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 13, 2022

Date

Items for Bid:

WHITE COPIER PAPER

Contract Number: JS2304-EdPAC Q1 Total amount of recommended expenditure: \$94,752.00

	VENDOR	CONTRACT AMOUNT
1.	Comoroz Inc	\$105,336.00 (\$41.80 per case)
2.	Contract Paper Group	\$97,524.00
3.	Liberty Paper	(\$38.90 per case) \$94,752.00
4		(\$37.60 per case)
4.	Southwest School & Office	\$113,904.00 (\$45.20 per case)
5.	Spicer Paper	\$97,876.80 (\$38.84 per case)
6.	Veritiv	\$108,838.80 (\$43.19 per case)

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

BUDGET: School and Department Supply Budgets

BID SELECTED: Liberty Paper

Recommendations to the Board of Education: The Purchasing Department recommends awarding a contract to Liberty Paper as they are the lowest bidder for the most recent EdPAC Cooperative contract and will provide the best value for the District.

Director of Purchasing