

CLOVIS UNIFIED
SCHOOL DISTRICT

BID PACKAGE FOR BID NUMBER 2441

Paper for Warehouse Stock

Janet L. Young , Ed.D.
District Superintendent

Clovis Unified School District
1450 Herndon Avenue
Clovis, California 93611-0599
Jan Nye, Buyer
(559) 327-9481
janicenye@cusd.com

CLOVIS UNIFIED SCHOOL DISTRICT

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CLOVIS UNIFIED SCHOOL DISTRICT

NOTICE TO BIDDERS

The Board of Trustees of the Clovis Unified School District of Fresno County, California invites and will receive sealed proposals for BID NO. 2441 for the award of Paper for Warehouse Stock on or before 1:00 PM, on January 27, 2012 in the Purchasing Department of Clovis Unified School District, 1450 Herndon Avenue, Clovis, California 93611-0599 after which time and place the bids will be opened and read in public.

Bids must be accompanied by a bidder's bond, cashier's check or certified check for TEN PERCENT (10%) of the amount of the bid. The bidders bond or certified check shall be made payable to the Clovis Unified School District and shall be given as a guarantee that the bidder will enter into a contract if awarded the work, and will be declared forfeited, paid to, or retained by the District as liquidated damages if the bidder refuses or neglects to enter into a contract on the terms of the accepted proposal within fourteen (14) calendar days after bidders notification of District's acceptance of the proposal. Bidders may not withdraw bids for a period of forty-five (45) days after the date set for opening of bids.

Bids shall be made on forms prepared by the Clovis Unified School District. Bid forms, specifications and further information may be obtained from Jan Nye, Buyer I, in the Purchasing Department, phone (559) 327-9481, email janicenye@cusd.com

The District reserves the right to accept or reject any or all proposals, or any combination of proposals, and to waive any irregularities or informalities which may be legally waived.

Published: Dates: (1)January 12, 2012 (2)January 19, 2012

CLOVIS UNIFIED SCHOOL DISTRICT

Steve Ward
Associate Superintendent of Administrative Services

INSTRUCTIONS TO BIDDERS

Specifications and/or Drawings are available at:

CLOVIS UNIFIED SCHOOL DISTRICT
Purchasing Department
1450 E. Herndon Avenue
Clovis, California 93611-0599
ATTN: Jan Nye
Phone (559) 327-9481
janicenye@cusd.com

Bid Proposal:

No bid proposals shall receive consideration by the Clovis Unified School District for Bid No. 2441 unless made in accordance with the following instructions:

1. Deadline For Receipt of Proposals. Bid proposals must be sealed and filed with the Purchasing Department located at 1450 Herndon Avenue, Clovis, California 93611-0599, on or before 1:00 PM on January 27, 2012. All bids must be received on or prior to that date and time, after which bids will be opened and read in public. The District suggests that bids be hand delivered in order to insure their timely receipt.
2. Requests for Information. Any questions relative to the bid should be directed to the District Superintendent or designee at the address specified for receipt of bid proposals.
3. Bid Proposal Forms. Bid proposals must be made on a form obtained from the District. All items on the form should be filled out. Numbers should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures. Please note, BR stands for brands we have purchased in the past and are acceptable. If you are bidding a brand we have used, please specify or circle the BR #, and fill in the name of the brand on the line. If it's a new brand, please circle BR99 and fill in the brand you are quoting and any manufacturer codes numbers.
4. Noncollusion Affidavit. Each bidder must return a fully executed noncollusion affidavit, as required by Public Contract Code section 7106, with the completed bid proposal. The noncollusion affidavit is included in this bidding package.
5. Clarification's. Questions regarding documents, discrepancies, omissions or doubt as to meanings will be clarified by the District Superintendent or designee.
6. Execution of Forms. Each bid must give the full business address of the bidder and must be signed by the bidder with his or her usual signature. Bids by partnerships must furnish the full names of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters. Bids by corporations must be signed with the legal name of the corporation.

followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter. The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. A bidder's failure to properly sign required forms may result in rejection of the bid.

7. Bid Security. Bid Proposals must be accompanied with a certified cashier's check, or bidder's bond for an amount not less than ten percent (10%) of the amount of the base bid. The cashiers check or bid bond shall be made payable to the order of the Clovis Unified School District. If the bid bond accompanies the proposal, the bond shall be secured by a surety company satisfactory to the District. Failure to provide bid security or bid security in the proper amount, may result in rejection of the bid.

8. Withdrawal of Bid Proposals. Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids, but may not be withdrawn for a period of Forty Five (45) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et. seq.

9. Addenda or Bulletins. Any addenda or bulletins issued during the time of bidding shall form a part of the drawings and specifications issued to bidders for the preparation of their proposals and shall constitute a part of the contract documents.

10. Award of Contract. The District reserves the right to reject any and all bid proposals, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely and to waive any informality or non-substantive irregularity as the interest of the District may require. The District reserves the right to award this bid by line item or in total which ever may be in the best interest of the District.

11. Rejection of Bids. The District reserves the right to accept or reject any and all bids, or any portion or combination thereof, or award on the basis of the total bid.

12. Execution of Contract. The successful bidder shall, within fourteen (14) calendar days of notice of award of the contract, sign and deliver to the District the executed contract. In the event the bidder to whom an award is made fails or refuses to execute the contract within fourteen (14) calendar days from the date of receiving notification that the contract has been awarded to the bidder, the District may declare the bidder's bid deposit or bond forfeited as

damages caused by the failure of the bidder to enter into the contract, and may award the work to the next lowest responsible bidder, or may reject all bids and call for new bids.

13. Drawings and Specifications. Each bidder shall be required to return to the District all drawings and specifications in an unmutilated condition and without any marks or annotations. All drawings, specifications and other documents used or prepared during the project shall be the exclusive property of the District.

14. Evidence of Responsibility. Upon the request of the District, a bidder shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, the bidder's experience in the type of work being required by the District, the bidder's organization available for the performance of the contract and any other required evidence of the bidder's qualifications to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a bidder's responsibility to perform the proposed contract may result in rejection of the bid.

15. Taxes. Taxes shall NOT be included in the unit prices of the materials, but may be provided as part of the Cost Analysis. The District will pay only the State sales and use taxes. Federal excise taxes are not applicable to school districts.

16. Bid Exception. All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the Board of Trustees, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.

17. Discounts. Any discount which the bidder desires to provide the District must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid proposal. Offers of discounts or additional services not delineated on the bid form will not be considered by the District in the determination of the lowest responsible bidder.

18. Prices. Bidders must quote prices F.O.B. Clovis Unified School District unless otherwise noted. Prices should be stated in the units specified and bidders should quote each item separately.

19. Quantities. The quantities shown are approximate. The District reserves the right to increase or decrease quantities as desired.

20. Samples. On request, samples of the products being bid shall be furnished to the District at no charge.

21. Special Brand Names. In describing any item, the identification of a particular manufacturer or special brand does not restrict bidding to that manufacturer or special brand, but is intended only to indicate the quality and type of item desired. Bidders may furnish any material, product, thing or service of comparable quality or utility. IF A BIDDER IS REQUESTING SUBSTITUTION OF AN EQUAL ITEM, THE BIDDER MUST CLEARLY INDICATE THE SUBSTITUTION ON THE BID PROPOSAL FORM. THE MAKE AND GRADE OF THE ARTICLE ON WHICH A BID IS SUBMITTED MUST BE STATED IN THE PROPOSAL AND ILLUSTRATIONS, CATALOG AND ALL NECESSARY INFORMATION SUBMITTED SO THAT THE DISTRICT CAN MAKE A COMPLETE EVALUATION OF THE QUALITY AND UTILITY OF THE SUBSTITUTE BRAND BID. The District encourages alternate brands to be bid. The District reserves the right to make all decisions on product and vendor selection in determining whether a substitute brand is of comparable quality or utility to the brand name specified.

22. Container Costs and Delivery. All costs for containers shall be borne by the bidder. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, handling, processing and labeling. Packages shall be so constructed to insure safe transportation to point of delivery.

23. Bid Negotiations. A bid response to any specific item of this bid with terms such as negotiable, will negotiate or similar, will be considered as non-compliance with that specific term.

24. Indemnity. The bidder must hold harmless and fully indemnify the District, its Board of Trustees, officers, employees and agents from all damages or claims for damages, costs or expenses that may at any time arise out of the bidder's performance of, or failure to perform acts, required by the contract documents, including but not limited to infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with this bid.

25. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state and federal law.

26. Substitute Security. In accordance with Section 4590 of the Government Code, the District will permit the substitution of securities for any moneys withheld by the District to insure performance under the contract. At the request and expense of the bidder, securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally chartered bank as an escrow agent, who shall pay such moneys to the bidder upon satisfactory completion of the contract.

Securities eligible for investment under this Section shall include those listed in Government Code Section 16430 or bank and savings and loan certificates of deposit. The bidder shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

27. If the bidder defaults, the District may procure the articles or services from other sources and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.

28. Governing Law and Venue. In the event of litigation, the bid documents, specifications and related matter shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Fresno County.

29. Delivery Deadline. The equipment/materials sought by this bid proposal must be delivered in satisfactory condition to the location specified by the District in the bid proposal on or before delivery time as indicated by vendor. This time limit is of the essence of the contract. A bidder's failure to provide the equipment/materials to the District by the contract date shall subject the bidder to liquidated damages in the amount of \$200.00 for each and every calendar day by which completion is delayed beyond the contract date.

Submission of a bid proposal constitutes the bidder's promise to pay liquidated damages as set forth above and the bidders agreement that the actual occurrence of damages and the actual amount of damages which the District would suffer if the requirements were not completed by the contract date is impracticable and extremely difficult to fix. Damages which the District would suffer in the event of delay are dependent on many circumstances and factors but would include the loss of use of the materials, disruption of school activities, cost of administration and supervision, and the loss suffered by the public and the District by reason of delay in completion of the contract. Accordingly, bidder agrees that the amount set forth herein as liquidated damages shall be presumed to be the amount of damages

actually sustained by the bidder's failure to complete the project by the contract date.

If the bidder becomes liable to the District for liquidated damages, the District shall, in addition to all other remedies provided by law, have the right to deduct the amount of liquidated damages owed from the contract sum or to deduct the amount of liquidated damages owed by the bidder from moneys previously retained from the bidder. If the sum deducted by the District is insufficient to discharge the bidder's liability for liquidated damages, the bidder and its sureties shall remain liable to the District until all such liabilities are fully satisfied.

30. Participation. Bidder agrees to extend the terms of the resulting contract to other political subdivisions, municipalities and tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to the bidder, and be liable directly to the bidder, holding Clovis Unified School District harmless.

The successful bidder will invoice each Agency separately. Invoices must show each Agency's purchase order number, and be mailed as directed by each separate Agency.

32. Internet Access. It is the responsibility of all potential bidders who gain access to bid specifications through the internet, to contact the District with the Company Name, Address, Telephone and Fax Number. This will ensure notification of any bid specification changes through addendum.

CLOVIS UNIFIED SCHOOL DISTRICT
BID PROPOSAL FORM

Board of Trustees
CLOVIS UNIFIED SCHOOL DISTRICT
1450 Herndon Avenue
Clovis, California 93611-0599

RE: BID NO. 2441

Dear Members of The Board of Trustees:

The undersigned, doing business under the firm name of _____

_____, having carefully examined the Notice to Bidders, the Instructions to Bidders, the Contract, the Specifications and all of the contract documents for the proposed Paper for Warehouse Stock proposes to perform the contract, including all of its component parts, and to furnish all materials and labor called for by them for the entire order, including all taxes as follows:

AMOUNT OF BID \$ _____

_____ Dollars and ____/100

Delivery will be made within ___60_____ calendar days after receipt of order.

Prices will remain firm for ___90_____ calendar days after award.

SUBMITTED BY:

COMPANY

ADDRESS

CITY/STATE/ZIP

SIGNATURE

PLEASE TYPE OR PRINT NAME

TITLE

DATE

PHONE / FAX

EMAIL ADDRESS

CLOVIS UNIFIED SCHOOL DISTRICT
PURCHASE ORDER CONTRACT SAMPLE

This Agreement is made this _____ day of _____, 2012 by and between Clovis Unified School District "District" and _____ "Seller" with respect to the following

recitals:

1. District is a public school district organized and existing under the laws of the State of California.
2. Seller has received notice of an award pursuant to Bid No. 2441 for the delivery of certain equipment, services, or other articles "Service".

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Description of Service. Seller agrees to deliver to school District's receiving station indicated on Purchase Order No. _____, the following service:

Paper for Warehouse Stock

2. Time of Commencement and Completion. The Service shall be delivered in full to the District within _____ Calendar days "Completion Date". Time is of the essence in this Contract.

3. Contracts. District agrees to pay Seller the sum of _____/100 (\$_____). following timely receipt of the Equipment and submission of an invoice to District.

4. Liquidated Damages. Seller agrees to deliver the Service to District pursuant to the terms of this Contract by the Completion Date unless Seller receives a written extension of time for delivery from District. Seller's failure to deliver the Equipment on time shall subject Seller to liquidated damages. The actual occurrences of damages and the actual amount of damages which District will suffer if the Equipment is not delivered by the Completion Date is dependent upon many circumstances and conditions and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages occasioned by delay. Damages which District would suffer in the event of delay include loss of use of the Equipment, disruption of school activities, cost of administration and the loss suffered by the public by reason of delay. Accordingly, the parties agree that the amount herein set forth as liquidated damages shall be presumed to be the amount of damages actually sustained by Seller's failure to deliver the Equipment by the Completion Date.

The amount of liquidated damages to be paid by Seller to District for failure to deliver the Equipment on or before the Completion date will be Two Hundred Dollars and 00/100 (\$200.00) for each calendar day by which delivery is delayed beyond the Completion Date, such amount being the actual cash value agreed upon as the loss to the District resulting from the Seller's default.

If Seller becomes liable for liquidated damages, District, in addition to all other remedies provided by law, shall have the right to deduct the amount owed as liquidated damages from the contract sum due Seller. In all events, Seller and its sureties, if any, shall remain liable to the District until all such liabilities are satisfied in full.

5. Conformance to Contract Documents. Seller agrees that the Equipment to be furnished pursuant to this Contract shall conform to all of the requirements set forth in the bid documents, specifications and any other writings which formed a part of the materials upon which the Seller was awarded this Contract.

6. Indemnity. Seller shall indemnify, hold harmless and defend District, and its Board of Trustees, officers, agents and employees from and against all claims, damages, losses and expenses, including costs and attorney's fees, arising out of or resulting from Seller's work under this Contract or for any infringement of the patent rights, copyright or trademark of any person or persons in consequence of the use by the District of Equipment supplied pursuant to this Contract.

7. Transportation Charges. Seller agrees to deliver all Equipment prepaid unless otherwise specified. All costs for delivery and packaging of Equipment are the responsibility of Seller unless otherwise stated.

8. Inspection. All Equipment furnished must be in conformity with the specifications and Contract documents and will be subject to inspection and approval by the District after delivery. District reserves the right to reject and return at the risk and expense of the Seller any portion of the Equipment which may be defective or which fails to comply with the specifications in Contract documents.

9. Assignment of Contract. Seller agrees not to assign, transfer or convey any rights accruing under this Contract without the prior written consent of District.

10. Safety Regulations. All equipment and supplies furnished, and/or all work performed, shall meet all applicable safety regulations of the Division of Industrial Safety of the State of California, and Health & Safety code of the State of California.

11. Miscellaneous Provisions.

11.1 Governing Law and Venue. This Contract shall be governed by and construed in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be in the proper state or federal court located in Fresno County, California.

11.2 Notices. Communications hereunder shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business.

11.3 Binding Effect. This Agreement shall inure to the benefit of and shall be binding upon the District and Seller and their respective successors and assigns.

11.4 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or under unenforceable any other provision hereof.

11.5 Amendments. The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

11.6 Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, representations or warranties, express or implied, not specified in this Agreement. Seller, by the execution of this Agreement, acknowledges that Seller has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

IN WITNESS WHEREOF the parties have executed this Agreement on the date first herein above written.

CLOVIS UNIFIED SCHOOL DISTRICT

Vendor

BY _____
Purchasing Director

BY _____
Title _____

CLOVIS UNIFIED SCHOOL DISTRICT

BID NO. 2441

Paper for Warehouse Stock

ADDENDA

The undersigned acknowledges receipt of the following Addenda and the cost, if any, of such revisions has been included in the Lump Sum Grand Total of your bid.

