



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
**OFFICE07**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**BETTY FRANCISCO**  
**304-558-0468**

PURCHASER

OfficeMax Enterprise Solutions  
 Valarie Sellards  
 404 Green Oak Drive  
 Hutnington, WV 25705

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/12/2006				

BID OPENING DATE: **01/25/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<b>REQUEST FOR QUOTATION</b>  THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT FOR OFFICE SUPPLIES FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.  *****NOTICE*****  A MANDATORY PRE-BID MEETING SHALL BE HELD ON JANUARY 11, 2007 AT 10:30 A.M. THE MEETING SHALL BE HELD IN THE PURCHASING DIVISION CONFERENCE ROOM LOCATED AT 2019 WASHINGTON STREET EAST, (CAPITOL COMPLEX - BUILDING 15), CHARLESTON, WV 25305. ANY VENDOR WHO WISHES TO BID ON THIS CONTRACT MUST BE REPRESENTED AT THIS MEETING. FAILURE TO ATTEND THE PRE-BID CONFERENCE SHALL DISQUALIFY A VENDOR FROM BIDDING ON THIS CONTRACT. NO PERSON CAN REPRESENT MORE THAN ONE BIDDER.  *****ATTACHMENTS: SPECIFICATIONS, DATED DECEMBER 11, 2006 PRICING PAGES AFFIDAVIT WV-96*****						
0001	1	LS		615-99-99-999		\$114,448.00
				MISCELLANEOUS OFFICE SUPPLIES		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE \_\_\_\_\_ TELEPHONE \_\_\_\_\_ DATE \_\_\_\_\_

TITLE \_\_\_\_\_ FEIN \_\_\_\_\_ ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS  
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

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**INSTRUCTIONS TO BIDDERS**

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

**SIGNED BID TO:**

Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130



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**OFFICE07**

PAGE:  
**2**

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
**BETTY FRANCISCO**  
**304-558-0468**

RFQ COPY  
 TYPE NAME/ADDRESS HERE

PURCHASER

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
 VARIOUS LOCALES AS INDICATED  
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/12/2006				

BID OPENING DATE: **01/25/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>THIS CONTRACT IS MANDATORY FOR USE FOR ALL OFFICE SUPPLY ORDERS IN EXCESS OF \$100.00. ORDERS OF LESS THAN \$100.00 MAY BE PURCHASED FROM A LOCAL VENDOR IF THE PRODUCTS ARE NEEDED IMMEDIATELY OR IF A SAVINGS RESULTS. NOTE: STRINGING (ISSUING A SERIES OF REQUISITIONS TO CIRCUMVENT THIS LIMIT) IS A VIOLATION OF PURCHASING POLICY.</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE DISCOUNT FROM LIST HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

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<p><b>CANCELLATION:</b> THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p><b>OPEN MARKET CLAUSE:</b> THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK).</p> <p><b>INSURANCE:</b> SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p><b>WORKER'S COMPENSATION:</b> VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL.</p> <p><b>BANKRUPTCY:</b> IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p><b>QUANTITIES:</b> QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THERE IS GUARANTEE OF ANY FUTURE USE.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT</p>						

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VENDOR

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<p>SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ULECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A LOCAL BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY FOR ORDERS THAT ARE LESS THAN \$2,500 AS A CONDI TION OF AWARD.</p> <p style="text-align: center;">VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE</p>						

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VENDOR

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<p>FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: <u>OfficeMax, Inc.</u></p> <p>DATE: <u>1-25-07</u></p> <p>SIGNED: <u>Vee Pullards</u></p>						

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12/12/2006				

BID OPENING DATE: 01/25/2007      BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				TITLE: <i>Business Development Manager</i>		
<p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B".</p> <p>NOTICE</p> <p>AN ORIGINAL, SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          BUILDING 15          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25305-0130</p> <p>YOUR BID MUST CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPES OR THE BIDS MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER:-----BETTY FRANCISCO-----</p> <p>RFQ. NO.:-----OFFICE07-----</p> <p>BID OPENING DATE:-----JANUARY 25, 2007-----</p> <p>BID OPENING TIME:-----1:30 PM-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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VENDOR

