

**Bid Tabulation**

Project: Misc. Office Paper Products

Bid Opening: September 3, 2015 @ 2 pm

Project No.: 11532

Contract Term: 5 years

Project Manager: June Wentz - City Print Shop/ Robin Russell County Print Shop

City Manager

Contract Term: 5 yrs - 10/8/15 - 10/7/20

AWARD AND REASON THEREFORE:

I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

June Wentz
BUYER / DATE 9/24/15

Pacific Office Solutions

WCP Solutions

Vendor Name

Vendor Name

Vendor Name

Vendor Name

Miscellaneous office paper products for the City of Yakima & Yakima County per the following specifications or approved and accepted equal. (Quantities listed below are estimates of annual usage.) The unit of issue provided by the Vendor shall be by the each or by the case, as requested by the ordering department/division. Ordering a full case shall not be required unless the item is a specialty item.

Schedule I - Misc. Office Paper Products

ITEM NO.	PRODUCT NO.	DESCRIPTION	QTY.	U/M	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	BARW1420	8.5 X 14 20# WHITE ASPEN 30%RECYCLED 10 RM/CTN #054904	50	RM	\$6.78	\$339.00	\$4.10	\$205.00				
2	BARW1720	11 X 17 20# WHITE ASPEN 30%RECYCLED 5 RM/CTN #054907	5	RM	\$10.73	\$53.65	\$6.45	\$32.25				
3	BLKK1160BL	8.5X11 60# BLUE KANT KOPY VOID250/PKG KK12A1VB1/SEC2SF851VB1	4	PKG	\$49.06	\$196.24	\$14.97	\$59.88				
4	CKCW1710	17 X 11 .010 KROMEKOTE C1S CVRGS 200/PKG 5/CTN K101711-F	6	PKG	\$47.30	\$283.80	\$21.20	\$127.20				
5	DCDCCW1170H	8.5 X 11 70# WHT COUGAR DIGITALCOLOR COPY 8RM/CTN 2571	8	RM	\$21.88	\$175.04	\$9.70	\$77.60				
6	DCDCCW1710G	11 X 17 100# WHT COUGAR DIGITALCOLOR COPY 250/PKG 5/CTN 2584	4	PKG	\$38.08	\$152.32	\$14.35	\$57.40				
7	DCDCCW1810G	12 X 18 100# WHT COUGAR DIGITALCOLOR COPY 900/CTN 3378	900	SHT	\$0.19	\$171.00	\$0.06	\$55.44				
8	DCDCCW1870H	12 X 18 70# WHT COUGAR DIGITALCOLOR COPY 1200/CTN 3375	1200	SHT	\$0.06	\$72.00	\$0.05	\$54.36				
9	DCDCSW1180H	8.5 X 11 80# WHITE COUGAROPAQUE SM CVR GL 250/PKG 2986	126	PKG	\$25.27	\$3,184.02	\$8.62	\$1,086.12				
10	DCDCSW1710G	17 X 11 100# WHT COUGAR DIGITALOPAQUE SM CVR 750/CTN 2231/2289	750	SHT	\$0.20	\$150.00	\$0.0878	\$65.85				

AWARD AND REASON THEREFORE:
I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