Addenda No. _____ Dated _____

Addenda No. _____ Dated _____

Addenda No. _____ Dated _____

Name of Bidder _____

CLOVIS UNIFIED SCHOOL DISTRICT

Due date January 27, 2012
By 1:00 PM

BID 2441 PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
			PO 1540030			
			PO 01 CUPS PAPER DRINKING 3 1/4 OZ			
			BR 01 SWEETHEART #450 100/PKG			
			BR 02 GEORGIA PACIFIC 450 (#997056)			
			BR 03 SOLO 450 100/PKG			
			BR 99 OR EQUAL			
1	1500	PKG			\$	\$
			PO 1540034			
			PO 01 ENVELOPE W/O CLASP NATURAL 6X9" 500/BX			
			BR 01 #55N,			
			BR 02 GILMORE			
			BR 03 WESTVACO #55			
			BR 04 WILLIAMHOUSE			
			BR 05 MARTWELL			
			BR 06 AMPAD 06508			
			BR 07 COLUMBIA CO645			
			BR 08 QUALITY PARK #40765 28#			
			BR 99 OR APPROVED EQUAL			
2	100	BOX			\$	\$

			PO 01 1540036			
			PO 02 ENVELOPE, CLASP, NATURAL, 10"X13" 100/BOX			
			BR 01 #97			
			BR 02 GILMORE			
			BR 03 U. S. E.			
			BR 04 WILLIAMHOUSE			
			BR 05 AMPAD #06154			
			BR 06 QUALITY PARK 37897			
			BR 07 WESTVACO			
			BR 08 BOISE P2-95BK			
			BR 09 QUALITY PARK P297BK 10 X 13			
			BR 99 OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: *2441* PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
3	<i>350</i>	BOX	PO 1540038 PO 01 ENVELOPE, CLASP, NATURAL, 12X15", 100/BOX BR 01 #110 BR 02 GILMORE BR 03 U. S. E. BR 04 WILLIAMHOUSE BR 05 MARTWELL BR 06 QUALITY PARK 37910 100/BX 5BX/CS BR 07 WESTVACO BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
4	<i>75</i>	BOX	PO 1540048 PO 01 ENVELOPE, WHITE WOVE, LETTER SZ, #10 PO 02 BOND 4 1/8 X 6 1/2 500/BOX NO WINDOW BR 01 GILMORE BR 02 WESTVACO (U.S.E.) BR 03 TARGET BR 04 WILLIAMHOUSE BR 05 SEC BR 06 CASCADE P2E345-634 BR 07 WESTVACO 0106 BR 08 OD 77105-644-688 BR 09 QUALITY PARK 10326 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
5		BOX	PO 1540050 PO 01 ENVELOPE WHITE WOVE LEGAL SZ #20 BOND PO 02 4 1/8 X 9 1/2 500/BOX NO WINDOW BR 01 GILMORE		\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 02			U. S. E.			
BR 03			TARGET			
BR 04			WILLIAMHOUSE			
BR 05			CASCADE P2 E345-10			
BR 06			WESTVACO MWV10116			
BR 07			BANNER			
BR 08			QUALITY PARK 89920 500/BX 5BX/CS			
BR 09			QUALITY PARK #11126 #10 BOND			
BR 99			OR APPROVED EQUAL			

6 400 BOX

\$ _____ \$ _____

PO 01	ENVELOPE	WHITE, #10, LEGAL SZ, 24#
PO 02	W/WINDOW, 4 1/8 X 9 1/2 50#/BOX	
BR 01	U.S.E.	
BR 02	GUMMORE	
BR 04	WILLIAMHOUSE	
BR 05	SECO #10	
BR 06	CASCADE P2 E345-10	
BR 07	QUALITY PARK 90120	
BR 08	QUALITY PARK 21326 ****	
BR 09	WESTVACO (prob w/tabs when printing)	
BR 10	QUALITY PARK 13279-10W	
BR 99	OR APPROVED EQUAL	

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\$ _____ \$ _____

PO 01	PAPER, ADDING MACHINE, WHITE, 2 1/4" X
PO 02	165' ROLL, 100 ROLLS/CS
PO 03	**RECYCLED PAPER NOT ACCEPTABLE
BR 01	HELLERBACH #7786
BR 02	COMMUNICATION ROLL
BR 03	HURON 199201

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 04			AMP # 27-100			
BR 05			PAC PAPER #81650			
BR 06			PAPER MFG. 867			
BR 07			QUALITY PAPER 1566603			
BR 08			CASCADE 4CS225			
BR 10			TOPS 7280			
BR 11			WEST WACO OD2251250AO			
BR 12			NOR 150'			
BR 15			00666IAL 58503			
BR 16			PM 5650-2 1/4			
BR 17			OFFICE DEPOT 879053 #523422			
BR 18			OFFICE DEPOT 554035 2 1/4 X 150'			
BR 99			OR APPROVED EQUAL			

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PO			1540074			
PO 01			PAPER, BINDER, 8 1/2 X 11", 3 HOLE, 16#			
PO 02			500/SHEETS PER PK WIDE RED MARGIN			
BR 01			PAPERULERS #P-0222			
BR 02			B & J 103			
BR 03			MEAD CORP.			
BR 04			PENTAB			
BR 05			PACON 2402			
BR 06			HAMLET			
BR 07			EVERETT 43-127,			
BR 08			APC 130P			
BR 99			OR APPROVED EQUAL			

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PO			1540131			
PO 01			PAPER, BOND, BLUE, 8.5 X 11 20# REAM			
PO 02			500 SHEETS PER REAM			
BR 01			XEROX 3R11050 10 RM PER CASE			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 02			SPRINGHILL FORE MP 10 RM PER CASE			
BR 03			JAMES RIVER EUREKA 20/FT JAMES			
BR 04			GEORGIA PACIFIC ARDOR 062210			
BR 05			WORX/TORCHGLOW STARLIGHT BLUE			
BR 06			COLORSOURCE			
BR 07			HAMMERMILL			
BR 99			UNKNOWN			
10	<i>2000</i>	RM			\$	\$

PO			1540133			
PO 01			PAPER BOND BUFF 8-1/2 X 11 20#			
PO 02			LONG GRAIN #4 SULFITE 500/REAM			
BR 01			GEORGIA PACIFIC			
BR 02			JAMES RIVER EUREKA FORT JAMES			
BR 03			SPRINGHILL			
BR 04			XEROX 3R11054			
BR 05			WORX/TORCHGLOW			
BR 06			COLORSOURCE			
BR 07			HAMMERMILL			
BR 99			UNKNOWN			
11	<i>700</i>	RM			\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
12	500	RM	BR 99 UNKNOWN		\$	\$
			PO 1540136			
			PO 01 PAPER BOND GOLDENROD 8.5 X 11 20#			
			PO 02 LONG GRAIN #4 SULFITE 500/REAM			
			BR 01 GEORGIA PACIFIC ARDOR			
			BR 02 JAMES RIVER EUREKA 20FT JAMES			
			BR 03 SPRINGHILL FORE MP			
			BR 04 WORX/TORCHGLOW			
			BR 05 COLORSOURCE			
			BR 06 HAMMERMILL			
			BR 99 OR EQUAL			
13	1200	RM			\$	\$
			PO 1540145			
			PO 01 PAPER BOND GREEN 8.5 X 11 20#			
			PO 02 LONG GRAIN #4 SULFITE 500/REAM			
			BR 01 SPRINGHILL			
			BR 02 GEORGIA PACIFIC ARDOR 062228			
			BR 03 JAMES RIVER EUREKA 20FT JAMES			
			BR 04 XEROX 3R11051			
			BR 05 WORX/TORCHGLOW MEADOW GREEN			
			BR 06 COLORSOURCE			
			BR 07 HAMMERMILL			
			BR 99 UNKNOWN			
14	1000	RM			\$	\$
			PO 1540149			
			PO 01 PAPER BOND PINK 8.5 X 11 20#			
			PO 02 LONG GRAIN #4 SULFITE 500/REAM			
			BR 01 SPRINGHILL			
			BR 02 GEORGIA PACIFIC ARDOR 062237			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 03			JAMES RIVER EUREKA 20/FT JAMES			
BR 04			XEROX 3R11052			
BR 05			WORX/TORCHGLOW FIESTA PINK			
BR 06			COLORSOURCE			
BR 07			HAMMERMILL			
BR 99			OR EQUAL			
15	1400	RM			\$	\$

