523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

FINE PAPER-RECYCLED---ANNUAL
NOTICE
CONTRACT EXTENSION - ADDENDUM #8

Cole Papers, Inc.
1300 38th Street NW
Fargo, ND 58102
Contact: John Middlestead
Phone: 701-499-2285
Email: jmiddlestead@colepapers.com
Vendor #12027125
Contract #17636

October 7, 2024

Buyer: Missy Schuetzle

Phone Number: 605-773-4277

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421
Contact: Melissa Yajko
Phone: 763-595-5317
Email: myajko@orderbe.com
Vendor #12673529
Contract #17637

Addendum #8 is issued for the following:

1. The contract for furnishing the Fine Paper-Recycled annual contract to the State of South Dakota, resulting from IFB #2582 has been extended for a period of one (1) year, beginning December 1, 2024 through November 30, 2025.

Compliance With SDCL Ch 5-18A: Contractor certifies and agrees that the following information is correct:

The bidder or offeror is not an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela.

It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the purchasing agency to reject the bid or response submitted by the bidder or offeror on this project and terminate any contract awarded based on the bid or response, and further would be cause to suspend and debar a business under SDCL § 5-18D-12.

The successful bidder or offeror further agrees to provide immediate written notice to the purchasing agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination and would be cause to suspend and debar a business under SDCL § 5-18D-12.

All terms and conditions remain the same.

Sincerely,

Steven L. Berg, Director
Office Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

FINE PAPER-RECYCLED – ANNUAL
NOTICE
CONTRACT EXTENSION - ADDENDUM #7

November 27, 2023

Buyer: Missy Schuetzle

Phone Number: 605-773-4277

Cole Papers, Inc.
1300 38th Street NW
Fargo, ND 58102
Contact: John Middlestead
Phone: (701) 499-2285
Email: jmiddlestead@colepapers.com
Vendor #12027125
Contract #17636

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421
Contact: Jill Bloomquist
Phone: (763) 595-5328
Email: jbloomquist@be1source.com
Vendor #12673529
Contract #17637

Addendum #7 is issued for the following:

1. The contract for furnishing the Fine Paper-Recycled annual contract to the State of South Dakota, resulting from IFB #2582 has been extended for a period of one (1) year, beginning December 1, 2023 through November 30, 2024.

Compliance With SDCL Ch 5-18A: Contractor certifies and agrees that the following information is correct:

The bidder or offeror is not an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly-owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates, of those entities or business associations, regardless of their principal place of business, which is ultimately owned or controlled, directly or indirectly, by a foreign parent entity from, or the government of, the People's Republic of China, the Republic of Cuba, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Russian Federation, or the Bolivarian Republic of Venezuela.

It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the purchasing agency to reject the bid or response submitted by the bidder or offeror on this project and terminate any contract awarded based on the bid or response, and further would be cause to suspend and debar a business under SDCL § 5-18D-12.

The successful bidder or offeror further agrees to provide immediate written notice to the purchasing agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination and would be cause to suspend and debar a business under SDCL § 5-18D-12.

All terms and conditions remain the same.

Sincerely,

Steven L. Berg, Director
Office Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

FINE PAPER - RECYCLED

CONTRACT ADDENDUM #6 – EXTENSION

November 29, 2022

Buyer: Missy Schuetzle

Phone Number: 605-773-4277

Cole Papers, Inc.
1300 38th Street NW
Fargo, ND 58102
Contact: John Middlestead
Phone: 701-499-2285
Email: jmiddlestead@colepapers.com
Vendor Number: 12027125
Contract #17636

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421
Contact: Jill Bloomquist
Phone: 763-595-5328
Email: jbloomquist@be1source.com
Vendor Number: 12673529
Contract #17637

1. The contract for furnishing the Fine Paper - Recycled annual contract to the State of South Dakota, resulting from IFB #2582 has been extended for a period of one (1) year, beginning December 1, 2022 through November 30, 2023.