RFQ COPY  
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12/12/2006				

BID OPENING DATE: **01/25/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- <b>304-529-0564</b> -----  CONTACT PERSON (PLEASE PRINT CLEARLY): ----- <b>Valerie Sellards</b> -----						
***** THIS IS THE END OF RFQ OFFICE07 *****						<b>\$ 114,448.06</b>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE		DATE
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## **OFFICE07 Specifications**

### **Purpose**

The West Virginia Division of Purchasing, "State", is soliciting quotations for a blanket, open-end statewide contract to provide office supplies to all West Virginia State Agencies, and political sub-divisions.

### **Mandatory Pre-Bid Meeting**

A mandatory pre-bid meeting will be held Thursday, January 11, 2007 at 10:30 a.m. in the Purchasing Division Conference Room located at 2019 Washington Street, East (Capitol Complex - Building 15), Charleston, WV 25305. Any vendor who wishes to bid on this commodity must be represented at the pre-bid meeting. Failure to attend will automatically disqualify vendor. No one person may represent more than one bidder.

### **Award**

The resulting contract shall be mandatory for use by all West Virginia State agencies for all orders in excess of \$100.00. Orders of less than \$100.00 may be purchased locally if products are needed immediately, or if a savings results. Note: Stringing of orders is a violation of Purchasing Division rules and policies shall not be permitted.

### **Questions**

Written questions shall be accepted through close of business on Tuesday, January 9, 2007. Written questions may be sent via USPS, fax, courier, hand delivered, or e-mail. E-mail questions are preferred. Send questions to:

West Virginia Purchasing Division  
Attention: Betty Francisco  
2019 Washington Street, East  
Charleston, West Virginia 25305  
Fax: 304-558-4115  
E-mail: [bfrancisco@wvadmin.gov](mailto:bfrancisco@wvadmin.gov)

### **Background – 2005 Calendar Year Statistics:**

The State agencies and political subdivisions spent approximately \$5,700,000 for office supplies in 2005.

All category discounts quoted (for example for pens), shall remain the same for the life of the contract. If pens are moved to a different section of the catalog and that change would result in a higher price, vendor must honor original discount quoted on their bid.

To assist in the evaluation and verification of the bids, bidders should enter the page number in their catalog where each item is located.

Vendors are requested to type the pricing pages. The excel document will be made available after the pre-bid meeting.

4. Bidders should attach current catalog/price list to their bid. Such catalog/price list must be received prior to bid evaluation. The catalog must be one that is used by the general public. The discount shall be taken from the lowest price column in the price list. The percentage discount shall be indicated for each list/category, etc. The catalog(s)/price list(s) submitted will be used with any resulting contract.
5. Bidders shall complete the pricing on "OFFICE07 Pricing Pages". Bidders should complete all columns and information requested. No future use of contract is guaranteed or implied. The discount rate must be extended to all like items found and ordered from the catalog. The "unit price" must be the final price that will be charged to the State of West Virginia.
6. **NOTE:** Bidders must bid the exact brand/quality product (item number) that is listed on the pricing pages. Bidders **MUST** indicate the brand they are bidding on all items. Failure to bid exact brand may be cause for disqualification.
7. **Paper:** Paper quantities shown are reams. Bidders should list ream price on the pricing pages.

