

WASHOE COUNTY

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STAFF REPORT BOARD MEETING DATE: NOVEMBER 10, 2015

CM/ACM _____ Finance _____ D/A N/A Risk Mgmt N/A HR N/A

DATE: October 21, 2015

TO: Board of County Commissioners

FROM: Joan Rueda, CPSM, C.P.M. Buyer, Purchasing 328-2282 jrueda@washoecounty.us

THROUGH: Michael L. Sullens, C.P.M., Purchasing and Contracts Manager 328-2287 <u>msullens@washoecounty.us</u>

SUBJECT: Award Invitation to Bid # 2942-16 for Printing Paper/Card Stock/Envelopes to the lowest responsive and responsible bidder, JC Paper, 565 E Glendale Sparks NV 89431 on The behalf of Reprographics, Office of the County Manager, Communications & Engagement Division, and the Washoe County School District; and authorize the Purchasing and Contracts Manager to issue purchase orders to the specified firm, on a requirements basis, for one (1) year, commencing November 11, 2015 through November 10, 2016, with an option for two (2) additional one (1) year renewal periods, provided pricing does not increase beyond that allowed in the bid, for the approximate annual amount for Washoe County of \$120,000 and for the approximate annual amount for Washoe County School District of \$57,000. (All Commission Districts)

SUMMARY

Award Invitation to Bid # 2942-16 for Printing Paper/Card Stock/Envelopes to the lowest responsive and responsible bidder, JC Paper, 565 E Glendale Sparks NV 89431 on behalf of The Reprographics, Office of the County Manager, Communications & Engagement Division, and the Washoe County School District; and authorize the Purchasing and Contracts Manager to issue purchase orders to the specified firm, on a requirements basis, for one (1) year, commencing November 11, 2015 through November 10, 2016, with an option for two (2) additional one (1) year renewal periods, provided pricing does not increase beyond that allowed in the bid, for the approximate annual amount for Washoe County School District of \$57,000.

Strategic Objective supported by this item: Stewardship of our community.

PREVIOUS ACTION

On February 14, 2012, the Board approved (12-135) the award of Invitation to Bid No. 2801-12 on behalf of Washoe County and Washoe County School District to Unisource and JC Paper for the period February 15, 2012 through February 14, 2013 with 2-1 year renewal options.

Agenda Item#6DZ

BACKGROUND

This is a cooperative bid with the Washoe County School District. By combining requirements for printing paper/card stock/envelopes, better pricing was leveraged and agency administrative cost lowered

The resulting purchase award will be on a requirements basis whereby Washoe County and Washoe County School District agree to purchase printing paper/card stock/envelopes requirements from the successful bidder during the effective period of the award. The estimated annual amount for the resulting purchase orders for Washoe County will be \$120,000, and an annual amount of \$57,000 for Washoe County School District.

Sealed bids were opened in the Purchasing Office at 2:30 p.m. on Wednesday, September 2, 2015. The bid was duly advertised in the newspaper and through the online services of <u>www.DemandStar.com</u>. Three (3) bids were received, two were in good order, one was incomplete. Three companies were non-responsive. The Reprographics, Office of the County Manager, Communications & Engagement Division, and Washoe County School District reviewed the bids and based on lowest overall cost opted to go with one supplier for all items. Due to the length of the bid, bid tabulation sheets have been attached in order to ascertain specific prices submitted by each bidder in order that the Board may better understand the details of each individual bid item. Bid Schedule, Attachment A, reflects Washoe County's requirements, and Attachment B, reflects Washoe County School District requirements. The recommended bidder, JC Paper was the lowest responsive and responsible bidders for items to be awarded.

Responding Bidders:

J C Paper 565 E. Glendale Ave. Sparks, NV 89431

Metro Office Solutions 456 Chevalier Court Sparks NV 89435

Office Depot Max 2990 Northetowne Lane Reno NV 89512

<u>Non-Responsive</u> It's My Community Store Staples Contract Paper Group

FISCAL IMPACT

The budget authority for printing services, including the items identified in this bid award, are allocated annually within each user department's budget, as well as \$20,000 in the Reprographics, Office of the County Manager, Communications & Engagement Division budget for inventory (101605-710350). Expenditures are made from a clearing account (101620-710350), then charged back to individual departments monthly, based on usage.

RECOMMENDATION

It is recommended that the Invitation to Bid # 2942-16 for Printing Paper/Card Stock/Envelopes be awarded lowest responsive and responsible bidder, JC Paper, on behalf of Reprographics, Office of the County Manager, Communications & Engagement Division, and the Washoe County School District; and authorize the Purchasing and Contracts Manager to issue purchase orders to J C Paper, on a requirements basis, for one (1) year, commencing November 11, 2015 through November 10, 2016, with an option for two (2) additional one (1) year renewal periods, provided pricing does not increase beyond that allowed in the bid, for the approximate annual amount for Washoe County of \$120,000.00 and for the approximate annual amount for Washoe County School District of \$57,000.00.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be:

"Move to award Invitation to Bid # 2942-16 for Printing Paper/Card Stock/Envelopes on behalf of Washoe County and Washoe County School District, as recommended by staff."

MLS:fjr

Previous

						JC P	APER	2				Office	Dep	ot Max		Ν	Metro	
					Virg	in Paper		Recyc	led F	Paper		Virg	in Pa	per		Virg	in Pap	per
Bid Item No.	Description	Color	Unit of Purchas e	Estimated Annual Quantity	Unit Price	Extended Total	Unit	Price	Ext	ended Total	Un	it Price	Ext	ended Total	Uni	t Price	Exte	nded Total
	Lo Index									112.50								
1	Index Paper, 90 Pound	Paper					1											
-	8-1/2" x 11"	Britewhite	Case	5	Card Card and	\$ -	\$ 4	41.54	Ś	207.70	Ś	41.12	Ś	205.60	Ś	48.01	Ś	240.06
	2000 sheets/case					N NOT A STATE			102						-	74.	-	
1	Domtar or Neehah Exact				Sec. 10	STLL PROBLEM				The Vill				1.000				A Marine
	No Substitutes				and Second	States and	12/12					1. 1. 1. 1.		all and all		Steel St		
2	Index Paper, 90 Pound								-									
	8-1/2" x 11"	Various	Case	5	Self Index	\$ -	5 4	43.72	\$	218.60	Ś	49.28	Ś	246.40	5	41.18	\$	205.88
	2000 sheets/case	Colors				The set of the set						4			-			
	Domtar or Neehah Exact					National Street												A
	No Substitutes				1200.200	service in				1			-10	ies broch		Sec.		1000
3	Index Paper, 110 Pound						1.1											
	8-1/2" x 11"	Britewhite	Case	20			\$ s	50.80	\$	1,016.00	Ś	52.00	Ś	1.040.00	Ś	57.04	\$	1,140.71
	2000 sheets/case														-			
	Domtar or Neehah Exact												1			11111		
	No Substitutes				18-5 W.942									1.1.1				Cogeran Sector
4	Index Paper, 110 Pound						-											
	8-1/2" x 11"	Various	Case	50			\$ S	53.46	\$	2,673.00	Ś	52.00	Ś	2,600.00	\$4	7.06	Ś	2,353.00
-	2000 sheets/case				AND STREET	State State State					-						-	
	Domtar or Neehah Exact				The second second	No. of Concession, Name		1.1				ST 1941		TOTAL CONT				
	No Substitutes																	* 13.2143
5	Index Paper, 110 Pound	White	Case	5	and the second second	\$ -	\$ 6	54.70	\$	323.50		1	\$	1000 - 100 1000 - 100	\$6	7.67	\$	338.35
	8 1/2" x 14"				With Courts	White States		1						Cash and the state				C. Carlos
	2000 sheets/case				10.20 (192.00)	Sales and the second second						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		AND AND				12493.930
	Wausau Exact				1994	Contraction In						121.20		A THEFT		-		11.839
	No Substitutes				No. Series	No. Contraction						C. State	1	Self Street Pro		a carto		(Projection of the
-					A DIST.	and the second second								The second second				

