



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

New

COPY

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 16000000103

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/18/2016

Procurement Folder: 148205

Expiration Date: 08/17/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/23/16

Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**BUYER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA - T103 Paper, Cut Paper, Carbonless Paper, & Envelopes

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000004848: STRICKLAND PAPER COMPANY INC  
DBA: Strickland Companies  
481 REPUBLIC CIRCLE  
  
BIRMINGHAM AL 35214

**Contact:**

KRISTY LACKEY  
334-613-9040  
KLACKEY@STRICKLYBIZ.COM

**COMMODITY / SERVICE INFORMATION**

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 1    | 1        | M   | \$4.820000 | \$0.00         |              |            | \$4.82         | \$4.82     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20# WHITE, MIN. 92  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 11"  
 MFR: I.P. / BOISE  
 BRAND: RELAY/USA COPY  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 2    | 1        | M   | \$6.930000 | \$0.00         |              |            | \$6.93         | \$6.93     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 14"  
 MFR: I.P.  
 BRAND: TIDAL  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 3    | 1        | M   | \$10.970000 | \$0.00         |              |            | \$10.97        | \$10.97    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, WHITE, MIN. 92 BRIGHT, 11" X 17"  
 MFR: I.P.  
 BRAND: TIDAL/RELAY  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 4    | 1        | M   | \$5.870000 | \$0.00         |              |            | \$5.87         | \$5.87     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, MIN. 92 BRIGHT, 30%  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, MIN. 92 BRIGHT, 30% RECYCLED, 20#, WHITE, 8-1/2" X 11"  
 MFR: I.P.  
 BRAND: GREAT WHITE  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 5    | 1        | M   | \$6.070000 | \$0.00         |              |            | \$6.07         | \$6.07     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 11"  
 MFR: G.P.  
 BRAND: SPECTRUM  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 6    | 1        | M   | \$8.670000 | \$0.00         |              |            | \$8.67         | \$8.67     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 B  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 BRIGHT, 8-1/2" X 14"  
 MFR: I.P.  
 BRAND: SPECTRUM  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 7    | 1        | M   | \$13.630000 | \$0.00         |              |            | \$13.63        | \$13.63    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE

**COMMODITY / SERVICE INFORMATION**

PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, WHITE, MIN. 92 BRIGHT, 11" X 17"

MFR:G.P.  
 BRAND: SPECTRUM  
 SHEETS PER CARTON: 2500

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 8    | 1        | M   | \$6.890000 | \$0.00         |              |            | \$6.89         | \$6.89     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, MIN. 92  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, MIN. 92 BRITE, 8-1/2" X 11"

MFR:I.P.  
 BRAND: FORE M.P  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 9    | 1        | M   | \$5.670000 | \$0.00         |              |            | \$5.67         | \$5.67     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, 3-HOLE PUNCH, MIN. 92 BRIGHT, WHITE, 20#,  
 PAPER, 3-HOLE PUNCH, MIN. 92 BRIGHT, WHITE, 20#, MULTI-PURPOSE. 8-1/2" X 11"

MFR:I.P.  
 BRAND:FORE M.P.  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 10   | 1        | RL  | \$13.070000 | \$0.00         |              |            | \$13.07        | \$13.07    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC BOND, NON-TAPED, 20 LB, 92 BRIGHT,  
 PAPER, XEROGRAPHIC BOND, NON-TAPED, 20 LB, 92 BRIGHT, 18" X 650'

MFR:TST  
 BRAND:TST BOND  
 ROLLS PER CARTON: 1(ONE) ROLL

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 11   | 1        | M   | \$12.900000 | \$0.00         |              |            | \$12.90        | \$12.90    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED,  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED, 20#, 8-1/2" X 11"

SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 12   | 1        | M   | \$15.600000 | \$0.00         |              |            | \$15.60        | \$15.60    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED,  
 PAPER, MOHAWK BRAND 25% RAG BOND, 94 BRIGHT, RECYCLED, 24#, 8-1/2" X 11"

SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 13   | 1        | M   | \$12.900000 | \$0.00         |              |            | \$12.90        | \$12.90    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, 25% RAG BOND, RECYCLED, 20"

**COMMODITY / SERVICE INFORMATION**

PAPER, 25% RAG BOND, RECYCLED, 20", 8-1/2" X 11"

MFR: MOHAWK  
 BRAND: VIA  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 14   | 1        | M   | \$15.600000 | \$0.00         |              |            | \$15.60        | \$15.60    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, 25% RAG BOND, RECYCLED, 24"  
 PAPER, 25% RAG BOND, RECYCLED, 24", 8-1/2" X 11"

MFR: MOHAWK  
 BRAND: VIA  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 15   | 1        | M   | \$47.530000 | \$0.00         |              |            | \$47.53        | \$47.53    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, TEXT, WHITE, 50#, 23" X 35"  
 PAPER, OFFSET, TEXT, WHITE, 50#, 23" X 35"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 1800

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 16   | 1        | M   | \$55.900000 | \$0.00         |              |            | \$55.90        | \$55.90    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, TEXT, WHITE, 50#, 25" X 38"  
 PAPER, OFFSET, TEXT, WHITE, 50#, 25" X 38"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 1600

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 17   | 1        | M   | \$21.730000 | \$0.00         |              |            | \$21.73        | \$21.73    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, WHITE, 50#, 17-1/2" X 22-1/2"  
 PAPER, OFFSET, WHITE, 50#, 17-1/2" X 22-1/2"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 4200

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 18   | 1        | M   | \$58.800000 | \$0.00         |              |            | \$58.80        | \$58.80    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OPAQUE TEXT, COLOR, 50#, 23" X 35"  
 PAPER, OPAQUE TEXT, COLOR, 50#, 23" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 1800

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 19   | 1        | M   | \$32.430000 | \$0.00         |              |            | \$32.43        | \$32.43    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE

**COMMODITY / SERVICE INFORMATION**

PAPER, OFFSET, TEXT WHITE, 60#, 19" X 25"  
 PAPER, OFFSET, WHITE, 60#, 19" X 25"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 2600

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 20   | 1        | M   | \$54.920000 | \$0.00         |              |            | \$54.92        | \$54.92    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, TEXT WHITE, 60#, 23" X 35"  
 PAPER, OFFSET, WHITE, 60#, 23" X 35"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 1500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 21   | 1        | M   | \$26.920000 | \$0.00         |              |            | \$26.92        | \$26.92    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, TEXT WHITE, 60#, 17-1/2" X 22-1/2"  
 PAPER, OFFSET, WHITE, 60#, 17-1/2" X 22-1/2"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 3200

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 22   | 1        | M   | \$64.920000 | \$0.00         |              |            | \$64.92        | \$64.92    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, WHITE, 60#, 25" X 38"  
 PAPER, OFFSET, WHITE, 60#, 25" X 38"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 1300

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 23   | 1        | M   | \$33.650000 | \$0.00         |              |            | \$33.65        | \$33.65    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, COLOR, 60#, 17-1/2" X 22-1/2"  
 PAPER, OFFSET, COLOR, 60#, 17-1/2" X 22-1/2"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 3200

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 24   | 1        | M   | \$107.920000 | \$0.00         |              |            | \$107.92       | \$107.92   |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, VELLUM COVER, WHITE SUB 67, 23" X 35"  
 PAPER, VELLUM COVER, WHITE SUB 67, 23" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 500

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 25   | 1        | M   | \$119.970000 | \$0.00         |              |            | \$119.97       | \$119.97   |

**COMMODITY / SERVICE INFORMATION**

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, VELLUM COVER, COLOR SUB 67, 23" X 35"  
 PAPER, VELLUM COVER, COLOR SUB 67, 23" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 26   | 1        | M   | \$15.900000 | \$0.00         |              |            | \$15.90        | \$15.90    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, WHITE, 70" X 11" X 17"  
 PAPER, WHITE, 70" X 11" X 17"

MFR: I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CARTON: 2000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 27   | 1        | M   | \$77.830000 | \$0.00         |              |            | \$77.83        | \$77.83    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"  
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 1200

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 28   | 1        | M   | \$77.920000 | \$0.00         |              |            | \$77.92        | \$77.92    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"  
 PAPER, OFFSET, TEXT, COLOR, 70#, 23" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 1300

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 29   | 1        | M   | \$30.320000 | \$0.00         |              |            | \$30.32        | \$30.32    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, INDEX, WHITE 90#, 11" X 17"  
 PAPER, INDEX, WHITE 90#, 11" X 17"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 1000

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 30   | 1        | M   | \$125.930000 | \$0.00         |              |            | \$125.93       | \$125.93   |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, INDEX, WHITE 90#, 22-1/2" X 35"  
 PAPER, INDEX, WHITE 90#, 22-1/2" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 500

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 31   | 1        | M   | \$154.570000 | \$0.00         |              |            | \$154.57       | \$154.57   |

**COMMODITY / SERVICE INFORMATION**

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, INDEX, COLOR, 90#, 22-1/2" X 35"  
 PAPER, INDEX, COLOR 90#, 22-1/2" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL SHEETS PER CARTON: 500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 32   | 1        | M   | \$15.930000 | \$0.00         |              |            | \$15.93        | \$15.93    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, INDEX, WHITE 110#, 8-1/2" X 11"  
 PAPER, INDEX, WHITE 110#, 8-1/2" X 11"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 2000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 33   | 1        | M   | \$35.930000 | \$0.00         |              |            | \$35.93        | \$35.93    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, INDEX, WHITE 110#, 11" X 17"  
 PAPER, INDEX, WHITE 110#, 11" X 17"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 1000



| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 34   | 1        | M   | \$138.930000 | \$0.00         |              |            | \$138.93       | \$138.93   |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, INDEX, WHITE 110#, 22-1/2" X 35"  
 PAPER, INDEX, WHITE 110#, 22-1/2" X 35"

MFR: I.P.  
 BRAND: SPRINGHILL  
 SHEETS PER CARTON: 500

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 35   | 1        | M   | \$9.230000 | \$0.00         |              |            | \$9.23         | \$9.23     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR: APPVION  
 BRAND: NCR  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 36   | 1        | M   | \$19.450000 | \$0.00         |              |            | \$19.45        | \$19.45    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 11" X 17" MULTI-PURPOSE

MFR: APPVION  
 BRAND: NCR  
 SHEETS PER CARTON: 2500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 37   | 1        | M   | \$42.950000 | \$0.00         |              |            | \$42.95        | \$42.95    |

**COMMODITY / SERVICE INFORMATION**

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE)  
 PAPER, CARBONLESS, 2-PART REVERSE, (CANARY/WHITE), 17-1/2" X 22-12" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON:1000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 38   | 1        | M   | \$10.370000 | \$0.00         |              |            | \$10.37        | \$10.37    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 39   | 1        | M   | \$14.930000 | \$0.00         |              |            | \$14.93        | \$14.93    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 8-1/2" X 14" MULTI-PURPOSE

MFR: APPVION  
 BRAND: NCR  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 40   | 1        | M   | \$20.720000 | \$0.00         |              |            | \$20.72        | \$20.72    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 11" X 17" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON:2500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 41   | 1        | M   | \$44.730000 | \$0.00         |              |            | \$44.73        | \$44.73    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 3-PART REVERSE, (PINK/CANARY/WHITE), 17-1/2" X 22-1/2" MULTI-PURPOSE

MFR:APPVION  
 BRAND: NCR  
 SHEETS PER CARTON: 1000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 42   | 1        | M   | \$11.950000 | \$0.00         |              |            | \$11.95        | \$11.95    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 3-PART STRAIGHT, (PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 3-PART STRAIGHT, (PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 43   | 1        | M   | \$12.950000 | \$0.00         |              |            | \$12.95        | \$12.95    |

**COMMODITY / SERVICE INFORMATION**

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION  
 BRAND: NCR  
 SHEETS PER CARTON:5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 44   | 1        | M   | \$23.430000 | \$0.00         |              |            | \$23.43        | \$23.43    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 4-PART REVERSE, (GOLD/PINK/CANARY/WHITE), 11 X 17" MULTI-PURPOSE

MFR:APPVION  
 BRAND: NCR  
 SHEETS PER CARTON: 2500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 45   | 1        | M   | \$11.950000 | \$0.00         |              |            | \$11.95        | \$11.95    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 4-PART STRAIGHT, (GOLD/PINK/CANARY/WHITE)  
 PAPER, CARBONLESS, 4-PART STRAIGHT, (GOLD/PINK/CANARY/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 46   | 1        | M   | \$12.600000 | \$0.00         |              |            | \$12.60        | \$12.60    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 8-1/2" X 11" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON:5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 47   | 1        | M   | \$25.950000 | \$0.00         |              |            | \$25.95        | \$25.95    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 11" X 17" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON:2500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 48   | 1        | M   | \$55.950000 | \$0.00         |              |            | \$55.95        | \$55.95    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE)  
 PAPER, CARBONLESS, 5-PART REVERSE, (GOLD/PINK/CAN/GN/WHITE), 17-1/2" X 22-1/2" MULTI-PURPOSE

MFR:APPVION  
 BRAND:NCR  
 SHEETS PER CARTON:1000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 49   | 1        | M   | \$11.800000 | \$0.00         |              |            | \$11.80        | \$11.80    |

**COMMODITY / SERVICE INFORMATION**

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, #10, WHITE WOVE, 24#, 500 ENVELOPES PER BOX  
 ENVELOPES, GUM, #10, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

MFR:CENVEO  
 BRAND:ECOCHOICE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 50   | 1        | M   | \$14.200000 | \$0.00         |              |            | \$14.20        | \$14.20    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, #10, WHITE WOVE, STANDARD RIGHT-HAND  
 ENVELOPES, GUM, #10, WHITE WOVE, STANDARD RIGHT-HAND WINDOW, 24#, 500 ENVELOPES PER BOX

MFR:CENVEO  
 BRAND:IMPACT

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 51   | 1        | M   | \$13.900000 | \$0.00         |              |            | \$13.90        | \$13.90    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, #10, WHITE WOVE, LEFT-HAND WINDOW, 24#  
 ENVELOPES, GUM, #10, WHITE WOVE, LEFT-HAND WINDOW, 24#, 500 ENVELOPES PER BOX

MFR:CENVEO  
 BRAND:ECOCHOICE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 52   | 1        | M   | \$36.900000 | \$0.00         |              |            | \$36.90        | \$36.90    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE, 9" X 12", NO CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 53   | 1        | M   | \$43.900000 | \$0.00         |              |            | \$43.90        | \$43.90    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE  
 ENVELOPES, GUM, CATALOG, OPEN-END, WHITE, 10" X 13", NO CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:\_\_\_\_\_

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 54   | 1        | M   | \$27.800000 | \$0.00         |              |            | \$27.80        | \$27.80    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 6" X 9", NO CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 55   | 1        | M   | \$43.900000 | \$0.00         |              |            | \$43.90        | \$43.90    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT

