Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 **From: 05/14/2020 To: 04/30/2**Buyer: Tina Booth

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64510

Group <u>Item</u>

Whs #:

RPS Desc: Digital Color Copy Paper, White 28#, 8 1/2 x 11

(All Jurisdictions)

39794

\*\*Only Hammermill will be accepted at this time.

Number of Units Bid Unit

1

M

(	,,,,,,									
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	17.90	17.90	0.00		М	HAMMERMILL		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	19.30	19.30	0.00		М	HAMMERMILL		
VERITIV OPERATING COMPANY Buyer Note: 500/ream, 4000/carton	55115	5 1	19.61	19.61	0.00		M	HAMMERMILL 500/ream, 4000/car	ton	

Buyer Note: 500/ream, 4000/carton

Vendor Desc: 500/ream, 4000/carton

Bid Request: **4121**Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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64510

Group <u>Item</u>

Whs #:

RPS Desc:Digital Color Copy Paper, White Cover, 80#, 11x17

(All Jurisdictions)

39793

\*\*Only Hammermill will be accepted at this time.

Number of Units Bid Unit

1

M

( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	80.25	80.25	0.00		М	HAMMERMILL		
VERITIV OPERATING COMPANY	55115 1	80.35	80.35	0.00		M	HAMMERMILL		
Buyer Note: 250/ream, 2000/carton  Vendor Desc: 250/ream, 2000/carton							250/ream, 2000/carton		
CENTRAL NATIONAL GOTTESMAN INC	48535 1	81.00	81.00	0.00		М	HAMMERMILL		

Bid Request: 4121 Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

From: 05/14/2020 To: 04/30/2021

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<u>Item</u> Group

RPS Desc:Paper Bond White 17 1/2 x 22 1/2, Recycled, 24#, 25% Rag Cockle Finish,

3200 Sheets/Carton

33184

State % of post-consumer: \_\_\_\_

State % of pre-consumer:

Whs #: \*\*As Gilbert, Nekoosa, Capital Bond, or Equal Number of Units Bid Unit

> 10 Carton

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor aging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	256.00	256.00	0.00		Carton	ROYAL COTTON		
CENTRAL NATIONAL GOTTESMAN INC	48535	· 1	292.00	292.00	0.00		Carton	CAPITOL BOND		

50

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group 23540 RPS Desc:Paper Bond White 8 1/2x11 Virgin, 24#, 25% Rag Cockle Finish, 500 Sheets/Ream

\*\*As Gilbert, Nekoosa, Capital Bond, or Equal

Number of Units Bid Unit

Whs #: 0

(All Jurisdictions; MCPS Print Shop)

1 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity		endor kaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	9 1	13.71	13.71	0.00	Ream	ROYAL COTTON		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	17.00	17.00	0.00	Ream	CAPITOL BOND		

Bid Request: 4121

Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

From: 05/14/2020 To: 04/30/2021

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06/15/2020

<u>Item</u> Group

RPS Desc:Paper Carbonless 3 Part, heavyweight, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequence. Paper shall t Number Shall be packaged - 1,000 sheets/334 sets per carton, 17.5x22.5 of Units Bid Unit

23616

Black image

\*\*As Mead, NCR, Glatfelter, or equal

10 Carton

Whs #:	HOIX, Glatien	61, OI (	squai							10	Carton
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packag		Model		S/H Sub
VERITIV OPERATING COMPANY  Buyer Note: 1000 sheets/carton  Vendor Desc: 1000 sheets/carton	55115	5 1	69.86	69.86	0.00		Carton	EXCELONE 1000 sheets/carton	GLATFELT		
B.W. WILSON PAPER COMPANY INC	54609	) 1	72.49	72.49	0.00		Carton	EXCEL			
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	78.00	78.00	0.00		Carton	NCR			

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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06/15/2020

<u>Item</u> Group 39300

Whs #:

RPS Desc:Paper Reverse and Straight Carbonless 3 Part 9x11 perforated 20# Chemical transfer type for forms, pre-collated sets. Shall be in standard color Number Shall be packaged 500 sheets/ream of Units Bid Unit

Black image

\*\*As Mead, NCR, Glatfelter, or equal

10 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	18.63	18.63	0.00		Ream	EXCELONE	GLATFELT	,
Buyer Note: 501 sheets per ream								501 sheets per ream		
Vendor Desc: 501 sheets per ream										
B.W. WILSON PAPER COMPANY INC	54609	1	21.25	21.25	0.00		Ream	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	25.00	25.00	0.00		Ream	NCR		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

RPS Desc:Paper Carbonless 4 Part, heavyweight, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequence. Paper shall t Number Shall be packaged - 1,000 sheets/250 sets per carton, 17.5x22.5 of Units Bid Unit

23618

Black image 465

\*\*As Mead, NCR, Glatfelter, or equal

5 Carton

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	<b>Discount</b> Vendor Quantity		g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	74.47	74.47	0.00	Carton	EXCELONE	GLATFELT	
Buyer Note: 1000 sheets per carton							1000 sheets per carton		
Vendor Desc: 1000 sheets per carton									
B.W. WILSON PAPER COMPANY INC	54609	1	77.45	77.45	0.00	Carton	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	86.00	86.00	0.00	Carton	NCR		

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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Group <u>Item</u>

RPS Desc:Paper Carbonless CFB, White, heavyweight, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequence. Paper s Number

of Units Bid Unit

39284

Shall be packaged - 1,000 sheets/per carton, 17.5x22.5

Black image

Whs #: \*\*As Mead, NCR, Glatfelter, or equal

50 Carton

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		endor ekaging <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	84.16	84.16	0.00		Carton	EXCELONE	GLATFELT	
Buyer Note: 1000 sheets per carton								1000 sheets per o	carton	
Vendor Desc: 1000 sheets per carton										
B.W. WILSON PAPER COMPANY INC	54609	1	88.45	88.45	0.00		Carton	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	95.00	95.00	0.00		Carton	NCR		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

RPS Desc:Paper Cover, LONG GRAIN Vellum finish 65#

Colors: All Colors

23649

State % of post-consumer: \_\_\_\_\_

State % of pre-consumer:

Color samples must be submitted at the bid opening.

Number of Units Bid Unit

> 7 **CWT**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	ndor aging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	91.75	91.75	0.00		CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY Buyer Note: 10% post, pack depends on size	55115	1	92.00	92.00	0.00		CWT	SPRINGHILL 10% post, pack dep	IP pends on size	
Vendor Desc: 10% post, pack depends on size CENTRAL NATIONAL GOTTESMAN INC Buyer Note: 10% post	e 48535	1	110.00	110.00	0.00		CWT	SPRINGHILL 10% post		

Vendor Desc: 10% post

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 **From: 05/14/2020 To: 04/30/2021**Buyer: Tina Booth

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Group <u>Item</u> **33185** 

Whs #:

RPS Desc:Paper Cover,

Gloss coated 80# Color: White

\*\*As Lustro, Titan, Creator, Endurance, or equal

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	57.62	57.62	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: 10% post, pack depends on size  Vendor Desc: 10% post, pack depends on size	ze							10% post, pack de	epends on size	
B.W. WILSON PAPER COMPANY INC	54609	1	59.48	59.48	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	75.00	75.00	0.00		CWT	EXPLORER		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Group <u>Item</u> RPS Desc:Paper Cover, #100, long grain, gloss coated

Color: White

34312

\*\*As Endurance or equal

Number of Units Bid Unit

> 100 **CWT**

Whs #: (All Jurisdi	ctions; MCPS	Print :	Shop)							100	CWT
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Ekaging <b>Brand</b>	Model		S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	57.62	57.62	0.00		CWT	ENDURANCE	VERITIV		
Buyer Note: pack depends on size								pack depends on siz	re		
Vendor Desc: pack depends on size											
B.W. WILSON PAPER COMPANY INC	54609	1	59.48	59.48	0.00		CWT	NEO STAR			
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	75.00	75.00	0.00		CWT	EXPLORER			

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/2020 T Buyer: Tina Booth 06/15/2020 Page 12 of 101

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

40034

RPS Desc:Paper Cover, 100#, and 8 1/2 x 11, Dull coated

Color: White 250 Sheets/Ream

\*\*As Lustro, Titan, Chorus Art, or equal

Number of Units Bid Unit

1

Ream

Whs #:

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	T	Vendor Vendor Unit of Venduantity Issue Packag	T. 1	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	18.90	18.90	0.00	Ream	PRO DIGITAL		

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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<u>Item</u>

Group

RPS Desc:Paper Cover, 12 Pt., C1S, long grain , Gloss Coated

Color: White

38780

\*\*As Sterling Ultra, Nordic, Chorus Art, Neo Knight, or equal

Number of Units Bid Unit

100 CWT

Whs #: (All Jurisdictions; MCPS Print Shop)

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	77.50	77.50	0.00		CWT		NEO KNIGHT		
VERITIV OPERATING COMPANY  Buyer Note: pack depends on size	55115	5 1	92.27	92.27	0.00		CWT		TANGO pack depends on size	WESTROCK	
Vendor Desc: pack depends on size  CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	95.00	95.00	0.00		CWT		PRODUCTOLITH		

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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<u>Item</u> Group

RPS Desc:Paper Cover, 12 Pt., C2S, long grain , Gloss Coated

Color: White

34313

\*\*As Sterling Ultra, Nordic, Endurance, or equal

Number of Units Bid Unit

> 100 **CWT**

Whs #: (All Jurisdictions; MCPS Print Shop)

W 115 //.	tions, word	r mit	опор)							
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	66.50	66.50	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	97.00	97.00	0.00		CWT	PRODUCTOLITH	_	
VERITIV OPERATING COMPANY	55115	5 1	105.55	105.55	0.00		CWT	TANGO	WESTROCK	
Buyer Note: pack depends on size								pack depends on size		

Vendor Desc: pack depends on size

Bid Request: 4121

Office Papers, Virgin and Recycled

From: 05/14/2020 To: 04/30/2021 Cycle: 20 Buyer: Tina Booth

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06/15/2020

<u>Item</u> Group

Whs #:

RPS Desc:Paper Cover, 67#, Vellum Bristol, 11x17

Color: All Colors

39289

State minimum order:

\*Color samples must be provided at the bid opening.

