

# Bid Tabulation Report

## Vendor Prices by Item

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

**39794**

**\*\*Only Hammermill 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	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	17.90	17.90	0.00		M		HAMMERMILL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	19.30	19.30	0.00		M		HAMMERMILL		
VERITIV OPERATING COMPANY	55115	1	19.61	19.61	0.00		M		HAMMERMILL	500/ream, 4000/carton	

Buyer Note: 500/ream, 4000/carton  
 Vendor Desc: 500/ream, 4000/carton

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

**39793**

**\*\*Only Hammermill 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	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	80.25	80.25	0.00		M		HAMMERMILL		
VERITIV OPERATING COMPANY	55115	1	80.35	80.35	0.00		M		HAMMERMILL	250/ream, 2000/carton	
Buyer Note: 250/ream, 2000/carton											
Vendor Desc: 250/ream, 2000/carton											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	81.00	81.00	0.00		M		HAMMERMILL		

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Group Item 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: \_\_\_\_\_  
 Whs #: State % of pre-consumer: \_\_\_\_\_  
 \*\*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	Vendor Unit of Issue	Vendor Packaging	Brand	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		

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Group Item RPS Desc: **Paper Bond White 8 1/2x11 Virgin, 24#, 25% Rag Cockle Finish, 500 Sheets/Ream** Number  
**23540** 50 **\*\*As Gilbert, Nekoosa, Capital Bond, or Equal** of Units Bid Unit  
 (All Jurisdictions; MCPS Print Shop) **1 Ream**  
 Whs #: 0

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	13.71	13.71	0.00		Ream		ROYAL COTTON		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	17.00	17.00	0.00		Ream		CAPITOL BOND		

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Group Item RPS Desc: **Paper Carbonless 3 Part, heavyweight, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequence. Paper shall be Black image** Number  
**23616** 445 **Shall be packaged - 1,000 sheets/334 sets per carton, 17.5x22.5** of Units Bid Unit  
**\*\*As Mead, NCR, Glatfelter, or equal** **10 Carton**  
 Whs #:

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	69.86	69.86	0.00		Carton		EXCELONE	GLATFELT	
Buyer Note: 1000 sheets/carton										1000 sheets/carton	
Vendor Desc: 1000 sheets/carton											
B.W. WILSON PAPER COMPANY INC	54609	1	72.49	72.49	0.00		Carton		EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	78.00	78.00	0.00		Carton		NCR		

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## Vendor Prices by Item

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Group Item 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  
**39300** **Shall be packaged 500 sheets/ream** **Black image** of Units Bid Unit  
**\*\*As Mead, NCR, Glatfelter, or equal** **10 Ream**  
 Whs #:

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 Buyer Note: 501 sheets per ream Vendor Desc: 501 sheets per ream	55115	1	18.63	18.63	0.00			Ream	EXCELONE	GLATFELT	
										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		

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Bid Request: **4121**      **Office Papers, Virgin and Recycled**  
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Group    Item    RPS Desc: **Paper Carbonless 4 Part, heavyweight, 20# Chemical transfer type for forms, pre-collated sets shall be in standard color sequence. Paper shall be**    Number  
                  **23618**    465    **Shall be packaged - 1,000 sheets/250 sets per carton, 17.5x22.5**    of Units Bid Unit  
                                       **Black image**                      **\*\*As Mead, NCR, Glatfelter, or equal**                      **5    Carton**  
 Whs #:

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	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		

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Group Item 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  
**39284** Shall be packaged - 1,000 sheets/per carton, 17.5x22.5 of Units Bid Unit  
 Whs #: Black image **50 Carton**  
 \*\*As Mead, NCR, Glatfelter, or equal

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	84.16	84.16	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	88.45	88.45	0.00		Carton		EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	95.00	95.00	0.00		Carton		NCR		



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Group Item RPS Desc: **Paper Cover, Gloss coated 80#** Number  
**33185** Color: White of Units Bid Unit  
 \*\*As Lustro, Titan, Creator, Endurance, or equal **200 CWT**  
 Whs #:

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	57.62	57.62	0.00		CWT		ENDURANCE	VERITIV	
Buyer Note: 10% post, pack depends on size		10% post, pack depends on size									
<b>Vendor Desc:</b> 10% post, 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	1	75.00	75.00	0.00		CWT		EXPLORER		

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Group    Item    RPS Desc: **Paper Cover, #100, long grain, gloss coated**  
**34312**      **Color: White**  
                  **\*\*As Endurance 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
VERITIV OPERATING COMPANY Buyer Note: pack depends on size Vendor Desc: pack depends on size	55115	1	57.62	57.62	0.00		CWT		ENDURANCE	VERITIV	
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		

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Group    Item    RPS Desc: **Paper Cover, 100#, and 8 1/2 x 11, Dull coated**    Number  
**40034**    **Color: White**    **250 Sheets/Ream**    of Units Bid Unit  
 Whs #:    **\*\*As Lustro, Titan, Chorus Art, or equal**    **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
B.W. WILSON PAPER COMPANY INC	54609	1	18.90	18.90	0.00		Ream		PRO DIGITAL		

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Group Item RPS Desc: **Paper Cover, 12 Pt., C1S, long grain , Gloss Coated**  
**38780** Color: **White**  
**\*\*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	55115	1	92.27	92.27	0.00			CWT	TANGO	WESTROCK	
Buyer Note: pack depends on size Vendor Desc: pack depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	95.00	95.00	0.00			CWT	PRODUCTOLITH		

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Group Item RPS Desc: **Paper Cover, 12 Pt., C2S, long grain , Gloss Coated** Number  
**34313** Color: **White** of Units Bid Unit  
 \*\*As Sterling Ultra, Nordic, Endurance, or equal **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	66.50	66.50	0.00		CWT		NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	97.00	97.00	0.00		CWT		PRODUCTOLITH		
VERITIV OPERATING COMPANY	55115	1	105.55	105.55	0.00		CWT		TANGO	WESTROCK	

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

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Group    Item      RPS Desc: **Paper Cover, 67#, Vellum Bristol, 11x17**      Number  
                  **39289**      **Color: All Colors**      of Units Bid Unit  
 Whs #:      **State minimum order: \_\_\_\_\_**      **800 Ream**  
                  **\*Color samples must be provided at the bid opening.**  
                  **\*\*As Springhill, Hammermill, Domtar Earthchoice, or equal**

