



Department of Administrative Services Purchasing and Contracts

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Sabra Smith Newby, Chief Administrative Officer
Adleen B. Stidhum, Purchasing Administrator



NOTIFICATION OF INTENT TO AWARD

OCTOBER 16, 2014

It is the intent of the Clark County Finance Department, Purchasing and Contracts Division, to award Bid No. 603455-14, Annual Requirements Contract for Bond Stock, Paper Stock, and Carbonless Paper Sets, to Unisource.

BID SUMMARY

<u>Bids Received:</u>	<u>Grand Total:</u>
Unisource	\$76,500.02*
Enterprise Group (a Domtar Business)	\$79,395.19**
Spicers Paper	\$94,574.97***
Bash Boy Enterprises Inc	\$103,887.85***
Kellys Paper Co.	\$113,709.51***

- * 1%Net30 Discount applied to Grand Total
- ** Bid Rejected in accordance with Section I(33); failed to bid on all items.
- ***Bid Rejected in accordance with Section I(29)(A); failed to utilize the Revised Bid Form per Addendum 2

For evaluation purposes, Lot 5 – Bond/Text/Cover Stock, Item No. 7 and No.8 have been removed from the Bid evaluation of the responsive Bid(s) as the specifications were unclear.

In accordance with the Protest Clause in the referenced bid document, all Bidders have five (5) business days from receipt of this notification to submit a formal written protest to the Purchasing Analyst. The Board of County Commissioners is not required to consider any protest that is not filed in accordance with the Protest Clause in the referenced bid document.

If you have any questions concerning this notification, please contact Chetan Champaneri, Purchasing Analyst, at (702) 455-2729 or Chetanc@ClarkCountyNV.gov.

ISSUED BY:

CHETAN CHAMPANERI
Purchasing Analyst

cc: Craig Falkner, Central Services
Yvonne Burger, Central Services