LIVONIA PUBLIC SCHOOLS

Operations Department

Memorandum

TO:

Phillip Francis, Director of Operations

FROM:

Harry Lau, Administrator of Facilities and Operations

DATE:

April 25, 2018

SUBJECT:

Recommendation to Purchase Xerograph Paper -REVISED

I am recommending and seeking approval to purchase Xerograph Paper for the 2018-2019 school year, from Contact Paper Group. Contact Paper Group was awarded an extension for Wayne RESA County Xerograph Paper Contract, for the 2018-2019 school year. I am proposing to take delivery of this paper order in September, 2018, to avoid the pricing increase from the paper mills on October, 1, 2018. The total price for this order of xerograph paper is \$120,461.70.

Product	Contact Paper	Quantity	Total Price	
	Group Unit Price			
White 8.5x11	\$24.47	4600 CTNS	\$112,562.00	
92 Bright	_			
White 11x17	\$28.79	30 CTNS	\$ 863.70	
92 Bright				
8.5x11	\$34.72	190 CTNS	\$ 6,596.80	
Color			_	
White 8.5 X14	\$36.60	12 CTNS	\$ 439.20	
92 Bright				
			\$120,461.70	

If you have any questions regarding this matter please contact me.

Thank you.

C: Karen Oaks



1519 Boettler Rd. Unit B. Uniontown, OH 44685 1-800-563-5739 330-896-6886

Copy Paper Quote

Livania Public School District

15125 Farmington Road			Livor	Livonia, MI 48154		
Quantity	Unit	Description	Weight	Color	Unit Price	<u>T</u> otal
4600	Case	8 1/2 x 11	20#	White	\$24.47	\$112,562.00
190	Case	8 1/2 x 11 Color	20#	Colors	\$34.72	\$6,596.80
12	Case	8 1/2 x 14	20#	White	\$36,60	\$439,20
30	Case	11 x 17	20#	White	\$28.79	\$863.70
						\$0.00
		Please note if you require any deliveries in October 2018 the				\$0.00
		price for October will be			\$0.00	
		September deliveries shoud be placed by 8/1/2018				\$0.00
						\$0.00
						\$0.00
		Additional Deli	very Require			
		Tailgate delivery driver to p	ull pallets to th	customer to unload from there		
					Total:	\$120,461.70
Quantities in excess of those listed are subject to availability. Thank you for considering Contract Paper Group for your upcoming paper needs. Please review pricing and contact me should you have any questions. Delivery Locations: Delivery Type: Quote Valid w/Shipment By:				1 Dock		
				Quote Valid w/Shipment By:	9/21/201	

Pina Serpico, Account Rep Pserpico@cpgbid.com 1-800-563-5739 ext. 4235

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