2. All terms, conditions and specifications of this contract are firm for the extended period.

Sincerely,

Steven L. Berg, Director
Office Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

ADDENDUM #5

TO

FINE PAPER (RECYCLED PAPER OPTION) – NOTICE OF AWARDS

Cole Papers, Inc.
1300 38th Street NW
Fargo, ND 58102
Contact: John Middlestead
Phone: 701-499-2285
E:Mail: jmiddlestead@colepapers.com
Vendor #12027125
CONTRACT #17636

Date: November 17, 2022

Buyer: Missy Schuetzle

Phone: 605-773-4277

A price increase from Cole Papers, Inc. takes effect November 21, 2022, for various items on the Fine Paper – Recycled Paper Option Notice of Awards, IFB #2582. The Notice of Awards listed below has been updated to reflect the current pricing.

Sincerely,

Steven L. Berg, Director
Office of Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

ADDENDUM #4

TO

FINE PAPER (RECYCLED PAPER OPTION) – NOTICE OF AWARDS

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421
Contact: Jill Bloomquist
Phone: 763-595-5328
E:Mail: jbloomquist@be1source.com
Vendor #12673529
CONTRACT #17637

Date: September 2, 2022

Buyer: Missy Schuetzle

Phone: 605-773-4277

A price increase from Business Essentials takes effect September 6, 2022 for various items on the Fine Paper – Recycled Paper Option Notice of Awards, IFB #2582. The Notice of Awards listed below has been updated to reflect the current pricing.

Sincerely,

Steven L. Berg, Director
Office of Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

ADDENDUM #3

TO

FINE PAPER (RECYCLED PAPER OPTION) – NOTICE OF AWARDS

Cole Papers, Inc.
1300 38th Street NW
Fargo, ND 58102
Contact: John Middlestead
Phone: 701-499-2285
E:Mail: jmiddlestead@colepapers.com
Vendor #12027125
CONTRACT #17636

Date: June 2, 2022

Buyer: Missy Schuetzle

Phone: 605-773-4277

A price increase from Cole Papers, Inc. takes effect June 23, 2022, for various items on the Fine Paper – Recycled Paper Option Notice of Awards, IFB #2582. The Notice of Awards listed below has been updated to reflect the current pricing.

Sincerely,

Steven L. Berg, Director
Office of Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

ADDENDUM #2

TO

FINE PAPER (RECYCLED PAPER OPTION) – NOTICE OF AWARDS

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421
Contact: Jill Bloomquist
Phone: 763-595-5328
E:Mail: jbloomquist@be1source.com
Vendor #12673529
CONTRACT #17637

Date: April 29, 2022

Buyer: Missy Schuetzle

Phone: 605-773-4277

A price increase from Business Essentials takes effect May 2, 2022, for various items on the Fine Paper – Recycled Paper Option Notice of Awards, IFB #2582. The Notice of Awards listed below has been updated to reflect the current pricing.

Sincerely,

Steven L. Berg, Director
Office of Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

ADDENDUM #1

TO

FINE PAPER (RECYCLED PAPER OPTION) – NOTICE OF AWARDS

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421
Contact: Jill Bloomquist
Phone: 763-595-5328
E:Mail: jbloomquist@be1source.com
Vendor #12673529
CONTRACT #17637

Date: March 31, 2022

Buyer: Missy Schuetzle

Phone: 605-773-4277

A price increase from Business Essentials takes effect April 1, 2022, for various items on the Fine Paper – Recycled Paper Option Notice of Awards, IFB #2582. The Notice of Awards listed below has been updated to reflect the current pricing.

