

State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
PURCHASE BUREAU

AT-A-GLANCE – TERM CONTRACTS - T-0038

Solicitation # 36337, CID # 1028595 Set-Aside: None, Bid Open Date 08-18-04

**TITLE: PAPER - BOND, COPY & STOCK CONTINUOUS FORMS;
PAPER MERCHANT DISTRIBUTION**

Contract Period: 01-03-05 to 06-30-05

This is a six (6) month term contract with four (4), three (3) month extension options. Prices are to remain firm for the original contract period and any extensions thereof.

THIS CONTRACT IS FOR 30% RECYCLED PAPER ONLY.

Bid proposals indicating cartons of bond/copy paper having less than 5,000 sheets (junior cartons, 8 ½ x 11") will be rejected. ALL PAPER IS 20 LB. BOND recycled.

PAPER MERCHANT DIRECT DISTRIBUTION

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- 20 lb. recycled white bond in 11", 11" 3 hole punched, 14"
- 20 lb. recycled standard colors
- 20 lb. 25% rag bond for State letterheads
(white recycled, laser finish, certificate, Capitol, or approved equal)
- 20 lb. green bar continuous form bond in 8 ½", 11", and 14" sizes

PRICING FOR THESE ITEMS BEGINS ON LINE 9 OF THE PRICING SCHEDULE

PRIMARY VENDORS ARE - PAPER MART, INC. & GOULD PAPER CO.

A breakdown of delivery options and prices follows.

Refer to the price lines for correct price per carton based on quantities ordered.

880 CARTONS TO ONE LOCATION

Line 9.....full truckload - white, 8 ½ x 11" to one location - Dock Delivery. price per carton on price line. Line Item award.

Primary Contractor- Gould

880 CARTONS TO VARIOUS LOCATIONS

Line 10..... full truckload - white, 8 ½ x 11" - full pallets to various locations - Dock delivery.
One or more pallets per location. price per carton on price line. Line Item award.

Primary Contractor - Paper Mart.

1/2 TRUCKLOAD – 400 CARTONS OR MORE – mix or match full pallets-white & colors

Line 11.....½ truckload - 11" - 40 cartons per pallet – carton price

Line 12.....½ truckload - 11" - 3 hole punch - 40 cartons per pallet - carton price

Line 13.....½ truckload - 14" - 30 cartons per pallet - carton price.

Line 14.....½ truckload - 11" - 40 cartons standard colors - mixed pallet - carton price

Award is made as a group using a weighted average. 89% for 11" white, 3% for 11" 3 hole punch, 5% for 14" white, 3% for colors. Price per carton for lines 11,12,13,14.

Using Agencies may place an order for any combination using the prices submitted by the overall lowest responsive bidder for this group. Orders will be for full pallets delivered to one location for which the Using Agency will pay the carton price.

Primary Contractor – Gould

FULL PALLET ORDERS – white & colors

Line 15.....11" - 40 cartons per pallet - carton price - Line item award

Line 16.....11" - 3 hole punched - 40 cartons per pallet - carton price - Line item award

Line 17.....14" - 30 cartons per pallet - carton price - Line item award

Line 18.....11" - 40 cartons per pallet - standard stock colors - carton price - Line item award

Awards are made to the lowest responsive bidder for each line. Indicate price per carton for line 15,16,17,18.

Using Agencies will order full pallets for which the Using Agency will pay the carton price. Dock or Inside delivery to one location.

Primary Contractor - Paper Mart.

ASSORTED ORDER OF MIXED 40 CARTONS – white & colors

Line 19.....40 cartons per mixed pallet - 11" - carton price

Line 20.....40 cartons per mixed pallet - 11" - 3 hole punched - carton price

Line 21.....30 cartons per mixed pallet - 14" – carton price

Line 22.....40 cartons per mixed pallet - various standard stock colors – carton price.
(full cartons of one color) no mixed cartons.

Award is made to the lowest responsive bidder based on the weighted average for all four items – 89,3,5,3 as detailed above.

Using Agencies will order in any combination to equal one pallet for which the Using Agency will pay the carton price. Dock or inside delivery to one location.

Primary Contractor - Paper Mart.