- PO 1540154
- PO 01 PAPER, BOND, WHITE, 8.5x11, 20#
- PO 02 LONG GRAIN, 92 BRIGHTNESS
- PO 09 500 SHEETS PER REAM 10 REAMS PER CASE
- BR 01 BARONET
- BR 02 CASCADE
- BR 03 SPRINGHILL NO LONGER ACCEPTABLE****
- BR 04 SIMPSON
- BR 05 PACON #63
- BR 06 HAMMERMILL TIDAL MX/DP
- BR 07 WRITEWAY P-0071 (PAPERULERS)
- BR 08 CASCADE X9000
- BR 10 ECONOSOURCE, DUAL PURPOSE
- BR 11 CDX BOND
- BR 12 FT. JAMES ECLIPSE 84 BRIGHT
- BR 15 BOISE
- BR 16 UNION CAMP YORKTOWN
- BR 17 GEORGIA PACIFIC 065126
- BR 18 JAMES RIVER XEROBOND
- BR 19 PRECISION
- BR 20 LASER SHARP(not acceptable)***
- BR 21 HiSPEED LASER 92 BRIGHTNESS
- BR 22 GRAYS HARBOR 92 BRIGHTNESS
- BR 99 OR APPROVED EQUAL

Please see attached quote regarding minimum order size 40 reams.

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2471 PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
16	16,000	CS	PO 1540230 PO 01 PAPER, CONSTRUCTION, BLACK, 9 X 12" PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 TOTEM #25 BR 02 GREEN MOUNTAIN, HENNEPIN #63 BR 03 PACON #6303 BR 04 B & J 6312 BR 05 RIVERSIDE 03607 BR 07 AMERICAN PAPER #163 BR 99 OR APPROVED EQUAL		\$	\$
17	250	PKG	PO 1540232 PO 01 PAPER, CONSTRUCTION, BLUE, 9" X 12", PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 TOTEM #4 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #C3 BR 04 PACON #7403 BR 05 B & J 7412 BR 06 RIVERSIDE 14R BR 99 OR APPROVED EQUAL		\$	\$
18	50	PKG	PO 1540238 PO 01 PAPER, CONSTRUCTION, BROWN, 9 X 12" PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 PACON #6703 BR 02 B & J 6712 BR 04 AMERICAN PAPER #167 BR 05 B & J 6612		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
19	<u>50</u>	PKG	BR 06 RIVERSIDE RP03605 BR 07 SW # 5000BN BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
20	<u>50</u>	PKG	PO 01 PAPER, CONSTRUCTION, EMERALD GREEN PO 02 9 X 12" 50 SHEETS PER PKG. PO 03 GROUND WOOD 76# BR 01 GREEN MTN. BR 02 TOTEM #33 BR 03 MAGIC MOUNTAIN #B6 BR 04 PACON # 80 BR 05 B & J 8012 BR 06 RIVERSIDE RP03596 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
21	<u>50</u>	PKG	PO 01 PAPER, CONSTRUCTION, ORANGE, 9 X 12" PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 TOTEM #15 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A8 BR 04 PACON # 6603 BR 05 B & J BR 06 AMERICAN PAPER #1600 BR 07 RIVERSIDE RP03594 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____

~~PO 01 PAPER, CONSTRUCTION, SCARLET, 9 X 12"~~

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

<u>Bidder</u>	<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
	PO 02			50 SHEETS PER PKG. 6# GROUND WOOD			
	BR 01			TOTEM #28			
	BR 02			GREEN MOUNTAIN			
	BR 03			MAGIC MOUNTAIN #A4			
	BR 04			PACON #6003			
	BR 05			WESTERN			
	BR 06			B & J 8012			
	BR 07			AMERICAN PAPER #160			
	BR 08			RIVERSIDE RP07450			
	BR 99			OR APPROVED EQUAL			
22		50	PKG			\$	\$
	PO 1540258			PAPER, CONSTRUCTION, LILAC			
	PO 01			PAPER, CONSTRUCTION, LILAC			
	PO 02			9 X 12" 50 SHTS PER PKG. GROUND WOOD, 76#			
	BR 01			TOTEM #42			
	BR 02			GREEN MOUNTAIN			
	BR 03			MAGIC MOUNTAIN #D2			
	BR 04			PACON # 7103			
	BR 05			B & J 7112			
	BR 06			RIVERSIDE 32R LILAC			
	BR 99			OR APPROVED EQUAL			
23		100	PKG			\$	\$
	PO 1540260			PAPER, CONSTRUCTION, YELLOW, 9 X 12"			
	PO 01			PAPER, CONSTRUCTION, YELLOW, 9 X 12"			
	PO 02			50 SHEETS PER PKG, 76# GROUND WOOD			
	BR 01			RIVERSIDE 5R/054171			
	BR 02			GREEN MOUNTAIN			
	BR 03			MAGIC MOUNTAIN #B3			
	BR 04			PACON # 8403			
	BR 05			B & J 8412			
	BR 06			TOTEM #14			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____	_____	_____	_____	_____
Item No	Qty	Units	Description	Brand
			BR 07 SW # 5000YW	
			BR 99 OR APPROVED EQUAL	
24	100	PKG		\$ _____ \$ _____

			PO 1540270	
			PO 01 PAPER, CONSTRUCTION, BLACK, 12 X 18",	
			PO 02 50 SHEETS PER PKG. 76# GROUND WOOD	
			BR 01 TOTEM #35	
			BR 02 GREEN MOUNTAIN, HENNEPIN #63	
			BR 03 PACON #6307	
			BR 04 B & J STORYBOOK	
			BR 05 RIVERSIDE 24R	
			BR 99 OR APPROVED EQUAL	
25	3000	PKG		\$ _____ \$ _____

			PO 1540272	
			PO 01 PAPER, CONSTRUCTION, BLUE, 12"X 18",	
			PO 02 50 SHEETS PER PKG, 76# GROUND WOOD	
			BR 01 TOTEM #4	
			BR 02 GREEN MOUNTAIN, HENNEPIN #74	
			BR 03 MAGIC MOUNTAIN #C3	
			BR 04 PACON #7407	
			BR 05 B & J 7418	
			BR 06 RIVERSIDE 14R	
			BR 99 OR APPROVED EQUAL	
26	1200	PKG		\$ _____ \$ _____

			PO 1540274	
			PO 01 PAPER, CONSTRUCTION, SKY BLUE, 12 X 18",	
			PO 02 50 SHEETS PER PKG., 76# GROUND WOOD,	
			BR 01 TOTEM #5	
			BR 02 GREEN MOUNTAIN	
			BR 03 MAGIC MOUNTAIN C6	