Sincerely,

Steven L. Berg, Director
Office of Procurement Management

523 East Capitol, Pierre, South Dakota 57501
605.773.3405 / boa.sd.gov

FINE PAPER - RECYCLED

NOTICE OF AWARDS

Buyer: Missy Schuetzle (007)
Phone: 605-773-4277
Fax: 605-773-4840
Email: Missy.Schuetzle@state.sd.us

Date: November 29, 2021

1. **Contract Term:** This notice establishes contract(s) resulting from IFB #2582 for a period of one (1) year, from December 1, 2021 through November 30, 2022 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.

2. **Extension:** The State may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. The State may renew this contract for up to four (4) additional one (1) year periods. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective

3. **Pricing:** Price increases will not be considered until the contract has been in effect for 90 days. Written requests for price escalation must be supported by dated manufacturer's printed price sheets or similar documentary evidence must support written requests for price escalation. This evidence must be presented to the Office of Procurement Management, and if approved, the new pricing will become effective immediately after date of approval. Price increases will be allowed for the actual cost of the price increase from the manufacturer to the supplier only and must be presented as a percentage of increase, which will be used to adjust vendor pricing to the State. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.

4. **Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the

Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.

5. **Restriction of Boycott Israel:**

   For contractors, vendors, suppliers, or subcontractors with five (5) or more employees who enter into a contract with the State of South Dakota that involves the expenditure of one hundred thousand dollars ($100,000) or more, by submitting a response to this solicitation or agreeing to contract with the State, the bidder certifies and agrees that the following information is correct:

   The bidder in preparing its response in considering bids submitted from qualified, potential vendors, suppliers, and subcontractors, or in the solicitation, selection, or commercial treatment of any vendor, supplier, or subcontractor, has not refused to transact business activities, has not terminated business activities, and has not taken other similar actions intended to limit its commercial relations, related to the subject matter of the bid, with a person or entity on the basis of Israeli national origin, or residence or incorporation in Israel or its territories, with the specific intent to accomplish a boycott or divestment of Israel in a discriminatory manner. It is understood and agreed that, if this certification is false, such false certification will constitute grounds for the State to reject the bid submitted by the bidder on this project and terminate any contract awarded based on the bid. The successful bidder further agrees to provide immediate written notice to the contracting executive branch agency if during the term of the contract it no longer complies with this certification and agrees such noncompliance may be grounds for contract termination.

6. In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.

7. All orders shall be shipped F.O.B. destination. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 30 days from the date of purchase order. An additional 10 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.

8. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.

9. **Unless otherwise indicated, payment for items on the contract(s) may be made with the South Dakota Purchasing Card (Citibank Master Card). State agencies may use the Purchasing Card when making purchases of $1000.00 or less per transaction.**

Steven L. Berg, Director
Office of Procurement Management

Contractor

Cole Papers, Inc.
1300 38th Street NW
Fargo, ND 58102

Contact: John Middlestead
Phone: 701-499-2285
E-mail: **jmiddlestead@colepapers.com**

Vendor #12027125
Contract #17636

Business Essentials
44 Northern Stacks Drive, Suite 120
Minneapolis, MN 55421

Contact: Jill Bloomquist
Phone: 763-595-5328
E-mail: jbloomquist@be1source.com

To Place Orders: Sales@be1source.com

Vendor #12673529
Contract #17637

Item Number	Description	Item Manufacturer & Part Number	Price Per Carton	Vendor	Contract
1.	**Bond, Watermarked, 8-1/2 x 11, White: 40-839 Cartons** Description: Bond, #1 Watermarked. Ream Wrapped, 500 sheets per ream.10 reams to a carton. Finish: Smooth. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Mohawk	$75.65	Cole Papers	17636
2.	**Bond, Watermarked, 8-1/2 x 11, White: Truckload** Description: Bond,#1 Watermarked. Ream Wrapped, 500 sheets per ream.10 reams to a carton. Finish: Smooth. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Mohawk	$75.65	Cole Papers	17636
3.	**Bond, 8-1/2 X 11, White: 40-839 Cartons** Description: Bond, 25% Rag, Watermarked "Special" Ream Wrapped, 500 sheets per ream, 4,000 sheet carton. Finish: Light Cockle. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Paper	$172.40	Cole Papers	17636
4.	**Bond, 8-1/2 X 11, White: Truckload** Description: Bond, 25% Rag, Watermarked "Special" Ream Wrapped, 500 sheets per ream, 4,000 sheet carton. Finish: Light Cockle. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Paper	$169.02	Cole Papers	17636