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Firm Name:

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					Virg	in Paper	840	Recyc	cled	Paper		Virg	in Pa	aper	Virg	in Pa	aper
Bid Item No.	Description	Color	Unit of Purchas e	Estimated Annual Quantity	Unit Price	Extended Total	Unit	t Price	Ext	tended Total	Ur	nit Price	Ext	tended Total	Unit Price	Ext	ended Total
6	Index Paper, 110 Pound					BARRAS AND									Charles M.		
	11" x 17"	Britewhite	Case	15	Beach LL.	\$ -	\$	66.40	\$	996.00		E A DALS	\$	1000-01	\$47.06	\$	705.90
	500 sheets/case					Contractions of						1.5.8		18			
	Domtar or Neehah Exact				States in					Test start				1			1
	No Substitutes				1.			100						William Con			Constant Sector
7	Index Paper, 110 Pound				and an a state of the												
	22-1/2" x 35"	Various	Case	6	No. 16 IS	\$ -	\$ 1	03.40	\$	620.40	\$	75.80	\$	454.80	\$95.29	\$	571.74
	500 sheets/case	Colors				And State Marriel											Restored and
	Domtar No Substitutes					ten Lankin Syn			-	1.1.1.1.1.1.1.1.1				Constant of the	Section Section		Charles S
	Lo Read Desers Deserves #44		C	00 Drinkle	No. A. S.			1						2.4.8			
	Bond Paper - Premium #4: Bond Paper, 20 pound	Sulphite, Lo	ong Grain	, 86 Brightn													
	8-1/2" x 11"	Various	Case	240		\$ -	Ś	48.90	Ś	11,736.00	Ś	49.10	Ś	11,784.00	\$57.77	¢	13,864.80
	5000 sheets/case	Colors			Rent Maria	Section Course					Ť	15120	Ŷ	11,701.00	<i>Q</i>	-	10,004.00
9	Bond Paper, 20 Pound																
	8-1/4" x 14"	Various	Case	10	14 . TO 15	\$ -	Ś	65.55	Ś	655.50	Ś	69.40	Ś	694.00	\$82.11	Ś	821.10
	5000 sheets/case	Colors		-		Page 5 (Page							*		YOLILL	-	
10	Bond Paper, 20 Pound																
	11" x 17"	Various	Case	50		\$ -	Ś	51.53	Ś	2,576.50	Ś	52.85	\$	2,642.50	\$52.94	Ś	2,647.00
	2500 sheets/case	Colors			1977 L. V.W.	Trade Strategies				1.57.5		1.1				-	
12	Lo						1									170	
11	Astrobrights C Astrobrights, Text Paper, 6		ber							and the second		RC-SA					
	8-1/2" x 11"	Various	Ream	200		\$ -	5	6.78	Ś	1,356.00	Ś	7.87	Ś	1,574.00	\$10.11	Ś	2,022.00
	Smooth Finish	Colors	rioum	200		-	~	0.70	4	1,550.00	2	1.01	\$	1,574.00	\$10.11	Ş	2,022.00
	500 sheets/ream	501013			Mary Port							-			7.1-0.2 S		ACTING OF THE STREET
12	Astrobrights, Text Paper, 6	0 Pound			NUCL NO.												
	8-1/2" x 14"	Various	Ream	10	0.06-40.06	\$ -	\$	8.64	Ś	86.40			Ś	-	\$11.84	Ś	118.40
	Smooth Finish	Colors				And the second second	-						-			*	110.10

