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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: TX079
PAGE NO.: 00001

DISTRIBUTE TO: 416PRT : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD ENVELOPE, WINDOW, CUSTOM NO. 9 OR 10
CONTAINS 6% BEP GOAL

CONTRACT NO: 4018475

OPTIONS AVAILABLE: 01 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
MIDLAND PAPER COMPANY
101 E PALATINE ROAD
WHEELING, IL 60090-6512

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
JACK ECK
(217) 782-1659

SOLICITATION: 228655 BID OPEN DATE: 08/25/17

CONTRACT NO: 4018475
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018475
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 6.% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

* SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".

* UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS

ARE NOT PART OF THE BEP GOAL.

- * LEAVE THE REMAINING BOXES CHECKED.
- * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
- * SEARCH USING THESE CODES (31030, AND 96631).
- * ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

CONTRACT NO: 4018475
Y620B1 : SCOPE:

THE ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES (CMS) BUREAU OF STRATEGIC SOURCING (BOSS) IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A MASTER CONTRACT FOR WHITE WOVE 24 LB. BLANK OR PRINTED ENVELOPES ON AN AS NEEDED BASIS THROUGH OUT THE CONTRACT PERIOD.

CONTRACT NO: 4018475
Y620C1 : PERIOD OF CONTRACT:

CONTRACT RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT, THE PARTIES MAY RENEW THE RESULTING CONTRACT FOR A TOTAL OF TWO (2) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE,
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018475
Y620F1 : ORDERS:

THE SUCCESSFUL VENDOR SHALL RECEIVE ORDERS IN THE FORM OF A "CONTRACT RELEASE ORDER" (CRO) OR "ORDER FOR RELEASE" (OFR). ORDERS PLACED BY USING AGENCIES SHALL BE PLACED IN INCREMENTS OF FULL CARTONS.

THE MINIMUM ORDER DELIVERED F.O.B. DESTINATION, SHALL BE \$300. FOR ORDERS LESS THAN \$300., VENDOR SHALL PREPAY FREIGHT CHARGES AND ADD FREIGHT CHARGES TO THE INVOICE AS A SEPARATE LINE ITEM.

ALL ORDER SAMPLES SUBMITTED TO THE VENDOR BY USING AGENCIES SHALL BE LABELLED WITH UNIQUE REFERENCE NUMBERS. USING AGENCIES SHALL ALSO DENOTE THE REFERENCE NUMBER ON THE CORRESPONDING ORDER SUBMITTED TO THE VENDOR. IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO MATCH THE CONTRACT RELEASE ORDER WITH THE APPROPRIATE SUBMITTED SAMPLE.

THE VENDOR WILL BE RESPONSIBLE FOR SUPPLYING ONE (1) PROOF TO THE ORDERING ENTITY WITHIN FIVE (5) BUSINESS DAYS AFTER RECEIPT OF AGENCY

SUBMITTED CRO AND APPLICABLE ARTWORK, PDF OR SAMPLE DENOTED ON ORDER.

PROOFS SHALL BE CLEARLY READABLE AND SHOW SIZE, TYPE STYLE, AND LOCATION ON THE ENVELOPE. A PDF FILE SENT BY E-MAIL IS ACCEPTABLE AS A PROOF. FAXED PROOFS ARE ACCEPTABLE IF CLEARLY READABLE.

AGENCIES MAY REQUEST A DYLUX OR SIMILAR "HARDCOPY" PROOF TO BE MAILED TO THEIR OFFICE FOR APPROVAL.

CONTRACT NO: 4018475
Y620G1 : PAPER

PAPER STOCK SHALL BE 24 LB. WHITE WOVE.

Y620G2: RECYCLED CONTENT:

PAPER MUST CONTAIN NO LESS THAN 30% RECYCLED POST-CONSUMER RECOVERED FIBER CONTENT.

BIDDERS ARE REQUIRED TO SUBMIT A PAPER MANUFACTURER'S AFFIDAVIT OF RECYCLED CONTENT.

CONTRACT NO: 4018475
Y620H1 : ENVELOPE DESIGN AND CONSTRUCTION:

ENVELOPES PROVIDED AS A RESULT OF THIS SOLICITATION MUST MEET CURRENT U.S. POSTAL REGULATIONS DURING THE TERM OF THE CONTRACT.

