



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

November 3, 2021

CONTRACT TITLE: PAPER

CURRENT CONTRACT PERIOD: August 28, 2021 through February 27, 2022

BUYER INFORMATION: Melissa Sackett
(573) 526-2716
melissa.sackett@oa.mo.gov

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION
CC201977002	3641064370 1	Contract Paper Group 2284 Paysphere Circle Chicago, IL 60674 Attn: Pina Serpico Phone No.: 800-563-5739 ext: 4235 Fax No.: 330-896-6886 Email: pserpico@cpqbid.com
CC201977003	3620350260 3	Midland Paper Packaging & Supplies 1140 Paysphere Circle Chicago, IL 60674 Attn: Kevin Meyer Phone No.: 847-777-2416 Fax No.: 847-403-6279 Email: kevin.meyer@midlandpaper.com

CC201977004	4209423930 2	Paper 101 P.O. Box 248 Ankeny, IA 50021 Attn: Richard Johnson Phone No.: 800-217-4440 Fax No.: 800-217-4441 Email: paper101@fcdist.com
CC201977005	1353695000 7	Veritiv Operating Company 2552 S. 98 th Street Edwardsville, KS 66111 Attn: Todd Minea or Christine VanDyke Phone No.: 913-667-1592 Fax No.: 877-603-0758 Email: todd.minea@veritivcorp.com or Christine.vandyke@veritivcorp.com
CC201977006	3838284370 0	Walker Group, LLC 14901 N. Pennsylvania Ave, Ste 226 Oklahoma City, OK 73134 Attn: Kristie Campbell Phone No.: 314-329-6193 Fax No.: 314-329-6194 Email: krscampbell@hotmail.com

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
8/25/21 – 2/27/22	11/3/21	Added 2 nd 12 Week Price (December 1, 2021 through February 27, 2022) pricing to contracts CC201977002 through CC201977006. Updated pricing on Statewide Notice.
8/25/21 – 2/27/22	10/12/21	Amended contracts CC201977002 through CC201977006 to change the expiration date from 8/27/22 to 2/27/22 in accordance with the stated contract period within the awarded contracts.
8/28/21 – 8/27/22	8/20/21	Added 1 st 12 Week (September 1, 2021 through November 30, 2021) Price Quotes for contracts CC201977002 through CC201977006. Updated pricing on Statewide Notice.
8/28/21 – 8/27/22	7/23/21	Renewed contracts CC201977002 through CC201977006 for the period of 8/28/21 through 8/27/22. Contract CC201977001 will not be renewed. Also changed the Price Quote period from every 8 weeks to every 12 weeks, starting 9/1/21.
8/28/20 – 8/27/21	7/20/21	Made correction to Statewide Notice, line item 7 was a No Awarded for the 6 th 8 Week Period (7/1/21 – 8/27/21).
8/28/20 – 8/27/21	7/14/21	Updated the Unit of Measure for line items 58 through 60 to reflect per Box.
8/28/20 – 8/27/21	6/28/21	Added 6 th Week Period (July 1, 2021 through August 27, 2021) pricing to contracts CC201977002 through CC201977006. Updated pricing on Statewide Notice.
8/28/20 – 8/27/21	5/27/21	Add following Note: Line item 5 below, CC201977003, there is a shortage for line item 5 due to backlog of product from the mills. Hopefully, the issue will be resolved in a couple of months or so.
8/28/20 – 8/27/21	5/3/21	Updated Price Quote period for the current 8 week period, on Pricing Page herein. Also, updated pricing listed on Pricing Page herein.
8/28/20 – 8/27/21	4/28/21	Completed Amendment 06 for contracts CC201977003 and CC201977006 to update specifications for ITSD Roll Paper items.

8/28/20 – 8/27/21	3/24/21	Corrected 8 week period dates listed on Pricing Page.
8/28/20 – 8/27/21	3/12/21	Added 4 th 8 Week Period (March 1, 2021 through April 30, 2021) pricing to contracts CC201977002 through CC201977006. Updated pricing on Statewide Notice.
8/28/20 – 8/27/21	1/12/21	Updated contact information above for Veritiv Operating Company and updated the dates for the Pricing Page below.
8/28/20 – 8/27/21	12/23/20	Added 3 rd 8 Week Period (January 1, 2021 through February 28, 2021) pricing to contracts CC201977002 through CC201977006. Updated pricing on Statewide Notice.
8/28/20 – 8/27/21	11/10/20	Added 2 nd 8 Week Period (November 1, 2020 through December 31, 2020) pricing to contracts CC201977002 through CC201977006. Updated pricing on Statewide Notice. Also, amended contracts CC201977003 and CC201977006 to update line items 58 and 61.
8/28/20 – 8/27/21	10/1/20	Initial issuance of new statewide contracts, CC201977001 through CC201977006. Replaces CC191078001 through CC191078004, CC191648001, and CC192342001. Added pricing to contracts CC201977002 through CC201977006. No pricing added for contract CC201977001. Please contact buyer for more details.