**COMMODITY / SERVICE INFORMATION**

ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 9" X 12", NO CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 56   | 1        | M   | \$46.600000 | \$0.00         |              |            | \$46.60        | \$46.60    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 10" X 13", NO CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 57   | 1        | M   | \$54.200000 | \$0.00         |              |            | \$54.20        | \$54.20    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN KRAFT,  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN KRAFT, 9" X 12", NO CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 58   | 1        | M   | \$44.200000 | \$0.00         |              |            | \$44.20        | \$44.20    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, BROWN KRAFT, 6" X 9", WITH CLASP  
 ENVELOPES, GUM, BROWN KRAFT, 6" X 9", WITH CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 59   | 1        | M   | \$62.900000 | \$0.00         |              |            | \$62.90        | \$62.90    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, BROWN KRAFT, 9" X 12" WITH CLASP  
 ENVELOPES, GUM, BROWN KRAFT, 9" X 12", WITH CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 60   | 1        | M   | \$67.200000 | \$0.00         |              |            | \$67.20        | \$67.20    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, BROWN KRAFT, 10" X 13", WITH CLASP  
 ENVELOPES, GUM, BROWN KRAFT, 10" X 13", WITH CLASP, 28#

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 61   | 1        | M   | \$13.900000 | \$0.00         |              |            | \$13.90        | \$13.90    |

31030000000 - Envelopes, Plain, Stock Sizes

**COMMODITY / SERVICE INFORMATION**

ENVELOPES, GUM, #10, WHITE WOVE, 24#, STANDARD WINDOW, OSDS  
 ENVELOPES, GUM, #10, WHITE WOVE, 24#, STANDARD WINDOW(1-1/8" H, 4-1/2"L, 7/8" FROM LEFT SIDE, 1/2" FROM BOTTOM), OSDS  
 (OPEN SIDE DIAGONAL SEAM), REG. FLAP, Premium grade compatible with state mail room machinery.

MFR:CENVEO  
 BRAND:IMPACT  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 62   | 1        | RL  | \$29.510000 | \$0.00         |              |            | \$29.51        | \$29.51    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 WIDE FORMAT BOND, 24" X 500' 20# WHITE BOND ROLL 3" CORE  
 WIDE FORMAT BOND, 24" X 500' 20# WHITE BOND ROLL 3" CORE

MFR:TST  
 BRAND:TST BOND  
 ROLLS PER CASE: 2 (two) ROLLS

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 63   | 1        | RL  | \$35.190000 | \$0.00         |              |            | \$35.19        | \$35.19    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 WIDE FORMAT BOND, 30" X 500' 20# WHITE BOND ROLL 3" CORE  
 WIDE FORMAT BOND, 30" X 500' 20# WHITE BOND ROLL 3" CORE

MFR:TST BRAND:\_TST  
 BOND  
 ROLLS PER CASE: 2 (two) ROLLS

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 64   | 1        | RL  | \$39.000000 | \$0.00         |              |            | \$39.00        | \$39.00    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 WIDE FORMAT BOND, 36" X 500' 20# WHITE BOND ROLL 3" CORE  
 WIDE FORMAT BOND, 36" X 500' 20# WHITE BOND ROLL 3" CORE

MFR:TST  
 BRAND:TST BOND  
 ROLLS PER CASE: 2 (two) ROLLS

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 65   | 1        | RL  | \$89.980000 | \$0.00         |              |            | \$89.98        | \$89.98    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ MATTE SINGLE SIDED  
 WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ MATTE SINGLE SIDED FRONTLIT SCRIM BANNER

MFR:TOP VALUE  
 BRAND:TVF  
 ROLLS PER CASE:1 (one) ROLL

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 66   | 1        | RL  | \$89.980000 | \$0.00         |              |            | \$89.98        | \$89.98    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ GLOSS SINGLE SIDED  
 WIDE FORMAT SCRIM/VINYL, 54" X 150' 13 OZ GLOSS SINGLE SIDED FRONTLIT SCRIM BANNER

MFR:TOP VALUE  
 BRAND:TVF  
 ROLLS PER CASE: 1 (one) ROLL

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 67   | 1        | M   | \$14.190000 | \$0.00         |              |            | \$14.19        | \$14.19    |

**COMMODITY / SERVICE INFORMATION**

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT OFFSET, 12 X 18 50# WHITE SMOOTH DIGITAL TEXT  
 DIGITAL TEXT OFFSET, 12 X 18 50# WHITE SMOOTH DIGITAL TEXT

MFR:I.P.  
 BRAND:WILLIAMSBURG  
 SHEETS PER CASE:2500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 68   | 1        | M   | \$16.470000 | \$0.00         |              |            | \$16.47        | \$16.47    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT OFFSET, 12 X 18 60# WHITE SMOOTH DIGITAL TEXT  
 DIGITAL TEXT OFFSET, 12 X 18 60# WHITE SMOOTH DIGITAL TEXT

MFR:I.P.  
 BRAND: WILLIAMSBURG  
 SHEETS PER CASE:2000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 69   | 1        | M   | \$19.230000 | \$0.00         |              |            | \$19.23        | \$19.23    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT OFFSET, 12 X 18 70# WHITE SMOOTH DIGITAL TEXT  
 DIGITAL TEXT OFFSET, 12 X 18 70# WHITE SMOOTH DIGITAL TEXT

MFR:I.P.  
 BRAND:WILLIAMSBURG  
 SHEETS PER CASE:2000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 70   | 1        | M   | \$45.810000 | \$0.00         |              |            | \$45.81        | \$45.81    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER, 18 X 12 80# WHITE SMOOTH DIGITAL COVER  
 DIGITAL COVER, 18 X 12 80# WHITE SMOOTH DIGITAL COVER

MFR:I.P.  
 BRAND:ACCENT  
 SHEETS PER CASE:1000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 71   | 1        | M   | \$61.400000 | \$0.00         |              |            | \$61.40        | \$61.40    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER, 18 X 12 100# WHITE SMOOTH DIGITAL COVER  
 DIGITAL COVER, 18 X 12 100# WHITE SMOOTH DIGITAL COVER

MFR:I.P.  
 BRAND:ACCENT  
 SHEETS PER CASE:800

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 72   | 1        | M   | \$54.530000 | \$0.00         |              |            | \$54.53        | \$54.53    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER, 19 X 13 80# WHITE SMOOTH DIGITAL COVER  
 DIGITAL COVER, 19 X 13 80# WHITE SMOOTH DIGITAL COVER

MFR:I.P.  
 BRAND:ACCENT  
 SHEETS PER CASE:800

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 73   | 1        | M   | \$68.930000 | \$0.00         |              |            | \$68.93        | \$68.93    |

COMMODITY / SERVICE INFORMATION

6450000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
DIGITAL COVER, 19 X 13 100# WHITE SMOOTH DIGITAL COVER  
DIGITAL COVER, 19 X 13 100# WHITE SMOOTH DIGITAL COVER

MFR: I.P.  
BRAND:ACCENT  
SHEETS PER CASE:600

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 

Purchasing Director

| APPROVALS |               |              |          |
|-----------|---------------|--------------|----------|
| Date      | Status Before | Status After | Approver |
|           |               |              |          |

2016

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| 16000000103 | <b>Document Phase</b><br>Final | <b>Document Description</b><br>MA - T103 Paper, Cut Paper, Carbonless Paper, & Envelopes | <b>Page 15</b><br>of 17 |
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# TERMS AND CONDITIONS T103

## EXTENDED DESCRIPTION PREVAILS OVER THE COMMODITY DESCRIPTION

**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

**Award:**

The award shall be made line by individual item to the lowest responsible bidder meeting all specifications.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

**Vendors:**

Vendors may return only the required pages of the RFB, and the price pages they are bidding.

