

COLUMBIA PUBLIC SCHOOL DISTRICT

Bid Tab

BID NO:	RFQ 24/35
SUBJECT:	Copy Paper
DATE:	10/16/2023
SCHOOL/DEPT:	Warehouse
AWARDED TO:	Paper101

Vendor	Brand	Total Cost
Paper101 Ankeny, IA	E-Copy	\$50,063.20
ODP Business Solutions Raton, FL	Unbranded White Box	\$52,063.20
Contract Paper Group - Bid 1 Cuyahoga Falls, OH	Orca	\$52,483.20
Kelly Spicers, Inc. Santa Fe Springs, CA	Orca	\$53,760.00
Office Essentials Columbia, MO	Boise	\$54,146.40
Veritiv Operating Company Jacksonville, FL	Report	\$55,272.00
Copoltex Beaumont, TX	Suzano	\$57,960.00
SPC Supply (Springfield Paper Co.) Springfield, MO	Not provided	\$59,388.00
Midland Paper Packaging + Supplies Quincy, IL	Independence	\$59,808.00
Quill LLC Lincolnshire, IL	Quill	\$62,958.00
Archie Supply, LLC Greensboro, NC	Universal	\$65,688.00
Swipe Resources LLC Manassas, VA	Swipe	\$66,718.20
Ward & Co. Spring, TX	Universal	\$103,639.20
Contract Paper Group - Bid 2 Cuyahoga Falls, OH	Natural Choice*	\$48,552.00

*not accessible brand