

COLUMBIA PUBLIC SCHOOL DISTRICT
Bid Tab

BID NO:	RFQ 26/13
SUBJECT:	Copy Paper
DATE:	10/22/2025
SCHOOL/DEPT:	Warehouse
AWARDED TO:	Liberty Paper

Vendor	Total Initial Order	Total 2nd Order	Grand Total
Liberty Paper Los Angeles, CA	\$47,846.40	\$47,846.40	\$95,692.80
Contract Paper Group Cuyahoga Falls, OH	\$48,333.60	\$48,333.60	\$96,667.20
Office Essentials Columbia, MO	\$48,266.40	\$51,626.40	\$99,892.80
The Paper Corporation Des Moines, IA	\$48,703.20	\$48,703.20	\$97,406.40
Staples Contract & Commercial, LLC Kansas City, MO	\$48,720.00	\$48,720.00	\$97,440.00
Kelly Spicers, Inc. Santa Fe Springs, CA	\$50,349.60	\$50,349.60	\$100,699.20
JMF International Group, Inc. Doral, FL	\$50,366.40	\$50,366.40	\$100,732.80
Veritiv Operating Company Jacksonville, FL	\$50,282.40	\$51,962.40	\$102,244.80
Midland Paper Packaging & Supplies Quincy, IL	\$54,600.00	\$54,600.00	\$109,200.00
IT Devices Online, Inc. Dublin, CA	\$60,732.00	\$60,732.00	\$121,464.00
Jaak Tech, LLC Oxon Hill, MD	\$115,920.00	\$115,920.00	\$231,840.00