CONTRACT NO: 4018475
Y620I1 : WINDOW PATCH MATERIAL:

WINDOW PATCH MATERIAL SHALL BE OF CLEAR POLYETHYLENE FILM (POLY) WITH THE EXCEPTION TO LINE #68 WHERE WE ARE ASKING FOR WINDOW MATERIAL TO BE LASER COMPATIBLE AND ABLE TO BE RUN ON TONER BASED EQUIPMENT. THE POLY PATCH MATERIAL SHALL BE COMPATIBLE WITH AUTOMATED PROCESSING EQUIPMENT AND NOT HINDER PROPER READABILITY THROUGH WHICH TEXT AND BARCODE INFORMATION IS READ BY SUCH EQUIPMENT.

THE POLY FILM SHALL BE OF INDUSTRY STANDARD WEIGHT AND DURABILITY, SUFFICIENT TO PROTECT ENVELOPE CONTENTS FROM DIRT AND MOISTURE, AS WELL AS ENSURING CONTENT SECURITY.

WINDOW PATCH MATERIAL SHALL BE SECURELY ADHERED AND FULLY ATTACHED TO THE INNER SIDE OF THE ENVELOPE SO AS TO FORM A CONTINUOUS SEAL AROUND THE WINDOW OPENING ELIMINATING ANY INTERFERENCE WITH PRODUCT BEING INSERTED. THE PROCESS SHALL BE OF SUFFICIENT PRECISION TO SECURE THE PAPER SURROUNDING THE WINDOW EDGES SO AS TO PREVENT THE PAPER AROUND THE WINDOW OPENING FROM BEING LIFTED, THUS INCREASING VIEWABLE WINDOW SIZE AND POSSIBLY SACRIFICING CONTENT SECURITY.

CONTRACT NO: 4018475
Y620I3 : WINDOW SIZE:

WINDOW SIZE SHALL BE DEFINED BY PROVIDING A VERTICAL MEASUREMENT (PERPENDICULAR TO TOP FLAP OPENING) AND HORIZONTAL MEASUREMENT (PARALLEL TO TOP FLAP OPENING) OF THE WINDOW OPENING IN THE FOLLOWING FORMAT: VERTICAL INCHES X HORIZONTAL INCHES.

THE FOLLOWING LIST REPRESENTS COMMON WINDOW SIZES USED BY STATE AGENCIES. HOWEVER, THE LIST DOES NOT CONSTITUTE A COMPLETE LIST OF WINDOW SIZES CONTRACTED VENDOR MAY BE REQUIRED TO PROVIDE DURING THE CONTRACT PERIOD RESULTING FROM THIS SOLICITATION.

WINDOW OPENING	AREA	WINDOW OPENING	AREA	WINDOW OPENING	AREA
1-0/0 X 3-1/2	3.500	1-1/8 X 4-0/0	4.500	1-3/8 X 4-1/2	6.188
1-1/8 X 3-1/2	3.938	1-1/8 X 4-1/2	5.063	1-3/4 X 3-1/2	6.125

1-0/0 X 4-0/0 4.000 | 1-1/8 X 4-3/4 5.344 | 1-7/8 X 4-1/2 8.438
1-1/8 X 3-3/4 4.219 | 1-1/4 X 4-3/4 5.938 |

CONTRACT NO: 4018475
Y620I5 : WINDOW PLACEMENT:

THE WINDOW PLACEMENT SHALL BE DEFINED BY STATING THE DISTANCE FROM LEFT SIDE OF ENVELOPE TO LEFT SIDE OF WINDOW OPENING AND DISTANCE FROM BOTTOM OF ENVELOPE TO BOTTOM OF WINDOW OPENING.

VENDOR MUST PLACE POLY PATCHED WINDOW OPENING WITHIN 1/8 INCH FROM ANY EDGE FOLD IF REQUIRED BY SUBSEQUENT ORDERS.

CONTRACT NO: 4018475
Y620J1 : ENVELOPE FLAPS:

AS A MINIMUM, FLAP OPTIONS SHALL CONSIST OF A ROUNDED FLAP, POINTED FLAP AND SQUARE FLAP DESIGN AND SPECIFIED BY THE CUSTOMER AT TIME OF ORDER.

THE TOP FLAP SHALL BE SCORED DURING MANUFACTURING TO CREATE THE CREASE FOR LATER CLOSURE OF THE ENVELOPE BY THE END USER.

SEAL FLAP LENGTHS WILL BE AVAILABLE IN 1/8 INCH INCREMENTS FROM A MINIMUM OF ONE AND ONE QUARTER INCHES (1-1/4") TO A MAXIMUM OF THREE AND ONE QUARTER INCHES (3-1/4"). A COMMODITY LINE ITEM HAS BEEN PROVIDED TO ALLOW COST ADJUSTMENT FOR SEAL FLAP LENGTHS GREATER THAN TWO INCHES.

AGENCIES MAY SPECIFY BETWEEN SPLIT GUM SEAL OR FULL GUM SEAL. THE QUANTITY AND QUALITY OF GLUE SHALL BE SUFFICIENT TO READILY EFFECT A PERFECT AND PERMANENT ADHESION. THE ADHESIVE USED ON THE FLAPS SHALL NOT DISCOLOR THE PAPER WHEN SEALED, SHALL BE NON-TOXIC AND FREE FROM OFFENSIVE ODOR.

ENVELOPE FLAPS MUST BE FREE FROM CURL.

CONTRACT NO: 4018475
Y620K1 : SECURITY TINT:

SECURITY TINT SHALL BE AVAILABLE AS AN OPTION. PRINT PATTERN AND DENSITY SHALL BE APPLIED TO ALL INSIDE SURFACES OF ENVELOPE AND FLAP SO AS TO ENSURE PRIVACY AND CONFIDENTIALITY OF ENVELOPE CONTENTS.

CONTRACT NO: 4018475
Y620L1 : PRINTING PROCESS FOR RETURN ADDRESS AND LOGOS:

THE PRINTING PROCESS SHALL BE FLEXOGRAPHY OR LITHO PRINTING.

PRINT ON FACE OF ENVELOPE SHALL BE PRINTED IN BLACK INK THAT IS RESISTANT TO RUB.

ALL TYPESETTING AS REQUIRED BY THE AGENCY IS THE RESPONSIBILITY OF THE VENDOR. THE STATE WILL PROVIDE ARTWORK FOR ANY LOGOS REQUIRED. IN SOME CASES, AGENCIES MAY FURNISH A CAMERA READY COPY OR ELECTRONIC FILE WHICH THE VENDOR SHALL USE.

CONTRACT NO: 4018475
Y620M1 : PACKAGING:

ENVELOPES SHALL BE PACKAGED IN CARTONS; CONSISTING OF 5 INDIVIDUAL BOXES HAVING 500 ENVELOPES EACH (2,500 ENVELOPES PER CARTON).

CARTONS MUST BE FULLY PACKED, WITH A MINIMUM OF AIR SPACE, SO THAT THEY CAN BE STACKED AND PALLETIZED FOR SHIPMENT AND STORAGE WITHOUT THE BOTTOM CARTONS COLLAPSING.

ALL ENVELOPES, UNLESS OTHERWISE SPECIFIED BY THE USING AGENCY, MUST
BE PACKAGED WITH THE FLAP FOLDED IN THE DOWN POSITION.

ALL ENVELOPES MUST BE SO MANUFACTURED AND PACKED TO ENSURE THAT NO
ONE ENVELOPE ADHERES TO ANOTHER DUE TO EXCESS GLUE, TIGHT PACKING,
HAVING INSUFFICIENT DRYING TIME OR OTHER VARIABLES WITHIN THE CONTROL
OF THE MANUFACTURER.

VENDOR WILL PACKAGE THE ORDER SO AS TO AVOID DAMAGE TO THE ITEMS.

ALL CARTONS AND BOXES MUST BE PLAINLY MARKED INDICATING CONTENTS,
STATE OF ILLINOIS RELEASE/PURCHASE ORDER NUMBER, QUANTITY, SIZE AND
STYLE OF ENVELOPE, AND FORM NUMBER IF PROVIDED.