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2741 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
27	1000	PKG	BR 04 PACON # 7607 BR 05 B & J 7618 BR 06 EVERETT BR 07 RIVERSIDE 13R BR 99 OR APPROVED EQUAL		\$	\$
			PO 1540276			
			PO 01 PAPER, CONSTRUCTION, BROWN, 12" X 18"			
			PO 02 50 SHTS PER PKG., GROUND WOOD, 76#			
			BR 01 TOTEM #31			
			BR 02 GREEN MOUNTAIN			
			BR 03 HENNEPIN #67			
			BR 04 PACON #6707			
			BR 05 B & J 6718			
			BR 06 RIVERSIDE 22R			
			BR 99 OR APPROVED EQUAL			
28	800	PKG			\$	\$
			PO 1540278			
			PO 01 PAPER, CONSTRUCTION, DK BROWN, 12X18			
			PO 02 50 SHTS PER PKG., 76# GROUND WOOD			
			BR 01 TOTEM #21			
			BR 02 GREEN MOUNTAIN			
			BR 03 MAGIC MOUNTAIN #D5			
			BR 04 PACON #6807			
			BR 05 B & J 9418			
			BR 06 RIVERSIDE 23R			
			BR 07 SW # 5100DBN			
			BR 99 OR APPROVED EQUAL			
29	400	PKG			\$	\$
			PO 1540280			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
30	100	PKG	PO 01 PAPER, CONSTRUCTION, DARK GREEN, 12"X 18" PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 TOTEM #11 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #B7 BR 04 PACON #7807 BR 05 B & J 7818 BR 06 RIVERSIDE 12R BR 99 OR APPROVED EQUAL		\$	\$
31	1000	PKG	PO 1540282 PO 01 PAPER, CONSTRUCTION, HOLIDAY/EMERALD GREEN PO 02 12" X 18" 50 SHTS PER PKG, 76# GROUND WOOD BR 01 TOTEM #33 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #B6 BR 04 PACON #8007 BR 05 B & J 8018 BR 06 RIVERSIDE 10R BR 99 OR APPROVED EQUAL		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
32	300	PKG	PO 1540288 PO 01 PAPER, CONSTRUCTION, MAGENTA, 12" X 18" PO 02 50 SHTS PER PKG, GROUND WOOD, 76#. BR 01 TOTEM #20 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #D3 BR 04 PACON # 6407 BR 05 B & J 6418 BR 06 RIVERSIDE 20R BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
33	350	PKG	PO 1540290 PO 01 PAPER, CONSTRUCTION, ORANGE, 12" X 18" PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 TOTEM #15 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A8 BR 04 PACON #6607 BR 05 B & J 6618 BR 06 RIVERSIDE 7R BR 07 AMERICAN PAPER #166 BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
34	1000	PKG	PO 1540292 PO 01 PAPER, CONSTRUCTION, PINK, 12" X 18" PO 02 50 SHEETS PER PKG, 76# GROUND WOOD BR 01 TOTEM #18 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A5		\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 04			PACON # 7007			
BR 05			B & J 7018			
BR 06			RIVERSIDE 3R			
BR 99			OR APPROVED EQUAL			
35	800	PKG			\$	\$
PO 1540294						
PO 01			PAPER, CONSTRUCTION, RED, 12" X 18"			
PO 02			50 SHEETS PER PKG, 76# GROUND WOOD			
BR 01			TOTEM #19			
BR 02			GREEN MOUNTAIN			
BR 03			MAGIC MOUNTAIN #A1			
BR 04			PACON #6107			
BR 05			WESTERN			
BR 06			B&J 5718			
BR 07			RIVERSIDE 2R/054249			
BR 08			AMERICAN PAPER #161			
BR 09			RIVERSIDE RED 2R/03614			
BR 99			OR APPROVED EQUAL			
36	1100	PKG			\$	\$
PO 1540296						
PO 01			PAPER, CONSTRUCTION, HOLIDAY RED, 12 X 18			
PO 02			50 SHTS PER PKG., GROUND WOOD, 76#			
BR 01			TOTEM #37			
BR 02			GREEN MOUNTAIN			
BR 03			MAGIC MOUNTAIN #A2			
BR 04			PACON #9907 HOLIDAY RED			
BR 05			B & J 9918			
BR 06			RIVERSIDE 4R			
BR 07			RIVERSIDE RPO3443 OD#230300 (4R)			
BR 99			OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
37	500	PKG	PO 1540298 PO 01 PAPER, CONSTRUCTION, SCARLET, 12" X 18" PO 02 50 SHTS PER PKG., GROUND WOOD, 76# BR 01 TOTEM #28 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #A4 BR 04 PACON #6007 BR 05 B & J 6018 BR 06 RIVERSIDE 29R BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
38	500	PKG	PO 1540300 PO 01 PAPER, CONSTRUCTION, VIOLET, 12" X 18" PO 02 50 SHTS PER PKG., GROUND WOOD, 76# BR 01 TOTEM #3 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #C8 BR 04 PACON #7207 BR 05 B & J 7218 BR 06 RIVERSDIE 19R BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
39	750	PKG	PO 1540302 PO 01 PAPER, CONST., WHITE 12X18 PO 02 50 SHTS PER PKG, 76# GROUND WOOD BR 01 TOTEM #1 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN WHITE BR 04 PACON # 8707 BRIGHT WHITE		\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
40	5500	PKG	BR 05 B & J 9818 BR 07 RIVERSIDE 1R BR 99 OR APPROVED EQUAL		\$	\$
41	2000	PKG	PO 1540304 PO 01 PAPER, CONSTRUCTION, YELLOW, 12" X 18" PO 02 50 SHTS PER PKG., 76# GROUND WOOD BR 01 TOTEM #14 BR 02 GREEN MOUNTAIN BR 03 MAGIC MOUNTAIN #B3 BR 04 PACON # 8407 BR 05 B & J 8418 BR 06 RIVERSIDE 5R BR 99 OR APPROVED EQUAL		\$	\$
42	50	RM	PO 1540350 PO 01 PAPER, DRAWING, MANILA, 9"X 12" 60# PO 02 500 SHEETS PER REAM BR 01 INLAND BR 02 TRIPLE S BR 03 PAPERULERS BR 04 PACON4209 BR 05 B & J MD61 BR 06 FORAY 193185-11980 (255253) BR 07 AMERICAN PAPER 609M BR 99 OR APPROVED EQUAL		\$	\$

~~PO 1540352
PO 01 PAPER DRAWING MANILA 9"X 12" 60#
BR 01 INLAND~~

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 02			TRIPLE			
BR 03			PAPER			
BR 04			PACON			
BR 05			B & J MD62			
BR 06			RIVERSIDE 3186			
BR 07			AMERICAN PAPER #612M			
BR 08			PACON 4217			
BR 99			OR APPROVED EQUAL			
43	<u>04</u>	<u>KW</u>			\$	\$
PO			1540356			
PO 01			PAPER DRAWING WHITE 9"X12" 60# 500/REAM			
BR 01			INLAND			
BR 02			ZELPACO			
BR 03			PAPERULERS HAWTHORNE			
BR 04			PACON #4709			
BR 05			P-0872			
BR 06			B & J WS61			
BR 07			RIVERSIDE 3173			
BR 08			AMERICAN PAPER #609W			
BR 09			IMPERIAL 5300-09			
BR 10			EVERETT C3173			
BR 99			OR APPROVED EQUAL			
44	<u>224</u>	<u>RM</u>			\$	\$

PO			1540358			
PO 01			PAPER DRAWING WHITE 12"X18" 60# 500/REAM			
BR 01			INLAND			
BR 02			ZELPACO			
BR 03			PAPERULERS HAWTHORNE			
BR 04			PACON #4712			
BR 05			P-0881			
BR 06			B & J WS62			

CLOVIS UNIFIED SCHOOL DISTRICT

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Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
45	<u>232</u>	RM	BR 07 EVERETT 46-153 BR 08 RIVERSIDE 33174 BR 09 AMERICAN PAPER #612W BR 10 EVERETT C3174 OD#172692 BR 99 OR APPROVED EQUAL		\$	\$
46	40	RM	PO 1540360 PO 01 PAPER, DRAWING, WHITE, SUB., 18" X 24" PO 02 60#, 500 SHEETS PER REAM BR 01 INLAND BR 02 ZELPACO BR 03 PACON 4718 BR 04 P-0891 BR 05 B & J WS63 BR 06 RIVERSIDE 3175 BR 07 AMERICAN PAPER #618W BR 08 EVERETT C3175 BR 99 OR APPROVED EQUAL		\$	\$
47	<u>420</u>	CS	 PO 01 PAPER FACIAL TISSUE 100% 30 PER CASE PO 02 (MUST BE PALLETIZED FOR DELIVERY) BR 01 CROWN #481 (JAMES RIVER) BR 02 FLETHOWARD #474-10010110 BR 03 SCOTT 2360 BR 04 NOTE* JUNE 98 SHIPMENT WAS 30 PER CASE BR 05 FORT JAMES BR 06 GEORGIA PACIFIC ACCLAIM (PROVISION) BR 99 OR APPROVED EQUAL 		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
			PO 1540447			
			PO 01 PAPER, FINGER PAINT, WHITE, 16 X 22			
			PO 02 100 SHTS PER PKG.			
			BR 01 PIONEER			
			BR 02 PACON #5316			
			BR 03 B & J			
			BR 04 IMPERIAL 53900			
			BR 05 APC 1622			
			BR 99 OR APPROVED EQUAL			
48	100	PKG			\$	\$
			PO 1540449			
			PO 01 PAPER ASTROBRIGHT TERR TEAL/SEA BLUE			
			PO 02 8.5 X 11 #24 500 SHEETS PER REAM			
			BR 01 WAUSAU 22479			
			BR 02 BRITE HUE SEA BLUE 102657			
			BR 99 OR APPROVED EQUAL			
49	100	RM			\$	\$
			PO 1540450			
			PO 01 PAPER, INDEX, 110# 8 1/2" X 11", BLUE			
			PO 02 (8 REAMS PER CASE, 250 SHTS PER REAM)			
			BR 01 HUSKY INDEX BRISTOL			
			BR 02 SPRINGHILL			
			BR 03 SCOTT			
			BR 04 WAUSAU EXACT INDEX			
			BR 05 ARDOR			
			BR 06 WORx/TORCHGLOW STARLIGHT BLUE			
			BR 07 COLORSOURCE			
			BR 99 OR APPROVED EQUAL			
50	50	CS			\$	\$
			PO 1540451			