\*\*As Springhill, Hammermill, Domtar Earthchoice, or equal

Number of Units Bid Unit

> 800 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vendo Issue Packagi	or ing <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	9.25	9.25	0.00		Ream	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	5 1	9.74	9.74	0.00		Ream	SPRINGHILL	IP	
Buyer Note: may assort 67#colors in full carton quantities  Vendor Desc: 250/ream, 1000/carton MOQ 2	0 cartons							250/ream, 1000/cart	on MOQ 20 cartons	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	10.90	10.90	0.00		Ream	SPRINGHILL		
Buyer Note: MOQ 40 cartons								MOQ 40 cartons		

Vendor Desc: MOQ 40 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 **From: 05/14/2020 1**Buyer: Tina Booth

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64510

Group <u>Item</u>

Whs #:

RPS Desc:Paper Cover, 67#, Vellum Bristol, 11x17

Color: White

36584

State minimum order:

\*Color samples must be provided at the bid opening.

\*\*As Springhill, Hammermill, or equal

Number of Units Bid Unit

Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Vendor Issue Packaging	g <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	9 1	8.80	8.80	0.00		Ream	EARTH CHOICE		
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		
Vendor Desc: MOQ 10 cartons										
VERITIV OPERATING COMPANY	55115	5 1	9.35	9.35	0.00		Ream	SPRINGHILL	IP	
Buyer Note: 250/ream, 1000/carton MOQ 48 cartons								250/ream, 1000/ca	rton MOQ 48 cartons	
Vendor Desc: 250/ream, 1000/carton MOQ 4	8 cartons									
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	11.25	11.25	0.00		Ream	SPRINGHILL		
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		

Vendor Desc: MOQ 10 cartons

Bid Request: **4121** Cycle: 20 Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

RPS Desc:Paper Cover, 67#, Vellum Bristol, 8 1/2 x 11

Color: White

39784

Vendor Desc: MOQ 10 cartons

2000 sheets/case, 400sheets/ream

State minimum order: \_

Whs #: 831190 \*\*As Springhill, Hammermill, or equal

Number of Units Bid Unit

900 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vend Issue Packag	or ging <b>Brand</b>	Model	S/H Sub
STAPLES, INC,	50702	2 1	4.32	4.32	0.00	Case	DOMTAR	81036QQ	
Buyer Note: MOQ 250/pk							250pk/ 8pk/cs		
Vendor Desc: MOQ 250/pk									
B.W. WILSON PAPER COMPANY INC	54609	9 1	32.75	32.75	0.00	Case	EARTH CHOICE		
Buyer Note: MOQ 10 cartons							MOQ 10 cartons		
Vendor Desc: MOQ 10 cartons									
VERITIV OPERATING COMPANY	5511	5 1	32.98	32.98	0.00	Case	SPRINGHILL	IP	
Buyer Note: 250/ream, 2000 sheets/cs, MOQ 96 cartons  Vendor Desc: 250/ream, 2000 sheets/cs, MC	OQ 96 cartons						250/ream, 2000 s	heets/cs, MOQ 96 cartons	
CENTRAL NATIONAL GOTTESMAN INC	4853	5 1	44.00	44.00	0.00	Case	SPRINGHILL		
Buyer Note: MOQ 10 cartons							MOQ 10 cartons		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 **From: 05/14/2020 To: 04**Buyer: Tina Booth

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Group <u>Item</u>

38795

RPS Desc:Paper Cover, 67#, Vellum Bristol, 8 1/2 x 11

Color: Various Colors

State minimum order:

\*Color samples shall be submitted with vendor bid response.

Whs #: As Springhill, Hammermill, or equal

Number of Units Bid Unit

1800 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor	g Brand	Model	S/H Su
VERITIV OPERATING COMPANY	55115	5 1	4.39	4.39	0.00		Ream	1	SPRINGHILL	IP	
Buyer Note: may assort 67#colors in full carton quantities  Vendor Desc: 250/ream, 2000 sheets/cs, MO	Q 20 cartons								250/ream, 2000 sheets	/cs, MOQ 20 cartons	
B.W. WILSON PAPER COMPANY INC	54609	1	4.41	4.41	0.00		Ream	1	EARTH CHOICE		
Buyer Note: MOQ 10 cartons (mixed)									MOQ 10 cartons (mixed	i)	
Vendor Desc: MOQ 10 cartons (mixed)											
STAPLES, INC,	50702	1	4.93	4.93	0.00		Ream	1	DOMTAR		
Buyer Note: 81040 Green, 81043 Grey, 81212 Cream, 81042 Blue, 81044 Canary, MOQ 250/pk									81040 Green, 81043 G 81044 Canary, 250/pk,	rey, 81212 Cream, 81042 MOQ 250/pk	Blue,
Vendor Desc: 81040 Green, 81043 Grey, 812	12 Cream, 81	042 BI	ue, 81044 Cana	ry, MOQ 250/	ok						
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	6.00	6.00	0.00		Ream	1	SPRINGHILL		
Buyer Note: MOQ 10 cartons									MOQ 10 cartons		

Vendor Desc: MOQ 10 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 **From: 05/14/2020 To: 04/**3
Buyer: Tina Booth

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Group <u>Item</u>

40035

RPS Desc:Paper Cover, 67#, Vellum Bristol, 8 1/2x11

Color: Various Colors 250 Sheets/Ream

\*Color samples shall be submitted with vendor bid response.

Whs #: \*\*As Springhill, Hammermill, or equal

Number of Units Bid Unit

1 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	4.39	4.39	0.00		Ream		SPRINGHILL	IP	
Buyer Note: may assort 67#colors in full carton quantities, 250/ream, 2000 sheets per carton  Vendor Desc: 250/ream, 2000 sheets per cartor	on								250/ream, 2000	sheets per carton	
B.W. WILSON PAPER COMPANY INC	54609	1	4.60	4.60	0.00		Ream		EARTH CHOICE		

Bid Request: **4121** Cycle: 20 Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc:Paper Cover, 67#, Vellum Bristol, 8 1/2 x 11

Color: White

36583

State minimum order:

\*\*As Springhill, Hammermill, or equal

Number of Units Bid Unit

Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	4.14	4.14	0.00		Ream		SPRINGHILL	IP	
Buyer Note: 250/ream, 2000 sheets/cs, MOQ 20 cartons  Vendor Desc: 250/ream, 2000 sheets/cs, MC	Q 20 cartons								250/ream, 2000 shee	ets/cs, MOQ 20 cartons	
B.W. WILSON PAPER COMPANY INC	54609	1	4.20	4.20	0.00		Ream		EARTH CHOICE		
Buyer Note: MOQ 10 cartons  Vendor Desc: MOQ 10 cartons									MOQ 10 cartons		
STAPLES, INC,	50702	· 1	4.32	4.32	0.00		Ream		DOMTAR	81036QQ	
Buyer Note: MOQ 250/pk  Vendor Desc: MOQ 250/pk					0.00				250/pk		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	11.00	11.00	0.00		Ream		SPRINGHILL		
Buyer Note: MOQ 10 cartons					3.00				MOQ 10 cartons		

Vendor Desc: MOQ 10 cartons

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc: Paper Cover, 67#, Vellum Bristol

**Color: Various Colors** 

39777 \*Color sampl

\*Color samples shall be submitted with vendor bid response.
\*\*As Springhill, Hammermill, Domtar Earthchoice, or equal

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	90.45	90.45	0.00		CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	5 1	90.77	90.77	0.00		CWT	SPRINGHILL	IP	
Buyer Note: Packing depends on size  Vendor Desc: Packing depends on size								Packing depends o	n size	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	115.00	115.00	0.00		CWT	SPRINGHILL		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc:Paper Cover, 67#, Vellum Bristol

Color: White

39776 \*\*As Springhill, Hammermill, Domtar or equal

Number of Units Bid Unit

Whs #:	(All Jurisdictions; MCPS Print Shop)

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	86.19	86.19	0.00		CWT		SPRINGHILL	IP	
Buyer Note: Packing depends on size									Packing depends of	on size	
Vendor Desc: Packing depends on size											
B.W. WILSON PAPER COMPANY INC	54609	1	86.20	86.20	0.00		CWT		EARTH CHOICE		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	115.00	115.00	0.00		CWT		SPRINGHILL		

Bid Request: **4121**Cycle: 20

Office Papers, Virgin and Recycled

Buyer: Tina Booth

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc:Paper Cover, 100#, Dull coated

Color: White

35805

\*\*As Lustro, Titan, Chorus Art, Endurance, or equal

Number of Units Bid Unit

(All Jurisdictions; MC	PS Print Shop)
------------------------	----------------

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Venc <b>Discount</b> Quan	dor	Vendor Unit of Vendor Issue Packaging	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	57.62	57.62	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: Packing depends on size  Vendor Desc: Packing depends on size								Packing depends o	n size	
B.W. WILSON PAPER COMPANY INC	54609	) 1	59.49	59.49	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	75.00	75.00	0.00		CWT	EXPLORER		

Bid Request: 4121

Office Papers, Virgin and Recycled

From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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<u>Item</u> Group 31189

Whs #:

RPS Desc:Paper Crack and Peel, 17x22, satin litho white Opaque Grade #2 Sub 60, permanent

Cycle: 20

Sample Required Mill Brand Only

\*\*As Technicote, MACtac, Spinnaker, or Equal

Number of Units Bid Unit

1

M

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	297.00	297.00	0.00		М	SPINNAKER		
Buyer Note: 500/carton								500/carton		
Vendor Desc: 500/carton										
B.W. WILSON PAPER COMPANY INC	54609	) 1	319.00	319.00	0.00		М	SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	650.00	650.00	0.00		М	MACTAC		

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled

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<u>Item</u> Group 31188

Whs #:

RPS Desc:Paper Crack and Peel, 17x22, uncoated white Opaque Grade #2 Sub 60, permanent

Sample Required Mill Brand Only

\*\*As Technicote, MACtac, Spinnaker, or Equal

Number of Units Bid Unit

> 60 М

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	276.80	276.80	0.00		М	SPINNAKER		
Buyer Note: 500/carton								500/carton		
Vendor Desc: 500/carton										
B.W. WILSON PAPER COMPANY INC	54609	1	299.00	299.00	0.00		M	SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	500.00	500.00	0.00		M	SPINNAKER		
Buyer Note: 17.25 x 22.25								17.25 x 22.25		

Buyer Note: 17.25 x 22.25

**Vendor Desc:** 17.25 x 22.25

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/202 Buyer: Tina Booth 06/15/2020 Page 26 of 101

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Group <u>Item</u> **38778** 

Whs #:

RPS Desc:Paper Crack and Peel, 18x24, vinyl synthetic stock, white Opaque Grade #2 Sub 60, permanent

Sample Required Mill Brand Only

\*\*As Technicote, MACtac, Spinnaker, or equal

Number of Units Bid Unit

60 M

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	776.50	776.50	0.00		М	TECHNICOTE		
VERITIV OPERATING COMPANY Buyer Note: 500/carton	55115	5 1	1,095.13	1,095.13	0.00		M	SPINNAKER 500/carton		
Vendor Desc: 500/carton  CENTRAL NATIONAL GOTTESMAN INC	48535	 i 1	1,800.00	1,800.00	0.00		M	SPINNAKER		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