		Vendor Name		Vendor Name		Vendor Name		Vendor Name	
		Pacific Office Solutions		WCP Solutions					
11	DCDCSW1880H DIGITAL OPAQUE SM COVER 500/CTN 3396	1000	SHT	\$0.16	\$160.00	\$0.0812	\$81.20		
12	DCDCSW160H COUGAR OPAQUE SMOOTH 10 RMS/CTN 2834	81	RM	\$20.46	\$1,657.26	\$7.17	\$580.77		
13	DCDCSW170H COUGAR OPAQUE SMOOTH 8 RMS/CTN 2826	32	RM	\$21.89	\$700.48	\$7.95	\$254.40		
14	DCDCSW1760H COUGAR OPAQUE SMOOTH 5 RMS/CTN 2836	69	RM	\$29.74	\$2,052.06	\$14.60	\$1,007.40		
15	DCDCSW1770H COUGAR OPAQUE SMOOTH 4 RMS/CTN 2828	113	RM	\$32.47	\$3,669.11	\$16.70	\$1,887.10		
16	DCDCSW1870H DIGITAL OPAQUE SM 1100/CTN 3391	5500	SHT	\$0.06	\$330.00	\$0.0375	\$206.25		
17	DECBL1120 8.5 X 11 20# BLUE DOMTAR COLORS GL 10 RM/CTN 81199	28	RM	\$33.59	\$940.52	\$4.60	\$128.80		
18	DECCA1120 8.5 X 11 20# CANARY DOMTAR COLORS GL 10/CTN 81196	60	RM	\$4.88	\$292.80	\$4.60	\$276.00		
19	DECGR1120 8.5 X 11 20# GREEN DOMTAR COLORS GL 10/CTN 81197	24	RM	\$4.88	\$117.12	\$4.60	\$110.40		
20	DECIBW1110 8.5 X 11 10# BRTWHT DOMTAR COLORS INDEX 250/PKG 8PKG/CTN 81038	7	PKG	\$7.32	\$51.24	\$5.85	\$40.95		
21	DECIBW11909 9 X 11 90# BRTWHT DOMTAR COLORS INDEX 250/PKG 8 PKG/CTN 81096	6	PKG	\$20.86	\$125.16	\$5.85	\$35.10		
22	DECIBW17110 11 X 17 110# BRTWHT DOMTAR COLORS INDEX 250/PKG 4PKG/CTN 81208	40	PKG	\$39.54	\$1,581.60	\$12.35	\$494.00		
23	DECICA11110 8.5 X 11 110# CANARY DOMTAR COLORS INDEX 250/PKG 8PKG/CTN #81050	4	PKG	\$7.54	\$30.16	\$6.62	\$26.48		
24	DECICA220 30.5 X 25.5 110# 220M CANARY DOM- TAR CLRS INDEX GS 500/CT 81186	733	SHT	\$0.00	\$0.00	\$0.2080	\$152.46		
25	DECIGR223 22.5 X 35 110# 223M GREEN DOMTAR COLORS INDEX GL 500/CTN 81114	1036	SHT	\$1.02	\$1,056.72	\$0.2280	\$236.21		

AWARD AND REASON THEREFORE:
 I recommend award to WCP Solutions based on them being
 a responsible bidder and the lowest responsible bid
 received.

		Vendor Name		Vendor Name		Vendor Name		Vendor Name	
		Pacific Office Solutions		WCP Solutions					
26	DECIV11110 8.5X11 110# IVORY DOMTAR COLORINDEX 250/PKG 8PKG/CTN 81049	7	PKG	\$7.32	\$51.24	\$6.62	\$46.34		
27	DECISA11110 8.5X11 110# SALMON DOMTAR COLRSINDEX 250/PKG 8PKG/CTN 81039	9	PKG	\$19.36	\$174.24	\$6.62	\$59.58		
28	DECOV11770 11 X 17 70# IVORY EARTHCHOICEOPAQUE VEL 4RM/CTN 81035	7	RM	\$41.84	\$292.88	\$13.73	\$96.11		
29	DECP11120 8.5 X 11 20# PINK DOMTARCOLORS GL 10/CTN 81198	20	RM	\$6.30	\$126.00	\$4.60	\$92.00		
30	DFCMW1124 8.5 X 11 24# WHITE FIRST CHOICEMULTIUSE GL 10RM/CTN 85761	110	RM	\$11.20	\$1,232.00	\$6.61	\$727.10		
31	DFCMW1724 11 X 17 24# WHITE FIRST CHOICEMULTIUSE GL 5 RM/CTN 85791	30	RM	\$29.88	\$896.40	\$13.51	\$405.30		
32	DHJBL204 4.25 X 11 2-UP 67# BLUE DOORHANGER 500PCS/PKG #204BBLU	6	PKG	\$58.08	\$348.48	\$20.91	\$125.46		
33	DHOSW1170 8.5 X 11 70# WHITE HUSKY OPAQUEOFFSET SMOOTH GL 8 RM/CTN 5463	8	RM	\$18.24	\$145.92	\$6.10	\$48.80		
34	DHOSW1460 8.5 X 14 60# WHITE HUSKY OPAQUEOFFSET SM GL 8 RMS/CTN 5464	9	RM	\$14.10	\$126.90	\$6.55	\$58.95		
35	DHOSW1760 11 X 17 60# WHITE HUSKY OPAQUEOFFSET SMOOTH GL 5 RM/CTN 8947	22	RM	\$19.98	\$439.56	\$9.44	\$207.68		
36	DHOSW1770 11 X 17 70# WHITE HUSKY OPAQUEOFFSET SMOOTH GL 4 RM/CTN 8950	81	RM	\$23.12	\$1,872.72	\$12.01	\$972.81		
37	DHOSW84 23 X 29 60# 84M WH HUSKY OPAQUEOFFSET SMOOTH GL 1800/CTN 5475	2050	SHT	\$0.16	\$328.00	\$0.0685	\$140.34		
38	GSRW1120 8.5 X 11 20# WHITE SPECTRUM 30%RECYCLED 10 RM/CTN 999916/09984	140	RM	\$5.18	\$725.20	\$3.37	\$471.80		
39	GSRW11203 8.5 X 11 20# WHITE SPECTRUM 30%RECY 3HP 10 RM/CTN 999917/09986	20	RM	\$4.68	\$93.60	\$3.80	\$76.00		
40	GSRW1720 11 X 17 20# WHT SPECTRUM 30%RECYCLED 5 RM/CTN 999919/09990	5	RM	\$13.88	\$69.40	\$7.28	\$36.40		

