

Proposal to
Lexington-Fayette Urban County Government
for Office Supplies
Bid 14-2016

March 8, 2016

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Office DEPOT.
OfficeMax®

March 8, 2016

Lexington-Fayette Urban County Government
Attention: Conni Hayes, Buyer
Division of Central Purchasing
200 East Main Street, Room 338
Lexington, KY 40507

Dear Conni,

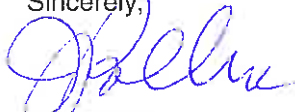
Office Depot is excited that the Lexington-Fayette Urban County Government (LFUCG) is accepting our response to your invitation to bid for your office supplies needs and requirements. By selecting Office Depot, the LFUCG is choosing a financially solid supplier which ensures quality products, high fill rates, stable operating systems, leading-edge technology, and an investment in continuing a successful partnership.

For over 29 years, Office Depot has strived to provide our valued customers with the very best in office products, solutions, and services. Our customers are the reason we have become the industry leader.

No other office supplier will earn your business like Office Depot. Our friendly, knowledgeable employees will provide the LFUCG with information, support, and solutions to help select the products and services that can best contribute to the growth of your business. Knowledge paired with support has emerged as a key commitment for Office Depot in order to develop loyalty and affinity among both our customers and employees, making Office Depot the preferred supplier.

Office Depot is committed to the quality and satisfaction that you expect. It's why we will look forward to every opportunity to meet and exceed the LFUCG's office supply and related product needs. Throughout this response, you will find an overview of Office Depot and our capabilities that we feel will suit your overall business needs.

Sincerely,



Jim Pollman
Vice President

Enclosures

Proposal, Bid Forms and Competitive Pricing

Office Depot feels it is important to develop partnerships based on long-term commitments.

Office Depot is pleased to present the LFUCG with the following competitive pricing proposal. We are committed to working with you throughout the life of the agreement.

»» *See attached Office Depot Proposal and Forms, and Pricing.*



Lexington-Fayette Urban County Government

Lexington, Kentucky
Horse Capital of the World

Division of Central Purchasing

Date of Issue: February 23, 2016

INVITATION TO BID #14-2016 Office Supplies March 8, 2016

Bid Opening Date: March 8, 2016

Bid Opening Time: 2:00 PM

Address: 200 East Main Street, 3rd Floor, Room 338, Lexington, Kentucky 40507

Type of Bid: Price Contract

Pre Bid Meeting: N/A

Pre Bid Time: N/A

Address: N/A

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **3/08/2016**. Bids must be received by the above-mentioned date and time. Mailed bids should be sent to:

**Division of Central Purchasing
200 East Main Street, Room 338
Lexington, KY 40507, (859) 258-3320**

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. **Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.** All bids must be signed and have the company name and address, bid invitation number, and the name of the bid on the outside of the envelope.

Bids are to include all shipping costs to the point of delivery located at: Various Divisions of LFUCG

Bid Security Required: ___ Yes No *Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable).*

Performance Bond Required: ___ Yes No

<p>Check One: ___ Bid Specifications Met <input checked="" type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.**</i></p>		<p>Proposed Delivery: ___ Next Business days after acceptance of bid.</p>
<p>Procurement Card Usage—The Lexington-Fayette Urban County Government may be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards? <input checked="" type="checkbox"/> Yes ___ No</p>		

****Response:** Please see notations on attachment, Office Depot Clarifications and Exceptions.

Submitted by: Office Depot, Inc.

Firm Name

6600 North Military Trail

Address

Boca Raton, FL 33496-2434

City, State & Zip

Bid must be signed:
(original signature)

Vice President

Signature of Authorized Company Representative – Title
James E. Pollman

Representative's Name (Typed or printed)

(678) 225-8006

(800) 593-8830

Area Code - Phone – Extension

Fax #

jim.pollman@officedepot.com

E-Mail Address

The Affidavit in this bid must be completed before your firm can be considered for award of this contract.

AFFIDAVIT

Comes the Affiant, James E. Pollman, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is James E. Pollman and he/she is the individual submitting the bid or is the authorized representative of Office Depot, Inc. the entity submitting the bid (hereinafter referred to as "Bidder")
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

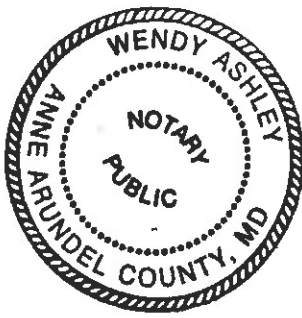
Further, Affiant sayeth naught.

James E. Pollman

STATE OF Maryland

COUNTY OF Anne Arundel

The foregoing instrument was subscribed, sworn to and acknowledged before me by James Pollman on this the 8th day of March, 2016.



My Commission expires: 12/28/2017

Wendy Ashley
NOTARY PUBLIC, STATE AT LARGE

Please refer to Section II. Bid Conditions, Item "U" prior to completing this form.

I. GREEN PROCUREMENT

A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to www.Energystar.gov). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

Key Benefits

These products use 25 to 50% less energy
Reduced energy costs without compromising quality or performance
Reduced air pollution because fewer fossil fuels are burned
Significant return on investment
Extended product life and decreased maintenance

B. GREEN SEAL CERTIFIED PRODUCTS

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to www.Greenseal.org to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes X No

II. Bid Conditions

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject any and all bids for either fiscal or technical reasons, and to award each part of the bid separately or all parts to one vendor.
- E. Minor exceptions may not eliminate the bidder. The decision as to whether any exception is minor shall be entirely that of the head of the requisitioning Department or Division and the Director of the Division of Central Purchasing. The Urban County Government may waive technicalities and informalities where such waiver would best serve the interests of the Urban County Government.
- F. Manufacturer's catalogue numbers, trade names, etc., where shown herein are for descriptive purposes and are to guide the bidder in interpreting the standard of quality, design, and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials and/or services. However, any substitution or departure proposed by the bidder must be clearly noted and described; otherwise, it will be assumed that the bidder intends to supply items specifically mentioned in this Invitation for Bids.
- G. The Urban County Government may require demonstrations of the materials proposed herein prior to acceptance of this proposal.
- H. Bids must be submitted on this form and must be signed by the bidder or his authorized representative. Unsigned bids will not be considered.
- I. Bids must be submitted prior to the date and time indicated for opening. Bids submitted after this time will not be considered.
- J. All bids mailed must be marked on the face of the envelope:

"Bid on #14-2016 Office Supplies"

and addressed to: Division of Central Purchasing
 200 East Main Street, Room 338
 Lexington, Kentucky 40507

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

- K. Bidder is requested to show both unit prices and lot prices. In the event of error, the unit price shall prevail.
- L. A certified check or Bid Bond in the amount of XX percent of the bid price must be attached hereto. This check must be made payable to the Lexington-Fayette Urban County Government, and will be returned when the material and/or services specified herein have been delivered in accordance with specifications. In the event of failure to perform within the time period set forth in this bid, it is agreed the certified check may be cashed and the funds retained by the Lexington-Fayette Urban County Government as liquidated damages. Checks of unsuccessful bidders will be returned when the bid has been awarded.
- M. The delivery dates specified by bidder may be a factor in the determination of the successful bidder.
- N. Tabulations of bids received may be mailed to bidders. Bidders requesting tabulations must enclose a stamped, self-addressed envelope with the bid.
- O. The Lexington-Fayette Urban County Government is exempt from Kentucky Sales Tax and Federal Excise Tax on materials purchased from this bid invitation. Materials purchased by the bidder for construction projects are not tax exempt and are the sole responsibility of the bidder.

- P. All material furnished hereunder must be in full compliance with OSHA regulations.
- Q. If more than one bid is offered by one party, or by any person or persons representing a party, all such bids shall be rejected.
- R. Signature on the face of this bid by the Bidder or his authorized representative shall be construed as acceptance of and compliance with all terms and conditions contained herein.
- S. The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.
- T. The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.*
- (2) Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.*

- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions above quoted to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

- U. **Response: Please refer to the attachment, Office Depot Affirmative Action Policy Statement.** Any party, firm or individual submitting a proposal pursuant to this invitation must be in compliance with the requirements of the Lexington-Fayette Urban County Government regarding taxes and fees before they can be considered for award of this invitation and must maintain a "current" status with regard to those taxes and fees throughout the term of the contract. The contractor must be in compliance with Chapter 13 from the Code of Ordinances of the Lexington-Fayette Urban County Government. The contractor must be in compliance with Ordinance 35-2000 pursuant to contractor registration with the Division of Building Inspection. If applicable, said business must have a Fayette County business license.