39290

RPS Desc:Paper Crack and Peel, 8 1/2 x 11, satin litho white Opaque Grade #2 Sub 60, permanent

Cycle: 20

State number of sheets/carton \_\_\_

Sample Required Mill Brand Only

Whs #: As Technicote, MACtac, Spinnaker, or equal

Number of Units Bid Unit

10 M

TT IIS //.	ote, maotac,	орини	aker, or equal							
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	99.85	99.85	0.00		М	SPINNAKER		
VERITIV OPERATING COMPANY  Buyer Note: 1000/carton  Vendor Desc: 1000/carton	55115	5 1	103.00	103.00	0.00		M	SPINNAKER 1000/carton	SATIN	
CENTRAL NATIONAL GOTTESMAN INC Buyer Note: 2000 per carton	48535	5 1	180.00	180.00	0.00		M	MACTAC 2000 per carton	NY2021	

Vendor Desc: 2000 per carton

Bid Request: 4121

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Group <u>Item</u>

RPS Desc:Paper Crack and Peel, 8 1/2 x 11, uncoated white Opaque Grade #2 Sub 60, permanent

Cycle: 20

State number of sheets/carton \_

33182 Sample Required Mill Brand Only

Whs #: \*\*As Technicote, MACtac, Spinnaker, or Equal

Number of Units Bid Unit

80 M

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	82.25	82.25	0.00		М	SPINNAKER		
Buyer Note: 1000/carton								1000/carton		
Vendor Desc: 1000/carton										
B.W. WILSON PAPER COMPANY INC	54609	) 1	89.00	89.00	0.00		М	SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	133.50	133.50	0.00		M	SPINNAKER		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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<u>Item</u>

RPS Desc:Paper Crack and Peel, 8 1/2 x 11, uncoated Opaque Grade #2 Sub 60, permanent

State number of sheets/carton

40029

Group

\*Color: Fluorescents

\*\*Color samples required. Vendors must provide samples at the bid opening.

Cycle: 20

Whs #: Mill Brand Only

Number of Units Bid Unit

1

M

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	140.50	140.50	0.00		М	SPINNAKER		
Buyer Note: 1000/carton								1000/carton		
Vendor Desc: 1000/carton										
B.W. WILSON PAPER COMPANY INC	54609	) 1	147.00	147.00	0.00		M	SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	250.00	250.00	0.00		M	SPINNAKER		
Buyer Note: 1000 per carton								1000 per cartor	า	

Buyer Note: 1000 per carton

Vendor Desc: 1000 per carton

Bid Request: 4121

Office Papers, Virgin and Recycled

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RPS Desc:Paper Crack and Peel, 8 1/2 x 11, uncoated Opaque Grade #2 Sub 60, permanent <u>Item</u> Group State number of sheets/carton \_\_\_\_

40030

\*Color: Pastels

\*\*Color samples required. Vendors must provide samples at the bid opening.

Cycle: 20

Number of Units Bid Unit

TT 71 11	samples required. Vendors must provide samples at the bid opening. and Only										
Vendor Name	Vendor Sec Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model		S/H Sub	
B.W. WILSON PAPER COMPANY INC	54609 1	157.00	157.00	0.00		M	SPINNAKER				
CENTRAL NATIONAL GOTTESMAN II	NC 48535 1	275.00	275.00	0.00		M	MACTAC				

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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<u>Item</u> Group

39291

RPS Desc:Paper Crack and Peel, 8 1/2 x 11, vinyl synthetic stock white Opaque Grade #2 Sub 60, permanent

State number of sheets/carton \_\_ Sample Required

Mill Brand Only

Whs #: \*\*As Technicote, MACtac, Spinnaker, or equal

Number of Units Bid Unit

5

M

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount		or of Vendor e Packaging	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	285.00	285.00	0.00	N		SPINNAKER		
VERITIV OPERATING COMPANY  Buyer Note: 1000/carton	55115 1	292.00	292.00	0.00	M	ľ	SPINNAKER 1000/carton		

Buyer Note: 1000/carton

Vendor Desc: 1000/carton

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

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Group <u>Item</u>

RPS Desc:Paper Crack and Peel, 8 1/2 x 11, uncoated Opaque Grade #2 Sub 60, permanent

State number of sheets/carton

33181

\*Color: Astrobrights

\*\*Color samples required. Vendors must provide samples at the bid opening.

Whs #: Mill Brand Only

Number of Units Bid Unit

20 M

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	124.40	124.40	0.00		М	TECHNICOTE		
VERITIV OPERATING COMPANY	55115	5 1	146.12	146.12	0.00		M	SPINNAKER 1000/carton		
Buyer Note: 1000/carton  Vendor Desc: 1000/carton								1000/carton		
CENTRAL NATIONAL GOTTESMAN INC Buyer Note: 1000 per carton	48535	5 1	230.00	230.00	0.00		М	SPINNAKER 1000 per carton		

Vendor Desc: 1000 per carton

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth Page 33 of 101

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06/15/2020

Ream

Group <u>Item</u> RPS Desc:Paper Multipurpose 3 Hole Punch White 8 1/2x11 Recycled 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moi Number In Brand Column specify mill brand

23604 State minimum order of Units Bid Unit

4681

Whs #:

State % of post-consumer: \_\_\_\_

State % of pre-consumer:				
Vendor	Sea Discount	∐nit	Vendor	

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	2.87	2.87	0.00		Ream	MASON	FLAGSHIP	
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	1	3.20	3.20	0.00	1	Ream	AMERICAN EAGLE		
Buver Note: MOQ 40 cartons								MOQ 40 cartons		

Vendor Desc: MOQ 40 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Group Item RPS Desc:Paper Multipurpose 3 Hole Punch White 8 1/2x11 Virgin 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moistu Number In Brand Column specify mill brand of Units Bid Unit

23603 State minimum order

\*\*As Cascade, Husky, or equal

16775 Ream

Whs #:	As Gascade, Husky, or equal		
Vendor Name	Vendor Seq <b>Discount</b> Number No <b>Price</b>	Unit Vendor Unit of Vendor Price Discount Quantity Issue Packaging Brand	Mod

Buyer Note: MOQ 1 ream

Vendor Desc: MOQ 1 ream

W 115 #.								
Vendor Name	Vendor S Number N	eq Discount o Price	Unit Price	Discount Vendor Quantity	Vendor Unit of Vendor Issue Packagir	g Brand	Model	S/H
WB MASON COMPANY INC	54608	2.65	2.65	0.00	Ream	MASON	FLAGSHIP	
Buyer Note: MOQ 10 reams						MOQ 10 reams		
Vendor Desc: MOQ 10 reams								
B.W. WILSON PAPER COMPANY INC	54609	2.74	2.74	0.00	Ream	FINCH COPY		
Buyer Note: MOQ 40 cartons						MOQ 40 cartons		
Vendor Desc: MOQ 40 cartons								
VERITIV OPERATING COMPANY	55115	2.85	2.85	0.00	Ream	GOLASER	GLATFELT	
Buyer Note: 500 sheets/ream, 10 reams/carton, MOQ 40 cartons						500 sheets/ream, 10 reams/carton, MOQ 40 cartons		
Vendor Desc: 500 sheets/ream, 10 reams/ca	arton, MOQ 40 car	tons						
STAPLES, INC,	50702	4.52	4.52	0.00	Ream	QUILL	7203HP	
Buver Note: MOQ 1 ream						MOQ 1 ream		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Item Group 23596 RPS Desc:Paper Multipurpose White 8 1/2x11 Virgin 20#, for copiers, etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof pack Number In Brand Column specify mill brand of Units Bid Unit

TRACTOR TRAILER & PALLET DELIVERY

State minimum order \_\_\_ Whs #: 833535 Indicate brightness & opacity targets with bid

75000 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vend Discount Quant	dor U	endor Init of Vendor Issue Packaging	Brand	Model	S/H Su
WB MASON COMPANY INC	54608	1	21.96	21.96	0.00	C	Case	MASON	FLAGSHIP	
Buyer Note: MOQ 840 cases								MOQ 840 cases		
Vendor Desc: MOQ 840 cases										
B.W. WILSON PAPER COMPANY INC	54609	1	22.44	22.44	0.00	C	Case	FINCH COPY		
Buyer Note: MOQ 840 cartons								MOQ 840 cartons		
Vendor Desc: MOQ 840 cartons										
DD OFFICE PRODUCTS (LIBERTY PAPI	55434	1	22.62	22.62	0.00	C	Case	PREMIER	811W	
Buyer Note: MOQ 840 cases								Carload, MOQ 840 cas	es	
Vendor Desc: MOQ 840 cases										
VERITIV OPERATING COMPANY	55115	1	23.05	23.05	0.00	C	Case	COMET	VERITIV	
Buyer Note: 500 sheets/ream, 5000 sheets/cs, MOQ 840 cartons, 92 bright/90 opacity								500 sheets/ream, 5000 bright/90 opacity	sheets/cs, MOQ 840 cartons	, 92
Vendor Desc: 500 sheets/ream, 5000 sheets/	cs, MOQ 840	carton	s, 92 bright/90 o	pacity						
CONTRACT PAPER GROUP INC	54713	1	24.12	24.12	0.00	C	Case	FASCOPY	FWH11	
Buyer Note: customer unloads without driver assistance								customer unloads without driver assistance		
Vendor Desc: customer unloads without drive	r assistance									
CENTRAL NATIONAL GOTTESMAN INC	48535	1	26.25	26.25	0.00	C	Case	SMART COPY		
								MOQ 840 cartons		

Vendor Desc: MOQ 840 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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Group <u>Item</u>

RPS Desc:Paper Multipurpose White 8 1/2x14 Recycled, 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof p Number In Brand Column specify mill brand.