ASSORTED ORDER OF FEWER THAN 40 CARTONS – white & colors

Line 23.....mixed fewer than 40 cartons - 11" - 1 to 39 cartons - carton price

Line 24.....mixed fewer than 40 cartons - 11" - 3 hole punched - 1 to 39 cartons –carton price

Line 25.....mixed fewer than 30 cartons - 14" -1 to 29 cartons – carton price

Line 26.....mixed fewer than 40 cartons - various standard stock colors (full cartons of one color) - carton price.

Award is made to the lowest responsive bidder based on the weighted average for all four items – 89,3,5,3 as above. Using Agencies will order in any combination of one carton or more for which the Using Agency will pay the carton price. Dock or inside delivery to one location.

Primary Contractor - Paper Mart.

LETTERHEAD BOND – FULL PALLETS

Line 27.....White, 25% rag bond, recycled, laser or light cockle finish – Submit price for 40 cartons (Certificate, Capitol, or other brand which may be approved to be used for the official State letterhead. Full pallets. Carton price.

Primary Contractor - Paper Mart

LETTERHEAD BOND – FEWER THAN 40 CARTONS

Line 28.....White, 25% rag bond, recycled, laser or light cockle finish – Submit prices for 1 to 39 cartons. Indicate the carton price. (Certificate, Capitol, or other brand that may be approved for official State letterhead).

This item may be awarded to any or all responsive bidders who submit prices that are acceptable to the State.

Using Agencies may order this item in conjunction with items 15 -26 to fill an order.

Primary Contractor - Paper Mart.

CONTINUOUS STOCK TABULATING FORMS –

Using Agencies will order a full pallet of each item. Award is made to the lowest responsive bidder for each line, 29, 30, 31. All prices submitted are to include delivery to all sections of New Jersey. Platform or Inside delivery. Primary & secondary awards.

Line 29.....1 part - 9 ½ x 11” with micro perforations. White recycled, 20 lb. 64 cartons per pallet. Indicate carton price. Order will be for a full pallet for which the Using Agency will pay the carton price. Line item award.

Primary Contractor - Paper Mart.

Line 30.....1 part - 14 7/8 x 11” white, green bar, recycled, 20 lb. 40 cartons per pallet. Carton price. Order will be for a full pallet for which the Using Agency will pay the carton price. Line item award.

Primary Contractor – Gould

Line 31.....1 part - 14 7/8 x 8 ½”, white, green bar, recycled, 20 lb. 52 cartons per pallet. Carton price. Order will be for a full pallet for which the Using Agency will pay the carton price. Line item award.

Primary Contractor - Gould

CONTINUOUS STOCK TABULATING FORMS - Less than pallet prices. Mixed pallet quantities. Order in any combination. Pay the carton price. Dock or inside delivery. Award for this section will be to the lowest responsive overall bid for all three items.

Primary Contractor Paper Mart.

Line 32.....1 part - 9 ½ x 11” with micro perforations. White recycled, 20 lb. Carton price. Order will be from 1 to 63 cartons for which the Using Agency will pay the carton price.

Line 33.....1 part - 14 7/8 x 11” white, green bar, recycled, 20 lb. Order will be from 1 to 39 cartons for which the Using Agency will pay the carton price.

Line 34.....1 part – 14 7/8 x 8 1/2” white, green bar, recycled, 20 lb. Order will be from 1 to 51 cartons for which the Using Agency will pay the carton price.

SPECIAL NOTES –

Using Agencies may issue blanket orders for automatic pre arranged shipment.

The minimum ordering quantities will be as indicated on the pricing sheets. Typical shipments will vary by Using Agency, but will not be less than a basic unit pack.

Deliveries to prisons or institutions will be necessary and may require additional delivery time due to security procedures. Contractors must follow such security arrangements as may be required by the requesting agency.

Contractors must have a heated distribution warehouse in New Jersey capable of covering the entire State on a regular delivery schedule. It must have a fleet of trucks already in use which are covering the State.

Sufficient advance notice to the State must be made by the Mill and Contractor in the event there is an increase in paper prices or a problem with deliveries.

DELIVERY REQUIREMENTS

Deliveries to all State Using Agencies must be made within three (3) working days after order is placed by phone or fax unless otherwise agreed. The contractor shall provide, for each delivery, a receipt showing the items being delivered and the Using Agency purchase order number. When a contractor delivers to such a Using agency, it shall obtain proof of delivery signed by an authorized employee of the receiving unit, location or Agency. This proof of delivery must accompany the contractor's invoice when submitted for payment.