#### **Additional Information**

1. The lowest cost, most complete bid meeting specifications shall be awarded a contract. The discount from list shall remain the same during the entire contract period, including any renewals. The award shall be based on the entire catalog; exceptions are items that are covered by other specific contracts, such as furniture and computer products. Furniture and computer products are specifically excluded from the OFFICE07 contract.
2. Vendor may request that the catalog may be updated at renewal. Purchasing reserves the right to demand the net prices remain firm from original bid. If new catalog is accepted, certified spreadsheet reflecting any price changes shall be required comparing the original net price to the

changed cost. If new Catalog is submitted for such renewal, such catalog must be the catalog published by vendor that contains the lowest prices quoted in any catalog published by vendor and one that is used by the general public. If the Purchasing Division extends the offer to renew, and feels there are significant price increases, Purchasing reserves the right to re-bid the contract. If new catalog is accepted and the vendor rearranges the catalog and item classification changes, the highest discount of the two (the old and the new) shall apply to all items

3. All bids are to be quoted as F.O.B. destination (next-day delivery) to any West Virginia location, regardless of order size.
4. Next-day delivery is a mandatory requirement for all orders, irregardless of size. This will include filling orders of less than the standard quantity (i.e., each instead of by case, box, etc.) Bidders should note on the pricing page that they understand this mandatory next-day delivery requirement. This acknowledgement shall be required prior to awarding the contract. No additional shipping charges shall be permitted under the contract.
5. Nonconforming products and materials shall be returned to the vendor at no expense to the State of West Virginia at any time during the life of this contract.

### **Vendor Responsibilities**

1. Successful vendor shall provide catalogs/price lists, etc. at no charge, upon request by any state agency or political subdivision. Additional price lists/catalogs may be required from the vendor at any time. These shall be provided at no cost to the State. State agencies may obtain the catalogs/price lists by contacting the contract coordinator (vendor representative).
2. Orders shall be delivered within twenty four (24) hours or one (1) working day after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason.
3. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Excessive out of stock and back orders will not be tolerated. Substitutions of products shall only be accepted if cleared by the agency prior to shipping of such substitution.
4. Each delivery shall be placed as requested in any one location at the delivery site. Dock deliveries are not acceptable unless so requested by the agency. All deliveries must be made during normal working hours for the delivery location. All orders (including back orders) shall not be

invoiced until the actual item is delivered. Agencies shall have 30 days in which to return un-opened/un-used items at no charge. Normal returns may be done during a future delivery from the vendor. Agencies may request non-ordered items to be picked up within five days of a delivery, even if there are no deliveries within this five-day time frame.

5. Successful vendor must be able to accept orders via phone, fax, internet, USPS.
6. All products must be highly efficient and effective in the performance of the tasks for which the product is intended to be used.
7. Credits must be handled quickly and efficiently, promptly replacing incorrect items and processing credits in a timely fashion.
8. Internet Access – Vendor must be able to provide internet ordering access. The successful bidder shall be responsible for training agency personnel in using their internet site for placing orders and coordinating the return pick ups. Successful vendor must be able to ensure the discounts shall be given through the internet site.
9. The successful bidder must provide a contract coordinator as a sole “point of contact” for the State of West Virginia for problem resolution.
10. Vendor must restrict purchases of merchandise classifications to the West Virginia State agencies that are not allowed through the office product contract. (Note: Political subdivisions are not limited by this restriction.)
11. Bidder shall provide a discount from list price for all items and produce for WV Procurement Officers a custom “Net Pricer” for daily use. The catalog and net pricer must contain a minimum of 10,000 items available from the successful vendor. This should be available in paper and CD format. Agencies are encouraged to use the CD format.
12. Bidder shall neither offer nor promote seasonal/promotional items to encourage the purchase of additional office supplies
13. Bidder shall schedule quarterly meetings with the Purchasing Division to discuss and report on the contract activities and the contract purchase volumes.
14. Bidder must provide office supplies statewide (all agencies in the entire State of West Virginia) with no exceptions via private or common carrier.
15. Vendor must send packing slip in each order.

# Certification

OFFICE07

By submitting a signed bid for OFFICE07 – office supplies – vendor hereby certifies under penalty of perjury that all mandatory specifications contained in the Request for Quotation are met.