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Bidder	<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
	51	250	RM	PO 01 PAPER ASTROBRIGHT GAMMA GREEN PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22541 BR 02 BRITE HUE GREEN #104083 BR 99 OR EQUAL		\$	\$
	52	10	CS	PO 1540454 PO 01 PAPER, INDEX, CHERRY 8 1/2 X 11" 250/PKG PO 02 (8 REAMS PER CASE, 250 SHEETS PER REAM) BR 01 HUSKY INDEX BRISTOL BR 02 SPRINGHILL BR 03 SCOTT BR 04 WAUSAU EXACT INDEX BR 05 ARDOR BR 06 WORX/TORCHGLOW CHERRY BR 99 OR APPROVED EQUAL		\$	\$
	53	64	CS	PO 1540456 PO 01 PAPER, INDEX, 110#, 8 1/2" X 11", GREEN PO 02 (8 REAMS PER CASE, 250 SHTS PER REAM) BR 01 HUSKY INDEX BRISTOL BR 02 SPRINGHILL BR 03 SCOTT BR 04 WAUSAU EXACT INDEX BR 05 ARDOR BR 06 WORX/TORCHGLOW BR 07 COLORSOURCE BR 99 OR APPROVED EQUAL		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
54	600	RM	PO 01 PAPER ASTROBRIGHT PULSAR PINK PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 8.5 X 11 #24 WAUSAU 22621 BR 99 OR EQUAL		\$	\$
55	56	CS	PO 1540458 PO 01 PAPER, INDEX, 110#, 8 1/2"X 11", SALMON PO 02 (8 REAMS PER CASE, 250 SHTS PER REAM) BR 01 HUSKY INDEX BRISTOL BR 02 SCOTT BR 03 SPRINGHILL BR 04 WAUSAU EXACT INDEX BR 05 WORx/TORCHGLOW BR 06 COLORSOURCE BR 99 OR APPROVED EQUAL		\$	\$
56	500	RM	PO 1540459 PO 01 PAPER ASTROBRIGHT COSMIC ORANGE REAM PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 8.5 X 11 #24 WASAU 22651 BR 02 NORTHERN BRIGHT/ARTIC ORANGE *NOT ACCEPTABLE* BR 99 OR EQUAL		\$	\$
			PO 1540460 PO 01 PAPER, INDEX, 110#, 8 1/2"X 11", WHITE PO 02 (8 REAMS PER CASE, 250 SHEETS PER REAM) BR 01 HUSKY INDEX BRISTOL BR 02 SCOTT BR 03 SPRINGHILL BR 04 WAUSAU EXACT INDEX		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
57	144	CS	BR 05 ARDOR BR 06 WORX BR 07 SPRINGHILL 015300 BR 08 COLORSOURCE BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
58	350	RM	PO 1540461 PO 01 8.5 X 11 #24 500 PER REAM PO 02 PAPER ASTROBRIGHT RE-ENTRY RED BR 01 WAUSAU 22551 BR 02 NORTHERN BRIGHTS/RADIANT RED BR 99 OR EQUAL		\$ _____	\$ _____
59	200	RM	PO 1540463 PO 01 PAPER ASTROBRIGHT PLANETARY PURPLE PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22671 BR 99 OR EQUAL		\$ _____	\$ _____
60	250	RM	PO 1540464 PO 01 PAPER ASTROBRIGHT LUNAR BLUE PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22521 BR 02 NORTHERN BRIGHTS/BEAMING BLUE BR 99 OR EQUAL		\$ _____	\$ _____
			PO 1540465 PO 01 PAPER ASTROBRIGHT FIRE/ULTRA FUCHSIA PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22681		\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

<u>Bidder</u>	<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
	61	250	RM	BR 02 NORTHERN BRIGHTS/BRILLIANT BERRY BR 03 BRITE HUE ULTRA FUCHSIA 184931 BR 99 OR EQUAL		\$	\$
	62	150	RM	PO 1540466 PO 01 PAPER ASTROBRIGHT ROCKET RED PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22641 BR 02 NORTHERN BRIGHTS*NOT ACCEPTABLE* BR 99 OR EQUAL		\$	\$
	63	400	RM	PO 1540467 PO 01 PAPER ASTROBRIGHT TERRA/ULTRA PO 02 GREEN PO 03 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22581 BR 02 NORTHERN BRIGHTS/LUMINOUS LIME BR 03 BRITE HUE ULTRA LIME 104034 BR 99 OR EQUAL		\$	\$
	64	600	RM	PO 1540468 PO 01 PAPER ASTROBRIGHT SOLAR/SUN YELLOW PO 02 8.5 X 11 #24 500 SHEETS PER REAM BR 01 WAUSAU 22531 BR 02 NORTHERN BRIGHTS/SUNSHINE YELLOW BR 03 BRITE HUE SUN YELLOW 102996 BR 99 OR EQUAL		\$	\$
	64		RM	PO 1540470 PO 01 COVER STOCK ASTROBRIGHT SOLAR/SUN		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: **2441** PAPER FOR WAREHOUSE STOCK

<u>Bidder</u>	<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
				PO 02 8.5 X 11 #65 250 SHEETS PER PACK		\$	\$
				PO 03 YELLOW CARD STOCK			
				BR 01 8.5 X 11 #65 WAUSAU 22731			
				BR 02 NORTHERN BRIGHTS/SUNSHINE YELLOW			
				BR 03 BRITE HUE SUN YELLOW 103531			
				BR 99 OR EQUAL			
65		100	PK			\$	\$
				PO 01 COVER STOCK ASTROBRIGHT GAMMA GREEN			
				PO 02 8.5 X 11 #65 250 SHEETS PER PACK			
				PO 03 CARD STOCK			
				BR 01 8.5 X 11 #65 WAUSAU 22741			
				BR 02 NORTHERN BRIGHTS/GLOWING GREEN			
				BR 03 BRITE HUE GREEN 104190			
				BR 99 OR EQUAL			
66		60	PK			\$	\$
				PO 1540472			
				PO 01 COVER STOCK ASTROBRIGHT RE-ENTRY RED			
				PO 02 8.5 X 11 #65 250 SHEETS PER PACK			
				PO 03 CARD STOCK			
				BR 01 8.5 X 11 #65 WAUSAU 22751			
				BR 02 NORTHERN BRIGHTS/RADIANT RED			
				BR 99 OR EQUAL			
67		240	PK			\$	\$
				PO 01 PAPER, NCR, 2 PAKET, 8 1/2" X 11", 250 SET			
				PO 02 / PKG., PRECOLLATED, 15# SUB. PINK, WHIT			
				BR 01 MEAD TRANSRITE			
				BR 02 NCR #289			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: **2441** PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
68	600	RM	BR 03 APPLETON NCR BR 99 OR APPROVED EQUAL		\$	\$
69	500	TRM	PO 1540568 PO 01 PAPER, NCR, 3 PART, 8 1/2 X 11", 167 SET PO 02 / PKG, PRECOLLATED, 15# SUB., PINK PO 03 CANARY, WHITE, 2 PART REVERSE BR 01 MEAD TRANSMRITE BR 02 NCR #1917 BR 03 APPLETON NCR BR 04 NCR PREMIUM 3350 BR 99 OR APPROVED EQUAL		\$	\$
70	300	RM	PO 1540564 PO 01 PAPER, NEWS, PLAIN, 9"X 12", 500/SHT/RM PO 02 30# BR 01 ZELCO BR 02 B & J BR 03 PAPERULERS P-4000 BR 04 PACON 3407 BR 05 PAC PAPER BR 06 IMPERIAL 5430WE BR 07 SOUTHWEST 5440-912 BR 08 APC 309 BR 99 OR APPROVED EQUAL		\$	\$
			PO 1540568 PO 01 PAPFR NEWS K-1 18"X12 3/4" SPS 8.5"X1/2" PO 02 HEADING ONE SIDE ONLY, 1/2" LINES SOLID		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
			PO 03 SLOTTED BLUE, SOLID BLUE, REPEAT			
			BR 01 PAPERULERS			
			BR 02 PACON X2656AA-11980(OD#172825)			
			BR 03 EVERETT SP 48-576			
			BR 04 HAMLET			
			BR 05 SCHOOL SPECIALTY 085219(3/8 SP, NOT ACCEPT)			
			BR 99 OR APPROVED EQUAL			
71	40	RM			\$	\$