Prices submitted are net, FOB Destination, and shall include, where specified, platform (dock) delivery and inside delivery, including elevator use for delivery to the designated delivery location when Using Agencies do not have dock facilities.

All prices submitted are to be FOB destination, State of New Jersey.

STANDARD PACKAGING.

All paper must be boxed in a moisture proof paper with the printed label attached indicating the mill brand, type of paper, size, substance weight, grain and number of sheets contained therein.

Cut reams are to be packed in junior cartons containing not more than ten (10) reams each.

All cartons must be plainly marked as to content before shipment.

The paper shall be full size, and cut square on all four (4) sides.

The grain direction for each product must be "industry standard".

Paper having a curl that cannot be overcome under reasonable working conditions will be rejected.

A bill of lading describing the contents must accompany each shipment.

If latent defects should be discovered after the product has been accepted, the contractor shall be required to replace defective material at no cost to the State within 2 working days if required.

Photocopy and press paper must be capable of feeding error free in high speed equipment.

SPECIAL DELIVERY SITUATIONS

Trucking service must include delivery to and on the platform or doorway of the Using Agency. Deliveries may be to State Prison Facilities, county jails, mental health facilities, court office, legislative offices, and others where special care and security requirements will be encountered.

There are special delivery situations requiring extraordinary handling such as Vicinages, Courts, Senate and Assembly individual offices located throughout the State.

NOTE: The building at the John Fitch Plaza (Labor and Industry) will not accommodate tractor-trailer type trucks. There may be other locations currently being serviced by DSS that are not able to accommodate tractor-trailers.

SECURITY MEASURES

The contractor and its personnel shall be subject to and shall comply with all security regulations and procedures at each correctional facility. All contractor drivers and carrier drivers (including UPS and similar delivery services) will be subject to all security regulations and requirements at each individual correctional facility. This may include body and vehicle searches for contraband, as well as, prohibited items.

Maximum security facilities have the most stringent security requirements. Compliance with these requirements may require driver time and patience, but must be followed explicitly. Failure to deliver due to driver non-compliance with regard to required security measures at any correctional facility will be assessed as part of the contractor's performance review.

METHOD OF OPERATION

DELIVERY - All prices are F.O.B. Destination to platform, or inside to one location. Inside delivery may be required to one location above the first floor by use of an elevator. Contractors will be responsible for making their own delivery schedules which can be distributed to customers advising them as to when and how to place orders in time to meet their (contractors) predetermined delivery schedule.

The bidder's signature on the RFP certifies its ability to deliver to designated areas (except with special dispensation) within the State of New Jersey within three (3) working days after receipt of order.

Delivery service must include delivery to platform or front step of the Using Agency. Contractors may be required to provide inside delivery above the first floor.

MINIMUM ORDER - No minimum requirement.

FAULTY PRODUCT - Should the result of any test or inspection by authorized State representatives show that the product delivered fails to meet the requirements of the specifications, the material shall be rejected and immediately replaced by the contractor. Failure to replace unsatisfactory product may be cause for cancellation of contract and suspension from the State Bidder's List for future solicitations.

In the event that delivery is not made within the number of days stipulated, the Using Agency will be authorized to pick up the required material from the secondary contractor.

Requests for delivery, in many cases, will be made by telephone. In any case, all orders will be forwarded in hard copy to the contract vendor. The contractor is to be sure not to duplicate orders when the hard copy of an order (purchase order) is received.

Prices quoted shall be net, FOB any destination, prepaid within the State of New Jersey or region thereof, as indicated by the bidder.

PRIMARY CONTRACTOR – The primary contractor has the responsibility of completing each order for the items awarded within the prescribed delivery time.

SECONDARY CONTRACTOR - The secondary contractor will be used in the event the primary contractor, for any reason, cannot fill a requirement in the required time frame. Other reasons may inspire a Using Agency to use the Secondary Contractor, including but not limited to: color of bond paper selection, runability and texture.

FIXED PRICES - This contract does not allow Using Agencies to solicit competitive bids for the items included. All prices are fixed for the period of the contract.

Receipts: The Contractor shall provide for each delivery, a receipt showing the items being delivered.

Failure to provide accurate receipts for proof of delivery for all items will have a negative effect on the ability of using the Agency to pay invoices in a timely fashion. Those invoices submitted for payment without proper proof of delivery will be returned to the vendor until such proof is obtained.