Pursuant to KRS 45A.343 and KRS 45A.345, the contractor shall

- (1) *Reveal any final determination of a violation by the contractor within the previous five year period pursuant to KRS Chapters 136 (corporation and utility taxes), 139 (sales and use taxes), 141 (income taxes), 337 (wages and hours), 338 (occupational safety and health of employees), 341 (unemployment and compensation) and 342 (labor and human rights) that apply to the contractor; and*
- (2) *Be in continuous compliance with the above-mentioned KRS provisions that apply to the contractor for the duration of the contract.*

A contractor's failure to reveal the above or to comply with such provisions for the duration of the contract shall be grounds for cancellation of the contract and disqualification of the contractor from eligibility for future contracts for a period of two (2) years.

- V. Vendors who respond to this invitation have the right to file a notice of contention associated with the bid process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the bid process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the bid process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with bid processes. If, based on this review, a bid process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a bid recommendation must be filed within 3 business days of the bid recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

III. Procurement Contract Bid Conditions

- A. The terms of this agreement shall be for 1 year(s) from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be automatically extended for an additional 1 year(s) renewal. This contract may be canceled by either party thirty (30) days after delivery by canceling party of written notice of intent to cancel to the other contracting party.
Response: Please see notation on attachment, Office Depot Clarifications and Exceptions.
- B. Price Changes (**Space Checked Applies**)
 - () 1. Prices quoted in response to the Invitation shall be firm prices for the first 90 days of the Procurement Contract. After 90 days, prices may be subject to revision and such changes shall be based on general industry changes. Revision may be either increases or decreases and may be requested by either party. There will be no more than one (1) price adjustment per quarter. Requests for price changes shall be received in writing at least twenty (20) days prior to the effective date and are subject to written acceptance before becoming effective. Proof of the validity of a request for revision shall be responsibility of the requesting party. The Lexington-Fayette Urban County Government shall receive the benefit of any decline that the seller shall offer his other accounts.
 - () 2. No provision for price change is made herein. Prices are to be firm for the term of this contract.
 - () 3. Procurement Level Contract
 - (XXXX) 4. Prices shall remain FIRM for one (1) year. If renewed, price increases or decreases shall be considered by the Lexington Fayette Urban County Government, at which time, if accepted, Vendor must provide (30) days notice prior to the new prices taking effect, and website portal must be updated by the effective date.
- C. If any contract item is not available from the vendor, the Lexington-Fayette Urban County Government, at its option, may permit the item to be back-ordered or may procure the item on the open market.
- D. All invoices must bear reference to the Lexington-Fayette Urban County Government Purchasing document numbers which are being billed.
- F. This contract may be canceled by the Lexington-Fayette Urban County Government if it is determined that the Bidder has failed to perform under the terms of this agreement, such cancellation to be effective upon receipt of written notice of cancellation by the Bidder.
- G. No substitutions for articles specified herein may be made without prior approval of the Division of Central Purchasing.

LFUCG Non-Appropriation Clause

Contractor acknowledges that the LFUCG is a governmental entity, and the contract validity is based upon the availability of public funding under the authority of its statutory mandate.

In the event that public funds are unavailable and not appropriated for the performance of the LFUCG's obligations under this contract, then this contract shall automatically expire without penalty to the LFUCG thirty (30) days after written notice to Contractor of the unavailability and non-appropriation of public funds. It is expressly agreed that the LFUCG shall not activate this non-appropriation provision for its convenience or to circumvent the requirements of this contract, but only as an emergency fiscal measure during a substantial fiscal crisis, which affects generally its governmental operations.

In the event of a change in the LFUCG's statutory authority, mandate and mandated functions, by state and federal legislative or regulatory action, which adversely affects the LFUCG's authority to continue its obligations under this contract, then this contract shall automatically terminate without penalty to the LFUCG upon written notice to Contractor of such limitation or change in the LFUCG's legal authority.

EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:
The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.
- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:


The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.

X 
Signature

Office Depot, Inc.
Name of Business

GENERAL PROVISIONS OF BID CONTRACT

By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good.
2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
3. Addenda: All addenda, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance written notice period is negotiated prior to contract approval. Payment for services or goods received prior to termination

shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

Response: Please see notation on attachment, Office Depot Clarifications and Exceptions.

13. **Assignment of Contract:** The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.

Response: Please see notation on attachment, Office Depot Clarifications and Exceptions.

14. **No Waiver:** No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.

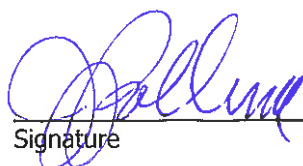
15. **Authority to do Business:** Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.

16. **Governing Law:** This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.

17. **Ability to Meet Obligations:** Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.

18. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.

19. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.

 *
Signature

3/8/16
Date

***Office Depot's response is contingent upon the Customer's acceptance of the Clarifications and Exceptions in the attachment, Office Depot Clarifications and Exceptions.**



Lexington-Fayette Urban County Government
DEPARTMENT OF FINANCE & ADMINISTRATION

Jim Gray
Mayor

William O'Mara
Commissioner

ADDENDUM #1

Bid Number: 14-2016

Date: March 1, 2016

Subject: Office Supplies

Please address inquiries to:
Conni Hayes, Buyer
(859) 258-3320

TO ALL PROSPECTIVE BIDDERS:

Please be advised of the following clarifications to the above referenced bid:

- 1) Spending for 2014 – \$128,325.07
- 2) Spending for 2015 - \$192,335.82

Todd Slatin, Director
Division of Central Purchasing

All other terms and conditions of the Bid and specifications are unchanged. This letter should be signed, attached to and become a part of your Bid.

COMPANY NAME: Office Depot, Inc.

ADDRESS: 6600 North Military Trail, Boca Raton, FL 33496-2434

SIGNATURE OF BIDDER: 

Lexington-Fayette Urban County Government
Division of Central Purchasing
Bid #14-2016 Office Supplies

The Lexington-Fayette Urban County Government is accepting bids for the purpose of establishing a price contract for Office Supplies, for various locations across the LFUCG, as per the following specifications:

- A. The Office Supplies Price Contract will be awarded either by section or as a whole, in the best interests of LFUCG.
- B. This bid will be evaluated and awarded based on best value criteria, which shall be comprised of 80% cost, 10% best delivery date, and 10% prior performance history by vendor.
- C. The evaluation of cost will be based on the low overall total for the items in the LFUCG Core List, **Pricing Section I**. Green items will be selected over non-green items by determining whether their cost is a reasonably acceptable percentage over the original, non-green item's cost. LFUCG will make the decision as to the definition of reasonably acceptable percentage. Chosen green items will then be evaluated on the lowest green price for that particular green item.

Section II items may be accepted or rejected as part of this price contract.

- D. This contract shall not prevent the Lexington-Fayette Urban County Government from soliciting additional bids for specific commodities in quantities suitable for warehouse storage (e.g., 100 boxes of envelopes, copier paper, etc), in addition to the core list and the standard catalog discount.
- E. Apparent low Vendor may be asked to produce a sample catalog or test web page portal from the LFUCG Core List of either the entire Core List or a list of their apparent low items.
- F. Vendor agrees to produce a website/portal for the LFUCG Core List awarded for distribution to Urban County Purchasing Requesters.
- G. The prices bid on the items in the LFUCG Core List shall be the prices in the Lexington-Fayette Urban County Government website portal and catalog, and no discounts will be given on these items. **The prices that are bid are the purchased prices.**
- H. For Section I, Vendor may submit "**AN EQUAL**" product as long as the product is equivalent in quality to the brand listed, and noted as such.

For Section I, Vendors are to submit unit pricing on all items listed. This can be proposed product items or a combination of proposed and alternate product items. The percentage discounts submitted on each item shall remain firm for the initial one year contract period and any option periods exercised by the LFUCG.

However, in addition to providing pricing on the specified or equal item in Section I, Vendor should, if available, also provide a **green or recycled alternative** to the specified LFUCG Core List items, listing a part number of the green item, a short description, and the pricing of said item.

NOTE: Vendors completing Section I are to submit one (1) price only on each non-green item. Vendor submitting multiple pricing on the same non-green item (proposal and alternate product) will be considered non-responsive.

Vendors submitting alternative product items should select such items with care. In the event LFUCG determines during the contract period that the alternate items are not equal to the proposal items, this non-compliance will be considered grounds for LFUCG to terminate the contract

- I. Vendor must receive actual purchasing document before delivery on all orders, unless order is paid with by ProCard at the time of the order placement. Vendor shall show Lexington-Fayette Urban County Government Purchase Order numbers on all invoices. Invoices received without reference to a LFUCG Purchase Order will be returned to vendor. Vendor shall submit one (1) invoice to the Lexington-Fayette Urban County Government's Division of Accounting upon delivery of ALL items on each purchasing document.

Vendor must indicate whether they will accept payment by ProCard, either on individual orders or by payment on statement.

Response: Please see notation on attachment, Office Depot Clarifications and Exceptions.

