

TABULATION SHEET FOR BID # SDOC-10-B-059-LK	Mac Papers, Inc. 3300 Phillips Hwy Jacksonville, FL 32207	Ris Paper Company 1531 Boettler Rd Ste E Uniontown, OH	School Specialty, Inc. 1156 Four Star Drive Mount Joy, PA 17552
PAGES GO ACROSS THEN DOWN			
DATE / TIME: FEBRUARY 12, 2010 AT 2:00 PM			
REVERSE AUCTION - COPY PAPER FOR WAREHOUSE STOCK			
READ BY: <u>Kathy Brown - Senior Buyer</u>			
RECORDED BY: <u>Lisa Kesecker - Senior Buyer</u>			
PENDING BOARD APPROVAL: <u>MARCH 2, 2010</u>			
Bid Signed	YES	YES	YES
Addendum #1 (required)	YES	YES	YES
Addendum #2 (not required posted 2/12/10)	NO	YES	YES
Certified Business Program Affidavit - Minority	N/A	N/A	N/A
Drug Free	YES	YES	YES
Debarment	YES	YES	YES
Conflict of Interest Form	YES	YES	YES
References	YES	YES	YES
Licenses - Sunbiz verified	YES	YES	YES
Insurance	YES	YES	YES
Sample - 2 Reams of Paper	YES	YES	YES
Company Name	MACPAPERS, INC.	RIS PAPER COMPANY	SCHOOL SPECIALTY, Inc.
Contact Person	Troy Youse	Deborah O'Hear	Stephen Herren
Phone #	904-348-3300	800-563-5739	800-554-7632
Fax #	904-348-3340	330-896-6886	800-675-1775
Email Address	troy.youse@macpapers.com	DEBORAH.OHEAR@RISPAPER.COM	bideastnotices@schoolspecialty.com

TABULATION SHEET FOR BID # SDOC-10-B-059-LK	Southeastern Paper Group 2560 Old Combee Road Lakeland, FL 33805 Did Not qualify	Unisource 4151 Woodcock Drive Jacksonville, FL 32207	Xerox 1303 Ridgeview Dr. Bldg 300 Lewsville, TX 75057
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Debarment	NO	YES	YES
Conflict of Interest Form	NO	YES	YES
References	NO	YES	YES
Licenses - Sunbiz verified	NO	YES	YES
Insurance	NO	YES	YES
Sample - 2 Reams of Paper	YES	YES	YES
Company Name	SOUTHEASTERN PAPER GROUP	UNISOURCE	XEROX
Contact Person	Chris Borocz	M. Josh Savage	Phyllis Medearis
Phone #	800-632-1296 ext. 3146	800-631-1955	866-318-9718
Fax #	863-606-9679	800-224-8799	888-378-1248
Email Address	sepapergb@sepapergroup.com	leonap01@unisourcelink.com	phyllis.medearis@xerox.com