CONTRACT TERM AND EXTENSION OPTION

The term of the contract shall be for a period of **SIX MONTHS**. The anticipated "Contract Effective Date" is provided on the cover sheet of this RFP. If delays in the procurement process result in a change to the anticipated Contract Effective Date, the bidder agrees to accept a contract for the full term of the contract. The contract may be extended for all or part of **four (4)**, six month periods, by the mutual written consent of the contractor and the Director. **Purchase orders may be placed against the contract up to and including the end of business on the last day of the contract, for delivery no more than 45 days after contract expiration.]**

CONTRACT TRANSITION

In the event that a new contract has not been awarded prior to the contract expiration date, as may be extended herein, it shall be incumbent upon the contractor to continue the contract under the same terms and conditions until a new contract can be completely operational. At no time shall this transition period extend more than 90 days beyond the expiration date of the contract.

AVAILABILITY OF FUNDS

The State's obligation to pay the contractor is contingent upon the availability of appropriated funds from which payment for contract purposes is made. No legal liability on the part of the State for payment of any money shall arise unless funds are made available each fiscal year to the Using Agency by the Legislature.

CONTRACT AMENDMENT

Any changes or modifications to the terms of the contract shall only be valid when they have been reduced to writing and signed by the contractor and the Director.

PROCEDURAL REQUIREMENTS AND AMENDMENTS

The contractor shall comply with procedural instructions that may be issued from time to time by the Director.

During the period of the contract, no contractual changes are permitted, unless approved in writing by the Director.

The State reserves the right to separately procure individual requirements that are the subject of the contract during the contract term, when deemed by the Director to be in the State's best interest.

ITEMS ORDERED AND DELIVERED

The State & Local Government Agencies are authorized to order and the Contractors are authorized to ship only those items covered by the contracts resulting from this RFP. If a review of orders placed by the Using Agency reveal that material other than that covered by the contract has been ordered and delivered, such delivery shall be a violation of the terms of the contract and may be considered by the Director in the termination of the contract or in the award of any subsequent contract. The Director may take such steps as are necessary to have the items returned by the Agency, regardless of the time between the date of delivery and discovery of the violation. In such event, the contractor shall reimburse the State the full purchase price.

The contract involves items which are necessary for the continuation of critical State services. Any delay in delivery of these items would disrupt State services and would force the State to immediately seek alternative sources of supply on an emergency basis. Timely delivery is critical to meeting the State's ongoing needs.

REMEDIES FOR NON-PERFORMANCE

In the event that the contractor fails to comply with any material contract requirements, the Director may take steps to terminate the contract in accordance with the State administrative code. In this event, the Director may authorize the delivery of contract items by any available means, with the difference between the price paid and the defaulting contractor's price either being deducted from any monies due the defaulting contractor or being an obligation owed the State by the defaulting contractor.

All products must conform in every respect to the standards and regulations established by Federal and New Jersey State laws.

All products shall be manufactured and packaged under modern sanitary conditions in accordance with good commercial practice.

All products are to be packaged in sizes as specified in this RFP and shall be packaged in such a manner as to insure delivery in first class condition and properly marked for identification. All shipments must be comprised of original cartons associated with the commercial industry represented by the actual product contained within each carton. Deliveries containing re-used, re-labeled, re-worked or alternate cartons are subject to rejection by the Using Agency at the contractor's expense.

CLAIMS AND REMEDIES

All claims asserted against the State by the contractor shall be subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq., and/or the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1, et seq.

Nothing in the contract shall be construed to be a waiver by the State of any warranty, expressed or implied, or any remedy at law or equity, except as specifically and expressly stated in writing executed by the Director.

PRIMARY & SECONDARY AWARDS - The State has made a primary and a secondary award for this contract. The secondary contract will be used in the event a primary contractor is unable to meet the delivery deadline when required or a price escalation makes the secondary award financially viable.

PAPER PRICE ESCALATION - Paper price increases may be considered by the Purchase Bureau after six months into the contract by providing documentation and proof that the increase exists and no other source of comparable paper is available. Contractor must provide proof of the impending increase at least 30 days in advance. Permission will be granted or denied by the Director. The Secondary Contractor may be considered at that time.

