

McHenry County Government Center
Adam Letendre, Director of Purchasing
Administration Building Room 200
Woodstock, IL 60098

July 16, 2019

ADDENDUM #2

**Bid #19-25 Copy Paper
Due July 22, 2019 by 2:00PM (CST)**

Additions & Clarifications to BID

Question #1: Could you please send the previously awarded bid tabulation with pricing information from the last time that these items were bid on?

Response: Attached.

Question #2: According to page 10 on the specifications, one of the requirements is for the paper to be FSC approved. According to our main paper supplier, not only does the paper mill have to be FSC approved, also the distributor which is us and the end user must be FSC approved to complete the entire approval. This whole requirement of FSC approved-would require the County to be FSC approved as well???

Response: The County is seeking FSC certification for the paper product only and is not requiring an FSC Chain of Custody certification, which may be what the distributor is referencing.

All Other Terms and Conditions of the Bid Remain the Same

SUMMARY SHEET
County of McHenry Purchasing

Date: June 27, 2017
Bid: 17-32 COPY PAPER

		VENDOR				VENDOR			
NAME CITY/STATE	Lewis Paper International Wheeling IL				Midland Paper Wheeling IL				
ORIGINAL SIGNATURE	Yes				Yes				
MANDATORY PAGES	Yes				yes				
	Yr I 12/1/17-11/30/18	Yr II 12/1/18-11/30/19	Yr III 12/1/19- 11/30/20	Yr IV 12/1/20- 11/30/21	Yr I 12/1/17-11/30/18	Yr II 12/1/18-11/30/19	Yr III 12/1/19-11/30/20	Yr IV 12/1/20- 11/30/21	
8-1/2 X 11	\$24.00/\$43,200.00	\$25.00/\$45,000.00	No bid	No bid	\$26.10	\$27.10	\$28.35	\$29.90	
8-1/2 X 14	\$41.00/\$492.00	\$42.00/\$504.00	No bid	No bid	\$37.00	\$38.00	\$39.25	\$40.75	
11 X 17	\$32.00/\$192.00	\$33.00/\$198.00	No bid	No bid	\$29.00	\$30.00	\$31.25	\$32.75	
TOTAL	\$43,884.00	\$45,702.00	No bid	No bid	\$47,598.00	\$49,416.00	\$51,688.50	\$54,505.50	
Exceptions?	No				See Bid for prompt payment discount				
		VENDOR				VENDOR			
NAME CITY/STATE	Paper101 Ankeny IA				Premier Paper Columbia MO				
ORIGINAL SIGNATURE	Yes				Yes				
MANDATORY PAGES	Yes				yes				
	Yr I 12/1/17-11/30/18	Yr II 12/1/18-11/30/19	Yr III 12/1/19- 11/30/20	Yr IV 12/1/20- 11/30/21	Yr I 12/1/17-11/30/18	Yr II 12/1/18-11/30/19	Yr III 12/1/19-11/30/20	Yr IV 12/1/20- 11/30/21	
8-1/2 X 11	\$24.38	\$25.98	\$26.98	\$27.98	\$23.98	\$25.17	\$27.68	\$30.44	
8-1/2 X 14	\$38.16	\$40.16	\$42.16	\$44.16	No bid	No bid	No bid	No bid	
11 X 17	\$30.00	\$32.00	\$34.00	\$36.00	No bid	No bid	No bid	No bid	
TOTAL	\$44,521.92	\$47,437.92	\$49,273.92	\$51,109.92					
Exceptions?	no				no				
		VENDOR				VENDOR			
NAME CITY/STATE	Veritiv Operating Company Addison IL								
ORIGINAL SIGNATURE	Yes								
MANDATORY PAGES	yes								
	Yr I 12/1/17-11/30/18	Yr II 12/1/18-11/30/19	Yr III 12/1/19- 11/30/20	Yr IV 12/1/20- 11/30/21					
8-1/2 X 11	\$25.15	\$25.90	No bid	No bid					
8-1/2 X 14	\$37.50	\$39.00	No bid	No bid					
11 X 17	\$29.50	\$30.40	No bid	No bid					
TOTAL	\$15,299.00	\$15,756.80	No bid	No bid					
Exceptions?	no								

Sent to 9 potential bidders. Submittals received from 5: