

**SERIAL 04070 C      PRINT SHOP COPY PAPER**

**DATE OF LAST REVISION: July 23, 2008**

**CONTRACT END DATE: July 31, 2010**

**CONTRACT PERIOD THROUGH JULY 31, ~~2007~~ 2010**

TO:            All Departments

FROM:        Department of Materials Management

SUBJECT:     Contract for **PRINT SHOP COPY PAPER**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **July 07, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

**MB/mm**  
Attach

Copy to:        Materials Management  
                    Tom Campbell, Reprographics

SPECIFICATIONS ON INVITATION FOR BID FOR: **PRINT SHOP COPY PAPER****1.0 INTENT:**

The intent of this Invitation for Solicitation is to establish a requirements contract for a full line of paper products under the following item descriptions: multipurpose paper, white, virgin; multipurpose paper, colored; vellum Bristol and index papers; offset papers 60#; and carbonless paper. Also included are blanket discounts for related supplies as covered by current pricing documents.

**2.0 TECHNICAL SPECIFICATIONS:****2.1 MULTIPURPOSE PAPER, WHITE:**

- 2.1.1 8 1/2 x 11, 20#, WHITE, 84 BRT
- 2.1.2 8 1/2 x 11, 20#, WHITE, 90 BRT
- 2.1.3 8 1/2 x 14, 20#, WHITE, 84 BRT
- 2.1.4 11 x 17, 20#, WHITE, 84 BRT

**2.2 MULTIPURPOSE PAPER, COLORED:**

- 2.2.1 8 1/2 x 11 20# COLORS
- 2.2.2 11 x 17 20# COLORS

**2.3 VELLUM BRISTOL AND INDEX PAPERS:**

- 2.3.1 8 1/2 x 11 COLORS 65# BRIGHTS
- 2.3.2 8 1/2 x 11 COLORS 67# VELLUM BRISTOL
- 2.3.3 8 1/2 x 11 WHITE 90# INDEX
- 2.3.4 11 x 17 WHITE 90# INDEX
- 2.3.5 8 1/2 x 11 COLORS 90# INDEX
- 2.3.6 22.5 x 35 COLORS 90# INDEX

**2.4 OFFSET PAPERS 60#:**

- 2.4.1 8 1/2 x 11 WHITE OFFSET
- 2.4.2 11 x 17 WHITE OFFSET
- 2.4.3 8 1/2 x 11 60# 25% RAG, LIGHT COCKLE FINISH, PURE WHITE
- 2.4.4 8 1/2 x 11 COLORS OFFSET
- 2.4.5 8 1/2 x 11 COLORS BRIGHTS
- 2.4.6 11 x 17 COLORS OFFSET

**2.5 CARBONLESS PAPER:**

- 2.5.1 8.5 x 11, 2-PART REV UNIFORM 20# -C, W
- 2.5.2 11 x 17, 2-PART REV UNIFORM 20# -C, W
- 2.5.3 8.5 x 11, 3-PART REV UNIFORM 20# -P, C, W
- 2.5.4 11 x 17, 3-PART REV UNIFORM 20# -P, C, W
- 2.5.5 8.5 x 11, 3-PART, STRAIGHT UNIFORM 20#-W, C, P
- 2.5.6 11 x 17, 3-PART, STRAIGHT UNIFORM 20#-W, C, P
- 2.5.7 8.5 x 11, 4-PART REV UNIFORM 20# -G, P, C, W
- 2.5.8 11 x 17, 4-PART REV UNIFORM 20# -G, P, C, W
- 2.5.9 8.5 x 11, 4-PART, STRAIGHT UNIFORM 20#-W, C, P, G
- 2.5.10 11 x 17, 4-PART, STRAIGHT UNIFORM 20#-W, C, P, G
- 2.5.11 8.5 x 11, 5-PART REV UNIFORM 20# -G, P, C, GR, W
- 2.5.12 11 x 17, 5-PART REV UNIFORM 20# -G, P, C, GR, W
- 2.5.13 8.5 x 11, 5-PART, STRAIGHT UNIFORM 20#-W, GR, C, P, G
- 2.5.14 11 x 17, 5-PART, STRAIGHT UNIFORM 20#-W, B, GR, P, G

- 2.5.15 8.5 x 11, 2-PART REV XEROGRAPHIC 20#-C, W
- 2.5.16 8.5 x 11, 3- PART REV XEROGRAPHIC 20#-P, C, W
- 2.5.17 8.5 x 11, 4- PART REV XEROGRAPHIC 20#-G, P, C, W

2.6 Unit of measure definitions: for the purpose of definition and clarification for this contract, the following codes have been established to abbreviate standard units of measure of line items contained herein:

<u>CODES</u>	<u>UNIT DEFINITION</u>
RM	Ream (500 Sheets)
PKG	Package (250 Sheets)

2.7 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.8 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within seven (7) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.9 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.10 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number;
- (5) Pricing per unit.

2.11 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.12 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at NO COST to the County and sent to the address designated in the Invitation for Bids.

