

VENDOR CONTRACT FOR PAPER-COMPUTER & VIRGIN  
 PURCHASING AGENT: JANINE WILANT  
 TELEPHONE NO.: (414)286-3916

<b>GROUP 1</b> COMPUTER PAPER-VIRGIN STOCK ONLY		BIDDER: OFFICE DEPOT		BIDDER: STEEN MACEK PAPER CO		BIDDER: UNISOURCE	
DESCRIPTION/PAPER SIZE	EST. 3-YR USAGE/ SHEETS	PRICE/ SHEET	TOTAL	PRICE/ SHEET	TOTAL	PRICE/ SHEET	TOTAL
1 PART WHITE 20#--9-1/2 X 11	16,057,440	\$0.00940	\$150,939.94	\$0.00608	\$97,629.24	\$0.00660	\$105,979.10
1 PART 1/2" GREEN BAR 15#--9-1/2 X 11	78,240	\$0.00640	\$500.74	\$0.00554	\$433.45	\$0.00650	\$508.56
4 PART WHITE 20#--9-1/2 X 11	20,880	\$0.04340	\$906.19	\$0.03696	\$771.72	\$0.03970	\$828.94
1 PART WHITE 20#--9-1/2 X 5.5	696,600	\$0.00390	\$2,716.74	\$0.00318	\$2,215.19	\$0.00380	\$2,647.08
2 PART WHITE 20#--9-1/2 X 5.5	196,800	\$0.01750	\$3,444.00	\$0.00942	\$1,853.86	\$0.00980	\$1,928.64
3 PART WHITE 20#--9-1/2 X 11	52,200	\$0.03260	\$1,701.72	\$0.02613	\$1,363.99	\$0.02780	\$1,451.16
SUB-TOTAL GROUP 1			\$160,209.32		\$104,267.44		\$113,343.48
LESS: DISCOUNT OFFERED			\$0.00	2%, 30 DAYS	\$2,085.35	2%, 30 DAYS	\$2,266.87
<b>TOTAL GROUP 1</b>			<b>\$160,209.32</b>		<b>\$102,182.09</b>		<b>\$111,076.61</b>

<b>GROUP 2</b> VIRGIN PAPER, DUAL PURPOSE		BIDDER: OFFICE DEPOT		BIDDER: STEEN MACEK PAPER CO		BIDDER: UNISOURCE	
DESCRIPTION/PAPER SIZE	EST. 3-YR USAGE/ CARTON	PRICE/ CARTON	TOTAL	PRICE/ CARTON	TOTAL	PRICE/ CARTON	TOTAL
<b>20 LB., WHITE ONLY</b>							
8-1/2 X 11	7,400	\$20.24	\$149,776.00	\$19.20	\$142,080.00	\$20.05	\$148,370.00
8-1/2 X 14	165	\$30.82	\$5,085.30	\$24.45	\$4,034.25	\$25.50	\$4,207.50
11 X 17	1,200	\$22.27	\$26,724.00	\$19.20	\$23,040.00	\$20.05	\$24,060.00
SUB-TOTAL GROUP 2			\$181,585.30		\$169,154.25		\$176,637.50
LESS: DISCOUNT OFFERED			\$0.00	2%, 30 DAYS	\$3,383.09	2%, 30 DAYS	\$3,532.75
<b>TOTAL GROUP 2</b>			<b>\$181,585.30</b>		<b>\$165,771.17</b>		<b>\$173,104.75</b>

AN AWARD WILL BE MADE BY GROUP OR IN TOTAL, WHICHEVER IS DEEMED TO BE IN THE BEST INTEREST OF THE CITY, TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND THE DELIVERY REQUIREMENTS. LOW BIDDER WILL BE DETERMINED FROM THE GRAND TOTAL OF EACH GROUP OBTAINED BY MULTIPLYING THE UNIT PRICE (CARTON OR SHEET) BY THE ESTIMATED USAGE AMOUNT FOR EACH SUB-ITEM IN THAT GROUP. BIDDERS MUST QUOTE ALL SUB-ITEMS LISTED WITHIN A GROUP TO BE ELIGIBLE FOR AWARD OF THAT GROUP.