AWARD AND REASON THEREFORE:
 I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

		Vendor Name		WCP Solutions		Vendor Name		Vendor Name	
		Pacific Office Solutions		WCP Solutions					
41	GSW1120	8.5 X 11 20# WHITE SPECTRUMMULTIUSE 10 RM/CTN 999705/09914	40	RM	\$46.56	\$1,862.40	\$3.02	\$120.80	
42	GSW11203	8.5 X 11 20# WHITE SPECTRUM 3HPMULTIUSE 10 RM/CTN 999813/09926	20	RM	\$5.08	\$101.60	\$3.54	\$70.80	
43	GSW1420	8.5 X 14 20# WHITE SPECTRUMMULTIUSE 10 RM/CTN 999706	430	RM	\$4.63	\$1,990.90	\$4.04	\$1,737.20	
44	GSW1720	11 X 17 20# WHITE SPECTRUMMULTIUSE 5 RM/CTN 999812/09928	190	RM	\$10.14	\$1,926.60	\$6.37	\$1,210.30	
45	MVSM25BW112	8.5 X 11 24# BRIGHT WHITE VIASMOOTH 25% COTTON #6010002	30	RM	\$29.08	\$872.40	\$14.18	\$425.40	
46	NABCB1165	8.5 X 11 65# CELESTAL BLUEASTROBRTS CVR 250/P 8P/CS 22861	6	PKG	\$18.20	\$109.20	\$6.72	\$40.32	
47	NABCO1160	8.5 X 11 60# COSMIC ORANGEASTROBRIGHTS 10RM/CTN 22651	21	RM	\$8.56	\$179.76	\$6.75	\$141.75	
48	NABCO1165	8.5 X 11 65# COSMIC ORANGEASTROBRTS CVR 250/P 8P/CS 22851	4	PKG	\$10.39	\$41.56	\$6.72	\$26.88	
49	NABLB1160	8.5 X 11 60# LUNAR BLUEASTROBRIGHTS 10RM/CTN 22521	21	RM	\$8.54	\$179.34	\$6.75	\$141.75	
50	NABLB1165	8.5 X 11 65# LUNAR BLUEASTROBRTS CVR 250/P 8P/CS 22721	6	PKG	\$9.35	\$56.10	\$6.72	\$40.32	
51	NABOO1165	8.5 X 11 65# ORBIT ORANGEASTROBRTS CVR 250/P 8P/CS 22761	5	PKG	\$17.48	\$87.40	\$6.72	\$33.60	
52	NABPP11165	8.5 X 11 65# PLASMA PINKASTROBRTS CVR 250/P 8P/CS 22129	4	PKG	\$9.36	\$37.44	\$6.72	\$26.88	
53	NABSY1160	8.5 X 11 60# SOLAR YELLOWASTROBRIGHTS 10RM/CTN 22531	28	RM	\$8.54	\$239.12	\$6.75	\$189.00	
54	NABSY1165	8.5 X 11 65# SOLAR YELLOWASTROBRTS CVR 250/P 8P/CS 22731	9	PKG	\$9.34	\$84.06	\$6.72	\$60.48	
55	NAPBL1165	8.5 X 11 65# BLUE ASTROPARCHCVR 250/P 8P/CS 27441	15	PKG	\$29.00	\$435.00	\$12.20	\$183.00	