**Assignment of contract:**

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing Director.

**Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Delivery response (time) may be an evaluation factor in award of the RFB.

All deliveries must be inside – dock deliveries are not acceptable, unless agreed to by the agency or printing vendor prior to delivery.

Some state buildings may have limited space for trucks to pull into the loading dock, so vendors must make deliveries in a truck which can fit into such space.

Some agencies may have limited hours for deliveries to be accepted. If delivery hours are limited, the agency will state so on the DO. Otherwise, deliveries may be made between 8:00am and 5:00pm.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@isd.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658

For internal information only: fee distribution \_\_\_\_\_% to the State Procurement fund and \_\_\_\_\_% to the Finance ISD Revolving fund.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must

|            |                                |  |                         |
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| 1600000103 | <b>Document Phase</b><br>Final | <b>Document Description</b><br>MA - T103 Paper, Cut Paper, Carbonless Paper, & Envelopes | <b>Page 16</b><br>of 17 |
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have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Ordering process:**

Purchases for state agencies will be made by contract release (DO) orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

**The Statewide T400 Printing & Binding** contract vendors will place orders by submitting a copy of the printing DO and a copy of the quote (showing the quote number) with the quantity and type of paper needed.

\*Please note that the Statewide T 400 Printing & Binding contract vendor will be responsible for payment of orders placed by them. The State of Alabama will not be responsible for payment of any paper that is not ordered by a state agency.

\*The awarded vendor(s) will be required to submit a monthly or quarterly (to be determined by state purchasing) report showing activity, dollar amount and usage from this contract.

\*The awarded vendor(s) must maintain and update their vendor subscription fee with the state if this contract is renewed.

\*The awarded vendor(s) must participate in the state purchasing's contract annual contract product show (if held) each year.

**Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**Manufacturer/brand and sheets per carton/envelopes per box/rolls per case:**

At the end of each item where spaces are marked "MFR" and "BRAND", "SHEETS PER CARTON", AND/OR "ENVELOPES PER BOX, ROLLS PER CASE", the vendor is to indicate all necessary information to complete each unit as specified.

Failure to fully complete this required information will result in rejection of the line.

**Non-restrictive:**

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive, except as noted below.

Most lines on this bid do not have restrictions on MFR/BRAND; however, some categories have "X" MFR/BRAND only listed and there will be no other MFR/BRAND accepted for those lines. Most of these lines will, though, also be listed on separate lines without restrictions.

**Materials, Supplies or Equipment:**

All materials, supplies or equipment being bid and delivered from this contract shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Unless specified to be Grade 1, all paper and envelopes must be Grade 3 or better.

**Requested information:**

Any additional information requested from a vendor must be furnished within five (5) business days from receipt of request.

Failure to provide any requested information in a timely manner will result in rejection of any and all lines for which the information was requested.

**Quantity:**

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.





**State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement  
Modification**

| CONTRACT INFORMATION                               |                                    |
|--|------------------------------------|
| <b>MASTER AGREEMENT NUMBER:</b> MA 999 T1034012266 | <b>NOT TO EXCEED AMOUNT:</b>       |
| Begin Date: 07/20/2013                             | Procurement Folder: 11607          |
| Expiration Date: 07/19/2017                        | Procurement Type: Master Agreement |
| Solicitation Number:                               | Replaces Award Document:           |
| Award Date:  | Replaced by Award Document:        |
| Modification Date: 07/08/16                        | Version Number: 3                  |

| CONTACT INFORMATION  |   |               |
|--|---|---------------|
| <b>REQUESTOR:</b><br>Staars Conversion<br>5555555555<br>stephen.baltutis@cgi.com | <b>ISSUER:</b><br>Staars Conversion<br>5555555555<br>stephen.baltutis@cgi.com | <b>BUYER:</b> |

| CONTRACT DESCRIPTION   |
|--|
| Converted STC from SNAP.<br>Original Contract Date 2012/07/30<br>Open the attached pdf to view complete contract details.  |
| <b>Buyer Information</b><br>Buyer ID: wendy.penton<br>Buyer Name: Wendy Penton<br>Buyer Phone Number: 867-555-5309<br>Buyer Emailld: wendy.penton@purchasing.alabama.gov |

**Ship To:** \_\_\_\_\_ **Bill To:** \_\_\_\_\_

**Shipping Instructions:** 5 DAYS ARO  
SNAP Location code is RI-STATEWIDE

| REASON FOR MODIFICATION |
|-------------------------|
|                         |

| VENDOR INFORMATION   |  |
|--|--|
| <b>Name /Address:</b>  | <b>Contact:</b>  |
| VC000004848: STRICKLAND PAPER COMPANY INC<br>DBA: Strickland Companies<br>4522 BALDWIN AVENUE<br><br>MONTGOMERY AL 36108 | KRISTY LACKEY<br>334-613-9040<br>KLACKEY@STRICKLYBIZ.COM |

**COMMODITY / SERVICE INFORMATION**

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 100  | 0        | M   | \$83.940000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536090310CNV - PAPER, GLOSS TEXT, WHITE, 70#, 25" X 38"  
 PAPER, GLOSS TEXT, WHITE, 70#, 25" X 38"  
 PAPER, GLOSS TEXT, WHITE, 70#, 25" X 38"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 106  | 0        | M   | \$96.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536090314CNV - PAPER, GLOSS TEXT, WHITE, 80#, 25" X 38"  
 PAPER, GLOSS TEXT, WHITE, 80#, 25" X 38"  
 PAPER, GLOSS TEXT, WHITE, 80#, 25" X 38"

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 108  | 0        | M   | \$105.110000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536090234CNV - PAPER, SMOOTH, OPAQUE COVER, WHITE, 80#,  
 PAPER, SMOOTH, OPAQUE COVER, WHITE, 80#,  
 PAPER, SMOOTH, OPAQUE COVER, WHITE, 80#,  
 20" X 26"

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 110  | 0        | M   | \$208.630000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536073654CNV - PAPER, MATTE COVER, WHITE, 80#,  
 PAPER, MATTE COVER, WHITE, 80#,  
 PAPER, MATTE COVER, WHITE, 80#,  
 26" X 40"

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 113  | 0        | M   | \$203.600000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536033325CNV - PAPER, GLOSS COVER, WHITE, 80#,  
 PAPER, GLOSS COVER, WHITE, 80#,  
 PAPER, GLOSS COVER, WHITE, 80#,  
 26" X 40"

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 123  | 0        | M   | \$120.500000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536090319CNV - PAPER, GLOSS TEXT, WHITE, 100#, 25" X  
 PAPER, GLOSS TEXT, WHITE, 100#, 25" X  
 PAPER, GLOSS TEXT, WHITE, 100#, 25" X  
 38"

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 127  | 0        | M   | \$231.740000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536090306CNV - PAPER, GLOSS COVER, WHITE, 100#, 25" X  
 PAPER, GLOSS COVER, WHITE, 100#, 25" X  
 PAPER, GLOSS COVER, WHITE, 100#, 25" X  
 38"

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 132  | 0        | M   | \$255.900000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536055533CNV - PAPER, CRACK & PEEL, 60 LB, UNCOATED,  
 PAPER, CRACK & PEEL, 60 LB, UNCOATED,  
 PAPER, CRACK & PEEL, 60 LB, UNCOATED,  
 17" X 22", WHITE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 136  | 0        | M   | \$15.050000 | \$0.00         |              |            | \$0.00         | \$0.00     |