			PO 1540582			
			PO 01 PAPER NEWS RULE 12"X9" 1/2"X1/4" DOT ALT			
			PO 02 TOP LINE BLUE 1/4" SLOTTED BLUE BLUE, 1/			
			PO 03 BLUE, REPEAT SEQUENCE 3/4 " HEADING			
			BR 01 PAPERULERS #P-4224			
			BR 02 HAMLET			
			BR 03 B & J SPECIAL			
			BR 04 PACON X2682AA			
			BR 05 OFFICE DEPOT 341-529			
			BR 06 IMPERIAL RNI29-3SD			
			BR 07 IMPERIAL RNI29CC			
			BR 08 APC #79			
			BR 99 OR EQUAL			
72	150	RM			\$	\$

			PO 1540584			
			PO 01 PAPER, NEWS, RULED, 8 1/2" X 11", 3/8"			
			PO 02 LINED BLUE FAINTS, 3.5 SUB.			
			BR 01 ZELCO			
			BR 02 PAPERULERS #P-3811			
			BR 03 PRUDENTIAL FELDCO			
			BR 04 PACON 2603			
			BR 05 B & J 74			
			BR 06 HAMLET			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
			BR 07 EVERETT 48-515			
			BR 08 APC 120W			
			BR 99 OR APPROVED EQUAL			
73	600	RM			\$	\$
			PO 1540631			
			PO 01 PAPER, PROJECT, BLACK, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5026 **NO LONGER ACCEPTABLE			
			BR 04 B & J **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 PACON 5963			
			BR 08 PACON 101209			
			BR 99 OR APPROVED EQUAL			
74	70	RL			\$	\$
			PO 1540633			
			PO 01 PAPER, PROJECT, BLUE, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON 5032 - NO LONGER ACCEPTABLE			
			BR 04 PACON #5018 **NO LONGER ACCEPTABLE			
			BR 05 B & J **NO LONGER ACCEPTABLE			
			BR 06 RIVERSIDE FLAME RESISTANT			
			BR 07 BEMIS JASON *FLAME RESISTANT *			
			BR 08 WAUSAU A574FR			
			BR 09 COLORBURST A574FR #5934			
			BR 10 COLORBURST/PEACOCK 5550BF			
			BR 11 PACON 101206 BLUE			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 244 | PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
75	80	RL	BR 99 OR APPROVED EQUAL		\$	\$
			PO 1540635			
			PO 01 PAPER, PROJECT, BROWN, 36" X 1000'			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5020 **NO LONGER ACCEPTABLE			
			BR 04 B & J K567 **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 WAUSAU A567FR			
			BR 08 PACON #5968			
			BR 09 RIVERSIDE 01207(50FR) OD#173492			
			BR 10 PACON 101207			
			BR 99 OR APPROVED EQUAL		\$	\$
76	50	RL	BR 99 OR APPROVED EQUAL		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
77	100	RL	PO 1540641		\$	\$
			PO 01 PAPER, PROJECT, GREEN, 36" X 1000'			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5024 **NO LONGER ACCEPTABLE			
			BR 04 B & J K580 **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 MOSINER A580FR			
			BR 08 COLORBUST PACON #5980			
			BR 10 RIVERSIDE 01202 (7FR) OD#173526			
			BR 11 PACON 101202			
78	60	RL	BR 99 OR APPROVED EQUAL		\$	\$

			PO 1540645			
			PO 01 PAPER, PROJECT, ORANGE, 36" X 1000'			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5021 **NO LONGER ACCEPTABLE			
			BR 04 B & J K566 **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 WAUSAU A566FR			
			BR 08 PACON #5966			
			BR 09 RIVERSIDE 01200 (3FR) OD#173377			
			BR 10 PACON 101200			
			BR 99 OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
79	40	RL	PO 1540647		\$	\$
			PO 01 PAPER, PROJECT, RED, 36" X 1000'			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5025 **NO LONGER ACCEPTABLE			
			BR 04 BEMISS-JASON FLAME RED **NO LONGER ACCEPT			
			BR 05 B & J K560 **NO LONGER ACCEPTABLE			
			BR 06 RIVERSIDE *FLAME RESISTANT			
			BR 07 BEMIS JASON *FLAME RESISTANT**			
			BR 08 MOSINER A560FR			
			BR 09 COLORBURST PACON #5999			
			BR 10 PEACOCK 5550ST			
			BR 11 PACON 101203			
			BR 99 OR APPROVED EQUAL			
80	80	RL	PO 1540649		\$	\$
			PO 01 PAPER, PROJECT, WHITE, 36" X 1000', 50#			
			PO 02 FLAME RESISTANT			
			BR 01 CLASSCRAFT **NO LONGER ACCEPTABLE			
			BR 02 ART KRAFT **NO LONGER ACCEPTABLE			
			BR 03 PACON #5016 **NO LONGER ACCEPTABLE			
			BR 04 CROWN **NO LONGER ACCEPTABLE			
			BR 05 RIVERSIDE *FLAME RESISTANT			
			BR 06 BEMIS JASON *FLAME RESISTANT**			
			BR 07 MOSINER A598FR			
			BR 08 COLORBURST PACON #5987			
			BR 09 PEACOCK 5550WE			
			BR 10 PAPER PULP AND FILM 31B1038			
			BR 99 OR APPROVED EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
81	<u>200</u>	RL	PO 1540653 PO 01 PAPER, TISSUE, BABY PINK 24 SHT PKG PO 02 20 x 30 BR 01 PACON 1461-3 BR 02 PACON SPECTRA ART 59042 BR 99 OR EQUAL		\$ _____	\$ _____
82	<u>40</u>	PKG	PO 1540655 PO 01 PAPER TISSUE ASSTD 20/PK 20X30 PO 02 20 X 30" BR 01 BJ 5945-2 BR 02 PACON 58506 BR 03 IMPERIAL 5900 AD BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
83	<u>816</u>	PKG	PO 1540656 PO 01 PAPER, TISSUE, APPLE GREEN, 24 SHEET PKG. PO 02 20 X 30" BR 01 BJ59121 BR 02 PACON 59122 BR 03 IMPERIAL 5900 AGN BR 99 OR APPROVED EQUAL		\$ _____	\$ _____
84	<u>120</u>	PKG	PO 1540657 PO 01 PAPER, TISSUE, BLUSH PINK, 24 SHEET PKG. PO 02 20 X 30" BR 01 BJ 5904-2 BR 02 IMPERIAL 5900 BHPK BR 03 PACON 59280 (BLUSH PINK)		\$ _____	\$ _____

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

<u>Bidder</u>	<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
	85	50	PKG	BR 99 OR APPROVED EQUAL		\$	\$
				PO 1540658			
				PO 01 PAPER, TISSUE, CANARY, 24 SHEET PKG.			
				PO 02 20 X 30"			
				BR 01 BJ 5902-2			
				BR 02 IMPERIAL 5900CY			
				BR 03 PACON 59022			
				BR 99 OR APPROVED EQUAL		\$	\$
	86	100	PKG	BR 99 OR APPROVED EQUAL		\$	\$
				PO 1540660			
				PO 01 PAPER, TISSUE, MEDIUM BLUE, 24 SHEET PKG.			
				PO 02 20 X 30"			
				BR 01 BJ 5934-2			
				BR 02 PACON 59342			
				BR 03 IMPERIAL 5900 MBE			
				BR 99 OR APPROVED EQUAL		\$	\$
	87	100	PKG	BR 99 OR APPROVED EQUAL		\$	\$
				PO 1540661			
				PO 01 PAPER, TISSUE, ORANGE, 24 SHEET PKG.			
				PO 02 20 X 30"			
				BR 01 BJ 5416 - 2			
				BR 02 IMPERIAL 59000E			
				BR 03 PACON 59162			
				BR 99 OR APPROVED EQUAL		\$	\$
	88	50	PKG	BR 99 OR APPROVED EQUAL		\$	\$
				PO 1540662			
				PO 01 PAPER, QUADRILLE, WHITE, 8 1/2" X 11", X			
				PO 02 1/2" SQUARE, 16#			
				BR 01 PAPERULERS #P-0234			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: **2441** PAPER FOR WAREHOUSE STOCK