General:

The contractor shall provide paper for the various state agencies located throughout the State of Missouri (hereinafter referred to as the state agency) in accordance with the provisions and requirements of the awarded contract.

Pricing:

Following the award of the contracts, the Division of Purchasing will issue a contract amendment for each contract (herein after referred to as the "price quote") to obtain firm, fixed pricing from all contractors every eight (8) weeks. The contract amendment will reflect the line items the contractor indicated they could provide from the RFP, and the estimated quantity for the eight (8) week period. Pricing submitted as a response to the amendment by the contractors shall remain firm, fixed for the eight (8) week period. The Division of Purchasing reserves the right to modify the timeframe in which price quotes will be obtained from the contractor(s).

Note: The Division of Purchasing will amend this Statewide Notice every time the contracts are amended and shall include the awarded line items per contractor, delivery times, and current pricing for the eight (8) week period. This information will be listed in the Pricing Page below.

All pricing shall include all packing, handling, shipping, and freight charges **FOB Destination, Freight Prepaid and Allowed**. The State of Missouri shall not make additional payments or pay add-on charges for freight or shipping.

Delivery:

At the time of the price quote, the contractors must provide a delivery time for the eight (8) week period. The delivery must be stated in calendar days after receipt of the order (ARO). The delivery days quoted shall be contractually binding on the contractor for that eight (8) week period.

NOTE: Agency should discuss with vendor the last date to change (LDC) timing per order.

Delivery Performance:

The contractor and/or the contractor's subcontractor(s) shall deliver products in accordance with the contracted delivery times, stated in their quote to the state agency, upon receipt of an authorized purchase order or P-card transaction notice. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All orders must be shipped **FOB Destination, Freight Prepaid and Allowed**. All orders received on the last day of the contract, must be shipped at the contract price. All deliveries must be coordinated with the state agency.

Due to shipments being by the truckload, the following line items require dock delivery locations:

- Line Item 4: No. 1 Laser Bond, 8-1/2" x 11", Virgin
- Line Item 8: Natural Choice, 8-1/2" x 11", Virgin

The contractor and/or the contractor's subcontractor(s) shall deliver to only one dock location. **State agency personnel shall be responsible for unloading the shipment at the dock**, and delivering paper to the designated delivery site(s), unless the state agency is requesting the pallets to be broken up, see below.

Break-Up of Pallets:

If the state agency requires the break-up of a pallet of paper and delivery of product to location(s) within the delivery site, the **state agency must indicate this requirement in their purchase order**. The contractor may charge a one-time break-up of pallet delivery surcharge fee (see line item 1) if the state agency requests the break-up of a pallet of paper. In order to receive payment of the break-up of Pallet delivery surcharge fee, the contractor must include the break-up of pallet delivery surcharge fee (line item 1) (one (1) per delivery) in their total invoiced price.

It is the state agency's responsibility to notify the contractor in advance that they do not have a dock and must work with the contractor to coordinate delivery.

The delivery surcharge shall include any extra costs for the contractor to provide equipment necessary to assist in delivering product to locations within the state agency's site in a timely manner.

Expediting Delivery:

If the state agency requires expedited/rush delivery (which requires that item(s) shall be delivered no later than fifteen (15) calendar days after receipt of order), **the state agency must indicate this requirement in their purchase order.** The contractor may charge an expedited delivery fee (see line item 2) if the state agency requests expedited delivery. In order to receive payment of the expedited delivery fee, the contractor must include the expedited delivery fee as indicated in line item 2 on **Pricing Page** in their total invoiced price.

The contractor shall **ONLY CHARGE** the expedited delivery fee if the contractor can meet the rush delivery timeline of within fifteen (15) calendar days after the state agency's order, and has the state agency's prior authorization in writing.

Upon request, the contractor shall provide documentation to the state agency related to any expedited fee being charged.

The contractor shall not be entitled to charge the expedited delivery fee if the contractor fails to deliver the expedited/rush delivery within fifteen (15) calendar days after the state agency's submission of the order.