5.	**Bond, 11 X 17, White: 40-839 Cartons** Description: Bond, 25% Rag, Watermarked "Special" Ream Wrapped, 2,000 sheet carton. Must order full carton. Finish: Light Cockle. Size: 11 x 17. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.				
6.	**Bond, 11 X 17, White: Truckload** Description: Bond, 25% Rag, Watermarked "Special" Ream Wrapped, 2,000 sheet carton. Must order full carton. Finish: Light Cockle. Size: 11 x 17. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.				
7.	**Carbonless, Reverse Sequence, 8-1/2 x 11, 2-Part: 40-839 Cartons** Description: Carbonless, Multi-copy, Precollated. Ream Wrapped, 500 sheets per ream. Reverse Sequence. Black Image. Finish: Bond.*Special Order*Size: 8-1/2 x 11. 2-Part, White, Canary. Brightness: 92 or greater. Opacity: 88 or greater.				
8.	**Carbonless, Reverse Sequence, 8-1/2 x 11, 2-Part: Truckload** Description: Carbonless, Multi-copy, Precollated. Ream Wrapped, 500 sheets per ream. Reverse Sequence. Black Image. Finish: Bond.*Special Order*Size: 8-1/2 x 11. 2-Part, White, Canary. Brightness: 92 or greater. Opacity: 88 or greater.				

9.	**<u>Carbonless, Reverse Sequence, 8-1/2 x 11, 3-Part: 40-839 Cartons</u>** Description: Carbonless, Multi-copy, Precollated. Ream Wrapped, 500 sheets per ream. Reverse Sequence. Black Image. Finish: Bond.*Special Order*Size: 8-1/2 x 11. 3-Part. Brightness: 92 or greater. Opacity: 88 or greater.				
10.	**<u>Carbonless, Reverse Sequence, 8-1/2 x 11, 3-Part: Truckload</u>** Description: Carbonless, Multi-copy, Precollated. Ream Wrapped, 500 sheets per ream. Reverse Sequence. Black Image. Finish: Bond.*Special Order*Size: 8-1/2 x 11. 3-Part. Brightness: 92 or greater. Opacity: 88 or greater.				
11.	**<u>Cover Stock, Colors, 8-1/2 X 11, 65# Sub: 40-839 Cartons</u>** Description: Colors, Regular.65# cover stock. Ream wrapped.250 sheets per ream. 2500 sheets per carton. Size: 8-1/2" x 11", 65# sub. Finish: Smooth. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Pastel colors in green, yellow, pink, blue and ivory.	Domtar Cougar	$73.95	Cole Papers	17636
12.	**<u>Cover Stock, Colors, 8-1/2 X 11, 65# Sub: Truckload</u>** Description: Colors, Regular.65# cover stock. Ream wrapped.250 sheets per ream. 2500 sheets per carton. Size: 8-1/2" x 11", 65# sub. Finish: Smooth. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Pastel colors in green, yellow, pink, blue and ivory.	Domtar Cougar	$72.30	Cole Papers	17636