**COMMODITY / SERVICE INFORMATION**

64536090285CNV - PAPER, COVER, WHITE, 65#, 8-1/2" X 11"  
 PAPER, COVER, WHITE, 65#, 8-1/2" X 11"  
 PAPER, COVER, WHITE, 65#, 8-1/2" X 11"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 137  | 0        | M   | \$32.200000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536090286CNV - PAPER, COVER, WHITE, 65#, 11" X 17"  
 PAPER, COVER, WHITE, 65#, 11" X 17"  
 PAPER, COVER, WHITE, 65#, 11" X 17"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 138  | 0        | M   | \$34.770000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033229CNV - PAPER, CARBONLESS, CF, COLOR,  
 PAPER, CARBONLESS, CF, COLOR,  
 PAPER, CARBONLESS, CF, COLOR,  
 17-1/2" X 22-1/2", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 139  | 0        | M   | \$13.640000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033230CNV - PAPER, CARBONLESS, CFB, WHITE,  
 PAPER, CARBONLESS, CFB, WHITE,  
 PAPER, CARBONLESS, CFB, WHITE,  
 8-1/2" X 11", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 142  | 0        | M   | \$11.230000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033222CNV - PAPER, CARBONLESS, CB, WHITE, 8-1/2" X  
 PAPER, CARBONLESS, CB, WHITE, 8-1/2" X  
 PAPER, CARBONLESS, CB, WHITE, 8-1/2" X  
 11", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 143  | 0        | M   | \$49.020000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033223CNV - PAPER, CARBONLESS, CB, WHITE, 17-1/2" X  
 PAPER, CARBONLESS, CB, WHITE, 17-1/2" X  
 PAPER, CARBONLESS, CB, WHITE, 17-1/2" X  
 22-1/2", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 144  | 0        | M   | \$11.370000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033224CNV - PAPER, CARBONLESS, CB, COLOR, 8-1/2" X  
 PAPER, CARBONLESS, CB, COLOR, 8-1/2" X  
 PAPER, CARBONLESS, CB, COLOR, 8-1/2" X  
 11", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 146  | 0        | M   | \$8.070000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033226CNV - PAPER, CARBONLESS, CF, WHITE,  
 PAPER, CARBONLESS, CF, WHITE,  
 PAPER, CARBONLESS, CF, WHITE,  
 8-1/2" X 11", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 147  | 0        | M   | \$33.400000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033227CNV - PAPER, CARBONLESS, CF, WHITE,  
 PAPER, CARBONLESS, CF, WHITE,

**COMMODITY / SERVICE INFORMATION**

PAPER, CARBONLESS, CF, WHITE,  
17-1/2" X 22-1/2", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 148  | 0        | M   | \$8.210000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033228CNV - PAPER, CARBONLESS, CF, COLOR,  
PAPER, CARBONLESS, CF, COLOR,  
PAPER, CARBONLESS, CF, COLOR,  
8-1/2" X 11", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 151  | 0        | M   | \$58.090000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033231CNV - PAPER, CARBONLESS, CFB, WHITE,  
PAPER, CARBONLESS, CFB, WHITE,  
PAPER, CARBONLESS, CFB, WHITE,  
17-1/2" X 22-1/2", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 152  | 0        | M   | \$13.780000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033232CNV - PAPER, CARBONLESS, CFB, COLOR,  
PAPER, CARBONLESS, CFB, COLOR,  
PAPER, CARBONLESS, CFB, COLOR,  
8-1/2" X 11", MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 153  | 0        | M   | \$58.640000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64524033233CNV - PAPER, CARBONLESS, CFB, COLOR,  
PAPER, CARBONLESS, CFB, COLOR,  
PAPER, CARBONLESS, CFB, COLOR,  
17-1/2" X 22-1/2"  
MULTI-PURPOSE

| Line | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 186  | 0        | M   | \$190.950000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536034003CNV - PAPER, CB LEDGER, BUFF, 30#, 22-1/2" X  
PAPER, CB LEDGER, BUFF, 30#, 22-1/2" X  
PAPER, CB LEDGER, BUFF, 30#, 22-1/2" X  
34"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 197  | 0        | M   | \$10.750000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015050CNV - ENVELOPES, GUM, #6-3/4, WHITE WOVE,  
ENVELOPES, GUM, #6-3/4, WHITE WOVE,  
ENVELOPES, GUM, #6-3/4, WHITE WOVE,  
24#, 500 ENVELOPES PER BOX

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 198  | 0        | M   | \$11.750000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015051CNV - ENVELOPES, GUM, #6-3/4, WHITE WOVE,  
ENVELOPES, GUM, #6-3/4, WHITE WOVE,  
ENVELOPES, GUM, #6-3/4, WHITE WOVE,  
WINDOW, 24#, 500 ENVELOPES PER BOX

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 204  | 0        | M   | \$40.060000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015063CNV - ENVELOPES, GUM, #10 LINEN, WHITE,

**COMMODITY / SERVICE INFORMATION**

ENVELOPES, GUM, #10 LINEN, WHITE,  
 ENVELOPES, GUM, #10 LINEN, WHITE,  
 SUB 24, 500 ENVELOPES PER BOX

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 205  | 0        | M   | \$40.060000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015065CNV - ENVELOPES, GUM, #10 25% WHITE RAG,  
 ENVELOPES, GUM, #10 25% WHITE RAG,  
 ENVELOPES, GUM, #10 25% WHITE RAG,  
 SUB 24, 500 ENVELOPES PER BOX

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 206  | 0        | M   | \$26.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015068CNV - ENVELOPES, GUM, CATALOG, OPEN-END,  
 ENVELOPES, GUM, CATALOG, OPEN-END,  
 ENVELOPES, GUM, CATALOG, OPEN-END,  
 WHITE, 6" X 9", NO CLASP, 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 210  | 0        | M   | \$35.580000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015070CNV - ENVELOPES, GUM, OPEN-END CATALOG, BROWN  
 ENVELOPES, GUM, OPEN-END CATALOG, BROWN  
 ENVELOPES, GUM, OPEN-END CATALOG, BROWN  
 KRAFT, 6-1/2" X 9-1/2", NO CLASP, 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 217  | 0        | M   | \$51.600000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015077CNV - ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 END CATALOG, WHITE, 9" X 12", NO CLASP,  
 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 218  | 0        | M   | \$56.880000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015078CNV - ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 END CATALOG, WHITE, 9-1/2" X 12-1/2", NO  
 CLASP, 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 219  | 0        | M   | \$56.500000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015079CNV - ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 ENVELOPES, SELF-SEALING LATEX GUM, OPEN-  
 END CATALOG, WHITE, 10" X 13", NO CLASP,  
 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 220  | 0        | M   | \$40.440000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015080CNV - ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 KRAFT, 6" X 9", NO CLASP, 28#

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|

**COMMODITY / SERVICE INFORMATION**

|     |   |   |             |        |  |  |        |        |
|-----|---|---|-------------|--------|--|--|--------|--------|
| 223 | 0 | M | \$61.880000 | \$0.00 |  |  | \$0.00 | \$0.00 |
|-----|---|---|-------------|--------|--|--|--------|--------|

31030015083CNV - ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 KRAFT, 9-1/2" X 12-1/2", NO CLASP, 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 224  | 0        | M   | \$61.110000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015084CNV - ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 ENVELOPES, SELF-SEALING LATEX GUM, BROWN  
 KRAFT, 10" X 13", NO CLASP, 28#