Break-up of Pallet Delivery Surcharge (Line Item 1) Awarded by Contractor:

CC201977002: Contract Pape Group: **NO AWARD**
CC201977003: Midland Paper Packaging & Supplies: \$ 250.00
CC201977004: Paper 101: \$500.00
CC201977005: Veritiv Operating Company: \$75.00
CC201977006: Walker Group, LLC: \$500.00

Expedited Delivery Fee (Line Item 2) Awarded by Contractor:

CC201977002: Contract Pape Group: **NO AWARD**
CC201977003: Midland Paper Packaging & Supplies: \$ 500.00
CC201977004: Paper 101: \$500.00
CC201977005: Veritiv Operating Company: \$0.00
CC201977006: Walker Group, LLC: \$500.00

PRICING PAGE

The pricing listed below is for the eight (8) week period of **September 1, 2021 through November 30, 2021**. Each line item was awarded by the lowest price to one contractor for the duration of the eight (8) week period. Line items that reference “No Award” did not receive any bids and therefore were not awarded.

OFFICE AND PRINTING PAPER: (Items 3-19)

LINE ITEM	MANDATORY REQUIREMENTS	EST QTY	UOM	8 Week Period Pricing (12/1/21 – 2/27/22)	Contract Number
3	C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 1 Laser Bond, Virgin, White, 8-1/2” x 11” <ul style="list-style-type: none"> • 20-lb. • long grain • ream wrapped • labeled to brand and content • square cut • 92 brightness • approx.5,000 sheets/ctn • skid packed 40 ctn/skid • Minimum Order: 40 cartons 	7,396	CTN	__ \$36.32 __	CC201977004
4	C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 1 Laser Bond, Virgin, White, 8-1/2” x 11” Full Truck Load <ul style="list-style-type: none"> • 20-lb. • long grain • ream wrapped • labeled to brand and content • square cut • 92 brightness • approx.5,000 sheets/ctn • skid packed 40 ctn/skid • Minimum Order: 840 cartons (1 truckload) 	5	FTL	_ \$28,350.00 per Truckload	CC201977004
5	C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 1 Laser Bond, Recycled, White, 8-1/2” x 11” <ul style="list-style-type: none"> • 20-lb. • long grain • ream wrapped • labeled to brand and content • square cut • 92 brightness • approx.5,000 sheets/ctn • skid packed 40 ctn/skid • Minimum 30% post-consumer content • Minimum Order: 40 cartons 	2,985	CTN	__ \$44.50 __	CC201977004

6	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 1 Laser Bond, Virgin, White, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • 24-lb. • long grain • ream wrapped • labeled to brand and content • square cut • 92 brightness • approx. 5,000 sheets/ctn • skid packed 40 ctn/skid • Horizontal perforations 3.5" from bottom of sheet • Approx. 0.101 mm thickness • Minimum Order: 40 cartons 	40	CTN	NO AWARD	
7	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Natural Choice 30, Recycled or equal, White, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • 20-lb. • ream wrapped • 87 brightness • "groundwood" not acceptable • 33% less virgin fiber • High opacity (96) • Minimal curl • Totally chlorine free • approx. 5,000 sheets/ctn • Pallet packed 40 ctn/pallet • Minimum Order: 40 cartons (1 pallet) 	80	CTN	\$40.40	CC201977002
8	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Natural Choice, Virgin, White, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • 20-lb. • ream wrapped • 87 brightness • No Post-Consumer Waste • 33% less virgin fiber • High opacity (96) • Minimal curl • Totally chlorine free • approx. 5,000 sheets/ctn • Pallet packed 40 ctn/pallet • Minimum Order: 840 cartons (1 truckload) 	8	FTL	\$32.00 per CTN \$25,600.00 per Truckload	CC201977002

9	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 4 Xerographic/offset, Virgin, White, Three-Hole Punched, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • 20-lb. • Long grain • ream wrapped • labeled to brand and content • square cut • 92 brightness • approx. 5,000 sheets/ctn • skid packed 40 ctn/skid • Minimum Order: 40 cartons 	120	CTN	NO AWARD	
10	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 4 Xerographic Bond, Recycled, Color Stock 8-1/2" x 11"</p> <ul style="list-style-type: none"> • 20-lb. • labeled to brand and content • minimum 30% post-consumer content • approx. 5,000 sheets/ctn • Colors: Blue, Pink, Canary, Green, Ivory, Salmon, Cherry, Orchid, Gray and Tan 	371	CTN	_\$60.06_	CC201977005
11	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Legal Paper, Virgin, White 8-1/2" x 14"</p> <ul style="list-style-type: none"> • 20-lb. • Ream wrapped • labeled to brand and content • square cut • 92 brightness • approx. 5,000 sheets/ctn 	142	CTN	_\$48.60__	CC201977005
12	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Legal Paper, Recycled, White, 8-1/2" x 14"</p> <ul style="list-style-type: none"> • 20-lb. • Ream wrapped • labeled to brand and content • square cut • 92 brightness • Minimum 30% post-consumer content • approx. 5,000 sheets/ctn 	56	CTN	_\$73.84__	CC201977005
13	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 4 Xerographic Offset, Virgin, White, 11" x 17"</p> <ul style="list-style-type: none"> • 20-lb. • Long grain • Ream wrapped • labeled to brand and content • square cut • 92 brightness • approx. 5,000 sheets/ctn 	1,124	CTN	_\$37.73__	CC201977005

