES, INC.	Quality Park	924wwr	64	39.0000	$2,496.00	Yes
26	17" x 22" Sheets Pressure Sensitive Fluorescent Red	1 - Count	WOMANSOURCE SUPPLIES, INC.	Mactac	1722fr	1,500	0.8000	$1,200.00	Yes
27	17" X 22" Sheets Pressure Sensitive, Fluorescent Gre	1 - Count	WOMANSOURCE SUPPLIES, INC.	Mactac	1722fg	1,500	0.8000	$1,200.00	Yes
28	17" x 22" Sheets Pressure Sensitive Fluorescent Chart	1 - Count	WOMANSOURCE SUPPLIES, INC.	Mactac	1722fc	1,500	0.8000	$1,200.00	Yes
29	17" x 22" Sheets Pressure Sensitive Fluorescent Yello	1 - Count	WOMANSOURCE SUPPLIES, INC.	Mactac	1722fy	1,500	0.8000	$1,200.00	Yes
30	17" x 22" Sheets Pressure Sensitive Fluorescent Blue	1 - Count	WOMANSOURCE SUPPLIES, INC.	Mactac	17x22fb	1,500	0.8000	$1,200.00	Yes
31	17" x 22" Sheets Pressure Sensitive Uncoated White	1 - Count	WOMANSOURCE SUPPLIES, INC.	Mactac	1722w	2,500	0.4200	$1,050.00	Yes
32	8-1/2" x 11" 20lb White Copy Paper , 92 Brightness	1 - 5000.0000 Sheet Case	WOMANSOURCE SUPPLIES, INC.	Georgia Pacific	81120cs	6,056	29.2500	$177,138.00	Yes
33	8-1/2" x 14" 20lb. White Copy Paper, 92 Brightness	1 - 5000.0000 Sheet Case	WOMANSOURCE SUPPLIES, INC.	Georgia Pacific	81420cs	30	39.5000	$1,185.00	Yes
							TOTAL	**$257,549.50**	

XPEDX

Line	Description	Purchase Unit	Vendor	Item Manufacturer	Vendor Ref.	Quantity	Bid Price	Total Price	Quoted as spec'd
1	8-1/2" x 11" Sheets- #4 Bond various colors	1 - Count	xpedx	Hammermill Fore	Hammermill Fore	197,000	0.0085	$1,674.50	Yes
2	8-1/2" X 11" Sheets #4 bond- 3 hole drilled	1 - Count	xpedx	Hammermill - 162032	2252079	175,000	0.0080	$1,400.00	Yes
3	8-1/2" x 14" Sheets -#4 Bond -various colors	1 - Count	xpedx	Hammermill Fore	hammermill fore	160,000	0.0116	$1,856.00	Yes
4	11" x 17" Sheets #4 bond - White	1 - Count	xpedx	Hammermill Fore - 103192	2265136	10,000	0.0166	$166.00	Yes
5	11" x 17" Sheets - #4 Bond - Various colors	1 - Count	xpedx	Ham Fore	hammermill fore	35,000	0.0182	$637.00	Yes
6	No bid								
7	8-1/2" x 11" Sheets - 110 lb Index , White	1 - Count	xpedx	Springhill - 015300	2269074	40,000	0.0233	$932.00	Yes
8	8-1/2" x 11" Sheets - 110lb index - various colors	1 - Count	xpedx	Springhill	Springhill	134,000	0.0248	$3,323.20	Yes
9	22.5" x 35" sheets -110 lb Index white	1 - Count	xpedx	Springhill - 015345	2269040	30,000	0.1964	$5,892.00	Yes
10	22.5" x 35" Sheets - 110 lb Index - various colors	1 - Count	xpedx	Springhill	Springhill	16,000	0.2087	$3,339.20	Yes
11	17.5" x 22.5" Sheets - 70# offset - white	1 - Count	xpedx	Williamsburg - 05338	2255551	120,000	0.0389	$4,668.00	Yes
12	23" x 35" Sheets 70 # offset - Ivory	1 - Count	xpedx	Springhill - 050480	2020760	6,000	0.0983	$589.80	Yes
13	23" x 35" Sheets - 10pt C1S white	1 - Count	xpedx	Carolina - 008400	2260206	12,500	0.2125	$2,656.25	Yes
14	23" x 35" Sheets - 80# Gloss Text	1 - Count	xpedx	xpedx-Commerce - K6763	5128001	42,000	0.0872	$3,662.40	Yes
15	8-1/2" x 11" - 2 part NCR carbonless	1 - Count	xpedx	Appleton - 1899	2189091	140,000	0.0270	$3,780.00	Yes
16	8-1/2" x 14" - 2pt NCR carbonless	1 - Count	xpedx	Appleton - 1898	2189704	70,000	0.0344	$2,408.00	Yes
17	8-1/2" X 11" - 3pt NCR carbonless	1 - Count	xpedx	Appleton - 1917	2189094	420,000	0.0304	$12,768.00	Yes
18	8-1/2" x 14" - 3pt NCR carbonless	1 - Count	xpedx	Appleton - 1916	2189706	85,000	0.0386	$3,281.00	Yes
19	8-1/2" x 11" - 4pt NCR carbonless	1 - Count	xpedx	Appleton - 1932	2189097	180,000	0.0325	$5,850.00	Yes
20	8-1/2" x 14" - 4pt NCR carbonless	1 - Count	xpedx	Appleton - 1931	2189739	85,000	0.0413	$3,510.50	Yes

(NO BID ON LINE ITEMS 21 THRU 33) **TOTAL** **$62,393.85**