OfficeMax, Inc.  
Vendor (Type Name of Company)

1331 Boltonfield St., Columbus, OH 43228  
Address

Valerie Sellards  
Name (Type Name)

Business Development Manager  
Title

Valerie Sellards  
Signature

1-25-07  
Date

Note: No contract shall be awarded prior to receipt of this certification.s

**A F F I D A V I T****West Virginia Code §5A-3-10a states:**

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**LICENSING:**

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

**CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Office Max Inc.

Authorized Signature: Vac Bellard Date: 1-25-07

**AGREEMENT ADDENDUM**

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. **ARBITRATION** - Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOUPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:  
**STATE OF WEST VIRGINIA**

Spending Unit: \_\_\_\_\_

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**VENDOR**

Company Name: Office Max, Inc.

Signed: Vee Bellardo

Title: Business Development Manager

Date: 1-25-07



Vendor: OfficeMax, Inc. Spending Unit:

Requisition No.: Office 07

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

- No. 1 VA
- No. 2 \_\_\_\_\_
- No. 3 \_\_\_\_\_
- No. 4 \_\_\_\_\_
- No. 5 \_\_\_\_\_

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Vac Pallas  
Signature

OfficeMax, Inc.  
Company

1-26-07  
Date

OFFICE07 Pricing Pages

Item #	Product Group	Catalog Identifier	Office Max #	MC	Item Description	Mfg	OMAX UOM	Est Qty	Group Discount %	Bidder's Catalog Page No.	Bidder's Catalog Price	Net Price	Extended Price
1	Badges	55130	A555130	A5	POUCH,NECK,LD CD,CONV,BK	BAUGTN	EA	250	70.0%	157	\$ 3.95	\$ 1.185	296.25
2	Badges	5384	A55384	A5	BADGE,NAME,LSR,CLIP,3X4	AVERY	BX	200	70.0%	158	\$ 57.89	\$ 17.367	3,473.40
3	Batteries	MN15RT16ZDUP	L9MNT15RT16ZDUP	L9	BATTERY,DURACL,AA 16PK	DURACL	PK	100	60.0%	160	\$ 20.87	\$ 8.348	834.80
4	Batteries	MX1500B8Z	L9MX1500B8Z	L9	BAT,ULTRA,AA,8PK	DURACL	PK	100	60.0%	160	\$ 13.98	\$ 5.592	559.20
5	Binders	CV11-20-WE	L2CV11-20-WE	L2	BINDER,VIEW,2-CAP,WE	AVERYD	EA	1000	79.0%		\$ 9.83	\$ 2.084	2,084.00