14	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 4 Xerographic Offset, Recycled, White, 11" x 17"</p> <ul style="list-style-type: none"> • 20-lb. • Long grain • Ream wrapped • labeled to brand and content • square cut • 92 brightness • Minimum 30% post-consumer content • approx. 5,000 sheets/ctn 	27	CTN	NO AWARD	
15	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> No. 4 Xerographic Index, Recycled, Color Stock, 8 1/2" x 11"</p> <ul style="list-style-type: none"> • 90-lb. • Smooth offset • Long grain • labeled to brand and content • Minimum 30% post-consumer content • approx. 2,000 sheets/ctn • Colors: Blue, Canary, Ivory, White, Gray, and Tan 	4	CTN	NO AWARD	
16	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Domtar Earth Choice Copy Paper or equal, 20#, White, 8 1/2" x 11"</p> <ul style="list-style-type: none"> • 92 brightness • Acid free FSC certified • approx. 5,000 sheets/ctn 	20	CTN	NO AWARD	
17	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Smooth Cougar Opaque, Recycled, 11" x 17"</p> <ul style="list-style-type: none"> • 70-lb • 98 brightness • Minimum 10% post-consumer content • approx. 2,000 sheets/ctn 	81	CTN	NO AWARD	
18	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, #4, Offset, Recycled, Color Stock, 11" x 17"</p> <ul style="list-style-type: none"> • 20-lb • Long grain • Ream wrapped • Minimum 30% post-consumer content • approx. 2,500 sheets/ctn • Colors: Blue, Buff, Canary, Green, Golden Rod, and Pink 	123	CTN	NO AWARD	

19	C/S Code: 14111507 Printer or Copier Paper Paper, Virgin, White, 11" x 17" <ul style="list-style-type: none"> • 24-lb • Long grain • Ream wrapped • Labeled to brand and content • Square cut • 92 brightness • approx. 2,500 sheets/ctn 	15	CTN	NO AWARD	
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ROLL, CUT & CARBONLESS PAPER: (Items 20-57)

LINE ITEM	MANDATORY REQUIREMENTS	EST QTY	UOM	8 Week Period Pricing (12/1/21 – 2/27/22)	Contract Number
20	C/S Code: 14111507 Printer or Copier Paper Paper, Roll, #4, 20-lb. Bond, White, 17" Width <ul style="list-style-type: none"> • smooth finish • maximum 40" diameter • 3" core • 92 brightness 	500	CWT	_\$78.75_	CC201977005
21	C/S Code: 14111507 Printer or Copier Paper Paper, Roll, #4, 20-lb. Bond, White, 11" Width <ul style="list-style-type: none"> • smooth finish • maximum 40" diameter • 3" core • 92 brightness 	500	CWT	\$78.75_	CC201977005
22	C/S Code: 14111507 Printer or Copier Paper Paper, Roll, #4, 20-lb. Bond, Color Stock, 11" Width <ul style="list-style-type: none"> • smooth finish • maximum 40" diameter • 3" core • Colors: Blue, Canary, Green, Pink, Gray, and Gold 	200	CWT	\$89.25	CC201977005
23	C/S Code: 14111507 Printer or Copier Paper Paper, Roll, Uncoated, 60-lb. Offset, Color Stock, 17" Width <ul style="list-style-type: none"> • smooth finish • maximum 40" diameter • 3" core • Colors: Blue, Green, Gray, Ivory, Canary, Pink 	200	CWT	_\$89.25_	CC201977005
24	C/S Code: 14111507 Printer or Copier Paper Paper, Roll, #3, Uncoated, 60-lb. Offset, White, 17" Width <ul style="list-style-type: none"> • smooth finish 	2,000	CWT	_\$78.75_	CC201977005

