

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

## SUMMARY OF AWARD

CENTRAL WAREHOUSE  
School or Department

MAY 28, 2024  
Date

Items for Bid: WHITE COPY PAPER

Solicitation: AP24-017-EdPAC Q3  
**Awarded Expenditure: \$97,440.00**

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### **VENDOR**

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1. Bertelson Brothers Inc	\$110,208.00 - \$32.80 per case
2. Canon Solutions America	\$115,382.40 - \$34.34 per case
3. Contract Paper Group Inc	\$99,086.40 - \$29.49 per case
4. DD Office Products	\$108,528.00 - \$32.30 per case
5. Paper101	\$106,982.40 - \$31.84 per case
6. Staples Business Advantage	\$105,134.40 - \$31.29 per case
7. Veritiv Operating Company	\$98,884.80 - \$29.43 per case
<b>8. Southwest School and Office Supply</b>	<b>\$97,440.00 - \$29.00 per case</b>

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

BUDGET: Inventory

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**BID SELECTED:** Southwest School and Office Supply

**Recommendations to the Board of Education:** The Purchasing Department recommends awarding a contract to Southwest School and Office Supply., 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