VENDOR INFORMATION SHEET

VENDOR NAME AND ADDRESS	SBE / MBE / WBE / PURCH	COOP *
CENTRAL LEWMAR 60 MC CLELLAN ST NEWARK, NJ 07114 SECONDARY CONTRACTOR CONTACT PERSON: JEFFREY OSTROFF	NO / NO / NO / YES	CONTRACT #: 61057 EXPIRATION DATE: 06/30/05 TERMS: NONE DELIVERY: SPECIFIED ELSEWHERE VENDOR #: 223282872 00 CONTACT PHONE: 973-622-6377 ORDER FAX # : 973-623-4323
GOULD PAPER CORPORATION 100 EXECUTIVE AVENUE EDISON, NJ 08817 PRIMARY CONTRACTOR CONTACT PERSON: ADAM WEIGBERGER	NO / NO / NO / YES	CONTRACT #: 61043 EXPIRATION DATE: 06/30/05 TERMS: NONE DELIVERY: SPECIFIED ELSEWHERE VENDOR #: 131547307 00 CONTACT PHONE: 800-672-7379 ORDER FAX # : 732-248-5981
GOULD PAPER CORPORATION 100 EXECUTIVE AVENUE EDISON, NJ 08817 SECONDARY CONTRACTOR CONTACT PERSON: ADAM WEISBERGER	NO / NO / NO / YES	CONTRACT #: 61055 EXPIRATION DATE: 06/30/05 TERMS: NONE DELIVERY: SPECIFIED ELSEWHERE VENDOR #: 131547307 00 CONTACT PHONE: 800-672-7379 ORDER FAX # : 732-248-5981
PAPER MART INC 151 RIDGEDALE AVE EAST HANOVER, NJ 07936 PRIMARY CONTRACTOR CONTACT PERSON: MYRON LEVEY	YES / NO / NO / YES	CONTRACT #: 61044 EXPIRATION DATE: 06/30/05 TERMS: NONE DELIVERY: SPECIFIED ELSEWHERE VENDOR #: 221180905 00 CONTACT PHONE: 973-884-2505 ORDER FAX # : 973-884-5949
PAPER MART INC 151 RIDGEDALE AVE EAST HANOVER, NJ 07936 SECONDARY CONTRACTOR CONTACT PERSON: MYRON LEVEY	YES / NO / NO / YES	CONTRACT #: 61056 EXPIRATION DATE: 06/30/05 TERMS: NONE DELIVERY: SPECIFIED ELSEWHERE VENDOR #: 221180905 00 CONTACT PHONE: 973-884-2505 ORDER FAX # : 973-884-5949
XPEDX A DIV OF INTERNATIONAL PAPER SUITE 2814 ONE PENN PLAZA 250 WEST 34TH STREET NEW YORK, NY 10119 CONTACT PERSON: JOHN P DOWLING SECONDARY CONTRACTOR	NO / NO / NO / YES	CONTRACT #: 61054 EXPIRATION DATE: 06/30/05 TERMS: NONE DELIVERY: SPECIFIED ELSEWHERE VENDOR #: 130872805 03 CONTACT PHONE: 212-863-1673 ORDER FAX # : 212-863-1676

* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS ?

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: CENTRAL LEWMAR

VENDOR NO: 223-282-872

CONTRACT NO: 81057

SECONDARY CONTRACTOR

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00015	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 11" - 40 CARTON PER PALLET - CARTON PRICE MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE SECONDARY AWARD	1.000	CTN	N/A	\$25.73000
00016	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 11" - 3 HOLE PUNCHED - 40 CARTONS PER PALLET. CARTON PRICE. MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE SECONDARY AWARD	1.000	CTN	N/A	\$27.23000
00017	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 14" - 30 CARTONS PER PALLET. CARTON PRICE. MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE SECONDARY AWARD	1.000	CTN	N/A	\$32.73000
00018	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 11" - 40 CARTONS PER PALLET - VARIOUS COLORS. CARTON PRICE. MILLBRAND: _____ BRAND: FORE/TORCHGLOW SECONDARY AWARD	1.000	CTN	N/A	\$28.34000
00019	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 40 CARTONS PER MIXED PALLET - 11". CARTON PRICE. MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE SECONDARY AWARD	1.000	CTN	N/A	\$25.98000
00020	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 40 CARTON PER MIXED PALLET - 11" - 3 HOLE PUNCHED. CARTON PRICE. MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE SECONDARY AWARD	1.000	CTN	N/A	\$27.48000