13.	**<u>Cover Stock, Colors, 11 X 17, 65# Sub: 40-839 Cartons</u>** Description: Colors, 65# cover stock. Ream wrapped. 500 sheets per ream. Size: 11" x 17", 65# sub. Finish: Smooth. Brightness: 92 or greater. Opacity: 88 or greater.	Domtar Cougar	80.25	Cole Papers	17636
14.	**<u>Cover Stock, Colors, 11 X 17, 65# Sub: Truckload</u>** Description: Colors, 65# cover stock. Ream wrapped. 500 sheets per ream. Size: 11" x 17", 65# sub. Finish: Smooth. Brightness: 92 or greater. Opacity: 88 or greater.	Domtar Cougar	$78.45	Cole Papers	17636
15.	**<u>Dual Purpose, 8-1/2 x 11, 20# Sub., White: 40-199 Cartons</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped. 500 sheets per ream.10 reams to a carton. Finish: Dual Purpose. Color: White. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$43.69	Business Essentials	17637
16.	**<u>Dual Purpose, 8-1/2 x 11, 20# Sub., White: Truckload (200 Cartons+)</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped. 500 sheets per ream.10 reams to a carton. Finish: Dual Purpose. Color: White. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$39.69	Business Essentials	17637
17.	**<u>Dual Purpose, 11 x 17, 20# Sub., White: 40-199 Cartons</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream.5 reams to a	Boise Aspen	$43.69	Business Essentials	17637

	carton. Finish: Dual Purpose. Color: White. Size: 11 x 17. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.				
18.	**<u>Dual Purpose, 11 x 17, 20# Sub., White: Truckload (200 Cartons+)</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream.5 reams to a carton. Finish: Dual Purpose. Color: White. Size: 11 x 17. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$39.69	Business Essentials	17637
19.	**<u>Dual Purpose, 8-1/2 x 14, 20# Sub., White: 40-199 Cartons</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream.10 reams to a carton. Finish: Dual Purpose. Color: White. Size: 8-1/2 x 14. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$53.60	Business Essentials	17637
20.	**<u>Dual Purpose, 8-1/2 x 14, 20# Sub., White: Truckload (200 Cartons+)</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream.10 reams to a carton. Finish: Dual Purpose. Color: White. Size: 8-1/2 x 14. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$49.16	Business Essentials	17637
21.	**<u>Dual Purpose, 8-1/2 x 11, 20# Sub., Colors: 40-839 Cartons</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream. 10 reams to a carton. Finish: Dual Purpose. Size: 8-1/2 x 11. 20# Sub.,	Domtar Various	$59.95	Cole Papers	17636

	Color. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Blue, Canary, Gold, Green, Orchid, Pink, Buff, Cherry, Cream, Gray, Ivory, Salmon, Tan				
22.	**<u>Dual Purpose, 8-1/2 x 11, 20# Sub., Colors: Truckload</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream. 10 reams to a carton. Finish: Dual Purpose. Size: 8-1/2 x 11. 20# Sub., Color. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Blue, Canary, Gold, Green, Orchid, Pink, Buff, Cherry, Cream, Gray, Ivory, Salmon, Tan	Domtar Various	$58.80	Cole Papers	17636
23.	**<u>Dual Purpose, 11 x 17, 20# Sub., Colors: 40-839 Cartons</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream. 5 reams to a carton. Finish: Dual Purpose. Size: 11 x 17. 20# Sub., Color. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Blue, Canary, Gold, Green, Orchid, Pink, Buff, Cherry, Cream, Gray, Ivory, Salmon, Tan	Domtar Various	$63.85	Cole Papers	17636
24.	**<u>Dual Purpose, 11 x 17, 20# Sub., Colors: Truckload</u>** Description: #4 Dual Purpose Xerographic & Offset. Ream Wrapped, 500 sheets per ream. 5 reams to a carton. Finish: Dual Purpose. Size: 11 x 17. 20# Sub., Color. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Blue, Canary, Gold, Green, Orchid, Pink, Buff, Cherry, Cream, Gray, Ivory, Salmon, Tan	Domtar Various	$62.60	Cole Papers	17636