	<ul style="list-style-type: none"> • maximum 40" diameter • 3" core • 92 brightness 				
25	C/S Code: 14111507 Printer or Copier Paper Paper, Roll, #3, Uncoated, 60-lb. Offset, White, 11" Width <ul style="list-style-type: none"> • smooth finish • maximum 40" diameter • 3" core • 92 brightness 	200	CWT	___\$78.75___	CC201977005
26	C/S Code: 14111507 Printer or Copier Paper Paper, Cut Sheet, #4, Color Stock, 8-1/2" x 11" <ul style="list-style-type: none"> • 20-lb • Long grain • Approx. 5,000 sheets/ctn • Colors: Blue, Buff, Canary, Green, Goldenrod, Pink, Cherry, Ivory, Orchid, Salmon, and Tan 	165	CTN	___\$60.06___	CC201977005
27	C/S Code: 14111507 Printer or Copier Paper Paper, Cut Sheet, #1, 60-lb. Offset, White, 8-1/2" X 11" <ul style="list-style-type: none"> • 92 brightness • Approx. 5,000 sheets/ctn • NOTE: 24-lb. will not be accepted – must be 60-lb. offset 	648	CTN	___\$60.24___	CC201977005
28	C/S Code: 14111507 Printer or Copier Paper Paper, Cut Sheet, #1, 60-lb. Offset, White, 11" X 17" <ul style="list-style-type: none"> • 92 brightness • Approx. 2,500 sheets/ctn • NOTE: 24-lb. will not be accepted – must be 60-lb. offset 	606	CTN	___\$58.13___	CC201977005
29	C/S Code: 14111507 Printer or Copier Paper Paper, Cut Sheet, 25% Cotton, White, 8-1/2" x 11" <ul style="list-style-type: none"> • 24-lb • Smooth finish • Approx. 4,000 sheets/ctn 	140	CTN	\$153.67	CC201977003
30	C/S Code: 14111507 Printer or Copier Paper Paper, Cut Sheet, 25% Cotton, White, 11" x 17" <ul style="list-style-type: none"> • 24-lb • Smooth finish • Approx. 2,000 sheets/ctn 	70	CTN	NO AWARD	
31	C/S Code: 14111507 Printer or Copier Paper Paper, Cut Sheet, Laser, White, 8-1/2" x 11" <ul style="list-style-type: none"> • 24-lb • Smooth finish • 92 brightness 	395	CTN	NO AWARD	

	<ul style="list-style-type: none"> • Approx. 5,000 sheets/ctn 				
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32	<p>C/S Code: 14111507 Printer or Copier Paper Paper, #1 Offset, Recycled, White Stock, 11" x 17"</p> <ul style="list-style-type: none"> • 60-lb • Long grain • Ream wrapped • Smooth or vellum finish • 92 brightness • Minimum 30% post-consumer content • Approx. 2,500 sheets/ctn 	5	CTN	NO AWARD	
33	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Index, Recycled, White, 22-1/2" x 35"</p> <ul style="list-style-type: none"> • 110-lb • Long grain • Ream wrapped • 90 brightness • Minimum 30% post-consumer content • Approx. 500 sheets/ctn 	47	CTN	NO AWARD	
34	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Index, Virgin, Color Stock, 22-1/2" x 35"</p> <ul style="list-style-type: none"> • 110-lb • Long grain • Ream wrapped • 90 brightness • Approx. 500 sheets/ctn • Colors: Blue, Buff, Canary, Cherry, Green and Salmon 	46	CTN	__\$141.46_	CC201977005
35	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Index, Color Stock, Recycled, 22-1/2" x 35"</p> <ul style="list-style-type: none"> • 110-lb • Long grain • Ream wrapped • Minimum 10% post-consumer content • Approx. 500 sheets/ctn • Colors: Blue, Buff, Canary, Cherry, Green and Salmon 	84	CTN	NO AWARD	
36	<p>C/S Code: 14111507 Printer or Copier Paper No. 1, Offset, Recycled, 11" x 17"</p> <ul style="list-style-type: none"> • 60-lb • Square cut • Minimum 10% post-consumer content 	67	CTN	NO AWARD	

