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RESOLUTION N	UMBER R	276866
ADOPTED ON	NOV 19 1	9 90

BE IT RESOLVED, by the Council of The City of San Diego that the low and low acceptable bids of 1. BUTLER PAPER COMPANY, 2. LA SALLE PAPER COMPANY, 3. NATIONWIDE PAPERS, 4. UNISOURCE CORPORATION and 5. NOLAND PAPER, meeting specifications, are hereby accepted and the City Manager is hereby authorized to execute contracts for furnishing PAPER AND RELATED SUPPLIES as may be required for a period of six (6) months beginning November 1, 1990 through April 30, 1991, per prices on file in the Purchasing Department, with options to renew the contracts for five (5) additional six (6) month periods, with option period increases not to exceed 5 to 8% of the prices in effect in each prior period; terms 2% 30 days, with awards as follows:

- 1. BUTLER PAPER COMPANY for the primary contract for Section II Uncoated Offset Book, for an estimated annual total of \$59,292.69 (\$30,000 for the initial contract period); Section III Index, Tag & Bristol, for an estimated annual total of \$18,355.17 (\$9,178 for the initial period); Section VII Coated Cover & Book, for an estimated annual total of \$17,206 (\$8,603 for the initial period); and Section X Bright Text & Cover, for an estimated annual total of \$5,622.08 (\$2,811 for the initial period), with option period increases not to exceed 8% of the prices in effect at the end of each prior period.
- 2. LA SALLE PAPER COMPANY for the secondary contract for Section X Bright Text & Cover, for an estimated annual cost of \$5,509.31 (\$2,755 for the initial period), with option period increases not to exceed 5% of prices in effect at the end of each prior period.
- 3. NATIONWIDE PAPERS for the primary contract for Section V Carbonless, 3M-Type, for an estimated annual total of \$31,653.29 (\$15,827 for the initial period); Section VI Carbonless, Black Print, for an estimated annual total of \$2,760.25 (\$1,380 for the initial period); and for Section XIII, Item 7 Padding Adhesive, for an estimated annual total of \$275 (\$138 for the initial period); and for the secondary contracts for Section II Uncoated Offset book, for an estimated annual total of \$62,654.27 (\$31,327 for the initial period); and Section III Index, Tag & Bristol, for an estimated annual total of \$19,562.17 (\$9,781 for the initial period); with option period increases not to exceed 7% of the prices in effect at the end of each prior period.

- 4. <u>UNISOURCE CORPORATION</u> for the primary contract for <u>Section I</u> Cut Stock, for an estimated annual total of \$1,464.30 (\$732 for the initial period); <u>Section IX</u> Specialty Text & Cover, for an estimated annual total of \$26,855.33 (\$13,428 for the initial period); <u>Section XII F</u> Specialty Envelopes, for an estimated annual total of \$770.82 (\$385 for the initial period); and <u>Section XIII, Item 9</u> Cut Wires, for an estimated annual total of \$422.40 (\$211 for the initial period); and the secondary contract for <u>Section XIII</u>, <u>Items 1-6</u> Miscellaneous Supplies, for an estimated annual total of \$5,973.16 (\$2,987 for the initial period); with option period increases not to exceed 5% of the prices in effect at the end of each prior period.
- 5. NOLAND PAPER for the primary contract for Section XIII,

 Items 1-6, Miscellaneous Supplies, for an estimated annual total
 of \$4,701.25 (\$2,351 for the initial period); with option period
 increases not to exceed 5% of the prices in effect at the end of
 each prior period.

APPROVED: John W. Witt, City Attorney

11/2/90 Or. Dept.: Purchasing/ejc

Bid No.: P1772/91

R-91-710

Passed and adopted by the Council of Th	ne City of San Diego or	n	110 <u>y 1 9 1</u>990		
by the following vote:		***************************************		,	
Council Members	Yeas	Nays	Not Present	Ineligible	
Abbe Wolfsheimer					
Ron Roberts					
John Hartley					
H. Wes Pratt					
Linda Bernhardt					
J. Bruce Henderson					
Judy McCarty					
Bob Filner					
Mayor Maureen O'Connor					
AUTHENTICATED BY: (Seal)	Ву	Mayor			
		ce of the C	City Clerk, San Die	go, California	
	Number		Adopted	1101 70 1220	