25.	**<u>Dual Purpose, Prepunched, 8-1/2 x 11, White: 40-199 Cartons</u>** Description: #4 Dual Purpose, Prepunched 3 hole standard, xerographic & offset. Ream Wrapped, 500 sheets per ream. 10 reams to a carton. Finish: Smooth. Color: White. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$39.69	Business Essentials	17637
26.	**<u>Dual Purpose, Prepunched, 8-1/2 x 11, White: Truckload (200 Cartons+)</u>** Description: #4 Dual Purpose, Prepunched 3 hole standard, xerographic & offset. Ream Wrapped, 500 sheets per ream. 10 reams to a carton. Finish: Smooth. Color: White. Size: 8-1/2 x 11. 20# Sub., White. Brightness: 92 or greater. Opacity: 88 or greater.	Boise Aspen	$35.69	Business Essentials	17637
27.	**<u>Dual Purpose, Prepunched, 8-1/2 x 11, Colors: 40-839 Cartons</u>** Description: #4 Dual Purpose, Prepunched 3 hole standard, xerographic & offset. Ream Wrapped, 500 sheets per ream. 10 reams to a carton. Finish: Smooth. Size: 8-1/2 x 11. 20# Sub., Color. Brightness: 92 or greater. Opacity: 88 or greater. Colors: Cream, Ivory, Tan, Gray, Orchid, Blue, Green, Buff, Canary, Goldenrod, Salmon, Pink, Cherry.				
28.	**<u>Dual Purpose, Prepunched, 8-1/2 x 11, Colors: Truckload</u>** Description: #4 Dual Purpose, Prepunched 3 hole standard, xerographic & offset. Ream Wrapped, 500 sheets per ream. 10 reams to a carton. Finish: Smooth. Size: 8-1/2 x 11. 20# Sub., Color.				

	Brightness: 92 or greater. Opacity: 88 or greater. Colors: Ivory, Tan, Gray, Orchid, Blue, Green, Buff, Canary, Goldenrod, Salmon, Pink, Cherry.				
29.	**Index, 8-1/2 x 11, 90# Sub., White: 40-839 Cartons** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 8-1/2 x 11. 90# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$58.85	Cole Papers	17636
30.	**Index, 8-1/2 x 11, 90# Sub., White: Truckload** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 8-1/2 x 11. 90# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$55.80	Cole Papers	17636
31.	**Index, 11 x 17, 90# Sub., White: 40-839 Cartons: 40-839 Cartons** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 11 x 17. 90# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$62.75	Cole Papers	17636
32.	**Index, 11 x 17, 90# Sub., White: Truckload** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 11 x 17. 90# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$59.80	Cole Papers	17636
33.	**Index, 8-1/2 x 11, 110# Sub., White: 40-839 Cartons** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 8-1/2 x 11. 110#	Neenah Exact	$71.85	Cole Papers	17636

	Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.				
34.	**<u>Index, 8-1/2 x 11, 110# Sub., White: Truckload</u>** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 8-1/2 x 11. 110# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$69.00	Cole Papers	17636
35.	**<u>Index, 11 x 17, 110# Sub., White: 40-839 Cartons</u>** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 11 x 17. 110# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$76.95	Cole Papers	17636
36.	**<u>Index, 11 x 17, 110# Sub., White: Truckload</u>** Description: Index. Ream Wrapped, 250 sheets per ream. Finish: Smooth. Color: White. Size: 11 x 17. 110# Sub., white. Brightness: 92 or greater. Opacity: 88 or greater.	Neenah Exact	$68.45	Cole Papers	17636
37.	**<u>Offset, 8 -1/2 X 11, 60# Sub., Colors: 40-839 Cartons</u>** Description: #2 Offset, Smooth Finish, Alkaline Based. Ream Wrapped, 500 sheets per ream. Finish: Vellum. Size: 8-1/2 x 11. 60# Sub., Colors. Brightness: 92 or greater. Opacity: 88 or greater. Vellum finish only. Colors: Gold, Tan, Natural, Cream, Gray, Ivory, Orchid, Peach, Green, Yellow, Pink, Blue.				
38.	**<u>Offset, 8 -1/2 X 11, 60# Sub., Colors: Truckload</u>**				