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	9.25	9.25	0.00			Ream	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	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 20 cartons											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	10.90	10.90	0.00			Ream	SPRINGHILL		
Buyer Note: MOQ 40 cartons Vendor Desc: MOQ 40 cartons											

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Group Item RPS Desc: **Paper Cover, 67#, Vellum Bristol, 11x17** Number  
**36584** Color: **White** of Units Bid Unit  
 State minimum order: \_\_\_\_\_ **1 Ream**  
 \*Color samples must be provided at the bid opening.  
 Whs #: \*\*As Springhill, Hammermill, or equal

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	8.80	8.80	0.00			Ream	EARTH CHOICE		
Buyer Note: MOQ 10 cartons											
Vendor Desc: MOQ 10 cartons											
VERITIV OPERATING COMPANY	55115	1	9.35	9.35	0.00			Ream	SPRINGHILL	IP	
Buyer Note: 250/ream, 1000/carton MOQ 48 cartons											
Vendor Desc: 250/ream, 1000/carton MOQ 48 cartons											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	11.25	11.25	0.00			Ream	SPRINGHILL		
Buyer Note: MOQ 10 cartons											
Vendor Desc: MOQ 10 cartons											

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Group    Item    RPS Desc: **Paper Cover, 67#, Vellum Bristol, 8 1/2 x 11**    Number  
                  **39784**    **Color: White**    **2000 sheets/case, 400 sheets/ream**    of Units Bid Unit  
 Whs #: 831190    **State minimum order: \_\_\_\_\_**    **900**    **Case**  
                  **\*\*As Springhill, Hammermill, or equal**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
STAPLES, INC, Buyer Note: MOQ 250/pk Vendor Desc: MOQ 250/pk	50702	1	4.32	4.32	0.00			Case	DOMTAR 250pk/ 8pk/cs	81036QQ	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	32.75	32.75	0.00			Case	EARTH CHOICE MOQ 10 cartons		
VERITIV OPERATING COMPANY Buyer Note: 250/ream, 2000 sheets/cs, MOQ 96 cartons Vendor Desc: 250/ream, 2000 sheets/cs, MOQ 96 cartons	55115	1	32.98	32.98	0.00			Case	SPRINGHILL 250/ream, 2000 sheets/cs, MOQ 96 cartons	IP	
CENTRAL NATIONAL GOTTESMAN INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	48535	1	44.00	44.00	0.00			Case	SPRINGHILL MOQ 10 cartons		

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Group    Item      RPS Desc: **Paper Cover, 67#, Vellum Bristol, 8 1/2 x 11**      Number  
                  **38795**      **Color: Various Colors**      of Units Bid Unit  
 Whs #:      **State minimum order: \_\_\_\_\_**      **1800 Ream**  
                  **\*Color samples shall be submitted with vendor bid response.**  
                  **As Springhill, Hammermill, or equal**

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 Buyer Note: may assort 67#colors in full carton quantities Vendor Desc: 250/ream, 2000 sheets/cs, MOQ 20 cartons	55115	1	4.39	4.39	0.00			Ream	SPRINGHILL	IP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons (mixed) Vendor Desc: MOQ 10 cartons (mixed)	54609	1	4.41	4.41	0.00			Ream	EARTH CHOICE	MOQ 10 cartons (mixed)	
STAPLES, INC, Buyer Note: 81040 Green, 81043 Grey, 81212 Cream, 81042 Blue, 81044 Canary, MOQ 250/pk Vendor Desc: 81040 Green, 81043 Grey, 81212 Cream, 81042 Blue, 81044 Canary, MOQ 250/pk	50702	1	4.93	4.93	0.00			Ream	DOMTAR	81040 Green, 81043 Grey, 81212 Cream, 81042 Blue, 81044 Canary, 250/pk, MOQ 250/pk	
CENTRAL NATIONAL GOTTESMAN INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	48535	1	6.00	6.00	0.00			Ream	SPRINGHILL	MOQ 10 cartons	



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Group    Item    RPS Desc: **Paper Cover, 67#, Vellum Bristol, 8 1/2 x 11**    Number  
**36583**    **Color: White**    **State minimum order: \_\_\_\_\_**    of Units Bid Unit  
**\*\*As Springhill, Hammermill, or equal**    **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 Buyer Note: 250/ream, 2000 sheets/cs, MOQ 20 cartons Vendor Desc: 250/ream, 2000 sheets/cs, MOQ 20 cartons	55115	1	4.14	4.14	0.00			Ream	SPRINGHILL	IP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	4.20	4.20	0.00			Ream	EARTH CHOICE	MOQ 10 cartons	
STAPLES, INC, Buyer Note: MOQ 250/pk Vendor Desc: MOQ 250/pk	50702	1	4.32	4.32	0.00			Ream	DOMTAR	81036QQ	
CENTRAL NATIONAL GOTTESMAN INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	48535	1	11.00	11.00	0.00			Ream	SPRINGHILL	MOQ 10 cartons	

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Group    Item      RPS Desc: **Paper Cover, 67#, Vellum Bristol**      Number  
                  **39777**      **Color: Various Colors**      of Units Bid Unit  
                       **\*Color samples shall be submitted with vendor bid response.**  
                       **\*\*As Springhill, Hammermill, Domtar Earthchoice, or equal**      **5      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	90.45	90.45	0.00			CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	1	90.77	90.77	0.00			CWT	SPRINGHILL	IP	
Buyer Note: Packing depends on size											
Vendor Desc: Packing depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	115.00	115.00	0.00			CWT	SPRINGHILL		

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Group    Item    RPS Desc: **Paper Cover, 67#, Vellum Bristol**  
**39776**      **Color: White**  
                  **\*\*As Springhill, Hammermill, Domtar or equal**

Number  
 of Units Bid Unit  
**5    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
VERITIV OPERATING COMPANY	55115	1	86.19	86.19	0.00		CWT		SPRINGHILL	IP	
Buyer Note: Packing depends 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		



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

**31189**

**Sample Required**  
**Mill Brand Only**  
**\*\*As Technicote, MACTac, Spinnaker, or Equal**

Number  
 of Units Bid Unit  
**1      M**

Whs #:

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	297.00	297.00	0.00		M		SPINNAKER		
Buyer Note: 500/carton											
Vendor Desc: 500/carton											
B.W. WILSON PAPER COMPANY INC	54609	1	319.00	319.00	0.00		M		SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	650.00	650.00	0.00		M		MACTAC		