6	Binders	CV11-10-WE	L2CV11-10-WE	L2	BINDER,VIEW,1-CAP,WE	AVERYD	EA	2500	79.0%		\$ 6.38	\$ 1.340	3,349.50
7	Binders	CV11-25-WE	L2CV11-25-WE	L2	BINDER,VIEW,3-CAP,WE	AVERYD	EA	2500	79.0%		\$ 13.53	\$ 2.841	7,103.25
8	Board	556CHL	J4556CHL	J4	BOARD,POST-IT NOTE,2X1.5"COL 3M	3M	EA	100	60.0%	202	\$ 17.45	\$ 6.980	698.00
9	Calculator	TI-30XIIIS	M1TI-30XIIIS	M1	CALCULATOR,12 DIGIT,2LINE	TEXAS	EA	100	60.0%	234	\$ 20.00	\$ 8.000	800.00
10	Calculator	LS82Z	M1LS82Z	M1	CALC,8-DIGIT,PORTABLE	CANUSA	EA	100	60.0%		\$ 9.95	\$ 3.980	398.00
11	Calculator	TI-503SV	M1TI-503SV	M1	CALC,HANDHELD,SUPERVIEW	TEXAS	EA	100	60.0%		\$ 5.00	\$ 2.000	200.00
12	Calculator	TI-1706SV	M1TI-1706SV	M1	CALCULATOR,SOLAR,8DIGIT	TEXAS	EA	100	60.0%		\$ 10.00	\$ 4.000	400.00
13	Calendar	SK24-00	B1SK24-00	B1	CAL,PAD,22X17,JAN-DEC	ATAGLA	EA	100	70.0%	252	\$ 8.09	\$ 2.427	242.70
14	Calendar	G92500-00	B1GG92500-00	B1	CAL,PAD,YR,JAN-DEC,BK	ATAGLA	EA	100	70.0%	253	\$ 9.99	\$ 2.997	299.70
15	Calendar	E717-50	B1E717-50	B1	CAL,REFILL,YR,JAN-DEC	ATAGLA	EA	50	70.0%	251	\$ 4.89	\$ 1.467	73.35
16	Filing	67570	F467570	F4	CARD,ROTARY,2.25X4,100PK	ELDON	PK	100	70.0%		\$ 1.48	\$ 0.444	44.40
17	Chairmat	64483	E964483	E9	CHAIRMAT,WKSTN,LCR	ELDON	EA	250	70.0%	291	\$ 123.49	\$ 37.047	9,261.75
18	Chairmat	76730	E976730	E9	CHAIRMAT,HRDFLR,CR,46X60	ELDON	EA	250	70.0%	293	\$ 79.01	\$ 23.703	5,925.75
19	Clips	72360	H472360	H4	CLIP,PPR,GEM,#1,100/BX	ACCO	BX	500	70.0%		\$ 0.51	\$ 0.153	76.50
20	Clocks	625-195	K5625-195	K5	CLK,WALL,LCD DAY/DTE,GY	HOWARD	EA	75	65.0%	303	\$ 45.95	\$ 16.083	1,206.19
21	Computer Accessories	91141	E691141	E6	WRISTREST,MSEPD,CRYST,BE	FELLO	EA	200	62.0%	354	\$ 18.75	\$ 7.125	1,425.00
22	Computer Accessories	91137	E691137	E6	WRISTREST,GEL,CRYSTAL,BE	FELLO	EA	200	62.0%	354	\$ 18.75	\$ 7.125	1,425.00
23	Computer Accessories	91441	E691441	E6	WRISTREST,MSEPD,CRYST,PE	FELLO	EA	200	62.0%	354	\$ 18.75	\$ 7.125	1,425.00
24	Copy Holder	DH140	S6DH140	S6	CPYHLDR,DOC WEDGE,BK	3M	EA	200	60.0%		\$ 7.49	\$ 2.996	599.20
25	Accessories	21002-0	K321002-0	K3	TRAY,S/D,L,TR,STCKBLE,BK	OFFMAT	EA	175	62.0%	389	\$ 2.93	\$ 1.113	194.85
26	Accessories	21001	K321001	K3	TRAY,L,TR,SLIDE,STACK,SKE	OFFMAT	EA	175	62.0%	389	\$ 2.93	\$ 1.113	194.85