	<ul style="list-style-type: none"> • Approx. 2,500 sheets/ctn, packed 40 ctn/skid • Colors: Canary, Gray, Blue, Tan, Ivory and Green • Minimum Order: 40 cartons 				
37	<p>C/S Code: 14111507 Printer or Copier Paper</p> <p>Carbonless, 2-part, Black Image, Virgin, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • CB 19# and CF 19# • Reverse collation • Labeled to brand and content • Approx. 5,000 sheets/ctn. 	141	CTN	_\$97.50_	CC201977003
38	<p>C/S Code: 14111507 Printer or Copier Paper</p> <p>Carbonless, 3-part, Black Image, Virgin, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • CB 19#, CFB 19#, CF 19# • Straight or reverse sequence • Labeled to brand and content • Approx. 5,000 sheets/ctn 	133	CTN	_\$111.80_	CC201977003
39	<p>C/S Code: 14111507 Printer or Copier Paper</p> <p>Carbonless, 4-part, Black Image, Virgin, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • CB 19#, CFB 19#, CF 19# • Straight or reverse sequence • Labeled to brand and content • Approx. 5,000 sheets/ctn 	118	CTN	\$119.50_	CC201977003
40	<p>C/S Code: 14111507 Printer or Copier Paper</p> <p>Paper, Carbonless, 2-Part, Black Image, All Standard Colors, 11" x 17"</p> <ul style="list-style-type: none"> • CB 20#, CF 20# • Reverse collation • Labeled to brand and content • Approx. 2,500 sheets/ctn • Meade Brand or equivalent 	133	CTN	\$97.50__	CC201977003
41	<p>C/S Code: 14111507 Printer or Copier Paper</p> <p>Paper, Carbonless, 3-Part, Black Image, All Standard Colors, 11" x 17"</p> <ul style="list-style-type: none"> • CB 20#, CFB 20#, CF 20# • Reverse or straight collation • Labeled to brand and content • Approx. 2,500 sheets/ctn • Meade Brand or equivalent 	171	CTN	\$111.80_	CC201977003
42	<p>C/S Code: 14111507 Printer or Copier Paper</p> <p>Paper, Carbonless, 4-Part, Black Image, All Standard Colors, 11" x 17"</p> <ul style="list-style-type: none"> • CB 19#, CFB 19#, CF 19# • Reverse or straight collation • Labeled to brand and content • Approx. 2,500 sheets/ctn 	82	CTN	\$119.50__	CC201977003

	<ul style="list-style-type: none"> • Meade Brand or equivalent 				
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43	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Carbonless, 5-Part, Black Image, All Standard Colors, 8-1/2" x 11"</p> <ul style="list-style-type: none"> • CB 19#, CFB 19#, CF 19# • Reverse or straight collation • Labeled to brand and content • Approx. 5,000 sheets/ctn 	123	CTN	\$122.70_	CC201977003
44	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Carbonless, Black Print, White, 22-1/2" x 34-1/2"</p> <ul style="list-style-type: none"> • CB 19# • Approx. 1,000 sheets/ctn • Meade Brand or equivalent 	171	CTN	_\$186.30	CC201977003
45	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Carbonless, Black Print, Colored Stock, 22-1/2" x 34-1/2"</p> <ul style="list-style-type: none"> • CF 19# • Approx. 1,000 sheets/ctn • Meade Brand or equivalent 	186	CTN	\$136.10_	CC201977003
46	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Carbonless, Black Print, Colored Stock 22-1/2" x 34-1/2"</p> <ul style="list-style-type: none"> • CFB 19# • Approx. 1,000 sheets/ctn • Meade Brand or equivalent 	186	CTN	\$227.90_	CC201977003
47	<p>C/S Code: 14111507 Printer or Copier Paper Paper, Carbonless, Black Print, White, 22-1/2" x 34-1/2"</p> <ul style="list-style-type: none"> • CF 20# • Approx. 1,000 sheets/ctn • Meade Brand or equivalent 	7	CTN	_\$133.65	CC201977003
48	<p>C/S Code: 14111507 Printer or Copier Paper Paper, CIS, #1, White, 25" x 38"</p> <ul style="list-style-type: none"> • 10-point • Smooth finish • Approx. 500 sheets/ctn 	40	CTN	NO AWARD	
49	<p>C/S Code: 14111507 Printer or Copier Paper Cover Stock, #1, White, 25" x 38"</p> <ul style="list-style-type: none"> • 65-lb • Smooth finish • 92 brightness • Approx. 600 sheets/ctn 	40	CTN	NO AWARD	
50	<p>C/S Code: 14111507 Printer or Copier Paper</p>	82	CTN	NO AWARD	