23606

405 State % of post-consumer: \_\_\_\_

of Units Bid Unit

Whs #: 831173

State % of pre-consumer: \_\_\_\_\_\_ State minimum order

1200 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendo Discount Quanti	CIII OI	or ging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	3.58	3.58	0.00	Ream	MASON MOQ 10 reams	FLAGSHIP	
Vendor Desc: MOQ 10 reams									
B.W. WILSON PAPER COMPANY INC	54609	) 1	4.04	4.04	0.00	Ream	AMERICAN EAGL	E	
Buyer Note: MOQ 10 cartons							MOQ 10 cartons		

Buyer Note: MOQ 10 carton

Vendor Desc: MOQ 10 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

RPS Desc:Paper Multipurpose Blue 8 1/2x11 Recycled, 20#, for copiers etc. Shall be mill wrapped in moisture-proof packages. Must be 30% post-consume Number In Brand Column specify mill brand. of Units Bid Unit

38770 State Minimum order

Whs #:

TRUCK DELIVERY Ream 1 \*\*As Springhill, Husky, Spectrum, or equal

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	dor ging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	9 1	3.75	3.75	0.00		Ream	AMERICAN EA	GLE	
Buyer Note: MOQ 10 cartons								MOQ 10 carton	s	

Vendor Desc: MOQ 10 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/20 Buyer: Tina Booth

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Group <u>Item</u> **23547** 

Whs #:

RPS Desc:Paper Multipurpose Blue 8 1/2x11 Recycled, up to 30% Post, 20#, for copiers, etc. Shall be mill wrapped in moisture-proof packages.

In Brand Column specify mill brand State Minimum order

State % of post-consumer: \_\_\_\_\_\_State % of pre-consumer: \_\_\_\_\_

of Units Bid Unit

Number

5256 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
VERITIV OPERATING COMPANY	55115	1	3.72	3.72	0.00		Ream	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck								500 sheets/ream bright/90 opacity	, 10reams carton,	MOQ 840 cartons, 92
Vendor Desc: 500 sheets/ream, 10reams ca	rton, MOQ 840	) carto	ns, 92 bright/90	opacity						
B.W. WILSON PAPER COMPANY INC	54609	1	3.75	3.75	0.00		Ream	AMERICAN EAG	LE	
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		
Vendor Desc: MOQ 10 cartons										
STAPLES, INC,	50702	1	4.32	4.32	0.00		Ream	QUILL	720559	

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth Page 39 of 101 64510

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Group Item RPS Desc:Paper Multipurpose Blue 8 1/2x11 Recycled, 20#, for copiers, etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof pa Number In Brand Column specify mill brand of Units Bid Unit

23546

10 reams/case 78

State Minimum order \_

Whs #: 831268 TRACTOR TRAILER DELIVERY 1200 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	32.68	32.68	0.00		Case	MASON	CIRCUS	
Buyer Note: MOQ 40 cases								MOQ 40 cases		
Vendor Desc: MOQ 40 cases										
B.W. WILSON PAPER COMPANY INC	54609	) 1	34.88	34.88	0.00		Case	AMERICAN EA	GLE	
Buyer Note: MOQ 840 cartons (mixed)  Vendor Desc: MOQ 840 cartons (mixed)								MOQ 840 carto	ons (mixed)	
VERITIV OPERATING COMPANY	55115	5 1	37.20	37.20	0.00		Case	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even								500 sheets/rea	m, 5000 sheets/cs, MOQ 840	cases

pallet quantities, 21 pallets per

truck

Vendor Desc: 500 sheets/ream, 5000 sheets/cs, MOQ 840 cases

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth 06/15/2020

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Group <u>Item</u>

Whs #: 831275

39782

RPS Desc:Paper Multipurpose Goldenrod 8 1/2x11 Recycled 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-pro Number In Brand Column specify mill brand of Units Bid Unit

10 reams/case

State Minimum order \_

TRACTOR TRAILER & PALLET DELIVERY

500 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ver Issue Pack	idor aging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	1	32.68	32.68	0.00		Case	MASON	CIRCUS	
Buyer Note: MOQ 40 cases								MOQ 40 cases		
Vendor Desc: MOQ 40 cases										
B.W. WILSON PAPER COMPANY INC	54609	1	34.89	34.89	0.00		Case	AMERICAN EA	GLE	
Buyer Note: MOQ 840 cartons (mixed)  Vendor Desc: MOQ 840 cartons (mixed)								MOQ 840 carto	ons (mixed)	
VERITIV OPERATING COMPANY	55115	1	37.20	37.20	0.00		Case	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even								5000 sheets/cs	s, MOQ 840 cases	

pallet quantities, 21 pallets per

truck

Vendor Desc: 5000 sheets/cs, MOQ 840 cases

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/20
Buyer: Tina Booth

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Group <u>Item</u> **38771** 

Whs #:

RPS Desc:Paper Multipurpose Green 8 1/2x11 Recycled, 20#, for copiers etc. Shall be mill wrapped in moisture-proof packages. Must be 30% post-consum Number In Brand Column specify mill brand.

State Minimum order

State Minimum order \_\_\_\_\_TRUCK DELIVERY

\*\*As Springhill, Husky, Spectrum, or equal

1 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 ream	ns	
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	) 1	3.75	3.75	0.00		Ream	AMERICAN E	AGLE	
Buyer Note: MOQ 10 cartons								MOQ 10 carto	ons	

V 1 D MOO 10 south

Vendor Desc: MOQ 10 cartons

Bid Request: 4121 Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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64510

Item Group 23551 RPS Desc:Paper Multipurpose Green 8 1/2x11 Recycled 20#, for copiers, etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof p Number In Brand Column specify mill brand of Units Bid Unit

State Minimum order TRUCK DELIVERY

4018 Ream

****	ascade, Spectrate	ch, or	equal						4018	Ream
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity	Vendor Unit of Vendor Issue Packagin	r ng <b>Brand</b>	Model		S/H Sub
WB MASON COMPANY INC	54608	3 1	3.31	3.31	0.00	Ream	MASON	CIRCUS		
Buyer Note: MOQ 10 reams							MOQ 10 reams			
Vendor Desc: MOQ 10 reams										
VERITIV OPERATING COMPANY	55115	5 1	3.72	3.72	0.00	Ream	HAMMERMILL	IP		
Buyer Note: may assort 20#colors in ever pallet quantities, 21 pallets p truck							500 sheets/ream, 1	0 reams/carton, MOQ	340 case	S
Vendor Desc: 500 sheets/ream, 10 rear	ns/carton, MOQ 840	0 case	s							
B.W. WILSON PAPER COMPANY IN	IC 54609	) 1	3.75	3.75	0.00	Ream	AMERICAN EAGLE			
Buyer Note: MOQ 10 cartons							MOQ 10 cartons			
Vendor Desc: MOQ 10 cartons										
STAPLES, INC,	50702	2 1	4.32	4.32	0.00	Ream	QUILL	720561		
Buyer Note: MOQ 1 ream							MOQ 1 ream			

Vendor Desc: MOQ 1 ream

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Item Group

RPS Desc:Paper Multipurpose Green 8 1/2x11 Recycled 20#, for copiers, etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof p Number In Brand Column specify mill brand

23550

10 reams/case

State Minimum order \_

of Units Bid Unit

1200 Case

Whs #: 831269 TRACTOR TRAILER & PALLET DELIVERY

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantity		dor aging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	32.68	32.68	0.00	Case	MASON	CIRCUS	
Buyer Note: MOQ 40 cases							MOQ 40 cases		
Vendor Desc: MOQ 40 cases									
B.W. WILSON PAPER COMPANY INC	54609	9 1	34.89	34.89	0.00	Case	AMERICAN EAC	GLE	
Buyer Note: MOQ 840 cartons (mixed)							MOQ 840 cartor	ns (mixed)	
Vendor Desc: MOQ 840 cartons (mixed)									
VERITIV OPERATING COMPANY	55115	5 1	37.20	37.20	0.00	Case	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even							5000sheets/cs,	10 reams/carton, MOQ 840	cases

pallet quantities, 21 pallets per

truck

Vendor Desc: 5000sheets/cs, 10 reams/carton, MOQ 840 cases

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc:Paper Multipurpose Pink 8 1/2x11 Recycled 20#, for copiers etc. Shall be mill wrapped in moisture-proof packages. Must be 30% post-consumer Number In Brand Column specify mill brand.

State Minimum order

38773 State Minimum order \_\_\_\_\_

TRUCK DELIVERY

\*\*As Springhill, Husky, Spectrum, or equal

2120 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		ndor raging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	1	3.75	3.75	0.00		Ream	AMERICAN EAGLE		
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		
Vendor Desc: MOQ 10 cartons										
STAPLES, INC,	50702	1	4.32	4.32	0.00		Ream	QUILL	720567	
Buyer Note: MOQ 1 ream								MOQ 1 ream		

Duyer Note. MOQ 1 ream

Vendor Desc: MOQ 1 ream

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

RPS Desc:Paper Multipurpose Pink 8 1/2x11 Recycled, 20#, for copiers, etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof pa Number In Brand Column specify mill brand of Units Bid Unit

23562

State Minimum order TRUCK DELIVERY

\*\*As Spectratech or equal

Ream

1

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	ng <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
VERITIV OPERATING COMPANY	55115	1	3.72	3.72	0.00		Ream	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck								500 sheets per rea	m, 10 reams/carton, MC	Q 840 cartons
Vendor Desc: 500 sheets per ream, 10 ream	ns/carton, MOQ	840 c	artons							
B.W. WILSON PAPER COMPANY INC	54609	1	3.75	3.75	0.00		Ream	AMERICAN EAGLE	Ε	
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		

Vendor Desc: MOQ 10 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled

From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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06/15/2020

Group <u>Item</u>

Whs #: 831271

RPS Desc:Paper Multipurpose ULTRA PINK 8 1/2x11 Recycle, 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-pr Number

In Brand Column specify mill brand

of Units Bid Unit

39783

10 reams/case \*\*Color sample must be provided with bid response

State Minimum order

1000 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	34.89	34.89	0.00		Case	AMERICAN EAGLE		
Buyer Note: MOQ 840 cartons (mixed)								MOQ 840 cartons (mixed)		
Vendor Desc: MOQ 840 cartons (mixed)										
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	99.00	99.00	0.00		Case	ASTROBRIGHT		
Buyer Note: MOQ 5 cartons								MOQ 5 cartons		

Vendor Desc: MOQ 5 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group 38781 RPS Desc:Paper Multipurpose Various Bright Colors 8 1/2x11 Recycled, 60#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in n Number Vendor must submit color swatches of Units Bid Unit

In Brand Column specify mill brand

Ream 1

Whs #:

State % of post-consumer: \_\_\_ State % of pre-consumer:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging ]	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	6.55	6.55	0.00		Ream	ŀ	HOTS		
Buyer Note: MOQ 10 cartons (mixed)  Vendor Desc: MOQ 10 cartons (mixed)								1	MOQ 10 cartons (mixed)		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	11.50	11.50	0.00		Ream	A	ASTROBRIGHT		
Buyer Note: MOQ 5 cartons								ı	MOQ 5 cartons		

Vendor Desc: MOQ 5 cartons

Bid Request: 4121 Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Item Group

RPS Desc:Paper Multipurpose Various Colors 8 1/2x14 Recycled, 20#, 0%-30% Post, Vendor must submit color swatches In Brand Column specify mill brand