AWARD AND REASON THEREFORE:

I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

		Vendor Name		Vendor Name		Vendor Name		Vendor Name	
		Pacific Office Solutions		WCP Solutions					
56	NBCW1120	8.5 X 11 20# WHITE NEENAH BOND/COCKLE FINISH 10RM/CTN 02700	10	RM	\$4.85	\$48.50	\$15.45	\$154.50	
57	NCCCC1124	8.5 X 11 24# CLASSIC CREAM/CLASSIC CREST WTG 10RM/CTN 4421	10	RM	\$35.96	\$359.60	\$16.01	\$160.10	
58	NCCCW1180	8.5 X 11 80# WHITESTONE CLASSIC/CREST CVR 250/PK 8PK/CTN 4731	7	PKG	\$40.76	\$285.32	\$18.80	\$131.60	
59	NCDDW1880HF	12 X 18 80# 36.38M NEKOOSADIGITAL DULL GL 1.5M/CTN 60014	1500	SHT	\$0.00	\$0.00	\$0.0381	\$57.21	
60	NCLCB11180	8.5 X 11 80# BARONIAL IVORY/LINEN CVR 250/PK 8PK/CTN 5391	7	PKG	\$43.16	\$302.12	\$20.42	\$142.94	
61	NCLCNW1180	8.5 X 11 80# CLASSIC NATURAL/WHT LIN CVR 250/PK 8PK/CTN 5371	6	PKG	\$43.16	\$258.96	\$20.42	\$122.52	
62	NCLCWS1180	8.5 X 11 80# WHITESTONE CLASSIC/LINEN CVR 250/PK 8PK/CTN 6131	5	PKG	\$45.56	\$227.80	\$20.42	\$102.10	
63	NCLHB136	23 X 35 80# 136M HAVILAND BLUE/CLASSIC LINEN 1000/CTN 5352	1187	SHT	\$0.64	\$759.68	\$0.3628	\$430.61	
64	NRSFT1170	8.5 X 11 70# THYME ROYAL/SUNDANCE FIBER 6RM/CTN 93591	7	RM	\$52.58	\$368.06	\$14.59	\$102.13	
65	NSPE	#7/45180 18" X 300' 24# COATED/INK JET BOND 2RLS/CS #V3738	20	EA	\$0.00	\$0.00	\$28.80	\$576.00	
66	PRW1120	8.5 X 11 20# WHITE PRINT/RIGHTGL 10 RM/CTN 70867	3910	RM	\$2.98	\$11,651.80	\$2.57	\$10,048.70	
67	PRW1120	8.5 X 11 20# WHITE PRINT/RIGHTGL 10 RM/CTN #70189	17130	RM	\$2.98	\$51,047.40	\$2.57	\$44,024.10	
68	PUOW1120	8.5 X 11 20# WHITE U.S. OFFICE/CL 10 RM/CTN #99989792 / #1610	630	RM	\$2.98	\$1,877.40	\$3.04	\$1,915.20	
69	PUOW1720	11 X 17 20# WHITE U.S. OFFICE/CL 5 RM/CTN #1613	5	RM	\$5.25	\$26.25	\$6.88	\$34.40	
70	SA911US	9511US 9.5X11 20# WHITE US OFF/COMP PAPER 1/2" CLN PRF 2300/CS	1	CS	\$56.98	\$56.98	\$32.59	\$32.59	

AWARD AND REASON THEREFORE:

