## JORDAN SCHOOL DISTRICT

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

## **SUMMARY OF AWARD**

<b>CENTRAL WAREHOUS</b>	E
School or Department	

MARCH 23, 2021

Date

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Items for Bid:	WHITE COPIER PAPER

Contract Number: 21BV024 **Total amount of recommended expenditure: \$ 63,781.12** 

	VENDOR	CONTRACT AMOUNT
1.	Contract Paper Group, Inc.	\$ 65,898.00 - \$26.15 per case
2.	Liberty Paper	\$ 63,831.60 - \$25.33 per case
3.	Spicers Paper	\$ 66,427.20 - \$26.36 per case
4.	Staples	\$ 63,781.12 - \$25.31 per case

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

**BUDGET: School and Department Supply Budgets** 

## **BID SELECTED:** Staples

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

Director of	of Purchasii	ng	