DEGU	FOT FOR	T T			1	
REQUEST FOR QUOTATION				REQUISITION		EQUISITION
No.	9555		TROY SCHOOL DISTRICT			
DUE DATE	NO LATER THAN	u	1140 RANKIN, TROY, MICHIGAN 48083			
		V				
8/26/08	3 p	o.m.	248-823-4052			00/00/00
	<u></u>		FAX: 248-823-4077		DATE	08/08/08
		THIS FORM	REQUEST FOR QUOTE – NOT AN ORDER MUST BE UTILIZED WHEN RESPONDING TO THIS REQUEST			
		11110 1 0.1111	BID ENVELOPE ENCLOSED			
THE	REO NUMBEI	R MUST APPE	AR ON ALL QUOTATIONS AND RELATED CORRESPONDEN	ICE THIS IS	S NOT A	AN ORDER
	THE WOMBE	IC WOOT 711 T L7	IN ON THE GOOD THIS WAS THE RELETTED CONNECTIONAL.	loc, mis is	11017	III ORDER
Quantity			DESCRIPTION	UNIT PR	ICE	AMOUNT
	Please supply the attached s	,	d to furnish the Troy School District with COPY PAPER per			
Copies of the bid are available at: www.troy.k12.mi.us/purchasing/item_out_for_bid.htm Bid recaps will be available at: troy.k12.mi.us/purchasing/index.htm FACSIMILE BID IS NOT ACCEPTABLE Bids will not be accepted if submitted after the deadline specified (local time) in the advertisement to bid or in t bidders. The late submission of a bid makes the bid nonrepsonsive and is a material defect which shall not be Board of Education. Delays in the mail will not be considered. All Late bids in the mail will be returned to the bid Proposal for the submission of alternatives by vendors will be accepted and reviewed. However, if any substite is not clearly noted and described, it will be understood that the bid intends to exactly meet the specifications. The Board of Education shall be the sole judge as to whether the proposed goods are "equal" or "approved". be mailed or delivered to the Purchasing Office, 1140 Rankin, Troy, MI 48083 no later than 3 p.m. on the date Prices must include all taxes, Michigan State Sales and Use Taxes and Federal Excess Taxes do not apply.						
		THIS ARE	EA MUST BE FILLED IN	TELEPHONE		
DELIVERY TIME PRICES FIRM FOR		ICES FIRM FOR	NAME OF COMPANY NO.			
TERMS	TERMS		NO. & STREET	FAX#		
FOB DELIVERED	ALL DELIVERY CHARGES MUST ED BE INCLUDED IN PRICES SHOWN		CITY, STATE & ZIP CODE	E-MAIL		
CONTACT PERSON (PLEASE PRINT)			SIGNATURE	DATE		

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized of	(the		
"Bidder), pursuant to the familial disclosure require			
(the "School District") advertisement for constructions as provided below, that no familial relationships exists a second of the			
District or the Superintendent of the School District	•		
<u>List any Familial Relationships</u> :			
	BIDDER:		
	By:		
	Its:		
	11.5.		
STATE OF MICHIGAN)			
)ss.			
COUNTY OF)			
This instrument was acknowledged before me on th	e day of .	2008, by	
Ç		•	
·			
	, Notary	Public	
	, , , , , , , , , , , , , , , , , , ,		
	County, Michi	gan	
	My Commission Expires:		
	Acting in the County of:		

TROY SCHOOL DISTRICT BID 9555 COPY PAPER

Quantity	Unit	Description	Unit Price	Total Price
1,760 (880 cases	Cases	White paper high speed Xerographic, 8-		
per truckload)		1/2 x 11, 20#, 92 brightness, 500 sheets/ream, 10 reams		
		per case		
		Delivery charge		
		TOTAL		

^{1&}lt;sup>st</sup> Delivery Week of September 8, 2008 (880 cases)

^{2&}lt;sup>nd</sup> Delivery Week of September 22, 2008 (880 cases)

Troy School District Copy Paper Bid 9555

White Paper High Speed Xerographic 8 ½" x 11", 20# 92 Brightness 500 sheets/ream, 10 reams/case

Quantity: 1,760 cases

Company	<u>Unit Price</u>	<u>Total</u>
Xerox	27.55	\$ 48,488.00
AmeriSource	28.38	49,948.80
Red Feather LLC	28.52	50,195.20
School Specialty	28.75 32.55	48,300.00 (1,680 cases) <u>2,604.00</u> (80 cases) 50,904.00
Xpedex	28.84	50,758.40
Paper Solution	28.90	50,864.00
Corporate Express	28.95	48,636.00 (1,680 cases)
Meadowbrook Products	30.55	51,324.00 (1,680 cases)
Coordinated Defense Supply Systems	31.08	54,700.80
Automation Aids Inc.	31.58	55,580.80
JAM Specialties	33.99	59,822.40
Communication Professionals	37.15	65,384.00

Staples: No Bid Global Office Solutions: No Response

Ricoh: No Response J.R. Holcomb: No Response Ikon Office Solutions: No Response Office Express: No Response
Office Depot: No Response