	Cover Stock, #1, White, 8-1/2" x 11" <ul style="list-style-type: none"> • 65-lb • Smooth finish • 92 brightness • Approx. 2,500 sheets/ctn 				
51	C/S Code: 14111507 <i>Printer or Copier Paper</i> Index, White, 8-1/2" x 11" <ul style="list-style-type: none"> • 110-lb • 92 brightness • Approx. 2,000 sheets/ctn 	82	CTN	\$58.46_	CC201977005
52	C/S Code: 14111507 <i>Printer or Copier Paper</i> Tag, White, 24" x 36" <ul style="list-style-type: none"> • 125-lb • 82 brightness • Approx. 500 sheets/ctn 	25	CTN	\$141.90	CC201977005
53	C/S Code: 14111507 <i>Printer or Copier Paper</i> Tag, Manila, 24" x 36" <ul style="list-style-type: none"> • 150-lb • Approx. 500 sheets/ctn 	27	CTN	\$165.32_	CC201977005
54	C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, White, Virgin, 12" x 18" <ul style="list-style-type: none"> • Digital • Gloss text • 80-lb. • 90 brightness • Ream wrapped • Approx. 500 sheets/package Note: Packaging: 1,500 sheets per Carton	3,182	PKG	\$17.59	CC201977005
55	C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, White, Virgin, 12" x 18" <ul style="list-style-type: none"> • Digital • Gloss cover • 80-lb. • 90 brightness • Coated two sides • Ream wrapped • Approx. 250 sheets/package Note: Packaging: 750 sheets/Carton	636	PKG	_\$18.64	CC201977005
56	C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, White, Virgin, 12" x 18" <ul style="list-style-type: none"> • Digital • Gloss text • 80-lb. • Matte finish • 90 brightness • Ream wrapped • Approx. 500 sheets/package 	1,000	PKG	\$17.85	CC201977005

Note: Packaging: 1,500 sheets/Carton

57	C/S Code: 14111507 <i>Printer or Copier Paper</i> Cover Stock, #1, White, 17" x 11" <ul style="list-style-type: none"> • 65-lb. • Smooth finish • 96 brightness • Approx. 1,250 sheets/ctn 	21	CTN	\$65.80__	CC201977005
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CONTINUOUS PAPER/FORMS: (Items 58-65)

LINE ITEM	MANDATORY REQUIREMENTS	EST QTY	UOM	8 Week Period Pricing (12/1/21 – 2/27/22)	Contract Number
58	C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, Roll, Continuous Stock Paper, 1-Part, White, Virgin Bond, 9-1/2" x 11" <ul style="list-style-type: none"> • 24-lb. • blank • perforations 3.5" from bottom of page • minimum brightness 92 • Approx. 2,500 sheets/box 	400	BOX	\$36.60__	CC201977006
59	C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, Roll, Continuous Stock Paper, 1-Part, White, Virgin Bond, 12" x 8-1/2" <ul style="list-style-type: none"> • 18-lb. • blank • no perforations • for use on IBM 3800 • minimum brightness 92 • Approx. 4,000 sheets/box 	1,006	BOX	_\$37.45_	CC201977006
60	C/S Code: 14111507 <i>Printer or Copier Paper</i> Paper, Roll, Continuous Stock Paper, 1-Part, White, Virgin Bond, 9-1/2" x 11" <ul style="list-style-type: none"> • 20-lb. • blank • no perforations • for use on IBM 3800 • minimum brightness 92 • Approx. 2,700 sheets/box 	400	BOX	\$38.12_	CC201977006