- J. Vendor shall show pricing on all delivery packing slips.
- K. Prices shall be **FIRM** for one (1) year. If renewed, price increases or decreases shall be considered by the Lexington-Fayette Urban County Government, at which time, if accepted, Vendor must provide (30) days notice prior to the new prices taking effect, and website portal must be updated by the effective date.
- L. The ordering divisions shall have five (5) working days following receipt of order to notify the Vendor of order discrepancies (wrong item, shortage, overage, etc). The Vendor shall correct the discrepancy no later than the next scheduled delivery to the ordering department and at no additional cost to LFUCG.
- M. Vendor shall submit delivery schedule along with bid, if schedule is different than every business day. Delivery times shall be a criteria in evaluation of bid.
Response: See "M." on page 2a.
- N. Vendor shall submit with bid any requirements as to minimum order requirements. Minimum order requirements may be a criteria in evaluation of bid.
- O. Vendor shall submit with bid options and/or procedures for buying on contract through Purchase Orders, Online with ProCard orders, and in-store purchases.
Response: See "O." on page 2a and 2b.
- P. Successful Vendor shall supply a monthly usage report to the Lexington-Fayette Urban County Government as well as a year-end report. This report shall include detailed information on the Monthly totals and Year-to-date totals in quantities and total dollars spent for:

- 1) LFUCG's Core List purchases
- 2) Purchases from Vendor not in LFUCG Core List; percentage off catalog purchases
- 3) Items that at the time of purchase were backordered and/or replaced by alternate items
- 4) Number of order and the total dollar figure of orders paid by ProCard
- 5) Dollar figure of LFUCG spend from Tier II DBE suppliers

The Monthly Report must be submitted by the Vendor to LFUCG by the 10th of each month, or within one week of a requested report from the Vendor by LFUCG. Failure to meet this deadline will be considered grounds for LFUCG to terminate the contract.

>Response "M".If LFUCG places an order by 5 PM local time via phone/online or by 3 PM local time by fax and your order will be delivered the next business day between 8:30 AM and 5 PM local time, Monday through Friday, within our local delivery areas. Most furniture items excluded. Subject to product availability.

>Response "O".At Office Depot, placing an order is simple. Office Depot provides our customers with the ability to place orders via toll-free phone and fax, online 24/7 website ordering tool, EDI, third party purchasing systems, email, mail, and through our Office Depot retail stores.

--ProCard

Office Depot will accept ProCard.

--Procurement Cards (P-Cards)

Through the use of your Visa, MasterCard, Discover, or American Express Card, Office Depot is able to expand our business partnership with you. All Office Depot purchases can be paid with this card, whether by phone, fax, internet, or in-store shopping. You will receive the benefits of contract pricing and have use of our convenient, in-store Copy & Print centers for all your copying, collating and quick-print projects if you have a need.

The client is required to register each P-Card in order to be offered this service. The registration of P-Cards is done in bulk during contract implementation or on an individual basis when needed and does require an overnight system roll-up process which means there is a one day wait required from registration before the initial use in a Retail Store.

--Retail – Store Purchasing Card

Office Depot's Store Purchasing Card (SPC) permits you the convenience of shopping in an Office Depot superstore while still allowing billing to their contract account.

Functionality within the network has been developed to provide multiple payment options:

- AB Only) Account Billing Only
- (Both) Both Account Billing and Other Payment (cash, check or credit card)
- (Other Only) Cash, Check, or Credit Card

The card should be presented to the cashier while the order is being totaled. All merchandise is then re-priced on the receipt to reflect your contract price. In addition, your Store Purchasing Card also applies to services like our Copy and Print Centers and UPS Shipping Counters with everyday low UPS rates.

Store Purchasing Cards are issued during contract implementation in bulk and during the term of the contract as needed with an efficient online process.

--Mobile Application

The Office Depot mobile application provides customers with the ability to access our site via Smart Phones and other mobile devices. Checking inventory, approving orders, submitting orders, and setting up users is available anytime and anywhere. Having a variety of ordering solutions enables LFUCG to reach us using whichever method works best for your business. See attached, Office Depot Mobile App Overview.

–Internet Ordering Website

Office Depot has had its website accepting orders since 1998. As an ecommerce pioneer, Office Depot has connected over 325,500 mid-to-large corporations with over 1,388,000 users. 95% of their business with us comes via the internet. In addition, Office Depot is one of the largest internet retailers. By utilizing our knowledge and experience, you can integrate systems that make online ordering not only easy for you but for your users too. Our contract customer Office Depot website offers the following advantages:

- **Live Inventory Status - Real Time Inventory viewing of all our distribution centers based on your shipping location**
- **12 months of Order History & Tracking online**
- **Your contract pricing on all items**
- **The ability to build personal and organization-wide custom Shopping Lists containing best value contract items, favorites, frequently ordered items, etc.**
- **Browse our 7,000+-item catalog and selection online**
- **Place orders for Copy-Print-Ship directly on the same site for your specialized printed items**
- **Place orders for technical products with Office Depot Technology on the same site if needed**
- **Request returns and credit on the same site**
- **Create and store agency/individual custom Shopping Lists**

- Q. To assist the Vendors in pricing, the Lexington-Fayette Urban County Government purchasing history on the current contract, from January 1, 2012 through September 9, 2013 includes:

	TOTAL SPEND 2014	TOTAL SPEND 2015	TOTAL SPEND
TOTAL SPEND	TBD	TBD	TBD

This information in no way guarantees that the Lexington-Fayette Urban County Government will purchase this amount from this price contract. Also, the quantities listed in Section I are provided as a guideline for bidding purposes only, LFUCG in no way guarantees these quantities.

The LFUCG reserves the right to award this bid by line item, section, or as a whole, and in the best interests of LFUCG.

- R. Section I is to be submitted in an MS Excel format (you may download the spreadsheet provided) and said spreadsheet shall be submitted on a digital format (CD or memory stick) that can be used by the LFUCG for evaluation purposes. **Vendors that do not submit the aforementioned information in digital format shall be deemed as non-responsive.**
- S. Questions may be directed to Conni Hayes, Buyer, Lexington-Fayette Urban County Government, Division of Central Purchasing, (606) 258-3320 or at chayes@lexingtonky.gov.

PRICING SECTION II – DISCOUNTS and CARTRIDGE RETURNS

- A. Vendor agrees to a See "A." below. % discount from a Proprietary In-Stock Item Catalog, such as the S. P. Richards Catalog or Equal. The Lexington-Fayette Urban County Government reserves the right to accept or reject this section as part of this price contract.
- B. Vendor agrees to a 30% off List from our current BSD Catalog assortment as defined in "A". % discount from their Catalog pricing on inkjet cartridges other than Lexmark brand. * We are glad to provide this service, however we are already providing this service under a separate Agreement.
- C. Vendor agrees to a \$ N/A * dollar figure per cartridge or a N/A * % discount for return on all empty inkjet cartridges for recycling. No exceptions, all LFUCG empty cartridges to be included in this figure. Vendor may not pick and choose which empty cartridges they will accept.

- Vendor shall provide in-person or third party collection of all used and empty printer cartridges.
- Vendor shall recycle end-of-life printer cartridges and provide LFUCG with details of its recycling program upon request.
- Vendor shall ensure that remaining ink in used cartridges, and all cartridges, casings, and parts not remanufactured or used to create a remanufactured cartridge, are recycled or disposed of in a manner that complies with all environmental and human health and safety laws and regulations.
- At LFUCG's request, Vendor shall provide manifests and any other documentation needed to confirm the proper disposal of material.

- D. Does Vendor provide a yearly percentage rebate program based on total spend? If so, please provide the details of the program and percentages. **No rebates are being offered.**
- E. Does Vendor provide a yearly calendar, planner and appointment book program? Example: percentage off calendars, planners, appointment books if ordered by a certain date? If so, please explain program and include brand of calendars, planners and appointment books and date of order to receive the discount pricing.

- Date of Order 2016
- Percentage Off Percentage off List of 60% from our current BSD Catalog assortment as defined in "A".
- Explanation of Program

Any dated products in our current BSD Catalog assortment of calendars, planners, appointment books will be offered at this discount.

Response "A.": Discounts on our current Business Solutions Division Catalog assortment are as follows: General Supplies - 60% off List, Paper - 60% off List, Ink/Toner - 30% off List, Balance of BSD Catalog - 20% off List.

The aforementioned discount shall not apply to (i) products in the following categories (as such categories are identified on www.officedepot.com): Technology, Custom Printing (continued on page Section II a)

Breakroom Supplies, Food and Beverage, Copy and Print Services, Promotional Products, Furniture, Mail Room and Shipping Supplies, Gift Cards, and Warranties; and (ii) clearance items and promotional items including, but not limited to Instant Savings, Coupon Savings, Mail-in Savings and Bundled Savings.

Response "C.": Office Depot offers ink/toner recycling options under a separate Agreement.

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
1	129643	3M Post-It® Labeling and Cover-Up Tape, 1-Line, 1/6" x 700" Roll	MMM651	EA	25	473645	\$ 1.82		
2	129676	3M Post-It® Labeling and Cover-Up Tape, 2-Line, 1/3" x 700" Roll	652	EA	2	473652	\$ 2.40		
3	195982	Adams® Money/Rent Receipt Book, Ruled, 2-Part, White/Canary, 11" x 5 1/4", 1/Ea	ADMDC1152	EA	37	436832	\$ 3.33		
4	194506	Adams® Phone Message Books, Ruled, 2-Part, White/Canary, 5 1/2" x 11", 2/Pk	ABFSC11542D	PK	26	366732	\$ 3.97		
5	176511	Adding Machine Rolls, Paper, Staples Recycled Adding Machine Roll Tape, 2 1/4"W x 130"L, 12/Pk	STP18237	DZ	23	553995	\$ 3.07		
6	703715	Battery, Duracell CopperTop™ AA Alkaline Batteries, 20/Pk	DURMN1500B20Z	PK	80	587463	\$ 10.74		
7	806225	Battery, Energizer MAX AA Alkaline Batteries, 36/Pk	EVEE91SBP36H	PK	18	344352	\$ 16.05		
8	374816	Binder, 1" Economy View Binder with Round Rings, Black, 220-Sheet Capacity, 1" (Ring Diameter)	STP21685CC	EA	1061	396311	\$ 1.49		
9	617480	Binder, 1-1/2" Avery Showcase View Binders with Round-Rings, Black	AVE19650	EA	234	396271	\$ 1.78		
10	354631	Binder, 2" Durable EZ-Turn™ Ring Binder, Black, 500-Sheet Capacity, 2" (Ring Diameter)	AVE27550	EA	53	471880	\$ 2.06		
11	374810	Binder, 2" Economy View Binder with Round Rings, Black, 500-Sheet Capacity, 2" (Ring Diameter)	STP21689CC	EA	195	396231	\$ 2.64		
12	113886	Binder, 3" Avery Durable Binder with EZ-Turn™ Rings, Black	3602	EA	207	471907	\$ 2.43		
13	520361	Binder, 3" Avery H Sty-Duty View with EZ-Turn™ Rings, Light Blue	AVE05601	EA	11	471601	\$ 3.74		
14	518967	Binder, Staples Poly Binder Pockets, Cl Str, 5/Pk	STP15159	PK	16	463010	\$ 3.26		
15	321661	Binders, Avery Economy Round Ring Binder, Blue, 175-Sheet Capacity, 1" (Ring Diameter)	AVE03300	EA	56	207262	\$ 1.58		
16	435485	Binders, Wilson Jones Basic Vinyl Round Ring Binder, Black, 175-Sheet Capacity, 1" (Ring Diameter)	WLJ36814NB	EA	12	471844	\$ 1.52		
17	124867	Brighton Professional™ Soft Molded Wastebasket, 7 Gallons, Black, 15"H x 14 1/2"W x 10 1/2"D	22177/19210	EA	18	221481	\$ 5.38		
18	459599	CD/DVD Envelopes, Staples , White, 50/Pack	STP459599	BX	104	560941	\$ 1.78		
19	444631	CD/DVD Jewel Cases, Staples Slim Line Jewel Cases, Assorted Transparent Colors, 25/Pk	STP10380CC	PK	25	812275	\$ 8.49		
20	452555	CD-R, Staples 50/Pack 700MB Spindle	STP10365	PK	222	314584	\$ 7.95		
21	599037	Chairmat, Staples PlushMat, w/Lip Traditional 45" x 53"	20236CC	EA	9	450433	\$ 210.06		
22	567302	Chairmat, Staples BerberMat Rectangular 46" x 60"	20234CC	EA	8	508646	\$ 33.14		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est Qty	Brand/Item #	Unit Price	Green Recycled Item #	Green Unit Price
23	447139	Chairmat, Staples Economical Mat for Commercial and Low-Pile Carpets, Traditional Chairmat, 36" x 48"	STP17436	EA	27	475627	\$ 18.51		
24	567297	Chairmat, Staples Economical Mat, w/Lip Traditional Chairmat, 45" x 53"	20239CC	EA	21	475823	\$ 19.50		
25	046313	Clipboard Forms Holder, Adams Aluminum, Bottom Opening, 8 1/2" x 12"	ADMAFH31	EA	17	423596	\$ 13.46		
26	487541	Clipboard Forms Holder, Adams Aluminum Forms Holder, Bottom Opening, 8 1/2" x 12"	SAU21017	EA	22	538814	\$ 34.08		
27	522003	Clipboards, OIC Hardboard Clipboards, Letter, Brown, 9" x 12 1/2"	OIC83500	EA	61	991992	\$ 0.72		
28	525881	Clips, OIC Paper Clips, Smooth, #1, .034 Thickness, 100/Bx	525881/72377	BX	193	429266	\$ 0.18		
29	103549	Clips, Staples Binder Clips, Medium, 1 1/4" Width, 5/8" Capacity, Black, 12/Pk	15351CC	DZ	269	429431	\$ 0.43		
30	779991	Clips, Staples Binder Clips, Mini, 9/16" Width, 1/4" Capacity, Black, 12/Pk	15348CC	DZ	270	909309	\$ 0.27		
31	103523	Clips, Staples Binder Clips, Small, 3/4" Width, 3/8" Capacity, Black, 12/Pk	15350	DZ	285	825182	\$ 2.19	429415	\$ 0.19
32	831610	Clips, Staples Large Binder Clips, 2" Width, 1" Capacity, Black, 12/Pk	10669	DZ	44	308957	\$ 1.18		
33	472498	Clips, Staples Paper Clips, #1, Nonskid, 1000/Pk	STP72378	PK	59	308353	\$ 1.70		
34	472506	Clips, Staples Paper Clips, Jumbo, Smooth, 1000/Pk	STP72578	PK	159	308239	\$ 4.30		
35	201384	Composition Book, Black Marble, Wide Ruled, 7 1/2" x 9 3/4", 100 Sheets, 2/Pk	14557FUS	PK	44	725163	\$ 1.66		
36	602994	Correction Tape Pen, Liquid Paper Precision™ Correction Tape Pen, DryLine Precision Pen, White, 1/5" x 236"	PAP59601	EA	186	915730	\$ 1.01		
37	391528	Correction Tape, Tombow Mono, White, 2 Pack	TOM68627	PK	437	419907	\$ 3.73		
38	521906	Correction, BIC Wite-Out Brand Cover-It Multipurpose Correction Fluid, White, 20 ml	BICWOC12WE	EA	227	358234	\$ 10.98		
39	617852	Correction, PaperMate Liquid Paper Fast Dry Correction Fluid, 22 ml	PAP56401	EA	130	182089	\$ 1.21		
40	257444	Dividers, Avery 31-Tab R Stdy Index Multicolor Table of Contents, Single Set	AVE11129	EA	39	470245	\$ 3.46		
41	257386	Dividers, Avery A-Z R Stdy Index Multicolor Table of Contents Dividers, Single Set	AVE11125	EA	63	470229	\$ 2.24		
42	257410	Dividers, Avery R Stdy Index Table of Contents Dividers, 1-10 Tab, Multicolor, 8 1/2" x 11"	AVE11135	EA	11	470203	\$ 1.89		
43	462788	Dividers, Staples Insertable Reference Dividers, Cl Str, 5-Tab, 8 1/2" x 11"	STP13491	EA	346	315580	\$ 0.32		
44	120741	Dry Erase Cleaner; Sanford Expo Pump Spray Cleaner, 8 oz.	SAN81803	EA	42	204057	\$ 3.01		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est. Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
45	410699	Duracell PRO-CELL C Battery, 12/Pk	DURPC1400	BX	10	981406	\$ 8.51		
46	503573	Duracell® CopperTop™ 9 Volt Batteries, 4/Pk	DURMN16RT4Z*	PK	10	571362	\$ 9.90		
47	867473	Duracell® CopperTop™ AAA Alkaline Battery, 24/Pk	MN2400B240002	PK	10	210142	\$ 10.82		
48	503557	Duracell® CopperTop™ D Batteries, 8/Pk	DURMN13RT8Z	PK	10	571296	\$ 9.62		
49	329987	Dust Destroyer Duster, 7 oz., Each	5007521	EA	503	911220	\$ 2.45		
50	622850	DVD+R, Staples DVD+R Spindle, 4.7GB, 120-Minute, 100/Pk	STP12734	EA	25	158285	\$ 26.96		
51	512271	DVD-R, Memorex™ 50/Pack 4.7GB DVD-R, Spindle	MEM32025639	EA	135	460495	\$ 12.94		
52	79511	DYMO Black on White D1 Label, 1/2" x 23'	DYM45013	EA	15	218412	\$ 14.56		
53	351470	Envelopes, Staples #9, Left Window Gummed Envelopes, 500/Box	351470/17203	BX	35	553579	\$ 36.30		
54	472993	Envelopes, Staples 10" x 13" Brown Kraft Button-and-String Inter-Departmental Envelopes, 100/Box	472993/19298	BX	24	844803	\$ 12.99		
55	187039	Envelopes, Staples 10" x 13" Brown Kraft Clasp Envelopes, 100/Box	187039/19272	BX	72	330888	\$ 8.45		
56	381969	Envelopes, Staples 10" x 13" Brown Kraft QuickStrip™ Catalog Envelopes, 100/Box	381969/19023	BX	19	963603	\$ 45.34		
57	534941	Envelopes, Staples 12" x 15-1/2" Tyvek QuickStrip™ Catalog Envelopes, 100/Box	17161	BX	7	675139	\$ 34.02		
58	186999	Envelopes, Staples 6" x 9" Brown Kraft Clasp Envelopes, 100/Box	186999/19267	BX	46	341099	\$ 13.42		
59	534909	Envelopes, Staples 9 x 12 Tyvek QuickStrip™ Catalog Envelopes, 100/Box	17153	BX	21	531713	\$ 76.40		
60	187021	Envelopes, Staples 9" x 12" Brown Kraft Clasp 100/Box	187021/19270	BX	111	330808	\$ 7.01		
61	187013	Envelopes, Staples Gummed Standard Wove Business Envelopes, #10, 24-lb., White, 4 1/8" x 9 1/2", 500/Bx	187013/19257	BX	40	634000	\$ 10.85		
62	634797	Eraser, Staples Dry-Erase Board Eraser	13612	EA	49	307512	\$ 2.42		
63	163360	File Folders, Staples Manila File Folders, Legal, 3 Tab, Assorted Position, 100/Box	163360	BX	102	810846	\$ 7.30	810838	\$ 6.37
64	116657	File Folders, Staples Manila, Letter, 3 Tab, Assorted Position, 100/Box	116657	BX	511	810838	\$ 6.00		
65	575576	File Pockets, Sm Std End Tab Manila File Pockets, Reinforced Manila Gusset, Legal, 3 1/2" Expansion, 25/Bx	SMD76124	BX	49	366104	\$ 231.42		
66	418343	File Pockets, Staples Expanding File Pockets, Legal, 5 1/4" Expansion, 10/Pack	STP418343	BX	23	808584	\$ 10.91		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est. Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
67	119099	File Pockets, Staples Letha-Tone Expanding File Without Flaps, Letter, A-Z, 21 Pockets	STP119099	EA	12	211193	\$ 6.83		