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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 Buyer: Tina Booth

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

31188

Sample Required  
 Mill Brand Only  
 \*\*As Technicote, MACtac, Spinnaker, or Equal

Number  
 of Units Bid Unit  
 60 M

Whs #:

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	276.80	276.80	0.00		M		SPINNAKER	500/carton	
Buyer Note: 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	1	500.00	500.00	0.00		M		SPINNAKER	17.25 x 22.25	
Buyer Note: 17.25 x 22.25											
Vendor Desc: 17.25 x 22.25											

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4121**      **Office Papers, Virgin and Recycled**  
 Cycle: 20      **From: 05/14/2020 To: 04/30/2021**  
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Group    Item    RPS Desc: **Paper Crack and Peel, 18x24, vinyl synthetic stock, white Opaque Grade #2 Sub 60, permanent**  
**38778**      **Sample Required**  
                  **Mill Brand Only**  
                  **\*\*As Technicote, MACtac, Spinnaker, or equal**

Number  
 of Units Bid Unit  
**60      M**

Whs #:

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	776.50	776.50	0.00		M		TECHNICOTE		
VERITIV OPERATING COMPANY	55115	1	1,095.13	1,095.13	0.00		M		SPINNAKER		
Buyer Note: 500/carton											
Vendor Desc: 500/carton											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	1,800.00	1,800.00	0.00		M		SPINNAKER		



**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: **4121**      **Office Papers, Virgin and Recycled**  
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 Buyer: Tina Booth

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Group    Item    RPS Desc: **Paper Crack and Peel, 8 1/2 x 11, uncoated white Opaque Grade #2 Sub 60, permanent**    Number  
                  **33182**    **State number of sheets/carton \_\_\_\_\_**    of Units Bid Unit  
                     **Sample Required**  
                     **Mill Brand Only**    **80      M**  
 Whs #:            **\*\*As Technicote, MACTac, Spinnaker, or Equal**

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 Buyer Note: 1000/carton Vendor Desc: 1000/carton	55115	1	82.25	82.25	0.00		M		SPINNAKER	1000/carton	
B.W. WILSON PAPER COMPANY INC	54609	1	89.00	89.00	0.00		M		SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	133.50	133.50	0.00		M		SPINNAKER		

# Bid Tabulation Report

## Vendor Prices by Item

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Group Item RPS Desc: **Paper Crack and Peel, 8 1/2 x 11, uncoated Opaque Grade #2 Sub 60, permanent** Number  
**40029** State number of sheets/carton \_\_\_\_\_ of Units Bid Unit  
 \*Color: Fluorescents  
 \*\*Color samples required. Vendors must provide samples at the bid opening. **1 M**  
 Whs #: Mill Brand Only

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	140.50	140.50	0.00		M		SPINNAKER	1000/carton	
Buyer Note: 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	1	250.00	250.00	0.00		M		SPINNAKER	1000 per carton	
Buyer Note: 1000 per carton											
Vendor Desc: 1000 per carton											

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    RPS Desc: **Paper Crack and Peel, 8 1/2 x 11, uncoated Opaque Grade #2 Sub 60, permanent**  
**40030**      **State number of sheets/carton \_\_\_\_\_**  
 \*Color: Pastels  
 \*\*Color samples required. Vendors must provide samples at the bid opening.  
 Whs #:      **Mill Brand Only**

Number  
 of Units Bid Unit  
**5      M**

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	157.00	157.00	0.00		M		SPINNAKER		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	275.00	275.00	0.00		M		MACTAC		

**Bid Tabulation Report**  
**Vendor Prices by Item**

Bid Request: 4121 Office Papers, Virgin and Recycled  
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Group Item RPS Desc: Paper Crack and Peel, 8 1/2 x 11, vinyl synthetic stock white Opaque Grade #2 Sub 60, permanent  
**39291** 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 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	285.00	285.00	0.00		M		SPINNAKER		
VERITIV OPERATING COMPANY	55115	1	292.00	292.00	0.00		M		SPINNAKER		

Buyer Note: 1000/carton  
 Vendor Desc: 1000/carton



# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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Group Item 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  
**23604** 397 **In Brand Column specify mill brand** of Units Bid Unit  
 Whs #: **State minimum order** \_\_\_\_\_  
**State % of post-consumer:** \_\_\_\_\_ **4681 Ream**  
**State % of pre-consumer:** \_\_\_\_\_

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	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			Ream	AMERICAN EAGLE		
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Buyer Note: MOQ 40 cartons

MOQ 40 cartons

Vendor Desc: MOQ 40 cartons

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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 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 moisture resistant paper. In Brand Column specify mill brand** Number  
**23603** 396 State minimum order \_\_\_\_\_ of Units Bid Unit  
**16775 Ream**  
 Whs #:

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	2.65	2.65	0.00			Ream	MASON MOQ 10 reams	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 40 cartons Vendor Desc: MOQ 40 cartons	54609	1	2.74	2.74	0.00			Ream	FINCH COPY MOQ 40 cartons		
VERITIV OPERATING COMPANY Buyer Note: 500 sheets/ream, 10 reams/carton, MOQ 40 cartons Vendor Desc: 500 sheets/ream, 10 reams/carton, MOQ 40 cartons	55115	1	2.85	2.85	0.00			Ream	GOLASER 500 sheets/ream, 10 reams/carton, MOQ 40 cartons	GLATFELT	
STAPLES, INC, Buyer Note: MOQ 1 ream Vendor Desc: MOQ 1 ream	50702	1	4.52	4.52	0.00			Ream	QUILL MOQ 1 ream	7203HP	

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    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  
                  **23596**    380    **In Brand Column specify mill brand**    of Units Bid Unit  
                                       **TRACTOR TRAILER & PALLET DELIVERY**    **75000**    **Case**  
 Whs #: 833535    **State minimum order \_\_\_\_\_**  
                                       **Indicate brightness & opacity targets with bid**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    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  
                  **23606**    405    **In Brand Column specify mill brand.**    of Units Bid Unit  
                                       **State % of post-consumer: \_\_\_\_\_**  
                                       **State % of pre-consumer: \_\_\_\_\_**  
 Whs #: 831173                      **State minimum order \_\_\_\_\_**                      **1200 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
WB MASON COMPANY INC	54608	1	3.58	3.58	0.00			Ream	MASON	FLAGSHIP	
<b>Vendor Desc:</b> MOQ 10 reams MOQ 10 reams											
B.W. WILSON PAPER COMPANY INC	54609	1	4.04	4.04	0.00			Ream	AMERICAN EAGLE		
<b>Buyer Note:</b> MOQ 10 cartons <b>Vendor Desc:</b> MOQ 10 cartons											