I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

		Vendor Name		Vendor Name		Vendor Name		Vendor Name	
		Pacific Office Solutions		WCP Solutions					
71	STCPMMW482443335-24	24" X 100' 48# .009 WHITE/RUECOLOR MATTE PAPER	1	RL	\$51.88	\$51.88	\$26.77	\$26.77	
72	TW360	11-1/4 X 8-3/4 X 12 (LTRHD:SCRS@6.8&10") 25/BDL TW360 TMP 500	25	EA	\$0.00	\$0.00	\$0.84	\$21.00	
73	WCTWU90	9 X 11 90# WHITE INDEX 5 BANKCOPIER TABS UNCOLLATED 1250/CTN	1250	SHT	\$0.12	\$150.00	\$0.06366	\$79.58	
74	X3R4175	8.5 X 11 20# VITALITY MP PERFEDEVERT PERF .5" FROM LEFT 3R4175	115	RM	\$15.17	\$1,744.55	\$7.96	\$915.40	
75	X3R4175	8.5 X 11 20# WHT 4024 DP W/VERTPERF .5" FROM LEFT #3R4175	150	RM	\$15.17	\$2,275.50	\$7.96	\$1,194.00	
76	X3R4415	9 X 11 WHITE XEROX DTC/DCLR 5BNK TAB REV COL SINGLE #3R4415	5000	SHT	\$0.07	\$350.00	\$0.04653	\$232.65	
77	X3R4900	8.5 X 11 24# WHT 4024 DP W/HORZPERF 3.5" FROM BOTTOM #3R4900	100	RM	\$17.55	\$1,755.00	\$9.22	\$922.00	
78	X3R5125	8.5 X 11 20# VITALITY MP PERFEDEVERT PERF 3.5" FRM BOTTOM 3R5125	35	RM	\$15.80	\$553.00	\$7.90	\$276.50	
79	X3R5125	8.5 X 11 20# WHT 4024 DP W/HORZPERF 3.5" FROM BOTTOM #3R5125	30	RM	\$15.80	\$474.00	\$7.90	\$237.00	
80	NSPPKG	212P 3UP PERFORATED AB CELESTLEBLUE DOOR HANGERS V#4559	16	PKG	\$16.95	\$271.20	\$28.75	\$460.00	
81	NSPPKG	212P 3UP PERFORATED SOLAR YELLODOOR HANGERS V#4559	8	PKG	\$23.25	\$186.00	\$28.75	\$230.00	
Total Schedule I					\$1,431.13	\$107,747.72	\$725.29	\$77,981.37	

Schedule II - Envelopes

82	NCLCNWA2	A-2 80# CLASSIC NAT WH CLASSICLINEN TXT EPS #66355/266355	250	EA	\$0.18	\$45.00	\$0.08695	\$21.74	
83	NCCCC10	#10 24# CLASSIC CREAM CLASSICCREST EPS #97877/297877	1000	EA	\$0.15	\$150.00	\$0.07157	\$71.57	
84	NAPW10	#10 60# WHITE ASTROPARCHHE EPS2.5M/CTN #45542/245542/0405000	500	EA	\$0.16	\$80.00	\$0.06773	\$33.87	

AWARD AND REASON THEREFORE:
 I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