68	418293	File Pockets, Staples Top-Tab File Pockets, Red-Rope Gusset with Mylar Strip Reinforcement, Letter, 3 1/2" Expansion, 25/Bx	STP418293	BX	60	630992	\$ 40.91		
69	418269	File, Staples Expanding Wallets, Legal, 10"H x 15"W, 3 1/2" Expansion, 10/Bx	STP418269	BX	12	503003	\$ 25.44		
70	667007	Flags, Staples Stickles Flags with Pop-Up Dispenser, Blank, Yellow, 1" x 1 7/10", 50/Pk	14111	PK	100	461190	\$ 40.00		
71	634768	Flags, Staples Stickies™ Arrow Page Flags, "Sign Here", Assorted Colors, 1 1/2" x 9/16", 100/Pk	STP35019	PK	71	576833	\$ 4.55		
72	861132	Flash Drive, Staples Relay 4GB USB	19703	EA	134	193893	\$ 6.32		
73	080414	Folder, Esselte Oxford Twin-Pocket Portfolios, Dark Blue, 8 1/2" x 11", 25/Bx	ESS57538	BX	56	698878	\$ 4.26	433664	\$ 4.08
74	614616	Folders, Staples 100% Recycled Classification Folders, Letter, 2 Partitions, Blue, 20/Box	614616	BX	8	768310	\$ 30.98		
75	831987	Glue, Elmer's Cl Str Glue Stick Class Pack, 30/Pk	EPIE556	PK	11	698325	\$ 8.40		
76	238105	Hammermill® Copy Plus® Premium Copy Paper, LEDGER-Size, 92/104+ US/Euro Brightness, 20 Lb., 11"H x 17"W, 500 Sheets/Rm	HAM105023	RM	104	254235	\$ 10.50		
77	116764	Hanging File Folders, Letter, 5 Tab, 25/Box	STP116764	BX	62	810994	\$ 4.42		
78	116830	Hanging File Folders, Staples Hanging File Folders, Legal, 5 Tab, 25/Box	116830	BX	45	811018	\$ 5.65		
79	608393	Highlighters, Staples Hype! Liquid Highlighters, Chisel Tip, Assorted Ink Colors, 5/Pk	STP34657	PK	89	823213	\$ 5.50		
80	932600	Highlighters, Staples Hype!™ Fluorescent Highlighters, Chisel Tip, Assorted Colors, 12/Pk	STP10400	DZ	120	128853	\$ 2.38	469829	\$ 2.16
81	412775	Highlighters, Staples Hype!™ Pen- Style Highlighters, Yellow, 6/Pack	STP10399CC	PK	285	196228	\$ 1.59		
82	334781	Label Protectors, Sm Std Self Stick Label And Tab Protectors, 3-1/2"x1-11/16", Cl Str	SMD67600	PK	114	944223	\$ 3.34		
83	479880	Labels, Address Labels, Staples White Inkjet/Laser, 1" X 2-5/8", 3,000/Box	18057/SIWO100	BX	46	612011	\$ 4.77		
84	859605	Labels, Avery 5168 White Laser Shipping Labels with TrueBlock™, 3-1/2" x 5", 400/Box	AVE5168	BX	6	365340	\$ 24.78		
85	472910	Labels, Avery Removable Multipurpose Inkjet/Laser ID Labels, 30 Labels Per Sheet, White, 1"H x 2 5/8"W, 750 Labels/Pk	AVE6460	PK	10	653618	\$ 13.47		
86	387717	Labels, Avery Self-Adhesive Polyvinyl Standard Diameter Hole Reinforcements, Cl Str, 1,000/Pk	AVE05722	PK	11	944116	\$ 2.66		
87	391614	Labels, DYMO LabelWriter White File Folder Labels, 9/16" x 3 7/16", 130/Roll, 2 Rolls	DYM30327	BX	19	967244	\$ 8.29		
88	385581	Labels, DYMO LabelWriter White Address Labels, 1 1/8" x 3 1/2" (130 Labels/Roll)	DYM30251	BX	62	967253	\$ 9.39		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est Qty.	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
89	677045	Laminating Pouches, Staples Letter Size Thermal, 3 mil, 50 pack	STP17467	PK	60	535704	\$ 2.77		
90	458232	Letter Opener, Staples Chrome-Plated Letter Opener, 9 1/8"	STP10618CC	EA	7	313692	\$ 0.56		
91	037927	Marker, Sanford Sharpie Industrial Fine Point Permanent Markers, Fine Point, Black Ink, 12/Pk	SAN13601	DZ	32	258381	\$ 11.74		
92	272716	Marker, Sanford Sharpie Magnum Permanent Marker, Jumbo Chisel Tip, Black Ink	SAN44001	EA	43	203711	\$ 2.79		
93	418808	Marker, Sanford Sharpie Permanent Markers, Extra Fine Point, Blue, 12/Pk	SAN35003	DZ	30	447474	\$ 7.79		
94	517897	Marker, Sanford Sharpie Professional Permanent Markers, Chisel Tip, Black Ink, 1/Pk	SAN34801	EA	99	162703	\$ 2.01		
95	700564	Markers, BIC Gr Erase Bold Dry-Erase Markers, Fine Tip, Assorted Colors, 4/ Set	BICDECFP41ASST	EA	32	347527	\$ 4.74		
96	637820	Markers, Sanford Expo2 Dry Erase Low Odor Marker, Chisel Point, Black	SAN80001	DZ	17	259251	\$ 13.09		
97	418807	Markers, Sanford Sharpie Permanent Markers, Extra-Fine Tip, Red Ink, 12/Pk	SAN35002	DZ	13	447334	\$ 7.70		
98	125443	Markers, Sharpie Extra Fine Point Permanent Markers, Black, Dozen	SAN35001	DZ	39	447201	\$ 9.74		
99	125328	Markers, Sharpie Fine Point Permanent Markers, Black, Dozen	SAN30001	DZ	89	203349	\$ 8.40		
100	563089	Markers, Sharpie Retractable Permanent Markers, Fine Point, Blue, 12/Pk	32703	DZ	4	563690	\$ 21.97		
101	563086	Markers, Sharpie Retractable Permanent Markers, Fine Point, Red, 12/Pk	32702	DZ	43	525032	\$ 21.98		
102	167056	Markers, Staples DuraMark™ Permanent Markers, Chisel Tip, Black Ink, 12/Pk	10403CC	DZ	15	128817	\$ 3.07		
103	607069	Markers, Staples Remarx™ Dry-Erase Markers, Chisel Tip, Assorted, 4/Pack	10429US	PK	51	738726	\$ 1.34		
104	160788	Moistener, Envelope, Staples Bottle Moistener, 3 5/8"H x 1 1/2"D	STP160788	EA	12	337458	\$ 0.93		
105	113571	Moistener, Lee Sortkwik Hygienic Fingertip Moistener, 1.75 oz.	LEE10134	EA	42	938134	\$ 3.46		
106	506816	Pad, Easel Pad, Post-It Super Sticky 30" x 25" Easel Pads, Yellow with Faint Blue Lines	MMMS61	CT	2	360990	\$ 51.87		
107	486955	Pad, Sticky Notes, Simply™ 3" x 3" Yellow Notes, 18/Pack	STPS33YW18	PK	194	420994	\$ 3.25		
108	565444	Pad, Sticky Notes, Staples Stickies™ 3 x 3 Assorted Bold Pop-Up Notes, 6/Pack	STPS33BOP6	PK	162	843877	\$ 2.06		
109	625913	Pad, Ampad Evidence® Reporter's Notebook, Gregg Ruled, 4" x 8", 70 Sheets, 12/Pk	25280	DZ	26	634286	\$ 12.29		
110	800896	Pad, Notebook, Ampad Evidence Top-Opening 1-Subject Notebook, White, College Ruled, 8 1/2" x 11 3/4", 80 Sheets	25415	EA	50	534368	\$ 6.24		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
111	394766	Pad, Notebook, M Std Spiral 3-Subject Notebook, 6" x 9 1/2", College Ruled	MEA06900	EA	75	498915	\$ 0.99		
112	129957	Pad, Post-It 1-1/2" x 2" Canary Yellow Notes, 12/Pack	MMM653YW	DZ	142	172460	\$ 5.39		
113	130229	Pad, Post-It 3" x 5" Canary Yellow Notes, 12/Pack	MMM655YW	DZ	58	172528	\$ 16.75		
114	490943	Pad, Post-It 4" x 6" Line-Ruled Pastel Notes, 5/Pack	MMM6605PKAST	PK	107	530238	\$ 11.39	723824	\$ 7.97
115	199984	Pad, Staples Wirebound Spiral Memo Books, Top-Opening, College Ruled, 3" x 5", 75 Sheets/Pad, 5 Pads/Pk	STP11491	PK	523	765798	\$ 0.59		
116	491461	Pad, Writing, Staples 100% Recycled, 5" x 8", White, Perforated, Narrow Ruled, 12/Pack	18592	DZ	73	124217	\$ 5.65		
117	163873	Pads, Writing, Staples Perforated Writing Pads, Narrow Ruled, White, 5" x 8", 50 Sheets/Pad, 12/Pk	23642	DZ	99	306902	\$ 2.88		
118	163865	Pads, Writing, Wide Ruled, 12/Pack, Staples, 8-1/2" x 11-3/4", White, Perforated	23643	DZ	225	943080	\$ 34.32	951910	\$ 25.23
119	640194	Paper, HammerMill Fore MP Color Paper, 8 1/2" x 14", Blue, Ream	HAM103317	RM	42	660287	\$ 7.93		
120	640196	Paper, HammerMill Fore MP Color Paper, 8 1/2" x 14", Goldenrod, Ream	103150	RM	23	345769	\$ 4.41		
121	623900	Paper, Hammermill Fore MP Color Paper, Tan, 8 1/2" x 11", 500/Rm	HAM102863	RM	83	255364	\$ 4.61		
122	648471	Paper, Recycled Fore MP Color Paper, Green, 8-1/2 x 14, 20-lb., 500 Sheets/Ream	HAM103374	RM	22	660329	\$ 6.86		
123	490947	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Blue, Ream	STP14786	RM	152	345637	\$ 3.26		
124	490948	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Canary, Ream	STP14837	RM	113	544220	\$ 4.03		
125	490950	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Cream, Ream	14789	RM	120	544227	\$ 4.03		
126	490944	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Goldenrod, Ream	STP14788	RM	85	345686	\$ 3.26		
127	678831	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Gray, Ream	14785	RM	40	345702	\$ 3.26		
128	490936	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Green, Ream	14781	RM	149	345645	\$ 3.26		
129	678826	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Lilac, Ream	14782	RM	109	461963	\$ 4.03		
130	490935	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Pink, Ream	14779	RM	121	345652	\$ 3.26		
131	678824	Paper, Staples Pastel Colored Copy Paper, 8 1/2" x 11", Salmon, Ream	14783	RM	125	478123	\$ 3.26		
132	634645	Paper, Wausau Paper Astrobrights , 8 1/2" x 11", LETTER-size, 24 lb., Fireball Fuchsia, 500 Sheets/Rm	22681/21688	RM	10	458121	\$ 5.91		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