2.13 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.13.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.13.2 Documentation that names the replacement product or model.
- 2.13.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.13.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.13.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.14 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.15 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.15.1 One (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD of all submissions is MANDATORY

- 2.15.2 Pricing pages, MANDATORY (Attachment A)
- 2.15.3 Vendor Information, MANDATORY (Attachment C)
- 2.15.4 Agreement page, MANDATORY (Attachment B)

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

~~Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.~~

**Any request for reasonable price adjustments must be submitted thirty (30) days prior to January and July of the calendar year and no more than twice per year. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. Upon agreement by the County to the adjusted price terms, the County shall issue written approval of the change prior to any adjusted invoicing submitted for payment.**

**Effective 01/01/2008**

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, COUNTY, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including COUNTY.

The scope of this indemnification does not extend to the sole negligence of COUNTY.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION

320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504  
(astupka@mail.maricopa.gov )

Technical telephone inquiries shall be addressed to:

Tom Campbell, Reprographics, 602-506-3240

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a labeled 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

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WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT?  YES  NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS

BID/RFP WHEN PAYING WITH A PROCUREMENT CARD?  YES  NO

INTERNET ORDERING CAPABILITY:  YES  NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

**PRICING SHEET: NIGP CODES: 6452101, 6453001, 6453301, 6453901, 6455101, 6456401, 6457401**

**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>ORDER UNIT</u>	<u>PRICE UNIT</u>	<u>BID PRICE</u>
<b>2.1 MULTIPURPOSE PAPER, WHITE</b>					
(Eff. 07/30/08 01/01/08-07 08/01/06 01/21/05)					
8 1/2 x 11, 20#, WHITE, 92 84 BRT	1200 reams	DOMTAR PRECISION	RM	M	\$5.75-5.09-4.85-4.41-4.20 <b>\$6.10</b>
8 1/2 x 11, 20#, WHITE, 98 90 BRT	3200 reams	PAPERLINE PRINTRIGHT PACESETTER HI BRT	RM	M	\$6.07-5.09-4.85-4.62-4.40 <b>\$6.44</b>
8 1/2 x 14, 20#, WHITE, 92 84 BRT	400 reams	DOMTAR PRECISION	RM	M	\$7.90-6.89-6.56-5.61-5.34 <b>\$8.38</b>
11 x 17, 20#, WHITE, 92 84 BRT	3600 reams	DOMTAR PRECISION	RM	M	\$12.42-10.82-10.30-8.82-8.40 <b>\$13.17</b>
<b>2.2 MULTIPURPOSE PAPER, COLORED</b>					
(Eff. 07/30/08 01/01/08-07 08/01/06 8/01/05)					
8 1/2 x 11 20# COLORS	1200 reams	EXACT WORX TORCHGLOW	RM	M	\$6.52-6.15-5.86-5.02-\$4.92-4.64 <b>\$7.36</b>
11 x 17 20# COLORS	1200 reams	EXACT WORX TORCHGLOW	RM	M	\$13.87-13.08-12.46-10.04-\$9.84-9.28 <b>\$16.16</b>

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**2.3 VELLUM BRISTOL AND INDEX PAPERS**

(Eff. 07/30/08) (Eff. 01/21/05)

8 1/2 x 11 COLORS 65# BRIGHTS	400 packages	<del>ASTROBRIGHTS FRASER BRIGHTS</del>	PKG	M	<del>\$24.35</del> 22.75 20.68 19.15 \$18.77 18.07 18.05
8 1/2 x 11 COLORS 67# VELLUM BRISTOL	60 packages	<del>EXACT WORX TORCHGLOW</del>	PKG	M	<del>\$15.25</del> 14.25 12.95 10.78 \$10.57 9.97
8 1/2 x 11 WHITE 90# INDEX	1600 packages	<del>EXACT WORX TORCHGLOW</del>	PKG	M	<del>\$16.25</del> 15.18 13.80 10.92 \$10.71 10.10
11 x 17 WHITE 90# INDEX	2000 packages	<del>EXACT WORX TORCHGLOW</del>	PKG	M	<del>\$32.55</del> 30.42 27.65 22.81 \$22.36 21.09
8 1/2 x 11 COLORS 90# INDEX	800 packages	<del>EXACT WORX TORCHGLOW</del>	PKG	M	<del>\$17.25</del> 16.12 14.65 12.15 \$11.91 11.24
22.5 x 35 COLORS 90# INDEX	32,000 sheets	<del>EXACT WORX TORCHGLOW</del>	500 SHEET	M	<del>\$144.25</del> 134.81 122.55 102.13 \$100.13 94.46

