

**WARREN COUNTY SCHOOL DISTRICT**  
**PURCHASING OFFICE**  
**(814) 723-6903 ext. 2188**  
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**MEMORANDUM**

TO: James Grosch

FROM: Kristie Bednez

SUBJECT: **Joint Purchasing Bid and Copy Paper Reverse Auction**  
**Northwest Tri Co. IU 5**  
2011-2012 School Year

DATE: June 1, 2011

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I have the results from the Northwest Tri Co. IU 5 for the Joint Purchasing Bid and the Copy Paper Reverse Auction. I have the results by vendor and the grand total also included is the results from last year's bid and auction. What would you like from me to have this approved so that I can begin ordering after July 1, 2011?

<u>Joint Purchasing</u>	2011-2012	2010-2011
	<u>TOTALS</u>	<u>TOTALS</u>
Kurtz Brothers	\$2,715.57	\$6,195.38
Pyramid School Products	\$2,780.88	\$3,809.53
School Specialty Inc.	\$6,676.58	Quill Office \$3,423.90
National Art Supply	\$497.00	\$1,904.04
<b>TOTAL</b>	<b>\$12,670.03</b>	<b>\$15,332.85</b>
This year's Joint Purchasing is \$2,662.82 less than last year's.		

<u>Copy Paper Reverse Auction</u>	2011-2012	2010-2011
	<u>TOTAL</u>	<u>TOTAL</u>
Contract Paper Group	\$30,566.40	\$55,202.04
This year's Copy Paper is \$24,635.64 less than last year's.		

Over all savings with the Joint Purchasing and Copy Paper from last year is **\$27,298.46**.