133	507437	Paper, Wausau Paper Astrobrights , 8 1/2" x 11", LETTER-size, 24 lb., Lift-Off Lemon, 500 Sheets/Rm	WAU21011	RM	11	457981	\$ 5.99		
134	491618	Paper, Wausau Paper Astrobrights , 8 1/2" x 11", LETTER-size, 24 lb., Lunar Blue, 500 Sheets/Rm	WAU22521	RM	13	675041	\$ 5.97		
135	507445	Paper, Wausau Papers Astrobrights, 8 1/2" x 11", 24 lb., Assorted Neon, 500/Rm	WAU21289	RM	26	170719	\$ 7.56		
136	514742	Pencils, Staples Grip Mechanical Pencils, Black Barrel with Assorted Grips, 12/Pk	11454CC	DZ	118	404321	\$ 4.24		
137	476919	Pencils, Staples Yellow Pencils, No. 2, Soft, 12/Pk	10504	DZ	212	187648	\$ 1.14		
138	382241	Pens, BIC Ultra Round Stic Grip™ Ballpoint Pens, Medium Point, 1.2 mm, Black Ink/Translucent Barrel, 12/Pk	BICGSMG11BK	DZ	200	112220	\$ 1.74		
139	551705	Pens, Pentel R.S.V.P Ballpoint Pens, Fine Point, 0.7 mm, Red Ink/Cl Str Barrel, 12/Pk	PENBK90B	DZ	33	987404	\$ 4.98		
140	370850	Pens, Pentel R.S.V.P Ballpoint Pens, Medlum Point, 1.0 mm, Black Ink/Cl Str Barrel, 12/Pk	PENBK91A	DZ	41	120675	\$ 4.98		
141	508432	Pens, Pentel R.S.V.P. Ballpoint Pens, Fine Point, Blue, Dozen	PENBK90C	DZ	77	987396	\$ 4.98		
142	429174	Pens, Pilot G-2 Retractable Gel-Ink, Fine Point, Black, Dozen	PIL31020	DZ	188	790761	\$ 13.66		
143	396411	Pens, Refill, Pilot G-2 Rollerball Refill, Fine Point, Black	PIL77240	PK	478	772141	\$ 1.36	112220	\$ 0.43
144	651254	Pens, Staples Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Black Ink/Black Barrel, 12/Pk	13561CC	DZ	165	510216	\$ 3.38		
145	649789	Pens, Zebra Refills for Jimmie Gel RT Roller Ball Pens, Medium Point, Black Ink, 2/Pk	ZEB87012	PK	55	475228	\$ 1.60		
146	364279	Pentel WOWI™ Retractable Ballpoint Pen, Medium Point, 1.0 mm, Black Ink / Black Barrel, 36/Pk	BK440ASWUSS	PK	11	677318	\$ 3.49		
147	512658	Phone Message Book; Rediform Volce Mail Follow-Up Log Book	RED51114	EA	31	546801	\$ 4.58		
148	424575	Pilot G2® Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Clear Barrel, 12/Pk	PIL31021	DZ	7	790801	\$ 13.66	105047	\$ 3.53
149	424576	Pilot G2® Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Red Ink / Clear Barrel, 12/Pk	PIL31022	DZ	27	790841	\$ 11.77		
150	205112	Pilot Precise® V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Black Ink / Black Barrel, 12/pk	PIL35334	DZ	13	375931	\$ 14.66	507005	\$ 13.46
151	205120	Pilot Precise® V5 Premium Rolling Ball Pens, Extra-Fine Point, 0.5 mm, Blue Ink / Blue Barrel, 12/pk	PIL35335	DZ	8	375923	\$ 14.66	507030	\$ 13.44
152	205138	Pilot Precise® V7 Premium Rolling Ball Pens, Fine Point, 0.7 mm, Black Ink / Black Barrel, 12/pk	PIL35346	DZ	5	409565	\$ 14.67		
153	205146	Pilot Precise® V7 Premium Rolling Ball Pens, Fine Point, 0.7 mm, Blue Ink / Blue Barrel, 12/pk	35349	DZ	3	149716	\$ 10.56		
154	899668	Pressboard Report Cover, Esselte Oxford Side-Bindng Report Covers, Black, 8 1/2" x 11"	ESS12906	EA	215	934315	\$ 1.04		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est. Qty.	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
155	808576	Rubberbands, Staples, #16, 1 pound	STP17781	PK	19	854866	\$ 2.85		
156	808618	Rubberbands, Staples, #32, 1 pound	17783US	PK	16	855595	\$ 2.85		
157	808659	Rubberbands, Staples, #64, 1 pound	STP17785	PK	33	855946	\$ 2.85		
158	816198	Scissor, Acme We Stcott Titanium Ultra Smooth ExtremEdge Scissor, 9"	ACM14669	EA	41	740610	\$ 16.22		
159	711770	Scissors, Acme We Stcott Kleen Strth Straight Scissors, Black, 8"	ACM41418	EA	55	364315	\$ 0.90		
160	377464	Smead Easy View End Tab Shelf File Jackets, Letter, Manila, Flat Expansion, 100/Bx	SMD75700	BX	348	906499	\$ 30.37		
161	377764	Smead Top Tab File Pockets, Blue, Letter, 11 3/4"W x 9 1/2"H, 1 3/4" Expansion	73215	EA	78	256752	\$ 0.65		
162	211862	Staple Remover, OIC Staple Remover, Black	211862CC	EA	79	427111	\$ 0.27		
163	489562	Stapler, Staples Standard Stapler Value Pack, 20 Sheets/20 lb, Black	STP31937	EA	110	427251	\$ 3.38		
164	112276	Staples, Staples Standard Staples, 1/4", 5-Pack, 25,000/Pk	10807	PK	42	432255	\$ 2.53		
165	860831	Staples® 16GB Relay USB Flash Drive	19705	EA	16	326118	\$ 7.25		
166	580336	Staples® 30% Recycled Copy Paper, LEDGER-size, 92/104+ US/Euro Brightness, 20 lb., 11"H x 17"W, 500 Sheets/Rm	STP580336	RM	6	921408	\$ 33.66		
167	331297	Staples® 32GB Relay USB Flash Drive	21602	EA	10	326201	\$ 12.02		
168	930237	Staples® 64GB Relay USB Flash Drive	23051	EA	10	326222	\$ 20.45		
169	861615	Staples® 8GB Relay USB Flash Drive	19704	EA	10	326010	\$ 5.12		
170	490891	Staples® Card Stock Paper, 110 Lbs., Blue, 8 1/2"H x 11"W, 250 Sheets/Pk	STP14816	PK	3	348235	\$ 5.01		
171	490889	Staples® Card Stock Paper, 110 Lbs., Canary, 8 1/2"H x 11"W, 250 Sheets/Pk	STP14845	PK	2	963587	\$ 5.15		
172	490890	Staples® Card Stock Paper, 110 Lbs., Ivory, 8 1/2"H x 11"W, 250 Sheets/Pk	STP14818	PK	3	681924	\$ 5.03		
173	490887	Staples® Card Stock Paper, 110 Lbs., White, 8 1/2"H x 11"W, 250 Sheets/Pk	STP14815	PK	8	348359	\$ 4.94		
174	329850	Staples® EasyClose Tear-Resistant Catalog Envelopes, 10"H x 13"W, White, 100/Bx	21571	BX	2	876545	\$ 30.75		
175	329846	Staples® EasyClose Tear-Resistant Privacy-Tint Catalog Envelopes, 6"W x 9"H, White, 100/Bx	21572	BX	5	679959	\$ 8.88		
176	329845	Staples® EasyClose Tear-Resistant Privacy-Tint Catalog Envelopes, 9"W x 12"H, White, 100/Bx	21574	BX	2	876524	\$ 20.62		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est. Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
177	356023	Staples® End-Tab File Folders, Manila, LETTER-size Holds 8 1/2" x 11", 100/Bx	21531	BX	13	197269	\$ 25.79		
178	153866	Staples® Insertable Tab Dividers, 8-Tab, Multicolor, 8 1/2 X 11, 6 PK	STP13487	EA	87	574852	\$ 0.48		
179	815014	Staples® Letter Opener, 2 7/8", 2/Pk	STP18006CC	PK	10	521868	\$ 2.02		
180	041157	Staples® Nonstick Top-Loading Sheet Protectors, Light-Weight, Semi-Clear, 2.0 mil, 8 1/2" x 11", 200/Bx	STP10522	BX	81	279376	\$ 4.99		
181	525949	Staples® Paper Clips, Non-Skid, Giant, .045 Thickness, 100/Bx	72577	BX	30	265424	\$ 1.22		
182	224147	Staples® Plastic Pushpins, Assorted Colors, 100/Pk	STP224147CC	PK	7	495333	\$ 2.61		
183	224139	Staples® Plastic Pushpins, Clear, 100/Pk	STP10540CC	PK	3	495499	\$ 2.61		
184	651256	Staples® Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Blue Ink / Blue Barrel, 12/Pk	13563CC	DZ	30	509328	\$3.47		
185	651255	Staples® Sonix Gel Retractable Pens, Medium Point, 0.7 mm, Red Ink / Red Barrel, 12/Pk	13562CC	DZ	30	607546	\$ 6.02		
186	105791	Staples® Stickies™ Self-Stick Removable Notes, Blank, Yellow, 1 3/8" x 1 7/8, 12 Pads/Pk	S152YR12	DZ	25	442306	\$ 0.86		
187	105825	Staples® Stickies™ Self-Stick Removable Notes, Blank, Yellow, 3" x 5", 12 Pads/Pk	17766	DZ	8	443296	\$ 3.58		
188	497017	Steno Pad, Staples Steno Notebooks, White, Gregg Ruling, 6" x 9", 80 Sheets	18584	DZ	79	376674	\$ 17.76		
189	690747	Storage Boxes, 12 Pack, Staples Heavy-Duty 100% Recycled, 10"H x 12"W x 15"D, Stacking Strength 550 lbs., 12/Ct	STP4000EF12	CT	43	198802	\$ 29.68		
190	108985	Swingline S.F. 4 Premium Speedpoint Staples, 1/4"	SWI35450	BX	176	221051	\$ 2.61	432087	\$ 0.88
191	039210	Swingline® S.F.® 3 Premium Staples, 1/4" Leg Length, 5,000/Bx	SWI35440	BX	78	221044	\$ 2.00		
192	480119	Tacks, 200 Thumb Tacks Nickle Plated	STP32017	PK	17	323899	\$ 2.62		
193	130674	Tape Dispenser, Staples Tape Dispenser, 1" Core, Black	STP10566	EA	100	520328	\$ 1.70		
194	392941	Tape, Scotch Commercial Performance Hand Packaging Tape Dispenser, 4 Dispensers/4 Rolls	MMM37504RD	PK	17	547174	\$ 20.58		
195	512320	Tape, Scotch 810 Magic™ Tape Refill, 3/4" x 27.7 yds. - 16/Pack	MMM810K16	PK	67	625312	\$ 33.20		
196	487908	Tape, Staples Invisible Tape Refill Rolls, 3/4" x 36yds - 12/Pack	STP52477P12	DZ	128	473576	\$ 7.30		
197	380107	Tape, Staples, Standard-Grade Packaging Tape, 3" Core, Clear, 1.89" x 110 Yards, 6/Pk	380107CC	PK	49	220636	\$ 8.37		
198	496791	Wausau Paper Specialty Card Stock, Bright White, LETTER-Size, 96 Bright, 65 lb., 8 1/2" x 11", 250 Sheets/Pk	91904/92904	PK	3	458621	\$ 6.65		

