

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 24, 2026
Date

Items for Bid: WHITE COPIER PAPER

Solicitation: AP26-014-EdPAC Q2
Awarded Expenditure: \$118,608.00

VENDOR

1. Business Essentials	\$125,118.00 - \$29.79 per case
2. Contract Paper Group Inc	\$118,608.00 - \$28.24 per case
3. Kelly Spicers Inc.	\$129,276.00 - \$30.78 per case
4. Liberty Paper	\$121,464.00 - \$28.92 per case
5. Southwest School Supply	\$121,758.00 - \$28.99 per case
6. Veritiv Operating Company	\$134,064.00 - \$31.92 per case

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

BUDGET: Inventory

BID SELECTED: Contract Paper Group, Inc.

Recommendations to the Board of Education: The Purchasing Department recommends awarding 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. Pricing for this EdPAC cooperative purchase is valid through March 31, 2026.

Director of Purchasing

Business Administrator