Number of Units Bid Unit

23610

State minimum order \_

State % of post-consumer: \_\_\_\_ State % of pre-consumer:

150 Ream

*****	pre-consumer:								150	Ream
Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	3 Brand	Model		S/H Sub
VERITIV OPERATING COMPANY	55115 1	5.13	5.13	0.00		Ream	HAMMERMILL	ΙΡ		
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck  Vendor Desc: 500 sheets per ream, 10 ream	ıs/carton, MOQ 630 c	artons					500 sheets per re	eam, 10 reams/carton, Mo	OQ 630 ca	rtons
STAPLES, INC,	50702 1	6.05	6.05	0.00		Ream	QUILL			
Buyer Note: 72053 BLUE, 720577 CANARY, 720575 GREEN, 720583 IVORY, 720581 PINK, MOQ 1 ream							72053 BLUE, 720 IVORY, 720581 F	0577 CANARY, 720575 C PINK	GREEN, 72	20583
Vendor Desc: 72053 BLUE, 720577 CANAR	Y, 720575 GREEN, 7	20583 IVORY,	720581 PINK,	MOQ 1 ream						
B.W. WILSON PAPER COMPANY INC	54609 1	6.22	6.22	0.00		Ream	FIRE WORX			
Buyer Note: MOQ 10 cartons (mixed)							MOQ 10 cartons	(mixed)		

Vendor Desc: MOQ 10 cartons (mixed)

Bid Request: 4121

Buyer: Tina Booth

Office Papers, Virgin and Recycled

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Ream

06/15/2020

Item Group 38789 RPS Desc:Paper Multipurpose Various Pastel Colors 8 1/2x14 Recycled, 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in n Number Vendor must submit color swatches

In Brand Column specify mill brand

of Units Bid Unit

Whs #:

State % of post-consumer: \_\_\_ State % of pre-consumer: \_

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	5.13	5.13	0.00		Ream	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck								500 sheets per rear	m, 10 reams/carton, N	1OQ 630 cartons
Vendor Desc: 500 sheets per ream, 10 rean	ns/carton, MOC	0 630 c	artons							
B.W. WILSON PAPER COMPANY INC	54609	) 1	6.22	6.22	0.00		Ream	FIRE WORX		
Buyer Note: MOQ 10 cartons (mixed)								MOQ 10 cartons (m	nixed)	

Vendor Desc: MOQ 10 cartons (mixed)

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Group Item

Whs #:

RPS Desc:Paper Multipurpose Various Pastel Colors 8 1/2x11 Recycled, 20#, up to 30% Post.

In Brand Column specify mill brand

23564

State % of post-consumer: \_\_\_\_\_

State % of pre-consumer: \_\_\_\_\_\_State Minimum order \_\_\_\_\_

Number of Units Bid Unit

Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	3.72	3.72	0.00		Ream	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck								500 sheets per re	eam, 10 reams/carton, MC	Q 630 cartons
Vendor Desc: 500 sheets per ream, 10 ream	s/carton, MOQ	630 c	artons							
B.W. WILSON PAPER COMPANY INC	54609	1	3.75	3.75	0.00		Ream	AMERICAN EAGI	LE	
Buyer Note: MOQ 10 cartons (mixed)								MOQ 10 cartons	(mixed)	
Vendor Desc: MOQ 10 cartons (mixed)										
STAPLES, INC,	50702	! 1	13.20	13.20	0.00		Ream	PACON	826168	
Buyer Note: 25% post assorted colors, MOQ								25% post, MOQ 1	1 ream	

Buyer Note: 25% post assorted colors, MOQ

1 ream

Vendor Desc: assorted colors, MOQ 1 ream

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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<u>Item</u> Group 38775

Whs #:

RPS Desc:Paper Multipurpose White 11x17, 92 brightness or better, Recycled, 20#, 0% - 10% Post

Cycle: 20

In Brand Column specify mill brand

State minimum order

State % of post-consumer: \_\_\_\_

State % of pre-consumer: \_

Number of Units Bid Unit

Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	5.68	5.68	0.00		Ream	MASON	FLAGSHIP	
Buyer Note: MOQ 5 reams								MOQ 5 ream	s	
Vendor Desc: MOQ 5 reams										
B.W. WILSON PAPER COMPANY INC	54609	1	6.35	6.35	0.00		Ream	AMERICAN	EAGLE	
Buyer Note: MOQ 10 cartons (mixed)								MOQ 10 car	ons (mixed)	

Vendor Desc: MOQ 10 cartons (mixed)

Bid Request: 4121 Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

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<u>Item</u> Group

RPS Desc:Paper Multipurpose White 11x17, 92 brightness or better, Virgin, 20#, for high speed copiers etc. Shall be resistant to curl and static. Shall be mi Number In Brand Column specify mill brand of Units Bid Unit

23611

State minimum order \*\*As Cascade, Spectratech, Fascopy, or equal

Whs #: 831180

2400 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	5.22	5.22	0.00		Ream	MASON	FLAGSHIP	
Buyer Note: MOQ 5 reams								MOQ 5 reams		
Vendor Desc: MOQ 5 reams										
B.W. WILSON PAPER COMPANY INC	54609	1	5.53	5.53	0.00		Ream	FINCH COPY		
Buyer Note: MOQ 1 skid								MOQ 1 skid		
Vendor Desc: MOQ 1 skid										
VERITIV OPERATING COMPANY	55115	5 1	5.58	5.58	0.00		Ream	COMET	VERITIV	
Buyer Note: 500 sheets per ream, 5 reams per carton, MOQ 40 cartons								500 sheets per re	eam, 5 reams per carton, M	OQ 40 cartons
Vendor Desc: 500 sheets per ream, 5 reams	per carton, M	OQ 40	cartons							
STAPLES, INC,	50702	1	9.04	9.04	0.00		Ream	QUILL	7201117	
Buyer Note: MOQ 1 ream								MOQ 1 ream		

Vendor Desc: MOQ 1 ream

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc:Paper Multipurpose White 11x17, 92 brightness or better, Recycled, 20#, for high speed copiers etc. Shall be resistant to curl and static. Shall be Number In Brand Column specify mill brand of Units Bid Unit

23612

State minimum order

Must be 30% post-consumer or better, 50% recycled or better.

\*\*As Cascade, Spectratech, Aspen, or equal

Ream 1

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Bra</b>	and	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	5.68	5.68	0.00		Ream	MAS	SON	FLAGSHIP	
Buyer Note: MOQ 5 reams								MO	Q 5 reams		
Vendor Desc: MOQ 5 reams											
B.W. WILSON PAPER COMPANY INC	54609	) 1	6.35	6.35	0.00		Ream	AMI	ERICAN EAGLE		
Buyer Note: MOQ 1 skid								MO	Q 1 skid		

Vendor Desc: MOQ 1 skid

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc:Paper Multipurpose White 8 1/2x11Premium Bond, 20#, 1 Vertical Perf, Perforated 1/2" from left. Shall be resistant to curl and static. Shall be mil Number of Units Bid Unit

43014

TRACTOR TRAILER & PALLET DELIVERY State minimum order \_\_\_\_\_

48 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Packaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	26.80	26.80	0.00		Case	PERFORMANC	E	_
Buyer Note: MOQ 10 cartons								MOQ 10 cartons	S	
Vendor Desc: MOQ 10 cartons										
VERITIV OPERATING COMPANY	55115	1	27.95	27.95	0.00		Case	PRINTWORKS	PARIS	
Buyer Note: 2500 sheets/cs, MOQ 80 cases  Vendor Desc: 2500 sheets/cs, MOQ 80 cases	:							2500 sheets/cs,	MOQ 80 cases	
CENTRAL NATIONAL GOTTESMAN INC	48535	1	52.00	52.00	0.00		Case	PRINTWORKS		
Buyer Note: MOQ 5 cartons								MOQ 5 cartons		

Vendor Desc: MOQ 5 cartons

Bid Request: 4121 Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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64510

<u>Item</u> Group

RPS Desc:Paper Multipurpose White 8 1/2x11 Recycled, 20#, for copiers etc. Shall be mill wrapped in moisture-proof packages. Must be 30% post-consum Number In Brand Column specify mill brand. of Units Bid Unit

38774 State Minimum order

TRUCK DELIVERY

Whs #: \*\*As Springhill, Husky, Spectrum, or equal

Ream 1

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	2.61	2.61	0.00		Ream	MASON	FLAGSHIP	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	) 1	3.09	3.09	0.00		Ream	AMERICAN EAGLE		
Buyer Note: MOQ 40 cartons								MOQ 40 cartons		
Vendor Desc: MOQ 40 cartons										
STAPLES, INC,	50702	2 1	4.82	4.82	0.00		Ream	QUILL	720224	
Buyer Note: MOQ 1 ream								MOQ 1 ream		

Vendor Desc: MOQ 1 ream

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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Group <u>Item</u> **31272** 

Whs #:

RPS Desc:Paper Multipurpose White 8 1/2x11 Virgin 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof packa Number In Brand Column specify mill brand.

of Units Bid Unit

NOTE: To be delivered as ordered to individual schools and/or offices. Delivery could be as little as one (1) carton up to a truck load.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Unit of Vendor Issue Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	24.66	24.66	0.00	Case	MASON	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC	54609	) 1	28.35	28.35	0.00	Case	FINCH COPY		
STAPLES, INC,	50702	2 1	34.50	34.50	0.00	Case	QUILL	720222CT	

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #: 831166

RPS Desc:Paper Multipurpose White 8 1/2x11 Recycled, 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof p. Number In Brand Column specify mill brand of Units Bid Unit

23602

State minimum order TRUCK DELIVERY

\*\*As Cascade, Spectratech, or equal

1600 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ckaging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	2.61	2.61	0.00		Ream	MASON	FLAGSHIP	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	9 1	3.09	3.09	0.00		Ream	AMERICAN EAGL	E	
Buyer Note: MOQ 40 cartons								MOQ 40 cartons		

Vendor Desc: MOQ 40 cartons

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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64510

Group Item

Whs #:

RPS Desc:Paper Multipurpose White 8 1/2x11 Recycled, 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof p. Number In Brand Column specify mill brand. 10 reams/case of Units Bid Unit

23600

TRACTOR TRAILER & PALLET DELIVERY

State minimum order

State % of post-consumer:

75000 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packs	dor aging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	25.22	25.22	0.00		Case	MASON	FLAGSHIP	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	) 1	27.49	27.49	0.00		Case	AMERICAN EAG	GLE	
Buyer Note: MOQ 840 cartons								MOQ 840 cartor	าร	

Vendor Desc: MOQ 840 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

RPS Desc:Paper Multipurpose White 8 1/2x11 Virgin 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof packa Number In Brand Column specify mill brand of Units Bid Unit