EXAMPLE OF BOX LABEL:

| FORM NUMBER: -PLACE HERE IF PROVIDED |
| QUANTITY OF CONTENTS: 500 ENVELOPES |
| SIZE: #10 ENVELOPE |
| STYLE: DIAGONAL SEAM |
| 1" X 4" POLY WINDOW, 7/8" FROM LEFT AND 5/8" FROM BOTTOM |
| PRE-PRINTED RETURN ADDRESS |
| 2-1/4" ROUNDED FLAP |
SPLIT GUM

EXAMPLE OF CARTON LABEL:

| FORM NUMBER: -PLACE HERE IF PROVIDED |
| STATE OF ILLINOIS RELEASE ORDER NUMBER: ##### |
| PACKAGE NUMBER: 2 OF 20 |
| QUANTITY OF CONTENTS: 2,500 ENVELOPES |
| SIZE: #10 ENVELOPE |
| STYLE: DIAGONAL SEAM |
| 1" X 4" POLY WINDOW, 7/8" FROM LEFT AND 5/8" FROM BOTTOM |
| PRE-PRINTED RETURN ADDRESS |
| 2-1/4" ROUNDED FLAP |
SPLIT GUM

CONTRACT NO: 4018475
Y620N1 : PALLETIZING:

EACH PALLET MUST BE NON-RETURNABLE WOODEN TYPE, WITH OPENINGS ON ALL
FOUR SIDES TO ALLOW A FORKLIFT TO ENTER FROM ANY SIDE. EACH PALLET
MUST BE AT LEAST 36" WIDE X 36" LONG WITH AT LEAST 4" OF CLEARANCE ON
THE BOTTOM TO ALLOW ENTRY OF A FORKLIFT.

SOME USING AGENCIES MAY REQUIRE A DIFFERENT SIZE WOODEN PALLET OR
DESIGN FOR THEIR WAREHOUSE NEEDS. EACH VENDOR WILL BE RESPONSIBLE FOR
MEETING THOSE NEEDS.

NO ADDITIONAL CHARGES FOR PALLETS WILL BE ALLOWED.

VENDOR WILL PALLETIZE THE ORDER SO AS TO AVOID DAMAGE TO THE
ITEMS.

CONTRACT NO: 4018475
Y620O1 : DELIVERY:

DELIVERY OF ORDER SHALL BE MADE WITHIN TWENTY-FIVE (25) CALENDAR DAYS
OF AGENCY PROVIDING PROOF APPROVAL.

ALL ENVELOPES MUST BE DELIVERED TO THE CUSTOMER IN GOOD ORDER, AND
SUBJECT TO THE INSPECTION FOR DAMAGE, COUNT, WEIGHT, MEASUREMENT AND
TEST OF THE DEPARTMENT.

SHIPMENTS CONTAINING BROKEN OR COLLAPSED CARTONS MAY BE REJECTED.

NO OVERRUNS OR UNDERRUNS WILL BE ACCEPTED.

ALL BID PRICES SHALL INCLUDE DOCK DELIVERY. DOCK DELIVERY MEANS THAT THE REQUESTING AGENCY HAS A LOADING DOCK AND WILL BE UNLOADING THE ENVELOPES WITH THEIR EQUIPMENT. ANYTHING DIFFERENT MEANS THAT THE REQUESTING AGENCY WILL NEED TO ADD A SEPARATE COMMODITY LINE(S) FOR INSIDE DELIVERY.

ALL DELIVERIES SHALL BE ACCOMPANIED BY A PACKING SLIP.

OVER-THE-ROAD TRAILERS CANNOT BE USED TO DELIVER ENVELOPES TO THE FOLLOWING LOCATIONS:

CAPITOL BUILDING, SPRINGFIELD
WILLIAM G. STRATTON BUILDING, SPRINGFIELD
160 NORTH LASALLE STREET, CHICAGO
LOCATIONS WITHIN THE CHICAGO LOOP AREA

OTHER DELIVERY LOCATIONS MAY HAVE SIMILAR DELIVERY RESTRICTIONS.

CONTRACT NO: 4018475
Y620Y1 : ECONOMIC ADJUSTMENT CLAUSE:

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE BUREAU OF STRATEGIC SOURCING (BOSS).

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

09150636 FOR ENVELOPES.

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN MAY, THEN THE BASE PPI WILL BE MAY'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT [HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE NEW REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT

PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH
ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE
THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT
REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS
ALL PAST COMPLAINTS ARE RESOLVED.