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 225  | 0        | M   | \$35.660000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015090CNV - ENVELOPES, BOOKLET, WHITE WOVE, 24#,  
 ENVELOPES, BOOKLET, WHITE WOVE, 24#,  
 ENVELOPES, BOOKLET, WHITE WOVE, 24#,  
 9" X 12"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 233  | 0        | M   | \$40.380000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015086CNV - ENVELOPES, SELF-CLOSURE, #10 WHITE WOVE,  
 ENVELOPES, SELF-CLOSURE, #10 WHITE WOVE,  
 ENVELOPES, SELF-CLOSURE, #10 WHITE WOVE,  
 LEFT-HAND STANDARD WINDOW, 24#,

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 235  | 0        | M   | \$35.550000 | \$0.00         |              |            | \$0.00         | \$0.00     |

31030015057CNV - ENVELOPES, SELF-CLOSURE, WHITE WOVE, 24#  
 ENVELOPES, SELF-CLOSURE, WHITE WOVE, 24#  
 ENVELOPES, SELF-CLOSURE, WHITE WOVE, 24#  
 4-1/8" X 9-1/2"  
 500 ENVELOPES PER BOX

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 32   | 0        | M   | \$14.680000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536073775CNV - PAPER, LINEN, WHITE, 24#, 8-1/2" X 11"  
 PAPER, LINEN, WHITE, 24#, 8-1/2" X 11"  
 PAPER, LINEN, WHITE, 24#, 8-1/2" X 11"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 33   | 0        | M   | \$28.330000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536034073CNV - PAPER, OFFSET, TEXT, WHITE, 50#,  
 PAPER, OFFSET, TEXT, WHITE, 50#,  
 PAPER, OFFSET, TEXT, WHITE, 50#,  
 19" X 25"

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 35   | 0        | M   | \$55.600000 | \$0.00         |              |            | \$0.00         | \$0.00     |

64536034075CNV - PAPER, OFFSET, TEXT, WHITE, 50#,  
 PAPER, OFFSET, TEXT, WHITE, 50#,  
 PAPER, OFFSET, TEXT, WHITE, 50#,  
 24" X 36"

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|

**COMMODITY / SERVICE INFORMATION**

| Line   | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|--|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 38   | 0        | M   | \$26.820000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536073760CNV - PAPER, OFFSET, COLOR, 50#,<br>PAPER, OFFSET, COLOR, 50#,<br>PAPER, OFFSET, COLOR, 50#,<br>17-1/2" X 22-1/2"                                   |          |     |              |                |              |            |                |            |
| 43   | 0        | M   | \$63.160000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536075817CNV - PAPER, OPAQUE TEXT, WHITE, 50#,<br>PAPER, OPAQUE TEXT, WHITE, 50#,<br>PAPER, OPAQUE TEXT, WHITE, 50#,<br>24" X 36"                            |          |     |              |                |              |            |                |            |
| 50   | 0        | M   | \$64.160000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536034071CNV - PAPER, OFFSET, TEXT, WHITE, 60#,<br>PAPER, OFFSET, TEXT, WHITE, 60#,<br>PAPER, OFFSET, TEXT, WHITE, 60#,<br>24" X 36"                         |          |     |              |                |              |            |                |            |
| 64   | 0        | M   | \$16.230000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033881CNV - PAPER, PARCHMENT TEXT, NATURAL, 60#,<br>PAPER, PARCHMENT TEXT, NATURAL, 60#,<br>PAPER, PARCHMENT TEXT, NATURAL, 60#,<br>8-1/2" X 11"          |          |     |              |                |              |            |                |            |
| 65   | 0        | M   | \$154.910000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033883CNV - PAPER, PARCHMENT TEXT, NATURAL, 60#,<br>PAPER, PARCHMENT TEXT, NATURAL, 60#,<br>PAPER, PARCHMENT TEXT, NATURAL, 60#,<br>23" X 35"             |          |     |              |                |              |            |                |            |
| 69   | 0        | M   | \$317.830000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033916CNV - PAPER, PARCHMENT COVER, NATURAL, 65#,<br>PAPER, PARCHMENT COVER, NATURAL, 65#,<br>PAPER, PARCHMENT COVER, NATURAL, 65#,<br>23" X 35"          |          |     |              |                |              |            |                |            |
| 70   | 0        | M   | \$84.770000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536090227CNV - PAPER, SMOOTH, OPAQUE COVER, WHITE, 65#,<br>PAPER, SMOOTH, OPAQUE COVER, WHITE, 65#,<br>PAPER, SMOOTH, OPAQUE COVER, WHITE, 65#,<br>20" X 26" |          |     |              |                |              |            |                |            |
| 71   | 0        | M   | \$134.530000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536089088CNV - PAPER, COVER, WHITE, 65#, GRADE 1 23" X<br>PAPER, COVER, WHITE, 65#, GRADE 1 23" X<br>PAPER, COVER, WHITE, 65#, GRADE 1 23" X<br>35"          |          |     |              |                |              |            |                |            |
| Line   | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |

**COMMODITY / SERVICE INFORMATION**

| Line  | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|---|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 77  | 0        | M   | \$8.860000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536090194CNV - PAPER, WHITE, 70#, 8-1/2" X 11"<br>PAPER, WHITE, 70#, 8-1/2" X 11"<br>PAPER, WHITE, 70#, 8-1/2" X 11"                            |          |     |             |                |              |            |                |            |
| 82  | 0        | M   | \$38.400000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536034065CNV - PAPER, OFFSET, TEXT, WHITE, 70#,<br>PAPER, OFFSET, TEXT, WHITE, 70#,<br>PAPER, OFFSET, TEXT, WHITE, 70#,<br>19" X 25"            |          |     |             |                |              |            |                |            |
| 85  | 0        | M   | \$77.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536034068CNV - PAPER, OFFSET, TEXT, WHITE, 70#,<br>PAPER, OFFSET, TEXT, WHITE, 70#,<br>PAPER, OFFSET, TEXT, WHITE, 70#,<br>25" X 36"            |          |     |             |                |              |            |                |            |
| 89  | 0        | M   | \$86.840000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536073803CNV - PAPER, OPAQUE TEXT, WHITE,<br>PAPER, OPAQUE TEXT, WHITE,<br>PAPER, OPAQUE TEXT, WHITE,<br>MIN. GRADE 1, 70#, 24" X 36"           |          |     |             |                |              |            |                |            |
| 97  | 0        | M   | \$73.600000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536073656CNV - PAPER, MATTE TEXT, WHITE, 70#, 23" X 35"<br>PAPER, MATTE TEXT, WHITE, 70#, 23" X 35"<br>PAPER, MATTE TEXT, WHITE, 70#, 23" X 35" |          |     |             |                |              |            |                |            |

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:   
Purchasing Director

| APPROVALS |               |              |          |
|-----------|---------------|--------------|----------|
| Date      | Status Before | Status After | Approver |
|           |               |              |          |



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement  
Modification

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 T1034012650

**NOT TO EXCEED AMOUNT:**

Begin Date: 07/20/2013

Procurement Folder: 11608

Expiration Date: 07/19/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/08/16

Version Number: 3

**CONTACT INFORMATION**

**REQUESTOR:**

Staars Conversion

5555555555

stephen.baltutis@cgi.com

**ISSUER:**

Staars Conversion

5555555555

stephen.baltutis@cgi.com

**BUYER:**

**CONTRACT DESCRIPTION**

Converted STC from SNAP.

Original Contract Date 2013/07/17

Open the attached pdf to view complete contract details.