	Description: #2 Offset, Smooth Finish, Alkaline Based. Ream Wrapped, 500 sheets per ream. Finish: Vellum. Size: 8-1/2 x 11. 60# Sub., Colors. Brightness: 92 or greater. Opacity: 88 or greater. Vellum finish only. Colors: Gold, Tan, Natural, Cream, Gray, Ivory, Orchid, Peach, Green, Yellow, Pink, Blue.				
39.	**Offset, 11 X 17, 60# Sub., Colors: 40-839 Cartons** Description: #2 Offset, Smooth Finish, Alkaline Based. Ream Wrapped, 500 sheets per ream. Finish: Vellum. Size: 11 x 17. 60# Sub., Colors. Brightness: 92 or greater. Opacity: 88 or greater. Vendor Notes: Vellum finish only. Colors: Natural, Gold, Tan, Cream, Gray, Ivory, Orchid, Peach, Green, Yellow, Pink, Blue.				
40.	**Offset, 11 X 17, 60# Sub., Colors: Truckload** Description: #2 Offset, Smooth Finish, Alkaline Based. Ream Wrapped, 500 sheets per ream. Finish: Vellum. Size: 11 x 17. 60# Sub., Colors. Brightness: 92 or greater. Opacity: 88 or greater. Vendor Notes: Vellum finish only. Colors: Natural, Gold, Tan, Cream, Gray, Ivory, Orchid, Peach, Green, Yellow, Pink, Blue.				
41.	**Vellum Finish, 8-1/2 X 11, 70# Sub, Colors: 40-839 Cartons** Description: 70# Colors Reg Vellum. #1 offset, wrapped 250 sheets. Pt. Pkg. Size: 8-1/2" x 11", 70# sub. Finish: Vellum. Brightness: 92 or greater. Opacity: 88 or greater. Wrapped 500 sheets per ream. 4000 sheets per carton. Colors: Blue, Gray,				

	Green, Ivory, Natural, Pink, Peach, Cream, Gold, Tan, Yellow.				
42.	**<u>Vellum Finish, 8-1/2 X 11, 70# Sub, Colors: Truckload</u>** Description: 70# Colors Reg Vellum. #1 offset, wrapped 250 sheets. Pt. Pkg. Size: 8-1/2" x 11", 70# sub. Finish: Vellum. Brightness: 92 or greater. Opacity: 88 or greater. Wrapped 500 sheets per ream. 4000 sheets per carton. Colors: Blue, Gray, Green, Ivory, Natural, Pink, Peach, Cream, Gold, Tan, Yellow.				
43.	**<u>Vellum Finish, 11 X 17, 70# Sub, Colors: 40-839 Cartons</u>** Description: 70# Colors Reg Vellum. #1 offset, wrapped 250 sheets. Pt. Pkg. Size: 11" x 17", 70# sub. Finish: Vellum. Brightness: 92 or greater. Opacity: 88 or greater. Wrapped in 500 sheet reams. 2000 sheets per carton. Colors: Blue, Cream, Gray, Ivory, Natural, Peach, Tan, Yellow, Gold, Green, Pink.				
44.	**<u>Vellum Finish, 11 X 17, 70# Sub, Colors: Truckload</u>** Description: 70# Colors Reg Vellum. #1 offset, wrapped 250 sheets. Pt. Pkg. Size: 11" x 17", 70# sub. Finish: Vellum. Brightness: 92 or greater. Opacity: 88 or greater. Wrapped in 500 sheet reams. 2000 sheets per carton. Colors: Blue, Cream, Gray, Ivory, Natural, Peach, Tan, Yellow, Gold, Green, Pink.				
45.	<u>Padding Compound- 1 Quart Container:</u> Carbonless Padding Compound.				

46.	Padding Compound- 1 Gallon Container: Carbonless Padding Compound.				