27	Accessories	21101-0	K321101-0	K3	TRAY,L,GI,SLIDE,STACK,SKE	OFFMAT	EA	50	62.0%		\$ 8.58	\$ 3.260	163.02
28	Diskettes	12881	S712881	S7	DISK,3.5,DS,HD,FRM,10/BX	IMATIO	BX	750	60.0%	366	\$ 5.64	\$ 2.256	1,692.00
29	Diskettes	12881	S712881	S7	DISC,CD-RW,1X-4X,700MB	IMATIO	EA	500	60.0%		\$ 1.40	\$ 0.560	280.00
30	Diskettes	17332	S717332	S7	DISC,CD-R,52X,JEWL,10PK,SR	IMATIO	PK	500	60.0%		\$ 8.84	\$ 3.536	1,768.00
31	Envelopes	86048	P286048	P2	ENVELOPE,PADDED,14.25X20	SEALED	EA	1000	70.0%	442	\$ 2.98	\$ 0.894	894.00
32	Envelopes	85985	P285985	P2	ENVELOPE,PADDED,9.5X14.5	SEALED	EA	1000	70.0%	442	\$ 0.74	\$ 0.222	222.00
33	Envelopes	11116Q	P211116Q	P2	ENVELOPE,REC,YC,4X9.5	QUALPK	BX	1000	70.0%	421	\$ 45.25	\$ 13.575	13,575.00
34	Erasers	81505	N281505	N2	ERASER,WHITE BOARD	SANFRD	EA	200	70.0%	210	\$ 3.25	\$ 0.975	195.00
35	Erasers	ZER-2	N6ZER-2	N6	REFILL,CLIC ERASER,2/PK	PENTEL	PK	250	70.0%		\$ 1.85	\$ 0.555	138.75
36	Ergonomic Accessories	48121	E648121	E6	FOOTREST,STANDARD,ADJUST	FELLO	EA	75	62.0%	335	\$ 24.39	\$ 9.268	695.12
37	Ergonomic Accessories	91712	E691712	E6	RISE,MON,PM,2"4"	FELLO	EA	50	62.0%	352	\$ 22.69	\$ 8.622	431.11
38	Filing Supplies	S24E	F1S24E	F1	POCKET,FILE,LEGAL,BULK	ESSELT	EA	500	67.0%		\$ 2.05	\$ 0.677	338.25
39	Filing Supplies	S24E	F1S24E	F1	FILE,POCKET,LTR,STR,BULK	ESSELT	EA	500	67.0%		\$ 1.50	\$ 0.495	247.50
40	Filing Supplies	S34G	F1S34G	F1	FILE,POCKET,EXP,5.25	ESSELT	EA	500	67.0%		\$ 1.79	\$ 0.591	295.35
41	Filing Supplies	S36G	F1S36G	F1	FOLDER,REC,LGL,9FC	ESSELT	EA	500	67.0%		\$ 2.19	\$ 0.723	361.35
42	Filing Supplies	1524EB-0X	F11524EB-0X	F1	POCKET,FILE,LTR,BE,3.5EX	ESSELT	EA	500	67.0%	477	\$ 2.56	\$ 0.845	422.40
43	Index Dividers	C12138C	L3C12138C	L3	INDEX,BDR,11X8.5 CLEAR	AVERY	ST	750	70.0%	544	\$ 1.78	\$ 0.534	400.50
44	Index Dividers	C12135C	L3C12135C	L3	INDEX,BDR,11X8.5 CLEAR	AVERY	ST	500	70.0%	544	\$ 1.22	\$ 0.366	183.00
45	Index Dividers	C12138	L3C12138	L3	INDEX,BDR,11X8.5 COLOR	AVERY	ST	500	70.0%	544	\$ 1.78	\$ 0.534	287.00
46	Labels	5160	A55160	A5	LABEL,ADDR,LSR,1X2.5/6.3K	AVERY	BX	250	70.0%	560	\$ 42.00	\$ 12.600	3,150.00