**Buyer Information**

Buyer ID: wendy.penton

Buyer Name: Wendy Penton

Buyer Phone Number: 867-555-5309

Buyer EmailId: wendy.penton@purchasing.alabama.gov

**Ship To:**

**Bill To:**

**Shipping Instructions:** 5 DAYS ARO

SNAP Location code is R1-STATEWIDE

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000004848: STRICKLAND PAPER COMPANY INC

DBA: Strickland Companies

4522 BALDWIN AVENUE

MONTGOMERY AL 36108

**Contact:**

KRISTY LACKEY

334-613-9040

KLACKEY@STRICKLYBIZ.COM

**COMMODITY / SERVICE INFORMATION**

| Line  | Quantity | UOM | Unit Price   | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|---|----------|-----|--------------|----------------|--------------|------------|----------------|------------|
| 114   | 0        | M   | \$59.710000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536090292CNV - PAPER, MOHAWK BRAND COVER, ULTRA WHITE,<br>PAPER, MOHAWK BRAND COVER, ULTRA WHITE,<br>PAPER, MOHAWK BRAND COVER, ULTRA WHITE,<br>80#, 8-1/2" X 11" |          |     |              |                |              |            |                |            |
| 117   | 0        | M   | \$16.080000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033918CNV - PAPER, INDEX, COLOR, 90#, 8-1/2" X 11"<br>PAPER, INDEX, COLOR, 90#, 8-1/2" X 11"<br>PAPER, INDEX, COLOR, 90#, 8-1/2" X 11"                         |          |     |              |                |              |            |                |            |
| 121   | 0        | M   | \$19.040000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033921CNV - PAPER, INDEX, COLOR, 110#, 8-1/2" X 11"<br>PAPER, INDEX, COLOR, 110#, 8-1/2" X 11"<br>PAPER, INDEX, COLOR, 110#, 8-1/2" X 11"                      |          |     |              |                |              |            |                |            |
| 183   | 0        | M   | \$237.970000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033359CNV - PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"<br>PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"<br>PAPER, MANILA TAG, CF, 7.5 PT., 34-1/2"<br>X 22-1/2"         |          |     |              |                |              |            |                |            |
| 236   | 0        | M   | \$52.590000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 31030015085CNV - ENVELOPES, SELF-CLOSURE,, #10 WHITE WOVE<br>ENVELOPES, SELF-CLOSURE,, #10 WHITE WOVE<br>ENVELOPES, SELF-CLOSURE,, #10, WINDOW,<br>WHITE WOVE 24#,  |          |     |              |                |              |            |                |            |
| 68  | 0        | M   | \$36.040000  | \$0.00         |              |            | \$0.00         | \$0.00     |
| 64536033882CNV - PAPER, PARCHMENT COVER, NATURAL, 65#,<br>PAPER, PARCHMENT COVER, NATURAL, 65#,<br>PAPER, PARCHMENT COVER, NATURAL, 65#,<br>8 1/2" X 11"            |          |     |              |                |              |            |                |            |

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Approved:



Purchasing Director

| APPROVALS |               |              |          |
|-----------|---------------|--------------|----------|
| Date      | Status Before | Status After | Approver |
|           |               |              |          |



State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

New

2016

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 1600000104

**NOT TO EXCEED AMOUNT:**

Begin Date: 08/18/2016

Procurement Folder: 148205

Expiration Date: 08/17/2017

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/23/16

Version Number: 1

**CONTACT INFORMATION**

**REQUESTOR:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**ISSUER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**BUYER:**

Wendy Penton  
334-353-7176  
wendy.penton@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

MA - T103 Paper, Cut Paper, Carbonless Paper, & Envelopes

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000051789: Mac Papers, Inc.  
3300 Philips Highway  
Jacksonville FL 32207

**Contact:**

Troy Youse  
9043483300 EXT: 3316  
Troy.Youse@MacPapers.Com

**COMMODITY / SERVICE INFORMATION**

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 1    | 1        | M   | \$9.830000 | \$0.00         |              |            | \$9.83         | \$9.83     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 8-1/2"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 8-1/2" X 14"  
 MFR:DOMTAR  
 BRAND:EARTHCHOICE  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 2    | 1        | M   | \$15.460000 | \$0.00         |              |            | \$15.46        | \$15.46    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 11" X 17"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 20#, COLOR, 11" X 17"  
 MFR: DOMTAR BRAND:EARTHCHOICE  
 SHEETS PER CARTON: 2500

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 3    | 1        | M   | \$7.440000 | \$0.00         |              |            | \$7.44         | \$7.44     |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 11"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 11"  
 MFR:DOMTAR  
 BRAND:EARTHCHOICE  
 SHEETS PER CARTON: 5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 4    | 1        | M   | \$10.070000 | \$0.00         |              |            | \$10.07        | \$10.07    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 8-1/2" X 14"  
 MFR:DOMTAR  
 BRAND: EARTHCHOICE  
 SHEETS PER CARTON:5000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 5    | 1        | M   | \$15.830000 | \$0.00         |              |            | \$15.83        | \$15.83    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 11"  
 PAPER, XEROGRAPHIC/MULTI-PURPOSE BOND, 24#, COLOR, 11" X 17"  
 MFR:DOMTAR  
 BRAND:EARTHCHOICE  
 SHEETS PER CARTON:2500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 6    | 1        | M   | \$36.250000 | \$0.00         |              |            | \$36.25        | \$36.25    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 PAPER, OPAQUE, WHITE, 70#, 17-1/2" X 22-1/2"  
 PAPER, OPAQUE, WHITE, 70#, 17-1/2" X 22-1/2"  
 MFR:DOMTAR  
 BRAND:HUSKY  
 SHEETS PER CARTON:2400

**COMMODITY / SERVICE INFORMATION**

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 7    | 1        | M   | \$11.270000 | \$0.00         |              |            | \$11.27        | \$11.27    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, #9, WHITE WOVE, 24#, 500 ENVELOPES PER BOX  
 ENVELOPES, GUM, #9, WHITE WOVE, 24#, 500 ENVELOPES PER BOX

MFR:MPEC  
 BRAND:MAC

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 8    | 1        | M   | \$13.300000 | \$0.00         |              |            | \$13.30        | \$13.30    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, #9, WHITE WOVE, WINDOW 24#  
 ENVELOPES, GUM, #9, WHITE WOVE, WINDOW 24#, 500 ENVELOPES PER BOX

MFR:MPEC  
 BRAND:MAC

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 9    | 1        | M   | \$65.310000 | \$0.00         |              |            | \$65.31        | \$65.31    |

31030000000 - Envelopes, Plain, Stock Sizes  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT  
 ENVELOPES, GUM, CATALOG, OPEN-END, BROWN KRAFT, 10" X 15", NO CLASP, 28#

MFR:MPEC  
 BRAND:MAC  
 ENVELOPES PER BOX:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 10   | 1        | M   | \$25.160000 | \$0.00         |              |            | \$25.16        | \$25.16    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL GLOSS TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 11   | 1        | M   | \$27.680000 | \$0.00         |              |            | \$27.68        | \$27.68    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL GLOSS TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 12   | 1        | M   | \$29.350000 | \$0.00         |              |            | \$29.35        | \$29.35    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL GLOSS TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1500

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|

**COMMODITY / SERVICE INFORMATION**

|    |   |   |             |        |  |  |         |         |
|----|---|---|-------------|--------|--|--|---------|---------|
| 13 | I | M | \$36.340000 | \$0.00 |  |  | \$36.34 | \$36.34 |
|----|---|---|-------------|--------|--|--|---------|---------|

