

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

AUGUST 26, 2025  
Date

Items for Bid: WHITE COPIER PAPER

Solicitation: AP26-006-EdPAC Q4  
**Awarded Expenditure: \$93,172.80**

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### **VENDOR**

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|                                    |                                       |
|------------------------------------|---------------------------------------|
| 1. Business Essentials             | \$96,028.80 - \$28.58 per case        |
| <b>2. Contract Paper Group Inc</b> | <b>\$93,172.80 - \$27.73 per case</b> |
| 3. Kelly Spicers Inc.              | \$94,248.00 - \$28.05 per case        |
| 4. Liberty Paper                   | \$94,348.80 - \$28.05 per case        |
| 5. ODP Business Solutions, LLC     | \$97,944.00 - \$29.15 per case        |
| 6. Southwest School Supply         | \$94,248.00 - \$28.05 per case        |
| 7. Veritiv Operating Company       | \$93,979.20 - \$27.97 per case        |

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

BUDGET: Inventory

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**BID SELECTED:** Contract Paper Group, Inc.

**Recommendations to the Board of Education:** The Purchasing Department recommends awarding a contract to Contract Paper Group, 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