

**KEY CONTRACT TERMS**  
**For**  
**Master Agreement 2013-WR-475-A**

<b><u>Contract Between:</u></b>	Wayne R.E.S.A. and Contract Paper Group, Inc.
<b><u>Contract Purpose:</u></b>	Master Agreement for Paper Supplies for Wayne R.E.S.A and authorized CoPro+ members
<b><u>Contract Number:</u></b>	2014-WR-615-P
<b><u>RFP Number:</u></b>	WR-615121613
<b><u>Contractor Name:</u></b>	Contract Paper Group, Inc.
<b><u>Contractor Address:</u></b>	1531 Boettler Road Uniontown, OH 44685
<b><u>Contractor Telephone:</u></b>	1-800-563-6886
<b><u>Contract Administrator:</u></b>	Wayne R.E.S.A Designee/CoPro+
<b><u>Contract Period:</u></b>	May 1, 2014 – April 30, 2019
<b><u>Base Contract Years:</u></b>	May 1, 2014 – April 30, 2016
<b><u>Option Years:</u></b>	May 1, 2016 – April 30, 2017 (Option Year 1) May 1, 2017 – April 30, 2018 (Option Year 2) May 1, 2018 – April 30, 2019 (Option Year 3)
<b><u>Delivery/Shipment:</u></b>	Refer to Section 1.3
<b><u>Pricing:</u></b>	Refer to Section 2 and Attachment A
<b><u>Terms &amp; Conditions:</u></b>	Refer to Section 3
<b><u>F.O.B.:</u></b>	Destination
<b><u>Ordering Options:</u></b>	Online Catalog, Fax, or Email



Signature of Contractor's Duly Authorized Representative

THIS CONTRACT MUST BE SIGNED IN INK BY AN AUTHORIZED REPRESENTATIVE OF THE CONTRACTOR; ANY ALTERATIONS OR ERASURES TO THE OFFER MUST BE INITIALED IN INK BY THE UNDERSIGNED AUTHORIZED REPRESENTATIVE.

The undersigned acknowledges, attests and certifies individually and on behalf of the Contractor that:

(1) He/she is an Authorized Representative of the Contractor, has been authorized by Contractor to make all representations, attestations, and certifications contained in this Contract, if any, issued, and to execute this Contract on behalf of Contractor; (2) Contractor is bound by and will comply with all requirements, specifications, and terms and conditions contained in this Contract (including all listed attachments and Addenda, if any, issued; (3) Contractor will furnish the designated Goods in accordance with the Contract specifications and requirements, and will comply in all respects with the terms of the resulting Contract upon award; and (4) All affirmations contained in the RFP are true and correct.

CONTRACTOR:

WAYNE R.E.S.A.:

Contract Paper Group  
Firm Name

[Signature]  
Name/Title

[Signature]  
Authorized Representative Signature

Steve Ezkinn Deputy Superintendent  
Authorized Signature

Randy Cockrill/Account Rep  
Print Name/Title

5/8/14  
Date

5/9/14  
Date

RANDY COCKRILL  
CONTRACT PAPER GROUP, INC.  
1531 BOETTLER ROAD SUITE E  
UNIONTOWN OH 44685  
PH 1-800-563-5739 FX 330-896-6886



CONTRACT PAPER GROUP, INC.

1519 Boettler Rd. Ste B  
Uniontown, Oh 44685  
(P)800-563-5739 x4222  
(F)330-896-6886  
[www.cpgbid.com](http://www.cpgbid.com)

## Quotation

June 16, 2017

Livonia Public School District  
15125 Farmington Road  
Livonia, MI 48154

\*\*\* Now Offering Office Supplies!  
Construction Paper  
Paper Towels  
Envelopes  
And many more items.

Thank you for considering Contract Paper Group for your upcoming paper needs. As you have requested I have listed our prices for the items noted in your bid. Please review this and if you have any additional questions please call me.

**8 ½ x 11 20lb White Copier Bond – 5 Truckloads and 1 Partial Truckload**

4,700 cases \$21.38 Per Case

**8 ½ x 11 20lb Pastel Copier Bond**

192 cases \$35.30 Per Case

**8 ½ x 14 20lb White Copier Bond**

20 cases \$33.20 Per Case

**11x17 20lb White Copier Bond**

70 cases \$26.00 Per Case

Price includes dock delivery to one location and is valid for delivery before October 30, 2017 with notification of award by July 16, 2017.

\*Quantities in excess to listed amount are subject to availability.

I will be contacting you shortly to confirm that you received this letter and address any questions or concerns.

Sincerely,

*Vanessa Stickel*

Vanessa Stickel  
Contract Paper Group  
[vstickel@cpgbid.com](mailto:vstickel@cpgbid.com)