

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

MARCH 25, 2025  
Date

Items for Bid: WHITE COPIER PAPER

Solicitation: AP25-013-EdPAC Q2  
**Awarded Expenditure: \$94,886.40**

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### **VENDOR**

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|--------------------------------|---------------------------------------|
| 1. Business Essentials         | \$104,126.40 - \$30.99 per case       |
| <b>2. Kelly Spicers Inc.</b>   | <b>\$94,886.40 - \$28.24 per case</b> |
| 3. ODP Business Solutions, LLC | \$105,504.00 - \$31.40 per case       |
| 4. Paper 101                   | \$114,072.00 - \$33.95 per case       |
| 5. Veritiv Operating Company   | \$105,336.00 - \$31.35 per case       |

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

BUDGET: Inventory

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**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.

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Director of Purchasing

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Business Administrator