		Vendor Name		Vendor Name		Vendor Name		Vendor Name	
		Pacific Office Solutions		WCP Solutions					
85	DCOSWA270	A-2 70# WHITE COUGAR OPAQUESMOOTH EPS 250/BX 1M/CTN 100018	250	EA	\$0.09	\$22.50	\$0.04563	\$11.41	
86	US10CM28	10 X 13 28# US OFFICE MANILACATALOG 500 BULK 052	1000	EA	\$0.08	\$80.00	\$0.10267	\$102.67	
87	US10DPVWS	#10 24# WHT US OFFICE DIGI WINHARD BOX SIDE SEAM 107	500	EA	\$0.05	\$25.00	\$0.02275	\$11.38	
88	US10PTWHD	#10 24# WHT US OFFICE WIN HARDBOX DIAG SEAM I.T. 500/BX 043	1000	EA	\$0.07	\$70.00	\$0.02260	\$22.60	
89	US10PTWSD	#10 24# WHT US OFFICE WIN SOFTBOX DIAG SEAM IT 500/BX 110	5000	EA	\$0.07	\$350.00	\$0.02163	\$108.15	
90	US10PWHD	#10 24# WHT US OFFICE WIN HARDBOX DIAG SEAM EPS 500/BX 032	33000	EA	\$0.05	\$1,650.00	\$0.01987	\$655.71	
91	US10PWSD	#10 24# WHT US OFFICE WIN SOFTBOX DIAG SEAM EPS 500/BX 080	85000	EA	\$0.05	\$4,250.00	\$0.01927	\$1,637.95	
92	US10RWHD	#10 24# WHT US OFFICE REG HARDBOX DIAG SEAM EPS 500/BX 033	19500	EA	\$0.02	\$390.00	\$0.01688	\$329.16	
93	US10RWHS	#10 24# WHT US OFFICE REG HARDBOX SIDE SEAM EPS 500/BX 040	11000	EA	\$0.02	\$220.00	\$0.01741	\$191.51	
94	US10RWSD	#10 24# WHT US OFFICE REG SOFTBOX DIAG SEAM EPS 500/BX 044	40000	EA	\$0.02	\$800.00	\$0.01688	\$675.20	
95	US10RWSS	#10 24# WHT US OFFICE REG SOFTBOX SIDE SEAM EPS 500/BX 035	1000	EA	\$0.02	\$20.00	\$0.01682	\$16.82	
96	US612CM28	6-1/2 X 9-1/2 28# US OFFICEMANILA CATALOG 500 BULK 069	1500	EA	\$0.10	\$150.00	\$0.05968	\$89.52	
97	US614BW24	6-1/4 X 9-5/8 24# WHT US OFFICEBOOKLET 500 BULK 075	1000	EA	\$0.19	\$190.00	\$0.04309	\$43.09	
98	US634RWHD	#6-3/4 24# WHT US OFFICE REGHARD BOX DIAG SEAM 077	10000	EA	\$0.04	\$400.00	\$0.01815	\$181.50	
99	US6BW24	6 X 9 24# WHT US OFFICE BOOKLET500/CTN BULK SIDE SEAM 098	1000	EA	\$0.09	\$90.00	\$0.03243	\$32.43	

AWARD AND REASON THEREFORE:				Vendor Name		Vendor Name		Vendor Name		Vendor Name	
I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.				Pacific Office Solutions		WCP Solutions					
100	US6CM28	6 X 9 28# US OFFICE MANILACATALOG 500 BULK 081	3000	EA	\$0.11	\$330.00	\$0.06428	\$192.84			
101	US6CW24	6 X 9 24# WHT US OFFICE CATALOG500CTN BULK 054	3500	EA	\$0.09	\$315.00	\$0.04100	\$143.50			
102	US912CW24	9-1/2 X 12-1/2 24# WHT US OFFICATALOG 500 BULK 087	500	EA	\$0.26	\$130.00	\$0.06885	\$34.43			
103	US9CM28	9 X 12 28# US OFFICE MANILACATALOG 500 BULK 058	2500	EA	\$0.13	\$325.00	\$0.08687	\$217.18			
104	US9RWHD	#9 24# WHT US OFFICE REG HARDBOX DIAG SEAM EPS 500/BX 036	15000	EA	\$0.07	\$1,050.00	\$0.01843	\$276.45			
Total schedule II					\$2.11	\$11,132.50	\$0.98	\$5,100.66			
Schedule III - Supplies and Miscellaneous											
105	MSR6643	4 X 2 WHT STARLUXE LASER LABEL10/SH 100 SH/BOX SR6643	1	BX	\$56.36	\$56.36	\$21.05	\$21.05			
106	MBX88M	SSMC MEDIUM BUSINESS CARD BOX5-1/2X3-1/16X2 GREEN 100/BDL	100	EA	\$1.69	\$169.00	\$0.6785	\$67.85			
107	MBX88S	SSCC SHORT BUSINESS CARD BOXES3-1/16X3-1/16X2 GREEN 100/BDL	300	EA	\$3.26	\$978.00	\$0.6685	\$200.55			
108	MW8BHP	4X4 WEBERIL HAND- PADS100PADS/BAG, 20BAGS/CS #562211	1	CS	\$172.50	\$172.50	\$132.20	\$132.20			
109	NSPRL	27" 1.5 MIL CLEAR LAMINATINGFILM V#600130	10	RL	\$25.22	\$252.20	\$36.62	\$366.20			
110	NSPRL	42" X 300' COATED INK JET BONDROLL #745420 V# 3738	10	RL	\$70.16	\$701.60	\$28.48	\$284.80			
111	RM40024	RM400 24X24 75GA PRINTERSTRETCH FILM 500SHT/RL 00164	2	RL	\$96.58	\$193.16	\$87.33	\$174.66			
112	HPCWQT	WHITE COLD PADDING COMPOUNDQUARTS 16QTS/CTN	2	QT	\$16.10	\$32.20	\$7.08	\$14.16			
Total schedule III					\$441.87	\$2,555.02	\$314.11	\$1,261.47			
Schedule IV - NCR											
113	ANCR211	8.5 X 11 2-PART REV/STR NCRSUPERIOR GL 10RM/CTN #5887/5888	426	RM	\$34.87	\$14,854.62	\$10.80	\$4,600.80			