OFFICE07 Pricing Pages

Item #	Product Group	Catalog Identifier	Office Max #	MC	Item Description	Mfg	OMAX UOM	Est Qty	Group Discount %	Bidder's Catalog Page No.	Bidder's Catalog Price	Net Price	Extended Price																								
47	Labels	4150	A4150	A5	LABELS,PRINTER,FS114	AVERY	BX	200	70.0%	557	\$ 13.75	\$ 4.125	825.00																								
48	Labels	5202	A5202	A5	LABEL,FILE,PERM,WE,248PK	AVERY	PK	200	70.0%	564	\$ 4.83	\$ 1,449	289.80																								
49	Labels	30252	A530252	A5	LABEL,ADD 11/8X3,2R/L/BX	DYMO	BX	200	70.0%	557	\$ 24.95	\$ 7,485	1,497.00																								
50	Labels	05729	A505729	A5	LABEL,REINFORC, WE,200	AVERY	BX	185	70.0%	185	\$ 1.71	\$ 0.513	102.60																								
51	Paper			P1	Hammermill Tital MP Copy Paper 20 # 82 Bright	Hammermill	RM	750	80.5%		\$ 12.47	\$ 2,432	1,823.74																								
52	Paper			P1	HP, 20 lb, 92Brightness	HP	RM	500	80.5%	671	\$ 12.25	\$ 2,389	1,194.38																								
53	Paper			P1	Xerox 20 lb, 92 brightness,	Xerox	RM	500	80.5%	671	\$ 15.64	\$ 3,050	1,524.90																								
54	Paper	HPM1120	P1HPM1120	P1	PAPER,HP,MULTI,20R,WE	Hewlett Packard	RM	500	80.5%	670	\$ 14.12	\$ 2,753	1,376.70																								
55	Paper	P13R11380		P1	Xerox 24 # 98 brightness	Xerox	RM	250	80.5%	659	\$ 11.50	\$ 2,243	560.63																								
56	Paper	P1HPB1124		P1	Hewlett-Packard, 24#, 100 Brightness	Hewlett Packard	RM	750	80.5%	662	\$ 10.43	\$ 2,034	1,525.39																								
57	Paper Writing	20-244	P320-244	P3	PAD,LEGAL,3HP,8.5X11,WE	AMPAD	PD	250	66.0%		\$ 6.59	\$ 2,241	560.15																								
58	Paper Writing	78-908	P363851	P3	Notebook, Slomo	Tops	EA	500	66.0%	625	\$ 4.07	\$ 1,384	691.90																								
59	Pen, Writing	31021	N131021	N1	PEN,RLRBL,GELINK,FPT,BE	PILOT	DZ	200	70.0%	722	\$ 23.76	\$ 7,128	1,425.60																								
60	Pen, Writing	RLC11BE	N1RLC11BE	N1	PEN,ROLLER,GEL,MM,BLUE	BIC	DZ	200	70.0%	724	\$ 17.40	\$ 5,220	1,044.00																								
61	Pen, Writing	30006	N130006	N1	PEN,BALLPT,RETRACT,M,BE	FABERC	DZ	500	70.0%	700	\$ 2.88	\$ 0.864	432.00																								
62	Pencil	12235	N512235	N5	PENCIL,#2,PRE-SHARPENED	BEROL	DZ	250	70.0%	699	\$ 3.80	\$ 1,140	285.00																								
63	Pencil	02254	N502254	N5	PENCIL,WOOD,BK,#2	POINTE	PK	250	70.0%	700	\$ 1.49	\$ 0.447	111.75																								
64	Pencil	20051	N520051	N5	GRIP,PENCIL,ASST,5/1PK	FABERC	DZ	250	70.0%	700	\$ 2.79	\$ 0.837	209.25																								
65	Pencil	12132	N512132	N5	PENCIL,#2,UNSHARPENED	FABERC	EA	250	75.0%	825	\$ 69.60	\$ 17,400	4,350.00																								
66	Punches	74300	H274300	H2	PUNCH,PPR,3 HOLE,32 SHT	SWING	EA	200	79.0%	828	\$ 23.75	\$ 5,938	1,187.50																								
67	Punches	74050	H274050	H2	PUNCH,PPR,2HOLE,BK,1/4	SWING	EA	200	79.0%	835	\$ 3.25	\$ 0.883	170.63																								
68	Report Cover	57525	L257525	L2	PORTFOLIO,TWNPKT,BE,25BK 8468	ESSELLT	BX	500	79.0%	835	\$ 3.25	\$ 0.883	170.63																								