Response Due By:

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
89	200	RM	BR 02 B & J 108 BR 03 IMPERIAL 5288 1/2 BR 04 AMERICAN PAPER 811-22S (000558) BR 05 OFFICE DEPOT 853721 50 SHTS/NOT ACCEPT* BR 99 OR APPROVED EQUAL		\$	\$
90	70	PKG	PO 1540663 PO 01 PAPER, TISSUE, PURPLE, 24 SHEET PKG. PO 02 20 X 30" BR 01 BJ 5907 - 2 BR 02 IMPERIAL 5900PE/5907 BR 03 PACON 59072 BR 99 OR APPROVED EQUAL		\$	\$
91	150	RM	PO 1540664 PO 01 PAPER QUADRILLE WHITE 8.5"X11" 16# 1/4 SQ PO 02 1/4" SQUARES, 500 SHEETS PER REAM. BR 01 BECKLEY CARDY #665-935 BR 02 B & J 116 BR 03 PAPERULERS P-0231 BR 04 PACON 2411 BR 05 IMPERIAL 5288-1/4 BR 06 APC 811-42S BR 07 SSS5289-1/4 BR 99 OR APPROVED EQUAL		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: 2441 PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
BR 01			BJ 5903 - 2			\$
BR 02			PACON 59032			\$
BR 03			IMPERIAL 5900 ST/59030			\$
BR 99			OR APPROVED EQUAL			\$
92	<u>150</u>	PKG				\$
PO 01			PAPER, KRAFT, WRAPPING, 28"X1000' 40LB			
PO 02			BROWN			
BR 01			PACON #5836			
BR 02			B & B BK 5036			
BR 03			BROWN RK5036			
BR 04			IMPERIAL 5575-2			
BR 05			AMERICAN PAPER #5036BK			
BR 06			IMPERIAL 570-36.36" X 102			
BR 07			PACON 59020			
BR 08			RIV 99007 (253762)			
BR 99			OR APPROVED EQUAL			
93						\$
PO			1540667			\$
PO 01			PAPER, TISSUE, SKY BLUE, 24 SHEET PKG.			\$
PO 02			20 X 30"			\$
BR 01			BJ 5939 - 2			\$
BR 02			IMPERIAL 5900			\$
BR 03			PACON 59392			\$
BR 04			AMERICAN PAPER			\$
BR 05			IMPERIAL 5900SBE /5939-0			\$
BR 06			SS 58320/LIGHT BLUE			\$
BR 99			OR APPROVED EQUAL			\$
94	<u>40</u>	PKG				\$

PO 1540668

CLOVIS UNIFIED SCHOOL DISTRICT

Response Due By:

Bid Number: **2441** PAPER FOR WAREHOUSE STOCK

Bidder _____

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
95	100	PKG	PO 01 PAPER, TISSUE, WHITE, 24 SHEET PKG. PO 02 20 X 30" BR 01 BJ 5900 - 2 BR 02 PACON 59002 BR 03 IMPERIAL 5900 WE/59000 BR 04 PACON 59001 BR 99 OR APPROVED EQUAL		\$	\$
96	25	PKG	PO 01 RAILROAD BOARD, LT BLUE PO 02 4 PLY 22" X 28" 25 SHEET PKG BR 01 APC RR4AZZ5 BR 02 PACON 5484-1 BR 99 OR EQUAL		\$	\$
97	25	PKG	PO 1540707 PO 01 RAILROAD BOARD, HOLIDAY GREEN PO 02 4 PLY 22" X 28" 25 SHEET PKG BR 01 PACON 5466-1 BR 99 OR EQUAL		\$	\$
			PO 01 TAGBOARD 9"x12" WHITE 150# 100 SHEETS PO 02 PER PKG., WHITE BR 01 ZELPACO BR 02 PAPERULERS P-0974 BR 03 PACON 5211 BR 04 SPRINGHILL BR 05 B & J SPECIAL BR 06 EVERETT		\$	\$

CLOVIS UNIFIED SCHOOL DISTRICT

Bid Number: **2441** PAPER FOR WAREHOUSE STOCK

Response Due By:

<u>Item No</u>	<u>Qty</u>	<u>Units</u>	<u>Description</u>	<u>Brand</u>	<u>Unit Price</u>	<u>Extended Price</u>
98	400	PKS	BR 07 RIVERSIDE 4109 BR 08 AMERICAN PAPER BR 09 AWT 8502 (10/PK PER CASE) BR 99 OR APPROVED EQUAL		\$	\$
99	500	PKS	PO 01 TAGBOARD 12" X 18" 150# WHITE 100 SHEETS PER PO 02 PKG., WHITE BR 01 BEVERIDGE BR 02 PAPERJUTERS P-0988 BR 03 PIONEER BR 04 PACON 5214 BR 05 B 801 1518W BR 06 SPRINGHILL BR 07 RIVERSIDE 4109 BR 08 APC 1512 WP BR 99 OR APPROVED EQUAL		\$	\$

Bid 2441

Paper for Warehouse Stock

Response due by
1/27/2012 @ 1:00 PM

ITEM	QTY/UNITS	DESCRIPTION	BRAND	UNIT PRICE	EXTENDED PRICE
ITEM 100	100 BOXES	1540057 ENVELOPE, #10 4 1/8 X 9 1/2, SECURITY TINT WINDOW ON LEFT, 500/BOX QUALITY PARK 21426 WESTVACO 10409 OR EQUAL			
ITEM 101	150 PKS	1540236 PAPER, CONSTRUCTION , SKY BLUE, 9"X12" 50 SHEETS PER PKG, 76# GROUND WOOD PACON 7603 OR EQUAL			
ITEM 102	50 PKS	1540262 PAPER, CONSTRUCTION, YELLOW-ORANGE, 9"X12" 50 SHEETS PER PKG, 76# GROUND WOOD PACON 8503 OR EQUAL			
ITEM 103	48 CASES	1540452 PAPER, INDEX, BUFF 110# 8 1/2 X 11 , 8 REAMS PER CASE, 250 SHTS PER REAM) WAUSAU COLORSOURCE OR EQUAL			
ITEM 104	40 REAMS	1540570 PAPER, NEWS, K-1 GRADE, 9X12, 1" HEADING 1/2" LINES SOLID BLUE, SLOTTED BLUE SEQUENCE, 1" LEFT MARGIN BLUE 500 SHEETS/REAM IMPERIAL RM129A2 FORAY 1293815M (310133) OR EQUAL			

Bid 2441
Paper for Warehouse Stock

			<u>BRAND</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
ITEM 105	50 PKGS	1540693 RAILROAD BOARD, BLACK 4PLY 22X28 25 SHEETS/PKG PACON 5481-1 OR EQUAL			
ITEM 106	50 PKGS	1540695 RAILROAD BOARD, BLUE 4 PLY, 22X28 25 SHEETS/PKG PACON 5450-1 OR EQUAL			
ITEM 107	175 PKGS	1540697 RAILROAD BOARD, DARK BLUE, 4 PLY, 22X28 25 SHEETS/PKG PACON 5465-1 OR EQUAL			
ITEM 108	25 PKGS	1540711 RAILROAD BOARD, RED, 4PLY, 22X28 25 SHEETS/PKG PACON 5475-1 OR EQUAL			
ITEM 109	350 PKGS	1540713 RAILROAD BOARD, WHITE, 4 PLY, 22X28, 25 SHEETS/PKG PACON 5460-1 OR EQUAL			
ITEM 110	200 REAMS	1540132 PAPER , BOND, LEGAL, 8 1/2 X 14 WHITE, 20#, 500 SHEETS/REAM GRAYS HARBOR CH2652 OR EQUAL			

CLOVIS UNIFIED SCHOOL DISTRICT

Bid 2441 Paper for Warehouse Stock

Due Jan 27, 2012 1PM

Alternate quote for Line 16, #1540154 White Bond Paper

Could you please provide alternate pricing of the product you would be quoting on Line 16 without the freight price included in your unit pricing. We are trying to see what the cost of the paper is, and what the freight charge would be if separated. Thanks for your help.

Line 16 Alternate

16,000 cases #1540154 – Paper, Bond, White 8 ½ x 11 , 20#

Unit Price _____ Extended Price _____ Freight Charge _____

Thanks,

Jan Nye