AWARD AND REASON THEREFORE:				Vendor Name		Vendor Name		Vendor Name		Vendor Name	
I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.				Pacific Office Solutions		WCP Solutions					
114	ANCR311	8.5 X 11 3-PART REVERSE NCRSUPERIOR GL 10RM/CTN #5900/5901	309	RM	\$37.85	\$11,695.65	\$12.18	\$3,763.62			
115	ANCR411	8.5 X 11 4-PART REVERSE NCRSUPERIOR GL 10RM/CTN #5915/5916	329	RM	\$39.96	\$13,146.84	\$12.98	\$4,270.42			
116	ANCR511	8.5 X 11 5-PART REVERSE SUPERIOR GL 10RM/CTN #5930	155	RM	\$25.43	\$3,941.65	\$13.34	\$2,067.70			
117	ANCR611	8.5 X 11 6-PART REVERSE SUPERIOR GL 10RM/CTN #5938	387	RM	\$33.72	\$13,049.64	\$13.84	\$5,356.08			
118	ANCRBW11	8.5 X 11 20# CB WHITENCR SUPERIOR GL 10RM/CTN #5805	82	RM	\$35.63	\$2,921.66	\$13.54	\$1,110.28			
119	ANCRCBW17	11 X 17 20# CB WHITENCR SUPERIOR GL 5RM/CTN #5807	6	RM	\$25.98	\$155.88	\$28.09	\$168.54			
120	ANCRCFBCA11	8.5 X 11 20# CFB CANARYNCR SUPERIOR GL 10RM/CTN #5830	68	RM	\$43.77	\$2,976.36	\$17.37	\$1,181.16			
121	ANCRCFBP111	8.5 X 11 20# CFB PINKNCR SUPERIOR GL 10RM/CTN #5836	95	RM	\$40.25	\$3,823.75	\$17.37	\$1,650.15			
122	ANCRCFBW11	8.5 X 11 20# CFB WHITENCR SUPERIOR GL 10RM/CTN #5824	15	RM	\$39.32	\$589.80	\$16.86	\$252.90			
123	ANCRCFGO11	8.5 X 11 20# CF GOLDENRODNCR SUPERIOR GL 10RM/CTN #5874	45	RM	\$18.48	\$831.60	\$10.29	\$463.05			
124	ANCRCFPI11	8.5 X 11 20# CF PINKNCR SUPERIOR GL 10RM/CTN #5868	18	RM	\$26.53	\$477.54	\$10.29	\$185.22			
125	ANCRCFW11	8.5 X 11 20# CF WHITENCR SUPERIOR GL 10RM/CTN #5856	11	RM	\$27.54	\$302.94	\$10.13	\$111.43			
126	ANCRCFW1110	8.5 X 11 105# CF WHITE TAGNCR PREM GL 8PK/CT 250/PK #2180	11	PKG	\$65.46	\$610.06	\$18.11	\$199.21			
127	ANCRPAG	NCR FANAPART PADDING ADHESIVEGALLON 4GAL/CS 2115	3	GAL	\$50.80	\$152.40	\$117.98	\$353.94			
128	ANCRS311	8.5 X 11 3-PART STRAIGHTNCR SUPERIOR GL 10RM/CTN #5909	30	RM	\$23.67	\$710.10	\$12.18	\$365.40			
129	ANCRS411	8.5 X 11 4-PART STRAIGHTNCR SUPERIOR GL 10RM/CTN #5925	21	RM	\$25.22	\$529.62	\$12.98	\$272.58			
130	ANCRS511	8.5 X 11 5-PART STRAIGHTNCR SUPERIOR GL 10RM/CTN #5934	66	RM	\$26.44	\$1,745.04	\$13.34	\$880.44			
131	ANCRSP2811	8.5 X 11.5 2-PART REV/STR NCRSUPERIOR PERF 10RM/CTN #5787	31	RM	\$37.69	\$1,168.39	\$14.10	\$437.10			
132	ANCRSP2911	9 X 11 2-PART REV/STR NCRSUPERIOR PERF 10RM/CTN #5789	14	RM	\$35.32	\$494.48	\$14.10	\$197.40			
133	ANCRSP3911	9 X 11 3-PART REVERSE NCRSUPERIOR PERF 10RM/CTN #5793	35	RM	\$41.11	\$1,438.85	\$15.81	\$553.35			