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					AN US	Virg	in Pa	per		Recy	led P	aper	1	Virg	in Pa	iper	Virg	gin Pa	per
Bid Item No.	Description	Color	Unit of Purchas e	Estimated Annual Quantity	Unit	Price	Exte	ended Total	Ur	it Price	Exte	ended Total	Ur	nit Price	Exte	ended Total	Unit Price	Ext	ended Total
	500 sheets/ream					1		1945											NE NEL
13	Astrobrights, Text Paper, 6	0 Pound																	
	11" x 17"	Various						The states									Participation of		
	Smooth Finish	Colors	Ream	10	100	-	\$		Ś	13.50	Ś	135.00			Ś	-	\$18.59	Ś	185.90
	500 sheets/ream							e State								La de Rasel			
14	Astrobrights, Cover paper,	65 Pound																	
-	8-1/2" x 11"	Various	Ream	10			\$	-	Ś	6.72	Ś	67.20	Ś	8.17	Ś	81.70	\$11.46	Ś	114.60
-	Smooth Finish	Colors				1000	Ť		+	0.72	+	07.20	Ý	0.11	4	01.10		Ý	114.00
<u> </u>	250 sheets/ream				1	1				7									
	Lot Bond/Text/C		<																
15	Bond, 20 Pound		Ì				THE R												
	8-1/2" x 11"	White	Ream	130	Ś	10.42	Ś	1,354.60		100	\$		Ś	12.29	\$	1,597.70	\$12.31	\$	1,600.30
	Capitol Bond, Watermarked	4			-		-	2,00		-	-	C VIE C	*		*	2,007110	VILIUI	Ť	2,000.00
-	Light Cockle Finish, 500 sh							-											
	No Substitute							20,276,0								100 C 174 S			Sec. And
16	Bond, 24 Pound										-								
	11" x 17"	White	Ream	207	\$ 1	25.01	\$	5,177.07		LAS GOV	\$	- 10	\$	15.10	\$	3,125.70	\$30.20	\$	6,251.40
	Capitol Bond, Watermarked	ł								1.1.1				Sales of		and the second	Strating as		A
	Light Cockel Finish, 500 sh	eets/ream								a contra				GINA.		Second Second	and Sindle		1
	No Substitute							STRUES.								100			
17	Bond Paper 24/60 Pound									1									
	8-1/2" x 11" 500 sheets/rea	White	Ream	600	\$	4.64	\$	2,784.00			\$	-	\$	4.44	\$	2,664.00	\$4.56	\$	2,736.00
	Hammermill Fore MP					-						2-11-14		-		PERSONAL PROPERTY.	14.00		U.S. BOARD
	No Substitute							1						elle elle		s an index	Con and M		1-12.6F.2P.44
18	Bond Paper 24/60 Pound									1						and the second			
	11" x 17" 500 sheets/ream	White	Ream	500	\$	9.93	\$	4,965.00			\$	-	\$	3.51	\$	1,755.00	\$10.88	\$	5,440.00
	Hammermill Fore MP					1. 1		- CALLERSON D		12.2 - 2.4						See Lines	and the state		Station and and