61	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Continuous Forms, Rolls, Blank Sheets, Pin-Feed, Computer Paper, 24-lb., Virgin Bond</p> <ul style="list-style-type: none"> • One part • Long grain • White • 6" core • 40" – 50" diameter roll • Sheet Size: 11" length x 9-1/2" width • Horizontal perforation 3.5" from bottom of sheet • No vertical side perforations • Approx. 0.101 mm thickness • Un-ruled • No color bar • Minimum 92 brightness • Approx. 40,000 sheets/roll (+/- 10% variance in number of sheets/roll allowed) • Rolls must be wound so printing surface is facing outside of roll. • Each roll must have marking showing the unwind direction on the side of each roll. • All rolls must have the same unwind direction. • NOTE: ITSD will order this item referencing ITSD's internal order code #9511-2653-R 	3,200	M	\$15.65__	CC201977006
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62	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Continuous Forms, Blank Sheets, Rolls, Pin-Feed Computer Paper</p> <ul style="list-style-type: none"> • 18# basis • 6" core • 40" – 50" roll diameter • 12" width • 1-part • White • Minimum 92 brightness • No groundwood content allowed • Un-ruled • Horizontal • Perforations every 8-1/2" • No vertical side perforations • No color bar • Approx. 65,000 sheets/roll (+/- 10% variance in number of sheets/roll allowed) • Forms must be marginally punched on both sides with 5/32" diameter holes spaced 1/2" center to center and 1/4" from edge to center of hole. • Rolls must be wound so that printing surface is facing outside of roll. • Each roll must have marking showing the unwind direction on the side of each roll. • All rolls must have the same unwind direction. • Must be compatible for use on a Wallace Lasermax Model D Unwinder/Accumulator /Separator, Stralfors Unwinder 52/ACC132/J5122, and IBM 4000/4100 Laser Printers. • NOTE: ITSD will order this item referencing ITSD's internal order code #STD-8RB-R 	2,600	M	\$14.20_	CC201977006
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63	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Continuous Forms, Blank Sheets, Rolls, Pin-Feed Computer Paper</p> <ul style="list-style-type: none"> • 20# basis • 6" core • 40" – 50" roll diameter • 9-1/2" width • 1-part • White • Minimum 92 brightness • Un-ruled • Horizontal • Perforations every 11" • No vertical side perforations • No color bar • Approx. 47,000 sheets/roll (+/- 10% variance in number of sheets/roll allowed) • Forms must be marginally punched on both sides with 5/32" diameter holes spaced 1/2" center to center and 1/4" from edge to center of hole. • Rolls must be wound so that printing surface is facing outside of roll. • Each roll must have marking showing the unwind direction on the side of each roll. • All rolls must have the same unwind direction. • Must be compatible for use on a Wallace Lasermax Model D Unwinder/Accumulator /Separator, Stralfors Unwinder 52/ACC132/J5122, and IBM 4000/4100 Laser Printers. • NOTE: ITSD will order this item referencing ITSD's internal order code #7RB-5101-R 	26,320	M	_ \$13.19 _	CC201977006
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64	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Continuous Forms, Blank Sheets, Rolls, Pin-Feed Computer Paper</p> <ul style="list-style-type: none"> • 20# basis • 6" core • 40" – 50" roll diameter • 9-1/2" width • 1-part • Canary Yellow • Un-ruled • Horizontal • Perforations every 11" • No vertical side perforations • No color bar • Approx. 47,000 sheets/roll (+/- 10% variance in number of sheets/roll allowed) • Forms must be marginally punched on both sides with 5/32" diameter holes spaced 1/2" center to center and 1/4" from edge to center of hole. • Rolls must be wound so that printing surface is facing outside of roll. • Each roll must have marking showing the unwind direction on the side of each roll. • All rolls must have the same unwind direction. • Must be compatible for use on a Wallace Lasermax Model D Unwinder/Accumulator/ Separator, Stralfors Unwinder 52/ACC132/J5122, and IBM 4000/4100 Laser Printers. • NOTE: ITSD will order this item referencing ITSD's internal order code #510Y-R 	3,760	M	_ \$19.95 _	CC201977006
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ROLL PAPER – STOCKED (Item 65)

LINE ITEM	MANDATORY REQUIREMENTS	EST QTY	UOM	8 Week Period Pricing (12/1/21 – 2/27/22)	Contract Number
65	<p>C/S Code: 14111507 <i>Printer or Copier Paper</i> Continuous Forms, Blank Sheets, Rolls, Pin-Feed Computer Paper, GUARANTEED IN STOCK</p> <ul style="list-style-type: none"> • 20# basis • 6" core • 40" – 50" roll diameter • 9-1/2" width • 1-part • White • Minimum 92 brightness • Un-ruled • Horizontal • Perforations every 11" • No vertical side perforations • No color bar • Approx. 47,000 sheets/roll (+/- 10% variance in number of sheets/roll allowed) • Forms must be marginally punched on both sides with 5/32" diameter holes spaced 1/2" center to center and 1/4" from edge to center of hole. • Rolls must be wound so that printing surface is facing outside of roll. • Each roll must have marking showing the unwind direction on the side of each roll. • All rolls must have the same unwind direction. • Must be compatible for use on a Wallace Lasermax Model D Unwinder/Accumulator/Separator, Stralfors Unwinder 52/ACC132/J5122, and IBM 4000/4100 Laser Printers. • NOTE: ITSD will order this item referencing ITSD's internal order code #7RB-5101-R 	26,320	M	NO AWARD	

**State of Missouri
Office of Administration
Division of Purchasing
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: CC201977002 through CC201977006 **Contractor:** Varies

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

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Office of Administration
Division of Purchasing

301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at
melissa.sackett@oa.mo.gov