LFUCG Office Supplies Core List - Pricing Section I

Item #	Product Code	Product Description	Wholesaler Product Code	UM	Est. Qty	Brand/Item #	Unit Price	Green/Recycled Item #	Green Unit Price
199	164566	Westcott® Office Ruler with Metal Edge, 12", Natural Finish	05011/55280	EA	48	998013	\$ 0.51		
200	811738	Wrist Rest, Keyboard, Staples Gel Keyboard Wrist Rest, Black	18255CC	EA	10	666780	\$ 18.10		
201	374818	Simply® Economy View Binder with Round Rings, White, 100-Sheet Capacity, 1/2" (Ring Diameter)	23740/21682		New	396941	\$ 1.49		
202	374815	Simply® Economy View Binder with Round Rings, White, 175-Sheet Capacity, 1" (Ring Diameter)	23735/21684		New	396291	\$ 1.49		
203	374812	Simply® Economy View Binder with Round Rings, White, 375-Sheet Capacity, 2" (Ring Diameter)	23725/21688		New	396241	\$ 2.64		
204	374819	Simply® Economy View Binder with Round Rings, White, 460-Sheet Capacity, 3" (Ring Diameter)	23725/21688		New	396201	\$ 2.94		
205	608604	Avery Durable View Binder with EZD™ Ring, White, 780-Sheet Capacity, 4" (Ring Diameter)	9549/9548/9801		New	496489	\$ 21.89		
206	428953	Avery Heavy-Duty View Binder With One Touch EZD™ Ring, White, 1,050-Sheet Capacity, 5" (Ring Diameter)	79106/79706		New	486560	\$ 4.75		
207	167031	Staples® Hype!™ Highlighters, Chisel Tip, Yellow Ink, 12/Pk	10401		New	508720	\$ 2.53		
208	810351	Staples® Heavyweight Top-Tab Colored File Folders, 1/3 Cut, Assorted, LETTER-size Holds 8 1/2" x 11", 50/Bx	18363		New	1376344	\$ 0.13		
209	784559	Pendaflex SureHook™ Reinforced Hanging File Folders, Assorted Colors, LETTER-size Holds 8 1/2"H x 11"W, 20/Bx	6152		New	394929	\$ 13.49		



