

PD 018-049 Bid Opening 8/07/2018 10:00am			
SPECIFICATIONS AND PROPOSAL FOR THE DELIVERY OF COPIER AND COMPUTER PAPER FOR THE COUNTY OF GLOUCESTER AND EXISTING UNITS WITHIN THE COUNTY AS ALLOWED THROUGH THE COUNTY CONTRACT PURCHASING SYSTEM NUMBERS CK-01-GC & 16GLCP			
		VENDOR: W.B. Mason Co., Inc. 151 Heller Place Bellmawr, NJ 08031 Daniel Orr Jr., Senior V.P. 888 926-2766 856 598-1788	VENDOR: Paper Mart Inc. 151 Ridgedale Ave East Hanover, NJ 07936 Howard Levey, Treasurer (800)772-2001 (973)884-1982
ITEM	DESCRIPTION	Price Per Case	Price Per Case
1	Paper, Regular xerographic. WHITE, 8 1/2" X 11" Est. Qty 1200 Cases	\$26.87	\$33.65
2	Paper, Regular xerographic. WHITE, 8 1/2" X 14" Est. Qty 400 Cases	\$36.88	\$46.30
3	Paper, Regular xerographic. COLOR, 8 1/2" X 11" Est. Qty 100 Cases	\$33.60	\$38.90
4	Paper, Regular xerographic. COLOR, 8 1/2" X 14" Est. Qty 25 Cases	\$54.50	\$57.50
5	Paper, Computer, WHITE, 9 1/2" X 11" Est. Qty 25 Cases	\$19.99	\$29.90
Total If Purchased All Estimated Quantities		\$52,218.25	\$64,975.00
DELIVERY		1-4 Days	1-2 Days
Colors available		blue, canary, pink, green, goldenrod, ivory, salmon 8.5x11: buff, cherry, gray, orchid, lavender, turquoise 8.5x14: blue, canary, pink, green, goldenrod, ivory	blue, canary, green, gold, ivory, pink, salmon
Variations: (if any)		None	None
Will you extend your prices to local government entities within the County		NO	YES
Bid specifications sent to:		Onvia North American Procurement Council Office Basics Bidnet	Prime Vendor Office Depot School Specialty E-republic
This is a 2 (two) year contract with 1 one two year extension or 2 two one year extensions.			
Based upon the bids received, I recommend W.B. Mason, be awarded the contract, as the lowest responsive, responsible bidder.			
		Sincerely	
		Peter Mercanti, Purchasing	