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					Virg	in Paper	Recy	cled Paper	Virg	gin Paper	Virg	in Paper
Bid Item No.	Description No Substitute	Color	Unit of Purchas e	Estimated Annual Quantity	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
19	Bond, 24 Pound								C. C. Linesee	State of the second		Print Filmer V
19	8-1/2" x 11" 500 sheets/re	Recycled	Ream	120		\$ -	\$ 14.83	¢ 1 770 CO	A 404	É 502.00	400.04	
	Classic Laid Imaging	Natural	Nealli	120		2 -	\$ 14.83	\$ 1,779.60	\$ 4.94	\$ 592.80	\$22.64	\$ 2,716.80
	No Substitute	White					Constanting					
20	Cover, 80 Pound											
	8-1/2" x 11" 250 sheets/rea	Recycled	Ream	24		\$ -	\$ 17.34	\$ 416.16	\$ 15.85	\$ 380,40	\$21.09	\$ 506.16
		Natl White				-	V 17.54	9 410.10	\$ 15.05	\$ 500.40	\$21.03	\$ 500.10
21	Cover, 80 Pound											
	12" x 18"	White	Case	15	1.5-2.022	\$ -	\$ 52.71	\$ 790.65	\$ 37.01	\$ 555.15	\$57.41	\$ 861.15
	Mohawk Silk Cover				No. of Control	In the second second						+ 00000
	No Substitute				(support				6. Car (1)	Margaret Margaret	Stars Star	
22	Cover Classic Linen 100 Pr	ound					-					ne server and the
	26" x 40"	Natl White	Case	5	\$ 397.62	\$ 1,988.10		\$ -		\$ -	\$359.76	\$ 1,798.80
	Lot						THE REAL					
19	NCR Superior Reverse	Sequence	Precollate	ed								
	8-1/2" x 11" 2-Part,										al de trais	COLORIST STOR
00	Canary CF, White CB, 5000 sheets/case					and the second						
23	5000 sneets/case		Case	35	\$ 116.80	\$ 4,088.00		\$ -	\$ 44.08	\$ 1,542.80	\$137.53	\$ 4,813.55
	8-1/2" x 11" 2-Part, Pink		_									
	CF, White CB, 5000						125					S. P. S. LONG
24	sheets/case		Case	15	\$ 116.80	\$ 1,752.00	Sec. 1	\$ -	\$ 44.08	\$ 661.20	\$ 137.53	\$ 2,062.94
-	8-1/2" x 11" 3-Part. Pink										CLARKE STA	
	CF, Canary CFB, White				a (1945)							
25	CB, 5010 sheets/case		Case	30	\$ 131 20	\$ 3,939.00		\$ -	\$ 38.66	¢ 1 150 00	¢ 155.00	¢ 4.050.00
	Lot	5	0030	00	\$ 151.30	\$ 3,333.00		÷ .	\$ 30.00	\$ 1,159.80	\$ 155.00	\$ 4,650.00
	NCR Superior Reverse		Precollate	ed								

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					Virg	in Paper	Recyc	cled Paper	Virg	in Paper	Virg	in Paper
Bid Item No.	Description	Color	Unit of Purchas e	Estimated Annual Quantity	Unit Price	Extended Total						
26	8-1/2" x 11" 4-Part, Goldenrod CF, Pink CFB, Canary CFB, White CB, 5000 sheets/case		Case	10	\$ 140.35	\$ 1,403.50		\$ -	\$ 48.95	\$ 489.50	\$ 165.35	\$ 1,653.53
27	8-1/2" x 11" 5-Part, Goldenrod CF, Green CFB, Pink CFB, Canary CFB, White CB, 5000 sheets/case		Case	2	\$ 144.30	\$ 288.60		\$ -		\$ -	\$ 134.71	\$ 269.41
28	11" x 17" 2-Part, Canary CF, White CB, 2500 sheets/case		Case	30	\$ 115.65	\$ 3,469.50		\$ -		\$ -	\$ 136.24	\$ 4,087.06
29	11" x 17" 3-Part, Pink CF, Canary CFB, White CB, 2505 sheets/case		Case	25	\$ 130.35	\$ 3,258.75		\$ -		\$ -	\$ 153.88	\$ 3,847.06
30.	11" x 17" 4-Part, Goldenrod CF, Pink CFB, Canary CFB, White CB, 2500 sheets/case		Case	130	\$ 139.35	\$ 18,115.50		s -		\$ -	\$ 164.12	\$ 21,335.29
	Lo Envel											
31	#10-24# Regular, 2500/case	White	Case	200	\$ 46.50	\$ 9,300.00		\$ -	\$ 31.88	\$ 6,376.00	\$ 72.47	\$ 14,494.12
32	#10-24# Window, 2500/case	White	Case	200	\$ 53.38	\$ 10,676.00		\$ -	\$ 40.93	\$ 8,186.00	\$ 44.35	\$ 8,870.59
33	#10-28# Regular, 2500/case	Manila	Case	40		\$ -		\$ -	\$ 92.35	\$ 3,694.00	\$ 74.35	\$ 2,974.12