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: CENTRAL LEWMAR		VENDOR NO: 223-282-872	CONTRACT NO: 61057		
SECONDARY CONTRACTOR					
00021	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$33.05000
	ITEM DESCRIPTION: 30 CARTON PER MIXED PALLET - 14". CARTON PRICE.				
	MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE				
	SECONDARY AWARD				
00022	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$28.62000
	ITEM DESCRIPTION: 40 CARTONS PER MIXED PALLET - VARIOUS COLORS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: FORE/TOUCHGLOW				
	SECONDARY AWARD				
00023	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$26.97000
	ITEM DESCRIPTION: MIXED - 11" - 1 TO 39 CARTONS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE				
	SECONDARY AWARD				
00024	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$28.47000
	ITEM DESCRIPTION: MIXED - 11" - 3 HOLE PUNCHED - 1 TO 39 CARTONS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE				
	SECONDARY AWARD				
00025	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$34.31000
	ITEM DESCRIPTION: MIXED - 14" - 1 TO 29 CARTONS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: GEOCYCLE/GREAT WHITE				
	SECONDARY AWARD				
00026	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$29.33000
	ITEM DESCRIPTION: MIXED - VARIOUS COLORS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: FORE/TORCHGLOW				
	SECONDARY AWARD				

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: CENTRAL LEWMAR		VENDOR NO: 223-282-872	CONTRACT NO: 61057		
SECONDARY CONTRACTOR					
00027	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$42.68000
ITEM DESCRIPTION: WHITE, 25% RAG BOND, RECYCLED, FULL PAL- LETS. CARTON PRICE.					
MILLBRAND: _____ BRAND: SYNERGY					
SECONDARY AWARD					
00028	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$44.39000
ITEM DESCRIPTION: WHITE, 25% RAG BOND, RECYCLED, 1 TO 39 CARTONS. CARTON PRICE.					
MILLBRAND: _____ BRAND: SYNERGY					
SECONDARY AWARD					

VENDOR: GOULD PAPER CORPORATION		VENDOR NO: 131-547-307	CONTRACT NO: 61043		
PRIMARY CONTRACTOR					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00009	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$23.23000
ITEM DESCRIPTION: FULL TRUCKLOAD - WHITE, 11" TO ONE LOCA- TION. PRICE PER CARTON					
MILLBRAND: GEOCYCLE					
00011	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$23.88000
ITEM DESCRIPTION: 1/2 TRUCKLOAD - 11" - 40 CARTONS PER PAL- LET. CARTON PRICE.					
MILLBRAND: GEOCYCLE					
00012	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.41000
ITEM DESCRIPTION: 1/2 TRUCKLOAD - 11" - 3 HOLE PUNCH - 40 CARTONS PER PALLET. CARTON PRICE.					
MILLBRAND: GEOCYCLE					
00013	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$30.37000
ITEM DESCRIPTION: 1/2 TRUCKLOAD - 14" - 30 CARTONS PER PALLET. CARTON PRICE.					
MILLBRAND: GEOCYCLE					
00014	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$27.60000
ITEM DESCRIPTION: 1/2 TRUCKLOAD - 11" - 40 CARTONS STAN- DARD COLORS. CARTON PRICE.					
MILLBRAND: _____					

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: GOULD PAPER CORPORATION		VENDOR NO: 131-547-307		CONTRACT NO: 61043	
PRIMARY CONTRACTOR					
00030	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$8.40000
ITEM DESCRIPTION: 1 PART - 14 7/8 X 11" WHITE, GREEN BAR, RECYCLED, 20 LB. - FULL PALLET - 40 CAR- TONS. PRICE PER M. SHEETS PER CARTON: _____					
00031	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$6.60000
ITEM DESCRIPTION: 1 PART - 14 7/8 X 8 1/2", WHITE, GREEN BAR, RECYCLED, 20 LB. - FULL PALLET - 52 CARTONS. PRICE PER M. SHEETS PER CARTON: _____					