VENDOR NAME AND ADDRESS

MIDLAND PAPER COMPANY
101 E PALATINE ROAD
WHEELING, IL 60090-6512

CONTRACT NO: 4018475
PYMT TERMS: NONE
DELIVERY: 25 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 11/30/19

PRIME VENDOR: N
CONTRACT BEGIN DATE: 12/01/17

CONTACT NAME: DOUG DAMASCUS
CONTACT PHONE: (847) 777-2710
CONTACT E-MAIL: DOUG.DAMASCUS@MIDLANDPAPER.COM

CONTACT FAX: (847) 403-6875

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX079
PAGE NO.: 00009

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: XR17-620-0800 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE DIAGONAL SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK.	1900.000	M	N/A	\$ 15.65000

USE THIS LINE ITEM WHEN ORDERING QTY'S
200M OR GREATER.

PACKAGED 500/BOX AND 2,500/CARTON
MUST ORDER FULL CARTONS

~~~~~  
USING AGENCY SHALL MODIFY ONE OR MORE OF  
THE FOLLOWING VARIABLES ON THE CRO/OFR.  
~~~~~

WINDOW SIZE: 1.125" X 4.5"
WINDOW PLACEMENT: 0.875" FROM LEFT
0.625" FROM BOTTOM
SEAL FLAP STYLE: ROUND
FLAP LENGTH: 1.75"
GUM STYLE: FULL GUMMED

REFERENCE NUMBER OF SAMPLE: _____
VENDOR: MIDLAND PAPER COMPANY
:
CONTRACT NO: 4018475

00002	COMMODITY CODE: XR17-620-0801 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE DIAGONAL SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK.	50.000	M	N/A	\$ 26.90000
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USE THIS LINE ITEM WHEN ORDERING QTY'S
BETWEEN 50M AND 197.5M

PACKAGED 500/BOX AND 2,500/CARTON
MUST ORDER FULL CARTONS

~~~~~  
USING AGENCY SHALL MODIFY ONE OR MORE OF  
THE FOLLOWING VARIABLES ON THE CRO/OFR.  
~~~~~

WINDOW SIZE: 1.125" X 4.5"
WINDOW PLACEMENT: 0.875" FROM LEFT
0.625" FROM BOTTOM
SEAL FLAP STYLE: ROUND
FLAP LENGTH: 1.75"
GUM STYLE: FULL GUMMED

REFERENCE NUMBER OF SAMPLE: _____
VENDOR: MIDLAND PAPER COMPANY
:
CONTRACT NO: 4018475

00003	COMMODITY CODE: XR17-620-0802 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE DIAGONAL SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK.	17.500	M	N/A	\$ 36.50000
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USE THIS LINE ITEM WHEN ORDERING QTY'S
47.5M OR LESS.

PACKAGED 500/BOX AND 2,500/CARTON
MUST ORDER FULL CARTONS

~~~~~  
USING AGENCY SHALL MODIFY ONE OR MORE OF  
THE FOLLOWING VARIABLES ON THE CRO/OFR.  
~~~~~

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX079
PAGE NO.: 00010

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00003	CONTINUED.... ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00004	COMMODITY CODE: XR17-620-0815 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE SIDE SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 200M OR GREATER. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 17.66000
00005	COMMODITY CODE: XR17-620-0820 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE SIDE SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S BETWEEN 50M AND 197.5M PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 25.76000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00005	CONTINUED.....				
00006	COMMODITY CODE: XR17-620-0825 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE SIDE SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 47.5M OR LESS. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 43.90000
00007	COMMODITY CODE: XR17-620-0850 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE DIAGONAL SEAMS, 100% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 200M OR GREATER. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 25.20000
00008	COMMODITY CODE: XR17-620-0855 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE DIAGONAL SEAMS, 100% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S BETWEEN 50M AND 197.5M PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~	2.500	M	N/A	\$ 31.20000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00008	CONTINUED.... USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00009	COMMODITY CODE: XR17-620-0860 ENVELOPE, WINDOW, #9 - 24LB. WHITE WOVE DIAGONAL SEAMS, 100% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 47.5M OR LESS. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 41.00000
00010	COMMODITY CODE: XR17-620-0700 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE DIAGONAL SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 200M OR GREATER. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY :	35000.000	M	N/A	\$ 15.70000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX079
PAGE NO.: 00013