AWARD AND REASON THEREFORE:

I recommend award to WCP Solutions based on them being a responsible bidder and the lowest responsible bid received.

Vendor Name	Vendor Name	Vendor Name	Vendor Name
Pacific Office Solutions	WCP Solutions		
Total schedule IV			
\$725.04	\$75,616.87	\$405.68	\$28,440.77

Schedule V - Printed Envelopes

134	#10 white wove window envelope, #24, 2 pms color, diagonal seam	12,500	EA	\$0.17	\$2,125.00	\$0.03279	\$409.88				
135	#10 white wove regular envelopes, #24, 2pms color, diagonal seam	12,500	EA	\$0.17	\$2,125.00	\$0.02831	\$353.88				
136	#10 white wove regular envelopes, #24, 1 pms color, diagonal seam	12,500	EA	\$0.16	\$2,000.00	\$0.02551	\$318.88				
137	#9 white wove regular envelopes, #24, 1 pms color, diagonal seam	12,500	EA	\$0.14	\$1,750.00	\$0.02651	\$318.88				
138	6x9 white catalog envelopes, #24, open end. Single color	12,500	EA	\$0.23	\$2,875.00	\$0.04232	\$529.00				
139	9x12 white catalog envelopes, #24, open end single color	12,500	EA	\$0.29	\$3,625.00	\$0.07534	\$941.75				

Please specify if price reflects combo runs. Printing multiple department envelopes both window and regular with the same color will be priced at a higher volume rather than individual runs.

Please provide quantity discounts or ranges for price run lengths of .5M, .1M, 2.5M, 5M, 10M. Submit information as a separate attachment.

Total schedule V

\$1.16 \$14,500.00 \$0.23 \$2,872.25

Grand Total Schedule I through V

\$2,601.31 \$211,552.11 \$1,446.29 \$115,656.51

MANDATORY: Percentage discount off list book price for all miscellaneous office paper items not specifically called out, but proposed to be made available under this contract. You may bid a minimum discount or a range (min/max). 0% discount bids will not be considered responsive as will bids where this section is left blank. This line item must be filled in.

Subtotal Schedules I - V:

\$211,552.11 \$115,656.51

8.2% WSST:

\$17,347.27 \$9,483.83

Grand Total Base Bid:

\$228,899.38 \$125,140.35

Quantity discounts or ranges for price runs attached:

Attached 1%, 10th day, net 25 days

Prompt Pay Discount:

0%, net 30 days 1 day

Work will begin within days after receipt of award:

Freight: Freight FOB destination, Inside Delivery Required

Acknowledge Addenda:

1 & 2 1 & 2