23599

State minimum order \_

TRUCK DELIVERY

Whs #: \*\*As International Paper or equal Ream

1

W IIS $\pi$ .	alional Paper	or equ	ıaı							
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendo Issue Packagi	r ng <b>Brand</b>	Model	S/H Sul
VERITIV OPERATING COMPANY	55115	5 1	2.17	2.17	0.00		Ream	NATURAL CHOICE	NORPAC	
Buyer Note: 500 sheets per ream, 10 reams/cs, 5000 sheets/cs, MOQ 840 cartons, 87bright/96 opacity								500 sheets per ream, 840 cartons, 87bright		heets/cs, MOQ
Vendor Desc: 500 sheets per ream, 10 ream	s/cs, 5000 she	ets/cs	, MOQ 840 carto	ons, 87bright/9	6 opacity					
WB MASON COMPANY INC	54608	3 1	2.48	2.48	0.00		Ream	MASON	FLAGSHIP	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	) 1	2.58	2.58	0.00		Ream	FINCH COPY		
Buyer Note: MOQ 40 cartons								MOQ 40 cartons		
Vendor Desc: MOQ 40 cartons										
STAPLES, INC,	50702	2 1	4.85	4.85	0.00		Ream	QUILL	720222	

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth Page 60 of 101

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64510

<u>Item</u> Group 38772

Whs #:

RPS Desc:Paper Multipurpose Yellow 8 1/2x11 Recycled, 20#, for copiers etc. Shall be mill wrapped in moisture-proof packages. Must be 30% post-consur Number In Brand Column specify mill brand. of Units Bid Unit

State Minimum order

TRUCK DELIVERY

\*\*As Springhill, Husky, Spectrum, or equal

Ream

1

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	3 1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
B.W. WILSON PAPER COMPANY INC	54609	) 1	3.75	3.75	0.00		Ream	AMERICAN EAGLE		
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		

Vendor Desc: MOQ 10 cartons

Bid Request: 4121

Buyer: Tina Booth

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021

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06/15/2020

Group <u>Item</u>

Whs #:

RPS Desc:Paper Multipurpose Yellow 8 1/2x11 Recycled 20#, for copiers etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof p Number
In Brand Column specify mill brand
Of Units Bid Unit

23557 295 State Minimum order

TRUCK DELIVERY

\*\*As Cascade, Spectratech, or equal

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Su
WB MASON COMPANY INC	54608	1	3.31	3.31	0.00		Ream	MASON	CIRCUS	
Buyer Note: MOQ 10 reams								MOQ 10 reams		
Vendor Desc: MOQ 10 reams										
VERITIV OPERATING COMPANY	55115	5 1	3.72	3.72	0.00		Ream	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck								500 sheets per rear	m, 10 reams/carton, MO	Q 840 cartons
Vendor Desc: 500 sheets per ream, 10 ream	ns/carton, MOQ	840 c	artons							
B.W. WILSON PAPER COMPANY INC	54609	1	3.75	3.75	0.00		Ream	AMERICAN EAGLE		
Buyer Note: MOQ 10 cartons								MOQ 10 cartons		
Vendor Desc: MOQ 10 cartons										
STAPLES, INC,	50702	! 1	4.32	4.32	0.00		Ream	QUILL	720563	

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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64510

Group Item

Whs #: 831270

RPS Desc:Paper Multipurpose Yellow 8 1/2x11 Recycled 20#, for copiers, etc. Shall be resistant to curl and static. Shall be mill wrapped in moisture-proof property Number In Brand Column specify mill brand of Units Bid Unit

23556

10 reams/case 290

State Minimum order \_

TRACTOR TRAILER & PALLET DELIVERY

1600 Case

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
WB MASON COMPANY INC	54608	1	32.68	32.68	0.00		Case	MASON	CIRCUS	
Buyer Note: MOQ 40 cases								MOQ 40 cases	S	
Vendor Desc: MOQ 40 cases										
B.W. WILSON PAPER COMPANY INC	54609	1	34.89	34.89	0.00		Case	AMERICAN E	AGLE	
Buyer Note: MOQ 840 cartons (mixed)  Vendor Desc: MOQ 840 cartons (mixed)								MOQ 840 cart	ons (mixed)	
VERITIV OPERATING COMPANY	55115	5 1	37.20	37.20	0.00		Case	HAMMERMILL	. IP	
Buyer Note: may assort 20#colors in even								5000 sheets/c	s, MOQ 840 cartons	

pallet quantities, 21 pallets per

truck

Vendor Desc: 5000 sheets/cs, MOQ 840 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

RPS Desc:Paper Parchment, #60, text

Color: All Colors

29743

Only Skytone Will Be Accepted At This Time

Number of Units Bid Unit

> 100 **CWT**

Whs #: (All Jurisdic	ctions; MCPS	Print :	Shop)							100	CWT
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor lackaging <b>Brand</b>	Model		S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	220.00	220.00	0.00		CWT	SKY TONE			
VERITIV OPERATING COMPANY	55115	1	229.00	229.00	0.00		CWT	SKYTON	MOHAWK		
Buyer Note: Packing depends on size  Vendor Desc: Packing depends on size								Packing depends of	on size		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	265.00	265.00	0.00		CWT	SKYTONE			

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Group Item

Whs #:

40037

RPS Desc:Paper Parchment, #65, Cover, 8 1/2x11

Color: All Colors 250 Sheets/Ream

Color samples must be submitted at the bid opening.

Number of Units Bid Unit

Ream

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount		Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	13.67	13.67	0.00	Ream	SKYTONE		
VERITIV OPERATING COMPANY	55115 1	17.54	17.54	0.00	Ream	SKYTONE	MOHAWK	
Buyer Note: 250 sheets per ream, 2500						250 sheets per	ream, 2500 sheets per carton	

Buyer Note: 250 sheets per ream, 2500

sheets per carton

Vendor Desc: 250 sheets per ream, 2500 sheets per carton

Bid Request: **4121** Cycle: 20 Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc:Paper Parchment, #65, Cover

Color: All Colors

29744

Color samples must be submitted at the bid opening.

Only Skytone will be accepted at this time

Number of Units Bid Unit

55 CWT

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	226.15	226.15	0.00		CWT		SKY TONE			
VERITIV OPERATING COMPANY	55115	5 1	235.46	235.46	0.00		CWT		SKYTONE		MOHAWK	
Buyer Note: Packing depends on size  Vendor Desc: Packing depends on size									Packing depe	nds on size		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	275.00	275.00	0.00		CWT		SKYTONE			

Bid Request: 4121

Office Papers, Virgin and Recycled

Cycle: 20 From: 05/14/2020 To: 04/30/2021 Buyer: Tina Booth

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06/15/2020

Group <u>Item</u>

39287

RPS Desc:Paper Reverse and Straight Carbonless 2 Part 8 1/2x11, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequer Number

Black image

As Mead, NCR, Glatfelter, or equal

of Units Bid Unit

Whs #:

(All Jurisdictions; MCPS Print Shop)

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	72.24	72.24	0.00	Case	EXCELONE	GLATFELT	
Buyer Note: 5000 sheets per carton							5000 sheets per carton		
Vendor Desc: 5000 sheets per carton									
B.W. WILSON PAPER COMPANY INC	54609	) 1	75.93	75.93	0.00	Case	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	80.50	80.50	0.00	Case	NCR		

Bid Request: **4121**Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

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Group <u>Item</u>

Whs #:

RPS Desc:Paper Reverse and Straight Carbonless 3 Part 8 1/2x11, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequer Number
Shall be packaged 5010 sheets/1670 sets per case.

402 Black image

**23623** 492

\*\*As Mead, NCR, Glatfelter, or equal

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	81.73	81.73	0.00		Case	EXCELONE	GLATFELT	
Buyer Note: 5010 sheets per carton								5010 sheets per carton		
Vendor Desc: 5010 sheets per carton										
B.W. WILSON PAPER COMPANY INC	54609	1	85.72	85.72	0.00		Case	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	90.75	90.75	0.00		Case	NCR		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

RPS Desc:Paper Reverse and Straight Carbonless 4 Part 8 1/2x11, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequer Number Shall be packaged 5000 sheets/1250 sets per case. of Units Bid Unit

23625

Black image

\*\*As Mead, NCR, Glatfelter, or equal

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	87.19	87.19	0.00		Case	EXCELONE	GLATFELT	
Buyer Note: 5000 sheets per carton								5000 sheets per carton		
Vendor Desc: 5000 sheets per carton										
B.W. WILSON PAPER COMPANY INC	54609	) 1	91.60	91.60	0.00		Case	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	97.00	97.00	0.00		Case	NCR		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth Page 69 of 101 64510

Group

Whs #:

<u>Item</u> 43013 RPS Desc:Paper Reverse and Straight Carbonless 5 Part 8 1/2x11, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequer Number Shall be packaged 5000 sheets/1000 sets per case. of Units Bid Unit

Black image

\*\*As Mead, NCR, Glatfelter, or equal

Case

50

06/15/2020

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	94.05	94.05	0.00		Case	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	105.00	105.00	0.00		Case	NCR		
VERITIV OPERATING COMPANY Buyer Note: 5000 sheets per carton	55115	i 1	114.60	114.60	0.00		Case	EXCELONE 5000 sheets per car	GLATFELT	

Vendor Desc: 5000 sheets per carton

Bid Request: 4121 Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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<u>Item</u> Group 39293

Whs #:

RPS Desc:Paper Reverse Carbonless, CFB, White 8 1/2x11, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequence. Pal Number Shall be packaged 5000 Sheets/Case of Units Bid Unit

Black image

\*\*As Mead, NCR, Glatfelter, or equal

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packag		Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	99.63	99.63	0.00		Case	EXCELONE	GLATFELT	
Buyer Note: 5000 sheets per carton								5000 sheets per ca	arton	
Vendor Desc: 5000 sheets per carton										
B.W. WILSON PAPER COMPANY INC	54609	) 1	103.62	103.62	0.00		Case	EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	110.00	110.00	0.00		Case	NCR		

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

RPS Desc:Paper Text 80#, Gloss coated

Color: White

39296 Must be 30%

Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified paper. \*\*As Lustro, Titan, Creator, or equal

Number of Units Bid Unit

200 CWT

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor Discount Quantit		Vendor Packaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	69.50	69.50	0.00	CWT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	150.00	150.00	0.00	CWT	CHORUS ART		

Vendor Desc: 30% REC

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14
Buyer: Tina Booth

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Group <u>Item</u>

40033

RPS Desc:Paper Text 70#, 8 1/2x11, Smooth Finish

Color: White Opaque

94 Brightness

\*\*As Cougar Opaque-Weyerhaeuser, Starbrite-Weyerhaeuser, or Domtar Titanium

Number of Units Bid Unit

1 Ream

Whs #:

Vendor Name	Vendor Sec Number No	L .	Unit Price	Vendor Discount Quantity	CIIICOI	endor kaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	5.96	5.96	0.00	Ream	SOPORSET		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/2020 To: 0
Buyer: Tina Booth

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Group <u>Item</u>

RPS Desc:Paper Text 80#, Gloss coated

Color: White

33187

\*\*As Lustro, Titan, Creator, Endurance, or equal

Number of Units Bid Unit

200 CWT

Whs #: (All Jurisdictions; MCPS Print Shop)

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ckaging <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	55.58	55.58	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: Packing depends on size								Packing depend	ls on size	
Vendor Desc: Packing depends on size										
B.W. WILSON PAPER COMPANY INC	54609	1	57.35	57.35	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	75.00	75.00	0.00		CWT	EXPLORER		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/2020 To: 04/30/2
Buyer: Tina Booth

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Group <u>Item</u>

RPS Desc:Paper Text, 3-Hole Punch, 20#, 8 1/2 x 11,

Color: All Colors

36574 State minimum order:

Color samples required at the bid opening.