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					1	Virg	;in Pa	aper	R	ecyc	led P	aper		Virg	in Pa	aper	Vir	gin Pa	aper
Bid Item No.	Description	Color	Unit of Purchas e	Estimated Annual Quantity	UI	nit Price	Ext	ended Total	Unit Pr	ice	Exte	ended Total	Unit	Price	Ext	ended Total	Unit Price	Ext	ended Total
34	#9-24 Regular, 2500/case	White	Case	100	\$	46.50	\$	4,650.00			\$	-	\$ 5	9.50	\$	5,950.00	\$ 37.14	\$	3,714.12
35	#9-28# Regular, 2500/case	Manila	Case	80			\$				\$	-	\$ 11	15.45	\$	9,236.00	\$ 54.29	\$	4,343.53
36	#10-24# Classic Laid Imaging, 2500/case	Recycled Natural White	Case	20			\$	-	\$ 175	.63	\$	3,512.60	\$ 5	50.70	\$	1,014.00	\$ 226.85	\$	4,536.94
37	28# Catalog, Open End, Non-Clasp Various Sizes, Variety of Quantity per case per size	Manila	Case	40			s				Ś		\$ 12	24.30	s	4,972.00	• \$ 39.86	5	1,594.35
	Delivery Address:						\$ 7	7,209.62			\$ 2	9,166.81			1.1.1	75,275.05	\$ 33.00		30,486.66
	Washoe County Repro															complete			
	1001 E. 9th Street,										\$10	06,376.43							
	Bldg C, Room C-145													_					
	Reno, NV 89512																		