VENDOR: GOULD PAPER CORPORATION		VENDOR NO: 131-547-307		CONTRACT NO: 61055	
SECONDARY CONTRACTOR					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$27.15000
ITEM DESCRIPTION: FULL TRUCKLOAD - WHITE, 11" - FULL PAL- LETS TO VARIOUS LOCATIONS. PRICE PER CARTON. MILLBRAND: GEOCYCLE SECONDARY AWARD					
00029	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$6.13000
ITEM DESCRIPTION: 1 PART - 9 1/2 X 11" WHITE RECYCLED, 20 LB. - FULL PALLET - 64 CARTONS. PRICE PER M. SHEETS PER CARTON: _____ SECONDARY AWARD					
00032	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$7.10000
ITEM DESCRIPTION: 1 PART - 9 1/2 X 11", WHITE RECYCLED, 20 LB. - 1 TO 63 CARTONS. PRICE PER M. SHEETS PER CARTON: _____ SECONDARY AWARD					
00033	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$9.25000
ITEM DESCRIPTION: 1 PART - 14 7/8 X 11" WHITE, GREEN BAR, RECYCLED, 20 LB. - 1 TO 39 CARTONS. CARTON PRICE PER M. SHEETS PER CARTON: _____ SECONDARY AWARD					

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: GOULD PAPER CORPORATION		VENDOR NO: 131-547-307	CONTRACT NO: 61055		
SECONDARY CONTRACTOR					
00034	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$7.60000
ITEM DESCRIPTION: 1 PART - 14 7/8 X 8 1/2" WHITE, GREEN BAR, RECYCLED, 20 LB. - 1 TO 51 CARTONS. PRICE PER M. SHEETS PER CARTON: _____					
SECONDARY AWARD					

VENDOR: PAPER MART INC		VENDOR NO: 221-180-905	CONTRACT NO: 61044		
PRIMARY CONTRACTOR					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$24.26000
ITEM DESCRIPTION: FULL TRUCKLOAD - WHITE, 11" - FULL PAL- LETS TO VARIOUS LOCATIONS. PRICE PER CARTON.					
BRAND: HUSKY (WEYERHAUSER)					
00015	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$24.26000
ITEM DESCRIPTION: 11" - 40 CARTON PER PALLET - CARTON PRICE					
MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)					
00016	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.76000
ITEM DESCRIPTION: 11" - 3 HOLE PUNCHED - 40 CARTONS PER PALLET. CARTON PRICE.					
MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)					
00017	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$30.85000
ITEM DESCRIPTION: 14" - 30 CARTONS PER PALLET. CARTON PRICE.					
MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)					
00018	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.84000
ITEM DESCRIPTION: 11" - 40 CARTONS PER PALLET - VARIOUS COLORS. CARTON PRICE.					
MILLBRAND: _____					
00019	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$24.26000
ITEM DESCRIPTION: 40 CARTONS PER MIXED PALLET - 11". CARTON PRICE.					
MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)					

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: PAPER MART INC		VENDOR NO: 221-180-905		CONTRACT NO: 61044	
PRIMARY CONTRACTOR					
00020	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.76000
	ITEM DESCRIPTION: 40 CARTON PER MIXED PALLET - 11" - 3 HOLE PUNCHED. CARTON PRICE.				
	MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)				
00021	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$30.85000
	ITEM DESCRIPTION: 30 CARTON PER MIXED PALLET - 14". CARTON PRICE.				
	MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)				
00022	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.84000
	ITEM DESCRIPTION: 40 CARTONS PER MIXED PALLET - VARIOUS COLORS. CARTON PRICE.				
	MILLBRAND: _____				
00023	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$24.26000
	ITEM DESCRIPTION: MIXED - 11" - 1 TO 39 CARTONS. CARTON PRICE.				
	MILLBRAND: _____				
00024	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.76000
	ITEM DESCRIPTION: MIXED - 11" - 3 HOLE PUNCHED - 1 TO 39 CARTONS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)				
00025	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$30.85000
	ITEM DESCRIPTION: MIXED - 14" - 1 TO 29 CARTONS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)				
00026	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.84000
	ITEM DESCRIPTION: MIXED - VARIOUS COLORS. CARTON PRICE.				
	MILLBRAND: _____				
00027	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$41.14000
	ITEM DESCRIPTION: WHITE, 25% RAG BOND, RECYCLED, FULL PAL- LETS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: ATLAS				

