



## NOTICE OF AWARD

Date: June 19, 2009

Title (commodity): Office Supplies – Warehouse Stock

IFB No.: R-SJ-9040

Contractor(s): **Ace Office Supplies** (Items 35, 37, 40, 42, 53, 54, 55, 62, 73, 111)  
**AFP Industries, Inc.** (Items 41, 60)  
**Business Stationers** (Items 76, 104, 132, 133, 142, 149)  
**National Art & School Supplies** (Items 86, 156, 157)  
**Pyramid School Products** (Items 30, 33, 50, 51, 67, 68, 69, 70, 78, 79, 80, 81, 82, 83, 84, 85, 88, 91, 95, 110, 115, 116, 131, 134, 135, 136, 137, 139, 141, 148, 153, 155)  
**Quick Delivery Office** (Items 15, 36, 43, 66, 77)  
**Quill Corporation** (Items 16, 17, 18, 19, 31, 32, 39, 100, 101, 102, 103, 105, 106, 107)  
**School Specialty** (Items 7, 8, 9, 10, 11, 12, 13, 14, 22, 25, 56, 71, 87, 89, 113, 151, 159)  
**Standard Stationery Supply** (Items 1, 2, 3, 4, 27, 28, 29, 44, 45, 46, 47, 52, 90, 109, 112, 117, 118, 119, 120, 121, 122, 128, 130, 138, 140, 144, 145, 146, 152, 154, 158)  
**The Paper People** (Items 5, 6, 20, 21, 23, 24, 26, 34, 38, 49, 57, 58, 59, 63, 64, 72, 74, 92, 93, 94, 96, 97, 98, 99, 108, 114, 123, 124, 125, 126, 127, 143, 147, 150)  
**The Supply Room** (Item 65)  
**No Award** – (Items 48, 61, 75, 129)

Date of Award: June 19, 2009

Comments: Awarded to the lowest responsive and responsible bidders. The Procurement file is available in the Central Purchasing Office for review. Copies of the bid tabulation can be obtained by going to the PWCS website at [www.pwcs.edu/purchasing](http://www.pwcs.edu/purchasing).

Contact Person: Sherry Jones, Buyer, [joness@pwcs.edu](mailto:joness@pwcs.edu)

Approved By:

  
Willie Frazier, Supervisor of Purchasing

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CENTRAL PURCHASING OFFICE