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							JC	PAPER	1					Metro			Office	Depot Max
					Virg	in Paper	Recycle	d Paper	Alte	rnative offe	ering	Virgin	n Paper	Alt	ernative o	ffering	Virg	in Paper
Bid Item No.	Description	Color	Unit	Estimated Annual Quantity	Unit Price	Extended Tota		Extended Total	Offering	Unit Price	Extended Total	Unit Price	Extended Total					Extended Tota
		Lot					C. S. S. S. S.				where a state	and the second	Second Second	Ludsere to		Charles Park of	Car All Street	THE SHIP IS
1.1		Index	Paper		18-32 K					al Marca	10-10-20		A DATE OF	at set businesses	N 10 10 - 516		1925	250 OLKAN
											1. 1. 1. 1. 1.		10 10 10 10	A STREET, N				
-	Multipurpose 20#	-				1	1.1.1							1. A. S. A. A. A.		100 A 100 A 100 A		
1	11' x 17'	Britewhit	Case	100	\$ 39.50	\$ 3,950.00	-	\$ -	14925	1010	\$.	\$ 44.81	\$ 4,481.18	SPZMOPREPO	\$ 38.09	1. 1. O	\$ 28.92	\$ 2,892.0
	2000 sheets/case					A STREET, STRE					1			and the second second		MUSIC STATE	and the state	
	Navigator									1902713			STATE PARTY	CONTRACTOR OF			States	
								-			and the second	2.0					Contraction of the	a presente de
2	Vellum Bristol 67# Cover	Various							on sha			No. 11 - N	TRACK IN	12518.000		2010 10 17 19 19		
	8-1/2" x 11"	Colors	Ream	400	\$ 6.00	\$ 2,400.00		\$ -			5 -	\$ 10.16	\$ 4,065.88	WAU82321 BL	\$ 8.64		\$ 4.61	\$ 1,844.0
	250 sheets per ream					A SAMPLE			2015-201		191. 191.	ALC: UNK	In the second	WAU82331 YE	\$ 7.79		12.2014	
		Lot			and index		ALC: NO			Second State	and the	Carl Standard	Kest - The	WAU82351 GF	\$ 8.64	Second Second	and the second second	Maria Shini
187	Astr	obrights C	colored F	Paper					1.1.1.1.1.1.1			Real Property	1 20 11 20			Phase Phase Phase		
			-	1 April 19		1997/2129.55		State Pro-	A COLORADO	1 Anto					1500			
3	Astrobrights, Text 60 #				101 111	A STATE OF A			1.56.66	C. 8.30			Sec. Sec. 10					The Heat Party
	8-1/2" x 11"	Various	Case	35		\$ -	\$ 67.80	\$2,373.00			s -	\$101.05	\$ 3,536.75	WAU82321 BL	\$ 8.64		\$ 7.86	\$ 275.1
	Smooth Finish	Colors				Contraction of the second		S. 1. 1. 1.			1 Carlos			WAU22651 Co	\$ 8.59	141-141 BT	19/31/12/2011	
	500 sheets/ream 1,000 per case	_				1.16.10424	1		En alla				14.0	WAU22641 Rd	\$ 9.60			all (upper late
						States and					A CONTRACT	N LANTE		WAU21031 Pu	\$ 9.12		10月11日1日	
4	Astrobrights, Cover paper, 65 #								Mr. Caller	1 1		Contraction of the	1. 4. (2.11)	WAU22521 Lu	\$ 8.59	1.		A State of the second second
	8-1/2" x 11"	Various	Case	50		\$ -	\$ 53.76	\$2,688.00		and the second	\$.	\$114.58	\$ 5,729.00			22 Barrie	\$ 32.22	\$ 1,611.0
	Smooth Finish	Colors			1.8 1	and set a set of			Sec. 1			898 940 953	Physics Provides	WAU82321 BL	\$ 8.64		distantian	STREET, STREET
	250 sheets/ream 1,000 per case				Will a	1.18.14		121				12 - 2	NR ALL	WAU22851 Co	\$ 9.74		SAF-YE	
-		Lo				and the second second		Ser Spin St.	the second	Kalanda .			A States	WAU22751 Rd	\$ 12.11	Lock Constants		and the second
	Bond/Te	xt/cover s	tock 96 t	brightness		and the second second	1000			121.1278				WAU22861 Ce	\$ 12.47			March Charles
	and the second second second	A Second	1.0		and the second		1000	and the same	1- Address			and the second				2.848.87	1.	
5	Cover Stock 80 Pound	White				THE REAL	1000					IT BELL					_	Date: Strength
	11" x 17"	Gloss	Case	10		\$ -		\$ -	mohawk	\$ 64.84	\$ 648.40	\$ 80.24	\$ 802.35	133283	\$ 68.20	Midland Papers	\$ 4.46	\$ 44.6
	Futura				Sector And	1												
						ALC: NO		1				CLEWIS .	1.00				1210014-0	
6	Cover Stock 80 Pound	White								C. Starte		THE MUSIC	\$10700 CE HI	1 2 1 1 1		La calla as		Contraction of
	8-1/2" x 11" 250 sheets ream	Gloss	Case	10		\$ -	112	\$ -	mohawk	\$ 60.82	\$ 608.20	\$40.82	\$ 408.20	133282	\$ 34.70	Midland Papers	\$ 90.66	\$ 906.6
	Futura	-			1													
7	Cover Stock 80 Pound	White																
-	12" x 18"	Gloss	Case	10		5 -		5 -	mohawk	\$ 52.71	\$ 527.10	\$92.88	\$ 928.80	133287	\$ 78.95	Midland Papers	\$ 37.01	\$ 1,110.3
	Futura					-		-			- SETTED		· · · · · · · · · · · · · · · · · · ·					
8	Cover Stock 80 Pound	White																
	11" x 17"	Gloss	Case	20		s -		\$.	mohawk	\$ 60.83	\$ 1,216.60	\$ 80.24	\$ 1,604.71	133283	\$ 68.20	Midland Papers	\$ 44.63	\$ 446.3
	Futura																	

Attachment "B" Bid Schedule for Washoe County School District Requirements Washoe County ITB 2942-16 Printing Paper/Card Stock/Envelopes

