

JORDAN SCHOOL DISTRICT  
Anthony A. Godfrey, Ed. D., Superintendent of Schools  
7387 South Campus Drive, West Jordan, UT 84084

## SUMMARY OF AWARD

CENTRAL WAREHOUSE  
School or Department

MARCH 31, 2020  
Date

Items for Bid: WHITE COPIER PAPER

Contract Number: 20BV25

**Total amount of recommended expenditure: \$ 58,590.00**

<u>VENDOR</u>	<u>CONTRACT AMOUNT</u>
1. Contract Paper Group, Inc.	\$62,672.20 - \$24.87 per case
2. Liberty Paper	\$60,102.00 - \$23.85 per case
<b>3. Office Depot, Inc.</b>	<b>\$58,590.00 - \$23.25 per case</b>
4. Spicers Paper	\$65,394.00 - \$25.95 per case
5. Staples	\$63,252.00 - \$25.10 per case
6. Veritiv Operating Company	\$63,302.40 - \$25.12 per case

Purpose: To restock the white copy paper in the Central Warehouse.

BUDGET: Inventory

**BID SELECTED:** Office Depot

**Recommendations to the Board of Education:** : The Purchasing Department recommends awarding a contract to Office Depot, as they are the lowest responsive and responsible bidder that complies with the specifications, terms and conditions of the bid.

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Director of Purchasing

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Business Administrator