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00010	CONTINUED.... CONTRACT NO: 4018475				
00011	COMMODITY CODE: XR17-620-0701 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE DIAGONAL SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S BETWEEN 50M AND 197.5M PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	300.000	M	N/A	\$ 29.80000
00012	COMMODITY CODE: XR17-620-0702 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE DIAGONAL SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 47.5M OR LESS. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	169.000	M	N/A	\$ 36.10000
00013	COMMODITY CODE: XR17-620-0715 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE SIDE SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 200M OR GREATER. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS	6556.000	M	N/A	\$ 16.40000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE	
00013	CONTINUED.... ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475					
00014	COMMODITY CODE: XR17-620-0720 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE SIDE SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S BETWEEN 50M AND 197.5M PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	150.000	M	N/A	\$	31.20000
00015	COMMODITY CODE: XR17-620-0725 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE SIDE SEAMS, 30% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 47.5M OR LESS. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____	2.500	M	N/A	\$	36.10000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX079
PAGE NO.: 00015

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00015	CONTINUED.... VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00016	COMMODITY CODE: XR17-620-0750 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE DIAGONAL SEAMS, 100% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 200M OR GREATER. PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 25.20000
00017	COMMODITY CODE: XR17-620-0755 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE DIAGONAL SEAMS, 100% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S BETWEEN 50M AND 197.5M PACKAGED 500/BOX AND 2,500/CARTON MUST ORDER FULL CARTONS ~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~ WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475	2.500	M	N/A	\$ 42.60000
00018	COMMODITY CODE: XR17-620-0760 ENVELOPE, WINDOW, #10 - 24LB. WHITE WOVE DIAGONAL SEAMS, 100% POST CONSUMER FIBER, IMPRINT BLACK INK. USE THIS LINE ITEM WHEN ORDERING QTY'S 47.5M OR LESS. PACKAGED 500/BOX AND 2,500/CARTON	2.500	M	N/A	\$ 49.20000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: TX079
PAGE NO.: 00016

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00018	CONTINUED..... MUST ORDER FULL CARTONS				
	~~~~~ USING AGENCY SHALL MODIFY ONE OR MORE OF THE FOLLOWING VARIABLES ON THE CRO/OFR. ~~~~~				
	WINDOW SIZE: 1.125" X 4.5" WINDOW PLACEMENT: 0.875" FROM LEFT 0.625" FROM BOTTOM SEAL FLAP STYLE: ROUND FLAP LENGTH: 1.75" GUM STYLE: FULL GUMMED				
	REFERENCE NUMBER OF SAMPLE: _____ VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00019	COMMODITY CODE: XR17-620-0770 MODIFIER FOR SECURITY TINT.	10000.000	M	N/A	\$ .82000
	VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00020	COMMODITY CODE: XR17-620-0775 MODIFIER FOR FLAP LENGTH EXCEEDING 2.0"	1.000	M	N/A	\$ 12.60000
	VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00021	COMMODITY CODE: XR17-620-0780 MODIFIER FOR POLY PATCHED WINDOW OPENING GREATER THAN 5.200 SQUARE INCHES.	8000.000	M	N/A	\$ .38000
	VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00022	COMMODITY CODE: XR17-620-0785 MODIFIER FOR POLY PATCHED WINDOW OPENING GREATER THAN 6.500 SQUARE INCHES.	3000.000	M	N/A	\$ .64000
	VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00023	COMMODITY CODE: XR17-620-0790 MODIFIER FOR SELF SEAL.	1.000	M	N/A	\$ 12.64000
	VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00024	COMMODITY CODE: XR17-620-0781 MODIFIER FOR 2ND POLY PATCHED WINDOW OPENING GREATER THAN 5.200 SQUARE INCHES.	2.500	M	N/A	\$ 1.82000
	VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00025	COMMODITY CODE: XR17-620-0786 MODIFIER FOR 2ND POLY PATCHED WINDOW	2.500	M	N/A	\$ 2.26000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: TX079  
PAGE NO.: 00017

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00025	CONTINUED..... OPENING GREATER THAN 6.500 SQUARE INCHES.  VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475				
00026	COMMODITY CODE: XR17-620-0771 MODIFIER FOR REMOVING BLACK INK FROM THE LINE ITEM. * VENDOR: MIDLAND PAPER COMPANY : CONTRACT NO: 4018475  * VENDOR OFFERS PROMPT PAYMENT DISCOUNT	3050.000	M	N/A	-\$ .28000