Firm Name:_____ Page 1 of 2

Attachment "B" Bid Schedule for Washoe County School District Requirements

Washoe County ITB 2942-16 Printing Paper/Card Stock/Envelopes

Bid Item No.	Description	Color	Unit	Estimated Annual Quantity	U	nit Price	Exte	ended Total	Unit Price	Exten	1000	Offering	Unit Price	Extended Total	Unit Price		ended otal					Un	it Price	Exter	nded Total
						4.972	1	10.00			1				1000					-	1.	-			
9	Text Stock 80 Pound	White						10 VIII 10 V						1990								-	-	-	
	12" x 18"	Gloss	Case	4		Read	\$	-		ŝ		mohawk	\$56.18	\$224.72	\$49.47	S	197.88	133262	5	42.05	Midland Papers	\$	37.01	<	148.04
	Futura							10000				1							-			-		-	110.01
		Lot			-	hat share			No.	12110	Lingan	Contraction of the						STATISTICS.		1		-			
	NCR Rev	verse Seq	uence P	recollated		AL ALLS	5.1					Sector Card		-	and the second		1.10	a la companya							
		1 Buch		Read the	1	10 1 mil					13.41		and and the second states	1201 - 1924	State State			COLUMN AND							
10	Text Stock 80 Pound	White				12 2.0							10.000		a start and					1.00		1	-1-2-2-5	1.000	
		Gloss	ream	80	11		\$			\$		mohawk	\$8.61	\$688.80	\$22.00	\$ 1	,760.00	133252	\$	18.70	Midland Papers	\$	15.85	Ś	1,268.00
	Futura						1.1	1.1.1.1.1.1.1.1						State In									-		
11	8-1/2 X 11 2-Part, Canary CF, White CB 5000 sheets		-			-		Section 100		0.00		105311.1			1.1.100.0	1.0									
11	White CB 5000 sheets		Case	80	\$	116.80	\$	9,344.00		\$	-	all had been		\$ -	\$137.53	\$ 11	,002.40	and the second			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$	44.08	\$	3,526.40
	8-1/2 X 11 2-Part, Pink CF,	-					-									1.11	No. St.	Station Stations	1.1		Charles Without	10			States Street
12	White CB 5000 sheets		Case	40	\$	116.80	\$	4,672.00		\$		C. Server		s -	\$155.00	5 6	,200.00	5887N	5	116.90		\$	44.08	s	1.763.20
												ELL'AND A	10000											-	
	Pink CFB, Canary CFB, White CB,					al w				-											N. C. C.				
13	5000 sheets/case		Case	40	\$	140.35	\$	5,614.00		\$	-			\$ -	\$165.35	\$ 6	6,614.00	5900N	\$	131.75	Los Alaber	\$	48.95	\$	1,958.00
_	0-1/2 X TT -0 Part, Goldenlog					10.11		A States It.							ALC: NOT OF A				2		A CALINA STATISTICS				
	CF, Pink CFB, Canary CFB, Green, White CB, 5000 sheets/case																		1						
14	sneets/case		Case	20	\$	144.30	\$	2,886.00	105-1	\$	-			\$ -	\$134.71	\$ 2	,694.20	5915N	\$	140.55	12.1.		-		\$-
-	and the second	Lot		N	202		-		-	-					CARD AREA					11.25	BUCKSTREEN.		100		
	1	Envel	opes		-		-			3.132	1		120				100	State of the second			A CONTRACTOR OF	1			
1000	Envelopes, #A-2, 4 3/8 X 5 %		1000	La Shi Shi A			-				-						0.600	A Startes		a da de			NAME.		
15	Invitation, 24#, Bright White	White	Case	30	\$	115.85		3,475.50		\$				\$ -	\$94.61	5 2	,838.30	A-2Annou24#	s	80.42	Trade Envelopes	\$	3.48	\$	104.40
	2500 per case				_		\$ 3	32,341.50	_	#####	###			******		\$ 52,1	863.65		\$ 9	931.08		-		incom	plete
	Delivery Address:																								
	WCSD Printing Department						-			_						-				_					
	425 E. 9th Street				-		-				-						_								
	Reno, NV 89512				-		-				-					-			_						
0	1000, 117 00012		S			_	-						1												

Firm Name:_____ Page 2 of 2