CONTRACT ITEMS/SERVICES
BY VENDOR

VENDOR: PAPER MART INC PRIMARY CONTRACTOR		VENDOR NO: 221-180-905	CONTRACT NO: 81044		
00028	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$41.14000
	ITEM DESCRIPTION: WHITE, 25% RAG BOND, RECYCLED, 1 TO 39 CARTONS. CARTON PRICE.				
	MILLBRAND: _____ BRAND: ATLAST				
00029	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$5.84000
	ITEM DESCRIPTION: 1 PART - 9 1/2 X 11" WHITE RECYCLED, 20 LB. - FULL PALLET - 64 CARTONS. PRICE PER M. SHEETS PER CARTON: _____ 2700 SHEETS PER CARTON				
00032	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$5.84000
	ITEM DESCRIPTION: 1 PART - 9 1/2 X 11", WHITE RECYCLED, 20 LB. - 1 TO 63 CARTONS. PRICE PER M. SHEETS PER CARTON: _____ 2700 SHEETS PER CARTON				
00033	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$8.88000
	ITEM DESCRIPTION: 1 PART - 14 7/8 X 11" WHITE, GREEN BAR, RECYCLED, 20 LB. - 1 TO 39 CARTONS. CARTON PRICE PER M. SHEETS PER CARTON: _____ 2700 SHEETS PER CARTON				
00034	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	M	N/A	\$6.91000
	ITEM DESCRIPTION: 1 PART - 14 7/8 X 8 1/2" WHITE, GREEN BAR, RECYCLED, 20 LB. - 1 TO 51 CARTONS. PRICE PER M. SHEETS PER CARTON: _____ 2700 SHEETS PER CARTON				

VENDOR: PAPER MART INC SECONDARY CONTRACTOR		VENDOR NO: 221-180-905	CONTRACT NO: 81056		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$24.26000
	ITEM DESCRIPTION: 1/2 TRUCKLOAD - 11"- 40 CARTONS PER PAL- LET. CARTON PRICE.				
	MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)				
	SECONDARY AWARD				
00012	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)]	1.000	CTN	N/A	\$25.76000
	ITEM DESCRIPTION: 1/2 TRUCKLOAD - 11" - 3 HOLE PUNCH - 40 CARTONS PER PALLET. CARTON PRICE.				
	MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER)				

CONTRACT ITEMS/SERVICES
BY VENDOR

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
VENDOR: PAPER MART INC VENDOR NO: 221-180-905 CONTRACT NO: 61056					
SECONDARY CONTRACTOR					
00012	CONTINUED..... SECONDARY AWARD				
00013	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 1/2 TRUCKLOAD - 14" - 30 CARTONS PER PALLET. CARTON PRICE. MILLBRAND: _____ BRAND: HUSKY (WEYERHAUSER) SECONDARY AWARD	1.000	CTN	N/A	\$30.85000
00014	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 1/2 TRUCKLOAD - 11" - 40 CARTONS STAN- DARD COLORS. CARTON PRICE. MILLBRAND: _____ BRAND: COPYRIGHT SECONDARY AWARD	1.000	CTN	N/A	\$28.82000
00030	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 1 PART - 14 7/8 X 11" WHITE, GREEN BAR, RECYCLED, 20 LB. - FULL PALLET - 40 CAR- TONS. PRICE PER M. SHEETS PER CARTON: _____ 2700 SHEETS PER CARTON SECONDARY AWARD	1.000	M	N/A	\$8.88000
00031	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: 1 PART - 14 7/8 X 8 1/2", WHITE, GREEN BAR, RECYCLED, 20 LB. - FULL PALLET - 52 CARTONS. PRICE PER M. SHEETS PER CARTON: _____ 2700 SHEETS PER CARTON SECONDARY AWARD	1.000	M	N/A	\$6.91000

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
VENDOR: XPEDX A DIV OF INTERNATIONAL VENDOR NO: 130-872-805 CONTRACT NO: 61054					
PAPER SECONDARY CONTRACTOR					
00009	COMMODITY CODE: 645-66-038353 [ONIONSKIN (INCLUDING RECYCLED)] ITEM DESCRIPTION: FULL TRUCKLOAD - WHITE, 11" TO ONE LOCA- TION. PRICE PER CARTON MILLBRAND: _____ MILLBRAND: HUSKY/GEOCYCLE/GREAT WHITE SECONDARY AWARD	1.000	CTN	N/A	\$23.85000