

REQUEST FOR QUOTATION	<h1>TROY SCHOOL DISTRICT</h1> <p>1140 RANKIN, TROY, MICHIGAN 48083</p> <p>248-823-4052</p> <p>FAX: 248-823-4077</p>	
No. 9702		
DUE DATE NO LATER THAN 2/17/11 3 p.m.		DATE 2/3/11

REQUEST FOR QUOTE - NOT AN ORDER

THIS FORM MUST BE UTILIZED WHEN RESPONDING TO THIS REQUEST
BID ENVELOPE ENCLOSED

THE RFQ NUMBER MUST APPEAR ON ALL QUOTATIONS AND RELATED CORRESPONDENCE, THIS IS NOT AN ORDER

Quantity	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>Please supply us with your bid to furnish the Troy School District with COPY PAPER per the attached specifications</p> <p style="text-align: center;">Copies of the bid are available at:</p> <p style="text-align: center;">www.troy.k12.mi.us/purchasing/items_out_for_bid.htm (left column)</p> <p style="text-align: center;">Bid recaps will be available at:</p> <p style="text-align: center;">www.troy.k12.mi.us/purchasing/items_out_for_bid.htm (right column)</p> <p><i>FACSIMILE BID IS NOT ACCEPTABLE</i></p> <p>Bids will not be accepted if submitted after the deadline specified (local time) in the advertisement to bid or in the information to bidders. The late submission of a bid makes the bid nonrepsonsive and is a material defect which shall not be waived by the Board of Education. Delays in the mail will not be considered. All Late bids in the mail will be returned to the bidder unopened.</p> <p>Proposal for the submission of alternatives by vendors will be accepted and reviewed. However, if any substitution or departure is not clearly noted and described, it will be understood that the bid intends to exactly meet the specifications.</p> <p>The Board of Education shall be the sole judge as to whether the proposed goods are "equal" or "approved". Quotations must be mailed or delivered to the Purchasing Office, 1140 Rankin, Troy, MI 48083 no later than 3 p.m. on the date shown above. Michigan State Sales and Use Taxes and Federal Excise Taxes do not apply unless otherwise indicated. Exemption certificates will be furnished when necessary. This request imposes no obligations on the buyer. The Board of Education reserves the right to accept or reject any or all bids or to split awards by items or to accept bids, which will best serve the Board of Education.</p>		

THIS AREA MUST BE FILLED IN

DELIVERY TIME	PRICES FIRM FOR	NAME OF COMPANY	TELEPHONE NO.
TERMS		NO. & STREET	FAX #
FOB DELIVERED	ALL DELIVERY CHARGES MUST BE INCLUDED IN PRICES SHOWN	CITY, STATE & ZIP CODE	E-MAIL
CONTACT PERSON (PLEASE PRINT)		SIGNATURE	DATE

**TROY SCHOOL DISTRICT
COPY PAPER
BID 9702**

Quantity	Unit	Description	Unit Price	Total
2,520 (840 cases per truckload)	Cases	White paper, high speed Xerographic, 8 ½ x 11, 20#, 92 brightness, 500 sheets/ream 10 reams/case		
		Delivery Charge		
		TOTAL		

1st Shipment Required by Week of March 21, 2011 (840 cases)

2nd Shipment Required by Week of April 18, 2011 (840 cases)

Final Shipment Required by Week of May 16, 2011 (840 cases)

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____

Troy School District Copy Paper Bid 9702

**White Paper, High Speed
Xerographic, 8 1/2 x 11
20#, 92 Brightness,
500 sheets/ream
10 reams/case
Total Quantity: 2,520 cases**

<u>Company</u>	<u>Unit Price</u>	<u>Total</u>
D & P Mgmt. Services	\$ 20.00	\$ 50,400.00
Rock LLC	25.00	63,000.00
Sovereign Paper LLC	25.00	63,000.00
RIS Paper	25.23	63,579.60
Midland Paper	25.245	63,617.40
Global Office Solutions	25.79	64,990.80
Global Associates Computers	26.49	66,754.80
Paper Express	26.84	67,636.80
Xerox	26.95	67,914.00
AmeriSource	27.47	69,224.40
A-1 Business Products	27.50	69,300.00
Office Express	28.50	71,820.00

Component Sourcing Group: No Response

Kerr Albert Office: No Response

Office Depot: No Response

School Specialty: No Response

T & N Services Inc.: No Response