Whs #: \*\*As Exact or equal

Number of Units Bid Unit

4000 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	4.03	4.03	0.00		Ream				
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck									500 sheets p	per ream, 10 reams/carton, MOQ 84	0 cartons
Vendor Desc: 500 sheets per ream, 10 reams	s/carton, MOC	840 c	artons								
B.W. WILSON PAPER COMPANY INC	54609	1	4.34	4.34	0.00		Ream		EARTH CHO	DICE	
Buyer Note: MOQ 10 cartons (mixed)									MOQ 10 car	rtons (mixed)	
Vendor Desc: MOQ 10 cartons (mixed)											
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	5.40	5.40	0.00		Ream		HAMMERMI	ILL	
Buyer Note: MOQ 40 cartons									MOQ 40 car	rtons	

Vendor Desc: MOQ 40 cartons

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

RPS Desc: Paper Text, 60# LONG GRAIN vellum finish Opaque Grade #2,

Color: All Colors

23636

\*Color samples required at the bid opening.

State % of post-consumer: \_\_\_

State % of pre-consumer:

Number of Units Bid Unit

> 245 **CWT**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	9 1	86.20	86.20	0.00		CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	5 1	86.78	86.78	0.00		CWT	SPRINGHILL	IP	
Buyer Note: 10% post, opacity 93, brightness 0, packing depends on size  Vendor Desc: 10% post, opacity 93, brightness	ss 0, packing	depen	ds on size					10% post, opacity size	93, brightness 0, packing dep	ends on
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	99.00	99.00	0.00		CWT	SPRINGHILL		
Buyer Note: 10% post								10% post		

Vendor Desc: 10% post

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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Group Item

39295

RPS Desc:Paper Text, 60#

Color: White

92 Brightness, Long grain

Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified paper.

Whs #: Mill Brand Only

Number of Units Bid Unit

> 350 **CWT**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	65.04	65.04	0.00		CWT	AMERICAN EAGLE		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	72.00	72.00	0.00		CWT	AMERICAN EAGLE 30% RFC, skids only		

Buyer Note: 30% REC, skids only, brightness

Vendor Desc: 30% REC, skids only, brightness 92%

Bid Request: 4121

Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

RPS Desc: Paper Text, Classic Crest Writing, Smooth Finish, 24W

Color: All Colors

39288 \*Only Cla

\*Only Classic Crest will be accepted at this time. Color samples must be submitted at the bid opening. Number of Units Bid Unit

1

CWT

Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		Vendor Quantity	Vendor Unit of Issue I	Vendor Packaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	325.00	325.00	0.00		CWT	CLASSIC CREST		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	350.00	350.00	0.00		CWT	CLASSIC CREST		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group 33189

Whs #:

RPS Desc:Paper Text, Classic Crest Writing, Smooth Finish, 24W

Color: White

Number of Units Bid Unit

> 1 **CWT**

\*\*Only Classic Crest will be accepted at this time.

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	317.00	317.00	0.00		CWT	CLASSIC CREST		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	333.00	333.00	0.00		CWT	CLASSIC CREST		

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

34316

RPS Desc:Paper Text, 70#

**Dull coated** 

Color: White

\*Only ESOP; Corniche; Lustro or Creator will be accepted at this time.

(MCPS-PS)

1 **CWT** 

of Units Bid Unit

Number

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor ackaging <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	55.58	55.58	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: Packing depends on size								Packing depends of	on size	
Vendor Desc: Packing depends on size										
B.W. WILSON PAPER COMPANY INC	54609	) 1	57.50	57.50	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	75.00	75.00	0.00		CWT	EXPLORER		

Bid Request: 4121

Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u> RPS Desc:Paper Text, 80#, Dull coated Color: White

34315

\*\*As Lustro, Titan, Creator, Endurance, or equal

Number of Units Bid Unit

> 200 **CWT**

Whs #: (All Jurisdictions)

(7 the iii)	51.01.07									
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendissue Packa	dor ging <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	55.58	55.58	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: Packing depends on size								Packing depends	on size	
Vendor Desc: Packing depends on size										
B.W. WILSON PAPER COMPANY INC	54609	) 1	57.50	57.50	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	75.00	75.00	0.00		CWT	EXPLORER		

Bid Request: **4121**Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc:Paper White 20#, 8 1/2 X 11, Perforated, 1/2" from left, 92 Bright

42921

\*\*As: PrintWorks

Number of Units Bid Unit

48 Case

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price		Vendor endor Unit of Vendor nantity Issue Packagin		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	26.80	26.80	0.00	Case	PERFORMANCE		
VERITIV OPERATING COMPANY	55115 1	33.13	33.13	0.00	Case	PRINTWORKS	PARIS	
Buyer Note: 2500/cs, MOQ 10 cases  Vendor Desc: 2500/cs, MOQ 10 cases						2500/cs, MOQ 10 cas	es	
CENTRAL NATIONAL GOTTESMAN INC	48535 1	42.00	42.00	0.00	Case	PRINTWORKS		

Bid Request: 4121 Cycle: 20

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Buyer: Tina Booth

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64510

Group <u>Item</u> RPS Desc:Paper, 100#, Smooth Cover, White, 8 1/2x11

Number of Units Bid Unit

39790

As Domtar

1 M

Whs #: (All Juris	dictions)									1	М
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue		Model		S/H Sub
VERITIV OPERATING COMPANY	55115	5 1	35.00	35.00	0.00		М	ACCENT	IP		
Buyer Note: 200 sheets per ream, 1600 sheets per carton  Vendor Desc: 200 sheets per ream, 1600	sheets per cartor	ı						200 sheets p	er ream, 1600 sheets per carton		
B.W. WILSON PAPER COMPANY INC	54609	1	35.30	35.30	0.00		М	LYNX			
CENTRAL NATIONAL GOTTESMAN IN	IC 48535	5 1	50.00	50.00	0.00		M	DOMTAR LY	'NX		

Bid Request: **4121**Cycle: 20

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Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc:Paper, 80#, Futura Laser Digital Gloss, Smooth Text, 11x17

39791

(All Jurisdictions)

Number of Units Bid Unit

1

M

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount	Vendor Unit Quantity Issue	of Vendor	g Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	24.50	24.50	0.00	М		PRO DIGITAL		
VERITIV OPERATING COMPANY	55115 1	25.45	25.45	0.00	M		ENDURANCE	VERITIV	
Buyer Note: 500 sheets per ream  Vendor Desc: 500 sheets per ream		20.40		0.00			500 sheets per ream		
CENTRAL NATIONAL GOTTESMAN INC	48535 1	41.00	41.00	0.00	M		FUTURA		

Bid Request: **4121**Cycle: 20

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Buyer: Tina Booth

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Group

Whs #:

<u>Item</u>

RPS Desc:Paper, 80#, Futura Laser Digital Gloss, Smooth Text, 12x18

39792

(All Jurisdictions)

Number of Units Bid Unit

M

64510

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	28.26	28.26	0.00		М	ENDURANCE	VERITIV	
Buyer Note: 500 sheets per ream								500 sheets per ream		
Vendor Desc: 500 sheets per ream										
B.W. WILSON PAPER COMPANY INC	54609	1	28.70	28.70	0.00		М	PRO DIGITAL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	45.00	45.00	0.00		М	FUTURA		

Buyer Note: Packing depends on size Vendor Desc: Packing depends on size

CENTRAL NATIONAL GOTTESMAN INC

Bid Request: 4121

150.00

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

**CWT** 

DOMTAR LYNX

Cycle: 20 Buyer: Tina Booth

150.00

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Group Item RPS Desc:Paper, Cover, 100#, Smooth Finish

Color: White

41721

\*\*As Cougar, Lynx, or equal

48535 1

Number of Units Bid Unit

> 5 **CWT**

Whs #: (All Jurisd	lictions; MCPS	Print :	Shop)						5	CWI
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity		ndor kaging <b>Brand</b>	Model		S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	) 1	75.75	75.75	0.00	CWT	PINNACLE			
VERITIV OPERATING COMPANY	55115	5 1	89.00	89.00	0.00	CWT	STARBRITE	VERITIV		
Buyer Note: Packing depends on size							Packing depends of	on size		

0.00

Bid Request: 4121

Office Papers, Virgin and Recycled From: 05/14/2020 To: 04/30/2021

Cycle: 20 From: 05/14/2020
Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

40036

RPS Desc:Paper, Cover, 65#, 8 1/2x11, Smooth Finish

Color: White 250 Sheets/Ream

\*\*As Springhill, Cougar, or equal

Number of Units Bid Unit

Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity		Vendor Ekaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	6.05	6.05	0.00		Ream	ROLLAND		
VERITIV OPERATING COMPANY	55115	5 1	6.22	6.22	0.00		Ream	ACCENT	IP	
Buyer Note: 2500 per carton, MOQ 1 carton  Vendor Desc: 2500 per carton, MOQ 1 cartor	1							2500 per c	arton, MOQ 1 carton	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	10.00	10.00	0.00		Ream	LYNX		

Bid Request: 4121

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Group <u>Item</u>

Whs #:

RPS Desc:Paper, Cover, 65#, Smooth Finish

Color: Various Bright's

38797 Color samples shall

Color samples shall be sent with the vendors bid response.