69	Report Cover	A7025971A	L2A7025971A	L2	CVR,PPR,BK,SIDE-8D	ACCO	EA	250	79.0%	837	\$ 16.98	\$ 3,566	891.45																								
70	Report Cover	A7025972A	L2A7025972A	L2	CVR,PPR,2HOLE,LD,BE	ACCO	BX	250	79.0%	837	\$ 16.98	\$ 3,566	891.45																								
71	Report Cover	47985	L247985	L2	PORT,2 PCKT 25,DBE	FELLO	EA	25	60.0%		\$ 109.95	\$ 43,980	1,099.50																								
72	Shredders	3260204	K73260204	K7	P-55C SHREDDER	FELLO	EA	25	60.0%		\$ 179.95	\$ 71,980	1,789.50																								
73	Shredders	3860504	K73860504	K7	POWERSHRED PS-66C SHREDDER	FELLO	EA	25	60.0%		\$ 459.00	\$ 183,600	4,590.00																								
74	Shredders	3651401	K63651401	K6	SHREDDER,SB95C,POWERSHRD	FELLO	EA	25	60.0%		\$ 459.00	\$ 183,600	4,590.00																								
75	Shredders	3240004	K63240004	K6	SHREDDER,CONFETTI CUT,BK	FELLO	EA	25	60.0%	867	\$ 79.95	\$ 31,980	799.50																								
76	Staplers	54501	H154501	H1	STAPLER,FULLSTRIP,BK,545	SWING	EA	175	75.0%	892	\$ 13.05	\$ 3,263	570.94																								
77	Staplers	44401	H144401	H1	STAPLER,444 FULL BK	SWING	EA	175	75.0%	891	\$ 28.25	\$ 7,063	1,235.94																								
78	Staplers	74701	H174701	H1	STAPLER,4IN REACH,BK	SWING	EA	175	75.0%	890	\$ 30.45	\$ 7,613	1,332.19																								
79	Storage Files	74106	P574106	P5	BOX,12X12.25X3,-7/8",WE	QUALPK	EA	500	70.0%		\$ 3.55	\$ 1,065	532.50																								
											<b>Discounted Total</b>	107,448.06																									
80	Miscellaneous Quantity - Weighted for Bid Analysis											\$10,000	30%																								
											<b>Grand Total</b>	114,448.06																									
<p><b>Synopsis of Discounts</b>                  Note: The discounts listed below must be reflected in vendor's bid of all items</p> <table border="1"> <thead> <tr> <th>Category</th> <th>Discount</th> </tr> </thead> <tbody> <tr> <td>Badges</td> <td>70.0%</td> </tr> <tr> <td>Batteries</td> <td>60.0%</td> </tr> <tr> <td>Binders</td> <td>79.0%</td> </tr> <tr> <td>Clips</td> <td>70.0%</td> </tr> <tr> <td>Report Covers</td> <td>79.0%</td> </tr> <tr> <td>Whiteboards</td> <td>60.0%</td> </tr> <tr> <td>Calculators</td> <td>60.0%</td> </tr> <tr> <td>Calendars</td> <td>70.0%</td> </tr> <tr> <td>Chairs</td> <td>70.0%</td> </tr> <tr> <td>Clocks</td> <td>65.0%</td> </tr> <tr> <td>Computer Accessories</td> <td>62.0%</td> </tr> </tbody> </table>														Category	Discount	Badges	70.0%	Batteries	60.0%	Binders	79.0%	Clips	70.0%	Report Covers	79.0%	Whiteboards	60.0%	Calculators	60.0%	Calendars	70.0%	Chairs	70.0%	Clocks	65.0%	Computer Accessories	62.0%
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OFFICE07 Pricing Pages

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	Misc	30.0%											
	Diskettes	60.0%											
	Envelopes	70.0%											
	Filing Supplies	67.0%											
	Dividers, Cards, Labels, Storage Supplies	70.0%											
	Paper	80.5%											
	Pens, Pencils, Erasers	70.0%											
	Shredders	60.0%											
	Staplers, Punches	75.0%											