**2.4 OFFSET PAPERS 60#**

8 1/2 x 11 WHITE OFFSET	1200 reams	<del>DOMTAR HUSKY WHITEHALL</del>	RM	M	<del>\$7.24</del> 6.76 6.37 5.90 5.10 4.86
11 x 17 WHITE OFFSET	1600 reams	<del>DOMTAR HUSKY WHITEHALL</del>	RM	M	<del>\$15.26</del> 14.26 12.98 11.80 10.17 9.69
8 1/2 x 11 60# 25% RAG, LIGHT COCKLE FINISH, PURE WHITE	1200 reams	<del>SYNERGY BOND</del>	RM	M	<del>\$13.86</del> 12.95 13.04 11.64 10.78 10.47
8 1/2 x 11 COLORS OFFSET	1200 reams	<del>EXACT WORX TORCHGLOW</del>	RM	M	<del>\$9.30</del> 8.69 8.20 7.45 6.14 \$6.02 5.68
8 1/2 x 11 COLORS BRIGHTS	400 reams	<del>ASTROBRIGHTS FRASER BRIGHTS</del>	RM	M	<del>\$12.99</del> 12.14 11.45 10.41 9.64 9.09
11 x 17 COLORS OFFSET	2000 reams	<del>EXACT WORX TORCHGLOW</del>	RM	M	<del>\$18.41</del> 17.20 16.23 14.75 12.20 \$11.96 11.28

**2.5 CARBONLESS PAPER**

8.5 x 11, 2-PART REV UNIFORM 20# -C, W	1200 reams	<del>IMATION UNIFORM 20</del> <del>MEADWESTVACO EXCEL NEW PAGE</del>	RM	M	<del>\$9.89</del> 9.20 8.76 8.34 7.87 \$7.46 (Eff. 01/01/07 2/1/06)
11 x 17, 2-PART REV UNIFORM 20# -C, W	2800 reams	<del>IMATION UNIFORM 20</del> <del>MEADWESTVACO EXCEL NEW PAGE</del>	RM	M	<del>\$19.75</del> 18.37 17.49 16.66 15.72 \$14.90 (Eff. 01/01/07 2/1/06)
8.5 x 11, 3-PART REV UNIFORM 20# -P, C, W	1600 reams	<del>IMATION UNIFORM 20</del> <del>MEADWESTVACO EXCEL NEW PAGE</del>	RM	M	<del>\$11.16</del> 10.38 9.86 9.39 8.86 \$8.40 (Eff. 01/01/07 2/1/06)
11 x 17, 3-PART REV UNIFORM 20# -P, C, W	1400 reams	<del>IMATION UNIFORM 20</del> <del>MEADWESTVACO EXCEL NEW PAGE</del>	RM	M	<del>\$22.39</del> 20.82 19.81 18.87 17.80 \$16.87 (Eff. 01/01/07 2/1/06)

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						(Effective 07/30/08 1/1/08)
8.5 x 11, 3-PART, STRAIGHT UNIFORM 20#-W, C, P	400 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$11.16 10.38 9.88 9.41 8.88 \$8.42</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
11 x 17, 3-PART, STRAIGHT UNIFORM 20#-W, C, P	1200 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$22.39 20.82 19.82 18.88 17.81 \$16.89</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 4-PART REV UNIFORM 20# -G, P, C, W	800 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$11.90 11.07 10.54 10.04 9.47 \$8.98</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
11 x 17, 4-PART REV UNIFORM 20# -G, P, C, W	800 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$23.94 22.27 21.21 20.20 19.05 \$18.06</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 4-PART, STRAIGHT UNIFORM 20#-W, C, P, G	200 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$11.90 11.07 10.54 10.04 9.47 \$8.98</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
11 x 17, 4-PART, STRAIGHT UNIFORM 20#-W, C, P, G	800 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$23.94 22.27 21.21 20.20 19.05 \$18.06</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 5-PART REV UNIFORM 20# -G, P, C, GR, W	100 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$12.43 11.56 11.01 10.49 9.90 \$9.38</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
11 x 17, 5-PART REV UNIFORM 20# -G, P, C, GR, W	100 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$24.88 23.14 22.03 20.98 19.79 \$18.76</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 5-PART, STRAIGHT UNIFORM 20#-W, GR, C, P, G	50 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$12.43 11.56 11.01 10.49 9.90 \$9.38</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
11 x 17, 5-PART, STRAIGHT UNIFORM 20#-W, GR, C, P, G	50 reams	<del>IMATION UNIFORM 20 RM</del>	M	<del>\$24.88 23.14 22.03 20.98 19.79 \$18.76</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 2-PART REV <u>XEROGRAPHIC</u> 20#-C, W	400 reams	<del>IMATION XEROGRAPHIC RM</del>	M	<del>\$23.51 21.87 20.82 19.83 18.71 \$17.73</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 3- PART REV <u>XEROGRAPHIC</u> 20#-P, C, W	400 reams	<del>IMATION XEROGRAPHIC RM</del>	M	<del>\$24.46 22.75 21.66 20.63 19.46 \$18.45</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)
8.5 x 11, 4- PART REV <u>XEROGRAPHIC</u> 20#-G, P, C, W	400 reams	<del>IMATION XEROGRAPHIC RM</del>	M	<del>\$26.17 24.34 23.18 22.08 20.83 \$19.74</del>		
		<del>MEADWESTVACO EXCEL NEW PAGE</del>				(Eff. 01/01/07 2/1/06)

**PRICES FIRM THROUGH 12/31/08**

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**Additional Pricing:**

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