

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

DECEMBER 10, 2024
Date

Items for Bid: WHITE COPIER PAPER

Solicitation: AP25-009-EdPAC Q1
Awarded Expenditure: \$95,289.60

VENDOR

- | | |
|--------------------------------|---------------------------------------|
| 1. Bertelson Brothers Inc. | \$96,969.60 - \$28.86 per case |
| 2. Contract Paper Group Inc. | \$95,323.20 - \$28.37 per case |
| 3. DD Office Products | \$96,331.20 - \$28.67 per case |
| 4. Kelly Spicers Inc. | \$95,289.60 - \$28.36 per case |
| 5. ODP Business Solutions, LLC | \$100,128.00 - \$29.80 per case |
| 6. S.W. School Supply, Inc. | \$96,600.00 - \$28.75 per case |
| 7. Veritiv Operating Company | \$97,171.20 - \$ 28.92per case |

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

BUDGET: Inventory

BID SELECTED: Kelly Spicers Inc.

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

Director of Purchasing

Business Administrator