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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 Buyer: Tina Booth

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Group Item 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-consumer** Number  
**38770** **In Brand Column specify mill brand.** of Units Bid Unit  
 State Minimum order \_\_\_\_\_  
 TRUCK DELIVERY  
 Whs #: **\*\*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	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	3.31	3.31	0.00			Ream	MASON	CIRCUS	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	3.75	3.75	0.00			Ream	AMERICAN EAGLE		

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: **4121**      **Office Papers, Virgin and Recycled**  
 Cycle: 20      **From: 05/14/2020 To: 04/30/2021**  
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Group Item      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.**      Number  
**23547**      79      **In Brand Column specify mill brand**      of Units Bid Unit  
 Whs #:      **State Minimum order \_\_\_\_\_**      **5256 Ream**  
                  **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	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	3.31	3.31	0.00			Ream	MASON MOQ 10 reams	CIRCUS	
VERITIV OPERATING COMPANY Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 500 sheets/ream, 10reams carton, MOQ 840 cartons, 92 bright/90 opacity	55115	1	3.72	3.72	0.00			Ream	HAMMERMILL 500 sheets/ream, 10reams carton, MOQ 840 cartons, 92 bright/90 opacity	IP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	3.75	3.75	0.00			Ream	AMERICAN EAGLE MOQ 10 cartons		
STAPLES, INC,	50702	1	4.32	4.32	0.00			Ream	QUILL	720559	



# Bid Tabulation Report

## Vendor Prices by Item

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Group Item 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  
**39782** **In Brand Column specify mill brand** of Units Bid Unit  
 10 reams/case  
 State Minimum order \_\_\_\_\_  
 Whs #: 831275 **TRACTOR TRAILER & PALLET DELIVERY** **500 Case**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 40 cases Vendor Desc: MOQ 40 cases	54608	1	32.68	32.68	0.00		Case		MASON MOQ 40 cases	CIRCUS	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 840 cartons (mixed) Vendor Desc: MOQ 840 cartons (mixed)	54609	1	34.89	34.89	0.00		Case		AMERICAN EAGLE MOQ 840 cartons (mixed)		
VERITIV OPERATING COMPANY Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 5000 sheets/cs, MOQ 840 cases	55115	1	37.20	37.20	0.00		Case		HAMMERMILL 5000 sheets/cs, MOQ 840 cases	IP	

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
 Cycle: 20 From: 05/14/2020 To: 04/30/2021  
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Group Item 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  
**38771** **In Brand Column specify mill brand.** of Units Bid Unit  
 State Minimum order \_\_\_\_\_  
 TRUCK DELIVERY  
 Whs #: **\*\*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	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	3.31	3.31	0.00			Ream	MASON MOQ 10 reams	CIRCUS	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	3.75	3.75	0.00			Ream	AMERICAN EAGLE MOQ 10 cartons		

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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Group Item 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  
**23551** 83 **In Brand Column specify mill brand** of Units Bid Unit  
**TRUCK DELIVERY** **4018 Ream**  
 Whs #: **\*\*As Cascade, Spectratech, or equal**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	3.31	3.31	0.00		Ream		MASON MOQ 10 reams	CIRCUS	
VERITIV OPERATING COMPANY Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 500 sheets/ream, 10 reams/carton, MOQ 840 cases	55115	1	3.72	3.72	0.00		Ream		HAMMERMILL 500 sheets/ream, 10 reams/carton, MOQ 840 cases	IP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	3.75	3.75	0.00		Ream		AMERICAN EAGLE MOQ 10 cartons		
STAPLES, INC, Buyer Note: MOQ 1 ream Vendor Desc: MOQ 1 ream	50702	1	4.32	4.32	0.00		Ream		QUILL MOQ 1 ream	720561	

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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Group Item 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  
**23550** 82 **In Brand Column specify mill brand** of Units Bid Unit  
 Whs #: 831269 **10 reams/case** **State Minimum order** **1200 Case**  
**TRACTOR TRAILER & PALLET DELIVERY**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 40 cases Vendor Desc: MOQ 40 cases	54608	1	32.68	32.68	0.00		Case		MASON MOQ 40 cases	CIRCUS	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 840 cartons (mixed) Vendor Desc: MOQ 840 cartons (mixed)	54609	1	34.89	34.89	0.00		Case		AMERICAN EAGLE MOQ 840 cartons (mixed)		
VERITIV OPERATING COMPANY Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 5000sheets/cs, 10 reams/carton, MOQ 840 cases	55115	1	37.20	37.20	0.00		Case		HAMMERMILL 5000sheets/cs, 10 reams/carton, MOQ 840 cases	IP	

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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 Buyer: Tina Booth

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Group Item 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  
**38773** **In Brand Column specify mill brand.** of Units Bid Unit  
 Whs #: **TRUCK DELIVERY** **2120 Ream**  
**\*\*As Springhill, Husky, Spectrum, or equal**

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

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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Group Item 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  
**23562** 315 **In Brand Column specify mill brand** of Units Bid Unit  
**TRUCK DELIVERY** **1 Ream**  
 Whs #: **\*\*As Spectratech or equal**

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    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  
                  **39783**    **In Brand Column specify mill brand**    of Units Bid Unit  
                     **10 reams/case**    **\*\*Color sample must be provided with bid response**    **1000**    **Case**  
 Whs #: 831271    **State Minimum order \_\_\_\_\_**

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	34.89	34.89	0.00		Case		AMERICAN EAGLE	MOQ 840 cartons (mixed)	
Buyer Note: MOQ 840 cartons (mixed)											
Vendor Desc:    MOQ 840 cartons (mixed)											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	99.00	99.00	0.00		Case		ASTROBRIGHT	MOQ 5 cartons	
Buyer Note: MOQ 5 cartons											
Vendor Desc:    MOQ 5 cartons											

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**38781** **Vendor must submit color swatches** In Brand Column specify mill brand of Units Bid Unit  
 Whs #: **State % of post-consumer: \_\_\_\_\_** **1 Ream**  
**State % of pre-consumer: \_\_\_\_\_**