**Office Depot Clarifications/Exceptions to Lexington Fayette Urban County Government
Invitation to Bid #14-1026 Office Supplies**

General Provisions of Bid Document

#12. Office Depot requires mutual Termination Rights with 30 day written notice to the other party.

#13. Office Depot requires the ability to assign the contract to its subsidiaries or affiliates without the consent of Lexington Fayette Urban County Government (LFUCG)

For purposes of this ITB, the term "subcontractor" does not include those parties involved in Office Depot's day-to-day business operations of Contractor, including, but not limited to, third-party logistics vendors, delivery carriers and customer service providers.

**Lexington-Fayette Urban County Government Division of Central Purchasing Bid #14-2016
Office Supplies Document**

I. Office Depot will invoice any backordered items under a separate invoice but the invoice number remains consistent followed by a sequence number for the shipment. Office Depot will accept ProCard payment at the time of order placement only, not for payments on statement.

Office Depot's response is contingent upon the Customer's (LFUCG) acceptance of these Clarifications and Exceptions.

25366

Commonwealth of Kentucky

OFFICE OF
SECRETARY OF STATE



FRANKFORT,
KENTUCKY

RECEIVED AND FILED

DATE JAN 20 1989 **DREXELL R. DAVIS**
Secretary

TIME 9:30am

AMOUNT \$90.00

548864

BREMER EHRLER
SECRETARY OF STATE
COMMONWEALTH OF KENTUCKY

APPLICATION FOR CERTIFICATE OF AUTHORITY

BY TS

Pursuant to the provisions of Chapter 271A of the Kentucky Revised Statutes, the undersigned corporation hereby applies for a Certificate of Authority to transact business in the state of Kentucky and for that purpose submits the following statement:

- First: Name of Corporation Office Depot, Inc.
- Second: The name to be used in the state of Kentucky Office Depot, Inc.
- Third: State or country of incorporation Delaware
- Fourth: Date of incorporation December 19, 1986
and duration of incorporation perpetual
- Fifth: Address of principal office in the state or country of incorporation 229, South State Street,
Dover, Delaware 19901
- Sixth: Address of proposed registered office in Kentucky c/o C.T. Corporation System,
KENTUCKY HOME LIFE BUILDING, Louisville, Kentucky 40202
and name of registered agent in Kentucky at the same address C T CORPORATION SYSTEM
- Seventh: The purpose or purposes which said corporation intends to transact business in the state of Kentucky
To engage in any lawful act or business activity for which corporations
may be organized under The General Corporation Law of Delaware as permitted
by The General and Business Corporation Law of Kentucky and to manufacture
and sell office supplies
- Eighth: The names and addresses of all the corporate directors and officers are as follows. Attach separate sheet if more space is needed.

NAME	OFFICE	ADDRESS
<u>(See attached Annex A)</u>		

CURRENT OFFICERS AND DIRECTORSOfficers:

David I. Fuente
Chairman & CEO
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Stephen L. Dougherty
President & COO
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Jack D. Kopkin
Executive Vice President
General Merchandise Manager
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Barry J. Goldstein
Vice President - Finance
CFO, Secretary
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Directors:

David I. Fuente,
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Stephen L. Dougherty
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Jack D. Kopkin
851 Broken Sound Parkway, N.W.
Boca Raton, FL 33487

Gerald R. Gallagher
3920 MultiFoods Tower
33 S. 6th Street
Minneapolis, MN 55402

David R. Jaffe
277 Park Avenue
10th Floor
New York, NY, 10172

Michael J. Myers
1345 Avenue of Americas
New York, NY 10105



Office of Secretary of State

I, MICHAEL HARKINS, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY OFFICE DEPOT, INC. IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE DATE SHOWN BELOW.

! ! ! ! ! ! ! ! ! !



739018114

Michael Harkins
Michael Harkins, Secretary of State

AUTHENTICATION: 12028882

DATE: 01/18/1989

C T CORPORATION SYSTEM



Associated with The Corporation Trust Company
208 SOUTH LA SALLE STREET, CHICAGO, ILL. 60604 • (312) 263-1414

January 19, 1989

RE: OFFICE DEPOT, INC. (DEL. DOM.)

COUNSEL: Ms. JuliAnn Robinson, L.A.
KIRKLAND & ELLIS
200 E. Randolph Dr.
Chicago, IL 60601

Secretary of State
Corporation Division
State Capitol Building, Room 154
Frankfort, Kentucky 40601

Dear Sir/Madam:

Pursuant to instructions of Counsel, we enclose for filing the documents identified below:

- | | |
|---|--|
| <input type="checkbox"/> Incorporation | <input type="checkbox"/> Merger |
| <input checked="" type="checkbox"/> Qualification | <input type="checkbox"/> A. Domestic |
| | <input type="checkbox"/> B. Foreign |
| <input type="checkbox"/> Change of Agent/Office | <input type="checkbox"/> Dissolution |
| <input type="checkbox"/> A. Domestic | <input type="checkbox"/> A. Statement of Intent |
| <input type="checkbox"/> B. Foreign | <input type="checkbox"/> B. Certificate of Dissolution |
| <input type="checkbox"/> Amendment | <input type="checkbox"/> Withdrawal |
| <input type="checkbox"/> A. Domestic | <input type="checkbox"/> Other |
| <input type="checkbox"/> B. Foreign | |

Kindly send evidence to the undersigned. If there are any problems, please call at this toll free number: 800-621-1112.

Very truly yours,

C T CORPORATION SYSTEM

Marianne Kozicki
Service Representative

MK/la

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SS-35A-031?
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A NOTICE AND INVITATION TO ALL EMPLOYEES AND APPLICANTS

AFFIRMATIVE ACTION AND EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT

Office Depot, Inc. has been and will continue to be an equal opportunity employer. To assure full implementation of this equal employment policy, we will take steps to assure that:

- a. Persons are recruited, hired, assigned and promoted without regard to race, religion, color, national origin, citizenship, sex, veteran's status, genetic information, sexual orientation, sexual identity or expression, age or disability.
- b. All other personnel actions, such as compensation, benefits, transfers, layoffs and recall from layoffs, access to training, education, tuition assistance and social recreation programs are administered without regard to race, religion, color, veteran's status, national origin, citizenship, sex, genetic information, sexual orientation, sexual identity or expression, age or disability.
- c. Employees and applicants shall not be subjected to harassment, intimidation, threats, coercion or discrimination because they have: (1) filed a complaint; (2) assisted or participated in an investigation, compliance review hearing or any other activity related to the administration of any federal, state or local law requiring equal employment opportunity; (3) opposed any act or practice made unlawful by any federal, state or local law requiring equal opportunity or (4) exercised any other right protected by federal, state or local law requiring equal opportunity.

I have appointed Kristen Sampo, Vice President, Associate General Counsel, to take on the responsibilities of EEO Coordinator. As EEO Coordinator, she will be responsible for the day to day implementation and monitoring of this Affirmative Action Plan. As part of that responsibility, she will periodically analyze the Company's personnel actions and their effects to insure compliance with our equal employment policy.

If you, as one of our employees or as an applicant for employment, have any questions about this policy or would like to be considered under our Affirmative Action Plan, please see Kristen Sampo, Vice President, Associate General Counsel or your Human Resources Representative during regular business hours.

I have reviewed and fully endorse our Affirmative Action and Equal Employment Opportunity program. In closing, I ask the continued assistance and support of all of the Company's personnel to attain our objective of equal employment opportunity for all.

Sincerely,

A handwritten signature in green ink that reads "Roland Smith".

Roland Smith
Chairman & Chief Executive Officer

This Affirmative Action Program is effective from September 1, 2015 to August 31, 2016.