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL GLOSS TEXT  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL GLOSS TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 14   | 1        | M   | \$25.160000 | \$0.00         |              |            | \$25.16        | \$25.16    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL DULL TEXT  
 DIGITAL TEXT COATED 12 X 18 80# DIGITAL DULL TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 15   | 1        | M   | \$31.450000 | \$0.00         |              |            | \$31.45        | \$31.45    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL DULLTEXT  
 DIGITAL TEXT COATED 12 X 18 100# DIGITAL DULL TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1000



| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 16   | 1        | M   | \$29.350000 | \$0.00         |              |            | \$29.35        | \$29.35    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL DULL TEXT  
 DIGITAL TEXT COATED 13 X 19 80# DIGITAL DULL TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 17   | 1        | M   | \$36.340000 | \$0.00         |              |            | \$36.34        | \$36.34    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL DULL TEXT  
 DIGITAL TEXT COATED 13 X 19 100# DIGITAL DULL TEXT

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:1000

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 18   | 1        | M   | \$47.630000 | \$0.00         |              |            | \$47.63        | \$47.63    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL GLOSS COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:750

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|

**COMMODITY / SERVICE INFORMATION**

|    |   |   |             |        |  |  |         |         |
|----|---|---|-------------|--------|--|--|---------|---------|
| 19 | I | M | \$59.900000 | \$0.00 |  |  | \$59.90 | \$59.90 |
|----|---|---|-------------|--------|--|--|---------|---------|

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 18 X 12 100# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 18 X 12 100# DIGITAL GLOSS COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 20   | 1        | M   | \$54.840000 | \$0.00         |              |            | \$54.84        | \$54.84    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 19 X 13 80# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 19 X 13 80# DIGITAL GLOSS COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:750

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 21   | 1        | M   | \$68.560000 | \$0.00         |              |            | \$68.56        | \$68.56    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 19 X 13 100# DIGITAL GLOSS COVER  
 DIGITAL COVER COATED 19 X 13 100# DIGITAL GLOSS COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 22   | 1        | M   | \$47.620000 | \$0.00         |              |            | \$47.62        | \$47.62    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL DULL COVER  
 DIGITAL COVER COATED 18 X 12 80# DIGITAL DULL COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:750

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 23   | 1        | M   | \$59.900000 | \$0.00         |              |            | \$59.90        | \$59.90    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 18 X 12 100# DIGITAL DULL COVER  
 DIGITAL COVER COATED 18 X 12 100# DIGITAL DULL COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:500

| Line | Quantity | UOM | Unit Price  | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|-------------|----------------|--------------|------------|----------------|------------|
| 24   | 1        | M   | \$54.840000 | \$0.00         |              |            | \$54.84        | \$54.84    |

64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE  
 DIGITAL COVER COATED 19 X 13 80# DIGITAL DULL COVER  
 DIGITAL COVER COATED 19 X 13 80# DIGITAL DULL COVER

MFR:VERSO  
 BRAND:BLAZER  
 SHEETS PER CASE:750

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|

**COMMODITY / SERVICE INFORMATION**

|  |   |   |             |        |  |         |         |
|--|---|---|-------------|--------|--|---------|---------|
| 25   | 1 | M | \$68.560000 | \$0.00 |  | \$68.56 | \$68.56 |
| 64500000000 - PAPER, FOR OFFICE AND PRINT SHOP USE<br>DIGITAL COVER COATED 19 X 13 100# DIGITAL DULL COVER<br>DIGITAL COVER COATED 19 X 13 100# DIGITAL DULL COVER<br><br>MFR:VERSO<br>BRAND:BLAZER<br>SHEETS PER CASE:500 |   |   |             |        |  |         |         |

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

| APPROVALS |               |              |          |
|-----------|---------------|--------------|----------|
| Date      | Status Before | Status After | Approver |
|           |               |              |          |

KING

|            |                                |  |                       |
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## TERMS AND CONDITIONS T103

### EXTENDED DESCRIPTION PREVAILS OVER THE COMMODITY DESCRIPTION

**Purpose:**

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

**Award:**

The award shall be made line by individual item to the lowest responsible bidder meeting all specifications.

**Default:**

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

**Vendors:**

Vendors may return only the required pages of the RFB, and the price pages they are bidding.

**Assignment of contract:**

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

**Delivery:**

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency. Delivery response (time) may be an evaluation factor in award of the RFB.

All deliveries must be inside – dock deliveries are not acceptable, unless agreed to by the agency or printing vendor prior to delivery.

Some state buildings may have limited space for trucks to pull into the loading dock, so vendors must make deliveries in a truck which can fit into such space.

Some agencies may have limited hours for deliveries to be accepted. If delivery hours are limited, the agency will state so on the DO. Otherwise, deliveries may be made between 8:00am and 5:00pm.

**Administrative fee:**

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to [telecom.admin@isd.alabama.gov](mailto:telecom.admin@isd.alabama.gov). A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance  
Division of Accounting and Administration  
PO Box 300658  
Montgomery, Alabama 36130-0658

For internal information only: fee distribution \_\_\_\_\_% to the State Procurement fund and \_\_\_\_\_% to the Finance ISD Revolving fund.

**Freight:**

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

**Contract period:**

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must

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have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

**Ordering process:**

Purchases for state agencies will be made by contract release (DO) orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

**The Statewide T400 Printing & Binding** contract vendors will place orders by submitting a copy of the printing DO and a copy of the quote (showing the quote number) with the quantity and type of paper needed.

\*Please note that the Statewide T 400 Printing & Binding contract vendor will be responsible for payment of orders placed by them. The State of Alabama will not be responsible for payment of any paper that is not ordered by a state agency.

\*The awarded vendor(s) will be required to submit a monthly or quarterly (to be determined by state purchasing) report showing activity, dollar amount and usage from this contract.

\*The awarded vendor(s) must maintain and update their vendor subscription fee with the state if this contract is renewed.

\*The awarded vendor(s) must participate in the state purchasing's contract annual contract product show (if held) each year.

**Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

**Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

**Manufacturer/brand and sheets per carton/envelopes per box/rolls per case:**

At the end of each item where spaces are marked "MFR" and "BRAND", "SHEETS PER CARTON", AND/OR "ENVELOPES PER BOX, ROLLS PER CASE", the vendor is to indicate all necessary information to complete each unit as specified.

Failure to fully complete this required information will result in rejection of the line.

**Non-restrictive:**

The brands and model numbers referenced provide a level of quality, and unless otherwise specified, are not restrictive, except as noted below.

Most lines on this bid do not have restrictions on MFR/BRAND; however, some categories have "X" MFR/BRAND only listed and there will be no other MFR/BRAND accepted for those lines. Most of these lines will, though, also be listed on separate lines without restrictions.

**Materials, Supplies or Equipment:**

All materials, supplies or equipment being bid and delivered from this contract shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose.

Unless specified to be Grade 1, all paper and envelopes must be Grade 3 or better.

**Requested information:**

Any additional information requested from a vendor must be furnished within five (5) business days from receipt of request.

Failure to provide any requested information in a timely manner will result in rejection of any and all lines for which the information was requested.

**Quantity:**

The exact quantity of each item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

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**Samples:**

Samples may be requested for evaluation and must be furnished without charge to the State.

Failure to provide samples, if requested, will result in rejection of the line for which a sample was requested.

**Domestic paper:**

All paper being bid must be domestic paper.

**Units of measure:**

"M" = 1,000

"R" = Roll

IMPORTANT

It is the vendor's responsibility to read this entire document from beginning to end and to comply with all instructions and terms and conditions of the bid.

Reminder: Bidders must submit an original and a minimum of one exact, complete copy (including signature and notary) of the bid, or the bid will be rejected.

**Pricing page copies for opening:**

Vendors who attend the bid opening are requested to bring 5 sets of price pages only of their bid. Please do not include these copies in the package containing the original and required copy of the bid.

For specification and procedural questions, contact: [wendy.penton@purchasing.alabama.gov](mailto:wendy.penton@purchasing.alabama.gov)