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	6.55	6.55	0.00			Ream	HOTS		
Buyer Note: MOQ 10 cartons (mixed) Vendor Desc: MOQ 10 cartons (mixed)											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	11.50	11.50	0.00			Ream	ASTROBRIGHT		
Buyer Note: MOQ 5 cartons Vendor Desc: MOQ 5 cartons											

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Multipurpose Various Colors 8 1/2x14 Recycled, 20#, 0%-30% Post, Vendor must submit color swatches**    Number  
                  **23610**    414    **In Brand Column specify mill brand**    of Units Bid Unit  
 Whs #:                      **State minimum order \_\_\_\_\_**    **150**    **Ream**  
                                  **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	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck <b>Vendor Desc:</b> 500 sheets per ream, 10 reams/carton, MOQ 630 cartons	55115	1	5.13	5.13	0.00			Ream	HAMMERMILL	IP	
										500 sheets per ream, 10 reams/carton, MOQ 630 cartons	
STAPLES, INC, Buyer Note: 72053 BLUE, 720577 CANARY, 720575 GREEN, 720583 IVORY, 720581 PINK, MOQ 1 ream <b>Vendor Desc:</b> 72053 BLUE, 720577 CANARY, 720575 GREEN, 720583 IVORY, 720581 PINK, MOQ 1 ream	50702	1	6.05	6.05	0.00			Ream	QUILL		
										72053 BLUE, 720577 CANARY, 720575 GREEN, 720583 IVORY, 720581 PINK	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons (mixed) <b>Vendor Desc:</b> MOQ 10 cartons (mixed)	54609	1	6.22	6.22	0.00			Ream	FIRE WORX		
										MOQ 10 cartons (mixed)	

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**38789** **Vendor must submit color swatches** of Units Bid Unit  
**In Brand Column specify mill brand**  
 Whs #: **State % of post-consumer: \_\_\_\_\_** **1 Ream**  
**State % of pre-consumer: \_\_\_\_\_**

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	5.13	5.13	0.00			Ream	HAMMERMILL	IP	
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 500 sheets per ream, 10 reams/carton, MOQ 630 cartons 500 sheets per ream, 10 reams/carton, MOQ 630 cartons											
B.W. WILSON PAPER COMPANY INC	54609	1	6.22	6.22	0.00			Ream	FIRE WORX		
Buyer Note: MOQ 10 cartons (mixed) Vendor Desc: MOQ 10 cartons (mixed) MOQ 10 cartons (mixed)											



# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Multipurpose White 11x17, 92 brightness or better, Recycled, 20#, 0% - 10% Post**    Number  
                  **38775**    **In Brand Column specify mill brand**    of Units Bid Unit  
 Whs #:            **State minimum order** \_\_\_\_\_    **1**    **Ream**  
                  **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	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 5 reams Vendor Desc: MOQ 5 reams	54608	1	5.68	5.68	0.00			Ream	MASON	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons (mixed) Vendor Desc: MOQ 10 cartons (mixed)	54609	1	6.35	6.35	0.00			Ream	AMERICAN EAGLE	MOQ 10 cartons (mixed)	

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**23611** 416 **In Brand Column specify mill brand** of Units Bid Unit  
**Whs #: 831180** **\*\*As Cascade, Spectratech, Fascopy, or equal** **2400 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
WB MASON COMPANY INC Buyer Note: MOQ 5 reams Vendor Desc: MOQ 5 reams	54608	1	5.22	5.22	0.00			Ream	MASON MOQ 5 reams	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 1 skid Vendor Desc: MOQ 1 skid	54609	1	5.53	5.53	0.00			Ream	FINCH COPY MOQ 1 skid		
VERITIV OPERATING COMPANY Buyer Note: 500 sheets per ream, 5 reams per carton, MOQ 40 cartons Vendor Desc: 500 sheets per ream, 5 reams per carton, MOQ 40 cartons	55115	1	5.58	5.58	0.00			Ream	COMET 500 sheets per ream, 5 reams per carton, MOQ 40 cartons	VERITIV	
STAPLES, INC, Buyer Note: MOQ 1 ream Vendor Desc: MOQ 1 ream	50702	1	9.04	9.04	0.00			Ream	QUILL MOQ 1 ream	7201117	

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**23612** 417 **In Brand Column specify mill brand** of Units Bid Unit  
**Whs #:** **State minimum order** **1 Ream**  
**Must be 30% post-consumer or better, 50% recycled or better.**  
**\*\*As Cascade, Spectratech, Aspen, or equal**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 5 reams Vendor Desc: MOQ 5 reams	54608	1	5.68	5.68	0.00			Ream	MASON	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 1 skid Vendor Desc: MOQ 1 skid	54609	1	6.35	6.35	0.00			Ream	AMERICAN EAGLE		

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    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  
**43014**      **TRACTOR TRAILER & PALLET DELIVERY**      of Units Bid Unit  
 State minimum order \_\_\_\_\_      **48**    **Case**  
 Whs #:

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 Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	26.80	26.80	0.00			Case	PERFORMANCE	MOQ 10 cartons	
VERITIV OPERATING COMPANY Buyer Note: 2500 sheets/cs, MOQ 80 cases Vendor Desc: 2500 sheets/cs, MOQ 80 cases	55115	1	27.95	27.95	0.00			Case	PRINTWORKS	PARIS 2500 sheets/cs, MOQ 80 cases	
CENTRAL NATIONAL GOTTESMAN INC Buyer Note: MOQ 5 cartons Vendor Desc: MOQ 5 cartons	48535	1	52.00	52.00	0.00			Case	PRINTWORKS	MOQ 5 cartons	



# Bid Tabulation Report

## Vendor Prices by Item

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    Item    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  
**31272**      **In Brand Column specify mill brand.**      of Units Bid Unit

Whs #:      **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.**      **1    Case**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC	54608	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	1	34.50	34.50	0.00		Case		QUILL	720222CT	

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**23602** 395 **In Brand Column specify mill brand** of Units Bid Unit  
 Whs #: 831166 **TRUCK DELIVERY** **1600 Ream**  
**\*\*As Cascade, Spectratech, or equal**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	2.61	2.61	0.00			Ream	MASON MOQ 10 reams	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 40 cartons Vendor Desc: MOQ 40 cartons	54609	1	3.09	3.09	0.00			Ream	AMERICAN EAGLE MOQ 40 cartons		