\*\*As Astrobright, Domtar HOTS, or equal

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Ver Discount Qua		endor kaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	119.50	119.50	0.00	CWT	HOTS		
CENTRAL NATIONAL GOTTESMAN INC	48535 1	199.00	199.00	0.00	CWT	ASTROBRIGHTS		

Bid Request: 4121

Cycle: 20

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Group <u>Item</u> RPS Desc: Paper, Cover, 65#, Smooth Finish

Color: White

38796

\*\*As Springhill, Cougar, Starbrite Opaque, or equal

Number of Units Bid Unit

Whs #:	(All Jurisdictions; MCPS	S Print Sho	op)						100	CVVI
Vendor Name	Vendor Number		Discount Price	Unit Price	Vendo Discount Quant		Vendor Packaging <b>Brand</b>	Model		S/H Sub
		<u> </u>		00.75		014/7	DININIA OL E			

Vendor Name	Number No	Price	Price	Vendo  Discount Quanti		lor ging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	68.75	68.75	0.00	CWT	PINNACLE		
VERITIV OPERATING COMPANY	55115 1	69.25	69.25	0.00	CWT	STARBRITE	VERITIV	
Buyer Note: Packing depends on size						Packing depends	on size	
Vendor Desc: Packing depends on size								
CENTRAL NATIONAL GOTTESMAN INC	48535 1	100.00	100.00	0.00	CWT	LYNX		

Bid Request: 4121

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Cycle: 20 From: 05
Buyer: Tina Booth

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 $\begin{array}{cc} \text{Group} & \underline{Item} \end{array}$ 

Whs #:

RPS Desc:Paper Cover, 80#, Dull coated

Color: White

39299 Must be 30

Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified.

\*\*As Lustro, Titan, Creator, or equal

Number of Units Bid Unit

Vendor Name		Seq <b>Discou</b> No <b>Price</b>		Discount	Vendor	Vendor Unit of Issue Pa	Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1 71.50	71.50	0.00		CWT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535	1 150.00	150.00	0.00		CWT	CHORUS ART		

Bid Request: 4121

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Cycle: 20 **From** Buyer: Tina Booth

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Group <u>Item</u>

Whs #:

RPS Desc: Paper Cover, Gloss coated 80#

Color: White

39298 Must be 309

Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified paper.

\*\*As Lustro, Titan, Creator, or equal

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Discount (	Vendor U		Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	71.50	71.50	0.00	C	WT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535 1	150.00	150.00	0.00	C	WT	CHORUS ART		

Bid Request: 4121

Cycle: 20

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Group <u>Item</u> 38793

Whs #:

RPS Desc:Paper, Cover, Gloss Covered, 80#, Digital Short Grain

Color: White

Number of Units Bid Unit

> **CWT** 400

\*\*As Sterling, Opus, or Equal

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price		endor antity	Vendor Unit of Ven Issue Packa	idor aging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	9 1	71.20	71.20	0.00		CWT	TITAN		
VERITIV OPERATING COMPANY	55115	5 1	71.24	71.24	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: Packing depends on size  Vendor Desc: Packing depends on size								Packing depen	ds on size	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	99.00	99.00	0.00		CWT	NANTUCKET		

Bid Request: **4121**Cycle: 20

Office Papers, Virgin and Recycled

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Group <u>Item</u>

RPS Desc:Paper Cover, Recycled, LONG GRAIN Vellum finish 65#

Color: White

38769

State % of post-consumer: \_\_\_\_\_

State % of pre-consumer: \_\_\_\_\_

Whs #: Color samples must be submitted at the bid opening.

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Ven Issue Packa	dor aging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	68.75	68.75	0.00		CWT	PINNACLE		
VERITIV OPERATING COMPANY	55115	5 1	94.94	94.94	0.00		CWT	ROLLAND		
Buyer Note: Packing depends on size  Vendor Desc: Packing depends on size								Packing depen	nds on size	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	150.00	150.00	0.00		CWT	DOMTAR		

Bid Request: 4121

Cycle: 20

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<u>Item</u> Group

Whs #:

RPS Desc: Paper Cover, 80#, Dull coated

Color: White

33186

\*\*As Lustro, Titan, Creator, Endurance, or equal

(All Jurisdictions; MCPS Print Shop)

Number of Units Bid Unit

VIII VIII VIII VIII VIII VIII VIII VII										
Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	57.62	57.62	0.00		CWT	ENDURANCE	VERITIV	
Buyer Note: Packing depends on size								Packing depends	on size	
Vendor Desc: Packing depends on size										
B.W. WILSON PAPER COMPANY INC	54609	1	59.50	59.50	0.00		CWT	NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	75.00	75.00	0.00		CWT	EXPLORER		

Bid Request: 4121 Cycle: 20

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Buyer: Tina Booth

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<u>Item</u> Group

Whs #:

RPS Desc:Paper, Index, 110#

Color: Colors

38792 State % of post-consumer: \_\_\_ State % of pre-consumer:

Color samples required at the bid opening.

Number of Units Bid Unit

> 100 **CWT**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vend Issue Packa	lor ging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	9 1	87.98	87.98	0.00		CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	5 1	92.00	92.00	0.00		CWT	SPRINGHILL	IP	
Buyer Note: 10% post, packing depends on size  Vendor Desc: 10% post, packing depends or	n size							10% post, packing d	lepends on size	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	125.00	125.00	0.00		CWT	SPRINGHILL		
Buyer Note: 10% post								10% post		

Vendor Desc: 10% post

Bid Request: **4121**Cycle: 20

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Group <u>Item</u>

Whs #:

38791

Vendor Desc: 10% post

RPS Desc:Paper, Index, 110#

Color: White
State % of post-consumer:

State % of pre-consumer:

\*\*As International Paper, Domtar, or Equal

Number of Units Bid Unit

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packaging	g Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	83.55	83.55	0.00		CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	1	86.39	86.39	0.00		CWT	SPRINGHILL	IP	
Buyer Note: 10% post, packing depends on size  Vendor Desc: 10% post, packing depends on	ı size							10% post, packing	depends on size	
STAPLES, INC,	50702	1	109.75	109.75	0.00		CWT	EXACT	1711097	
								8pk/cs		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	120.00	120.00	0.00		CWT	SPRINGHILL		
Buyer Note: 10% post								10% post		

Bid Request: **4121**Cycle: 20

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Group <u>Item</u>

RPS Desc:Paper, Ivory Smooth Cover, #80, 8 1/2 x 11

39795

\*\*Only Mohawk will be accepted at this time.

Number of Units Bid Unit

1

M

Whs #: (All Jurisdictions)

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	9 1	66.50	66.50	0.00		M			
VERITIV OPERATING COMPANY	55115	5 1	66.92	66.92	0.00		M	VIA	MOHAWK	
Buyer Note: 2000 carton, MOQ 1 carton  Vendor Desc: 2000 carton, MOQ 1 carton								2000 carto	n, MOQ 1 carton	
CENTRAL NATIONAL GOTTESMAN INC	48535	5 1	108.00	108.00	0.00		М	MOHAWK	VIA	

Bid Request: **4121**Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

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0/2021

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Group <u>Item</u>

Whs #:

RPS Desc:Paper Multipurpose, 11x17, 92 brightness or better, Recycled, Color: Pastels 20#, for high speed copiers etc. Shall be resistant to curl and static Number In Brand Column specify mill brand

State minimum order

of Units Bid Unit

39280

Must be 30% post-consumer or better, 50% recycled or better.

\*Color samples required at the bid opening.

1000 Ream

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	9.25	9.25	0.00		Ream	EARTH CHOICE		
Buyer Note: MOQ 10 cartons (mixed)								MOQ 10 cartons (mixed)		
Vendor Desc: MOQ 10 cartons (mixed)										
CENTRAL NATIONAL GOTTESMAN INC	48535	1	12.00	12.00	0.00		Ream	HAMMERMILL		
Buyer Note: MOQ 10 cases								MOQ 10 cases		

Vendor Desc: MOQ 10 cases

Bid Request: **4121**Cycle: 20

Buyer: Tina Booth

Office Papers, Virgin and Recycled

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Group <u>Item</u> I

Whs #:

RPS Desc:Paper Multipurpose, 11x17, 92 brightness or better, Recycled, Color: Bright's, 20#, for high speed copiers etc. Shall be resistant to curl and static Number

In Brand Column specify mill brand

of Units Bid Unit

39281 State minimum order \_\_\_\_

Must be 30% post-consumer or better, 50% recycled or better.

\*Color samples required at the bid opening.

1000 Ream

Vendor Name	Vendor Sec Number No		Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Vend Issue Packag	or ing <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	11.15	11.15	0.00	Ream	FIRE WORX	BRIGHTS	
Ruyer Note: MOQ 10 cartons (mixed)						MOQ 10 cartons	(mixed)	

Vendor Desc: MOQ 10 cartons (mixed)

Bid Request: 4121

Cycle: 20

26.50

Office Papers, Virgin and Recycled

Buyer: Tina Booth

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Group <u>Item</u> RPS Desc:Paper, Smooth Text, 70#, White, 9.5 x 11.75

Number of Units Bid Unit

39787

As Domtar

1 M

Whs #:

(All Jurisdictions)

Vendor Name		Seq <b>Discount</b> No <b>Price</b>	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of Issue		Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1 26.50	26.50	0.00	М	FINCH OPAQUE		

0.00

Bid Request: 4121

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Cycle: 20 Buyer: Tina Booth 06/15/2020

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<u>Item</u> Group

Whs #:

39297

RPS Desc:Paper Text, 80#, Dull coated

Color: White

Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified.

\*\*As Lustro, Titan, Creator, or equal

Number of Units Bid Unit

Vendor Name	Vendor Seq Number No	Discount Price	Unit Price	Vendor <b>Discount</b> Quantity	Vendor Unit of V Issue Pa	Vendor ackaging <b>Brand</b>	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609 1	69.50	69.50	0.00	CWT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535 1	150.00	150.00	0.00	CWT	CHORUS ART		

Bid Request: 4121

Cycle: 20

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<u>Item</u> Group 34816

Whs #:

RPS Desc: Tabs, single/straight collated (1-2-3-4-5) 3-Holes, 90# White Index, Long Grain

11"x8 1/2" + 1/5 cut tabs

\*\*Only Holmberg Docu-Copy Series 3200 will be accepted at this time

Number of Units Bid Unit

> 100 Carton

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Vendor Issue Packagin	g Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	46.49	46.49	0.00		Carton	DOCU-COPY	HOLMBERG	
Buyer Note: 1250 sheets per carton								1250 sheets per carton		
Vendor Desc: 1250 sheets per carton										
B.W. WILSON PAPER COMPANY INC	54609	1	47.25	47.25	0.00		Carton	HOLMBERG		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	83.00	83.00	0.00		Carton	HOLMBERG		

Sequence: Document Sequence Number within Suggested Aggregate