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**23600** 390 **In Brand Column specify mill brand. 10 reams/case** of Units Bid Unit  
**TRACTOR TRAILER & PALLET DELIVERY**  
 Whs #: **State minimum order \_\_\_\_\_** **75000 Case**  
**State % of post-consumer: \_\_\_\_\_**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	25.22	25.22	0.00		Case		MASON MOQ 10 reams	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 840 cartons Vendor Desc: MOQ 840 cartons	54609	1	27.49	27.49	0.00		Case		AMERICAN EAGLE MOQ 840 cartons		

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**23599** 385 **In Brand Column specify mill brand** of Units Bid Unit  
**TRUCK DELIVERY** **1 Ream**  
 Whs #: **\*\*As International Paper or equal**

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 Buyer Note: 500 sheets per ream, 10 reams/cs, 5000 sheets/cs, MOQ 840 cartons, 87bright/96 opacity Vendor Desc: 500 sheets per ream, 10 reams/cs, 5000 sheets/cs, MOQ 840 cartons, 87bright/96 opacity	55115	1	2.17	2.17	0.00		Ream		NATURAL CHOICE	NORPAC	
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	2.48	2.48	0.00		Ream		MASON	FLAGSHIP	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 40 cartons Vendor Desc: MOQ 40 cartons	54609	1	2.58	2.58	0.00		Ream		FINCH COPY	MOQ 40 cartons	
STAPLES, INC,	50702	1	4.85	4.85	0.00		Ream		QUILL	720222	

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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-consum** Number  
**38772** **In Brand Column specify mill brand.** of Units Bid Unit  
 State Minimum order \_\_\_\_\_  
 TRUCK DELIVERY  
 Whs #: **\*\*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	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 10 reams Vendor Desc: MOQ 10 reams	54608	1	3.31	3.31	0.00			Ream	MASON MOQ 10 reams	CIRCUS	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 10 cartons Vendor Desc: MOQ 10 cartons	54609	1	3.75	3.75	0.00			Ream	AMERICAN EAGLE MOQ 10 cartons		

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**23557** 295 **In Brand Column specify mill brand** of Units Bid Unit  
**TRUCK DELIVERY** **3694 Ream**  
 Whs #: **\*\*As Cascade, Spectratech, or equal**

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

# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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 f** Number  
**23556** 290 **In Brand Column specify mill brand** of Units Bid Unit  
 Whs #: 831270 **10 reams/case** **State Minimum order** **1600 Case**  
**TRACTOR TRAILER & PALLET DELIVERY**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
WB MASON COMPANY INC Buyer Note: MOQ 40 cases Vendor Desc: MOQ 40 cases	54608	1	32.68	32.68	0.00		Case		MASON MOQ 40 cases	CIRCUS	
B.W. WILSON PAPER COMPANY INC Buyer Note: MOQ 840 cartons (mixed) Vendor Desc: MOQ 840 cartons (mixed)	54609	1	34.89	34.89	0.00		Case		AMERICAN EAGLE MOQ 840 cartons (mixed)		
VERITIV OPERATING COMPANY Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 5000 sheets/cs, MOQ 840 cartons	55115	1	37.20	37.20	0.00		Case		HAMMERMILL 5000 sheets/cs, MOQ 840 cartons	IP	

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    RPS Desc: **Paper Parchment, #60, text**  
**29743**      **Color: All Colors**  
                  **Only Skytone Will Be Accepted At This Time**

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	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											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	265.00	265.00	0.00		CWT		SKYTONE		

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Parchment, #65, Cover, 8 1/2x11**    Number  
**40037**    **Color: All Colors**    **250 Sheets/Ream**    of Units Bid Unit  
 Whs #:    **Color samples must be submitted at the bid opening.**    **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
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 sheets per carton  
 Vendor Desc: 250 sheets per ream, 2500 sheets per carton

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: 4121 Office Papers, Virgin and Recycled  
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 Buyer: Tina Booth

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Group Item RPS Desc: **Paper Parchment, #65, Cover** Number  
**29744** Color: All Colors of Units Bid Unit  
 Color samples must be submitted at the bid opening. Only Skytone will be accepted at this time. **55 CWT**

Whs #:

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	1	235.46	235.46	0.00			CWT	SKY TONE	MOHAWK	
Buyer Note: Packing depends on size Vendor Desc: Packing depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	275.00	275.00	0.00			CWT	SKY TONE		







**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    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  
**43013**      **Shall be packaged 5000 sheets/1000 sets per case.**      of Units Bid Unit  
 Whs #:      **Black image**      **50**      **Case**  
                  **\*\*As Mead, NCR, Glatfelter, or equal**

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	94.05	94.05	0.00		Case		EXCEL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	105.00	105.00	0.00		Case		NCR		
VERITIV OPERATING COMPANY	55115	1	114.60	114.60	0.00		Case		EXCELONE	GLATFELT	
Buyer Note: 5000 sheets per carton									5000 sheets per carton		
Vendor Desc: 5000 sheets per carton											

# Bid Tabulation Report

## Vendor Prices by Item

Bid Request: **4121**      **Office Papers, Virgin and Recycled**  
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 Buyer: Tina Booth

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Group    Item    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. Pa**    Number  
**39293**      **Shall be packaged 5000 Sheets/Case**      **Black image**      of Units Bid Unit  
**\*\*As Mead, NCR, Glatfelter, or equal**      **50**      **Case**  
 Whs #:

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	99.63	99.63	0.00		Case		EXCELONE	GLATFELT	
Buyer Note: 5000 sheets per carton Vendor Desc: 5000 sheets per carton 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	1	110.00	110.00	0.00		Case		NCR		

# Bid Tabulation Report

## Vendor Prices by Item

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 Item RPS Desc: **Paper Text 80#, Gloss coated** Number  
**39296** Color: **White** of Units Bid Unit  
 Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified paper. **200 CWT**  
 \*\*As Lustro, Titan, Creator, or equal

Whs #:

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	69.50	69.50	0.00		CWT		TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	150.00	150.00	0.00		CWT		CHORUS ART		

Vendor Desc: 30% REC

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Text 70#, 8 1/2x11, Smooth Finish**    Number  
**40033**    **Color: White Opaque**    of Units Bid Unit  
                  **94 Brightness**  
                  **\*\*As Cougar Opaque-Weyerhaeuser, Starbrite-Weyerhaeuser, or Domtar Titanium**    **1    Ream**

Whs #:

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	5.96	5.96	0.00			Ream	SOPORSET		

# Bid Tabulation Report

## Vendor Prices by Item

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 Item RPS Desc: **Paper Text 80#, Gloss coated** Number  
**33187** Color: **White** of Units Bid Unit  
 \*\*As Lustro, Titan, Creator, Endurance, or equal **200 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
VERITIV OPERATING COMPANY	55115	1	55.58	55.58	0.00		CWT		ENDURANCE	VERITIV	
Buyer Note: Packing depends 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 Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Text, 3-Hole Punch, 20#, 8 1/2 x 11,**    Number  
                  **36574**    **Color: All Colors**    of Units Bid Unit  
 Whs #:    **State minimum order: \_\_\_\_\_**    **4000 Ream**  
                  **Color samples required at the bid opening.**  
                  **\*\*As Exact or equal**

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	4.03	4.03	0.00			Ream			
Buyer Note: may assort 20#colors in even pallet quantities, 21 pallets per truck Vendor Desc: 500 sheets per ream, 10 reams/carton, MOQ 840 cartons 500 sheets per ream, 10 reams/carton, MOQ 840 cartons											
B.W. WILSON PAPER COMPANY INC	54609	1	4.34	4.34	0.00			Ream	EARTH CHOICE		
Buyer Note: MOQ 10 cartons (mixed) Vendor Desc: MOQ 10 cartons (mixed) MOQ 10 cartons (mixed)											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	5.40	5.40	0.00			Ream	HAMMERMILL		
Buyer Note: MOQ 40 cartons Vendor Desc: MOQ 40 cartons MOQ 40 cartons											

# Bid Tabulation Report

## Vendor Prices by Item

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:	<b>Paper Text, 60# LONG GRAIN vellum finish Opaque Grade #2,</b>	Number
	<b>23636</b>	545	<b>Color: All Colors</b>	of Units Bid Unit
Whs #:			<b>*Color samples required at the bid opening.</b>	<b>245</b>
			State % of post-consumer: _____	<b>CWT</b>
			State % of pre-consumer: _____	

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	86.20	86.20	0.00			CWT	EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	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 0, packing depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	99.00	99.00	0.00			CWT	SPRINGHILL	10% post	
Buyer Note: 10% post Vendor Desc: 10% post											

# Bid Tabulation Report

## Vendor Prices by Item

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: <b>Paper Text, 60#</b> <b>Color: White</b> <b>92 Brightness, Long grain</b> <b>Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified paper.</b> <b>Mill Brand Only</b>	Number of Units Bid Unit
	<b>39295</b>		<b>350 CWT</b>
Whs #:			

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	65.04	65.04	0.00			CWT	AMERICAN EAGLE		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	72.00	72.00	0.00			CWT	AMERICAN EAGLE		

Buyer Note: 30% REC, skids only, brightness 92%      30% REC, skids only, brightness 92%

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

**Bid Tabulation Report**  
**Vendor Prices by Item**

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      Item      RPS Desc: **Paper Text, Classic Crest Writing, Smooth Finish, 24W**  
**39288**      **Color: All Colors**  
 Whs #:      **\*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**

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	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 Tabulation Report

## Vendor Prices by Item

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

**33189**

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

Number  
 of Units Bid Unit  
**1 CWT**

Whs #:

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	317.00	317.00	0.00		CWT		CLASSIC CREST		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	333.00	333.00	0.00		CWT		CLASSIC CREST		

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Text, 70#**    Number  
                  **34316**    **Dull coated**    of Units Bid Unit  
                                     **Color: White**                    **1**    **CWT**  
 Whs #:                    **\*Only ESOP; Corniche; Lustro or Creator will be accepted at this time.**  
                                     **(MCPS-PS)**

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 Buyer Note: Packing depends on size Vendor Desc: Packing depends on size	55115	1	55.58	55.58	0.00		CWT		ENDURANCE	VERITIV	
B.W. WILSON PAPER COMPANY INC	54609	1	57.50	57.50	0.00		CWT		NEO STAR		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	75.00	75.00	0.00		CWT		EXPLORER		



**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    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**

Whs #:

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	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									2500/cs, MOQ 10 cases		
Vendor Desc: 2500/cs, MOQ 10 cases											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	42.00	42.00	0.00		Case		PRINTWORKS		

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper, 100#, Smooth Cover, White, 8 1/2x11**

**39790**

**As Domtar**

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	Brand	Model	S/H Sub
VERITIV OPERATING COMPANY	55115	1	35.00	35.00	0.00		M		ACCENT	IP	
Buyer Note: 200 sheets per ream, 1600 sheets per carton									200 sheets per ream, 1600 sheets per carton		
<b>Vendor Desc:</b> 200 sheets per ream, 1600 sheets per carton											
B.W. WILSON PAPER COMPANY INC	54609	1	35.30	35.30	0.00		M		LYNX		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	50.00	50.00	0.00		M		DOMTAR LYNX		

**Bid Tabulation Report**  
**Vendor Prices by Item**

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

**39791**      (All Jurisdictions)

Number  
 of Units Bid Unit  
**1      M**

Whs #:

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	24.50	24.50	0.00		M		PRO DIGITAL		
VERITIV OPERATING COMPANY	55115	1	25.45	25.45	0.00		M		ENDURANCE	VERITIV	
Buyer Note: 500 sheets per ream									500 sheets per ream		
Vendor Desc: 500 sheets per ream											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	41.00	41.00	0.00		M		FUTURA		

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item      RPS Desc: **Paper, 80#, Futura Laser Digital Gloss, Smooth Text, 12x18**  
**39792**      (All Jurisdictions)

Number  
 of Units Bid Unit  
**M**

Whs #:

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 Buyer Note: 500 sheets per ream Vendor Desc: 500 sheets per ream	55115	1	28.26	28.26	0.00		M		ENDURANCE	VERITIV	
									500 sheets per ream		
B.W. WILSON PAPER COMPANY INC	54609	1	28.70	28.70	0.00		M		PRO DIGITAL		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	45.00	45.00	0.00		M		FUTURA		



# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper, Cover, 65#, 8 1/2x11, Smooth Finish**    Number  
**40036**    **Color: White**    **250 Sheets/Ream**    of Units Bid Unit  
 Whs #:    **\*\*As Springhill, Cougar, or equal**    **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
B.W. WILSON PAPER COMPANY INC	54609	1	6.05	6.05	0.00		Ream		ROLLAND		
VERITIV OPERATING COMPANY	55115	1	6.22	6.22	0.00		Ream		ACCENT	IP	
Buyer Note: 2500 per carton, MOQ 1 carton										2500 per carton, MOQ 1 carton	
Vendor Desc: 2500 per carton, MOQ 1 carton											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	10.00	10.00	0.00		Ream		LYNX		

**Bid Tabulation Report**  
**Vendor Prices by Item**

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      Item      RPS Desc: **Paper, Cover, 65#, Smooth Finish**      Number  
                  **38797**      **Color: Various Bright's**      of Units Bid Unit  
                       **Color samples shall be sent with the vendors bid response.**      **100    CWT**  
                       **\*\*As Astrobright, Domtar HOTS, or equal**

Whs #:

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	119.50	119.50	0.00		CWT		HOTS		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	199.00	199.00	0.00		CWT		ASTROBRIGHTS		

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper, Cover, 65#, Smooth Finish**    Number  
                  **38796**    **Color: White**    **\*\*As Springhill, Cougar, Starbrite Opaque, or equal**    of Units Bid Unit  
 Whs #:                    **(All Jurisdictions; MCPS Print Shop)**                    **100    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	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 Vendor Desc: Packing depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	100.00	100.00	0.00		CWT		LYNX		

# Bid Tabulation Report

## Vendor Prices by Item

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 Item RPS Desc: **Paper Cover, 80#, Dull coated** Number  
**39299** Color: **White** of Units Bid Unit  
 Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified. **200 CWT**  
 \*\*As Lustro, Titan, Creator, or equal

Whs #:

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	71.50	71.50	0.00			CWT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	150.00	150.00	0.00			CWT	CHORUS ART		

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    RPS Desc: **Paper Cover, Gloss coated 80#**    Number  
                  **39298**    **Color: White**    of Units Bid Unit  
                     **Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified paper.**  
                     **\*\*As Lustro, Titan, Creator, or equal**    **200    CWT**

Whs #:

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	71.50	71.50	0.00			CWT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	150.00	150.00	0.00			CWT	CHORUS ART		



# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper Cover, Recycled, LONG GRAIN Vellum finish 65#**  
**38769**      **Color: White**  
                  **State % of post-consumer: \_\_\_\_\_**  
 Whs #:        **State % of pre-consumer: \_\_\_\_\_**  
                  **Color samples must be submitted 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 Issue	Vendor Packaging	Brand	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	94.94	94.94	0.00		CWT		ROLLAND	Packing depends on size	
Buyer Note: Packing depends on size											
Vendor Desc: Packing depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	150.00	150.00	0.00		CWT		DOMTAR		



# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Paper, Index, 110#**    Number  
                  **38792**    **Color: Colors**    of Units Bid Unit  
 Whs #:    **State % of post-consumer: \_\_\_\_\_**    **100**    **CWT**  
                  **State % of pre-consumer: \_\_\_\_\_**  
                  **Color samples required at the bid opening.**

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	87.98	87.98	0.00		CWT		EARTH CHOICE		
VERITIV OPERATING COMPANY	55115	1	92.00	92.00	0.00		CWT		SPRINGHILL	IP	
Buyer Note: 10% post, packing depends on size										10% post, packing depends on size	
Vendor Desc: 10% post, packing depends on size											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	125.00	125.00	0.00		CWT		SPRINGHILL		
Buyer Note: 10% post										10% post	
Vendor Desc: 10% post											

# Bid Tabulation Report

## Vendor Prices by Item

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 Item RPS Desc: **Paper, Index, 110#** Number  
**38791** Color: **White** of Units Bid Unit  
 State % of post-consumer: \_\_\_\_\_  
 State % of pre-consumer: \_\_\_\_\_  
 Whs #: **\*\*As International Paper, Domtar, or Equal** **100 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	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										10% post, packing depends on size	
Vendor Desc: 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	
Vendor Desc: 10% post											

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    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	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	66.50	66.50	0.00		M				
VERITIV OPERATING COMPANY	55115	1	66.92	66.92	0.00		M	VIA		MOHAWK	
Buyer Note: 2000 carton, MOQ 1 carton								2000 carton, MOQ 1 carton			
Vendor Desc: 2000 carton, MOQ 1 carton											
CENTRAL NATIONAL GOTTESMAN INC	48535	1	108.00	108.00	0.00		M		MOHAWK VIA		



# Bid Tabulation Report

## Vendor Prices by Item

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 Item 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  
**39281** **In Brand Column specify mill brand** of Units Bid Unit  
 Whs #: **State minimum order** **1000 Ream**  
**Must be 30% post-consumer or better, 50% recycled or better.**  
**\*Color samples required at the bid opening.**

Vendor Name	Vendor Number	Seq No	Discount Price	Unit Price	Discount	Vendor Quantity	Vendor Unit of Issue	Vendor Packaging	Brand	Model	S/H Sub
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B.W. WILSON PAPER COMPANY INC	54609	1	11.15	11.15	0.00			Ream	FIRE WORX	BRIGHTS	
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Buyer Note: MOQ 10 cartons (mixed)

MOQ 10 cartons (mixed)

Vendor Desc: MOQ 10 cartons (mixed)

**Bid Tabulation Report**  
**Vendor Prices by Item**

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    Item    RPS Desc: **Paper, Smooth Text, 70#, White, 9.5 x 11.75**

**39787**

**As Domtar**

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	Brand	Model	S/H Sub
B.W. WILSON PAPER COMPANY INC	54609	1	26.50	26.50	0.00		M		FINCH OPAQUE		

**Bid Tabulation Report**  
**Vendor Prices by Item**

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      Item      RPS Desc: **Paper Text, 80#, Dull coated**      Number  
                  **39297**      **Color: White**      **Must be 30% post-consumer or better, 50% recycled or better, and FSC or FSI certified.**      of Units Bid Unit  
                       **\*\*As Lustro, Titan, Creator, or equal**      **200**      **CWT**

Whs #:

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	69.50	69.50	0.00			CWT	TITAN		
CENTRAL NATIONAL GOTTESMAN INC	48535	1	150.00	150.00	0.00			CWT	CHORUS ART		

# Bid Tabulation Report

## Vendor Prices by Item

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    Item    RPS Desc: **Tabs, single/straight collated (1-2-3-4-5) 3-Holes, 90# White Index, Long Grain**  
**34816**      **11"x8 1/2" + 1/5 cut tabs**

Number  
 of Units Bid Unit  
**100    Carton**

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

Whs #:

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	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