

HARFORD COUNTY PUBLIC SCHOOLS

PURCHASING BID REPORT

Bid #:	09-JLH-016	Date of Bid Advertisement:	Nov. 17, 2008
Bid Title:	Copy Paper		
Bid Opening:	Dec. 3, 2008		
Date Bid Released:	Nov. 14, 2008		
Bid Sent:	9		
	# of Companies		

DESCRIPTION OF BID: This bid consisted of the furnishing & delivering of white copy paper.

USING DEPARTMENTS:

- | | |
|--|---|
| <input type="checkbox"/> Food Service | <input checked="" type="checkbox"/> Warehouse Stock |
| <input type="checkbox"/> Maintenance | <input type="checkbox"/> New Construction |
| <input type="checkbox"/> Operations | <input type="checkbox"/> Project: |
| <input type="checkbox"/> Transportation | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Various Schools | |

BID TABULATION

BID NUMBER	09-JLH-016
BID TITLE	Copy Paper
DATE OF AWARD	Dec. 3, 2008
LENGTH OF CONTRACT	N/A

BIDDERS	AMOUNT
KAI 2	\$32.50/case
Frank Parsons	\$27.05/case
Quill	\$28.40/case
Ricoh	\$26.74/case
Rudolphs	\$30.12/case
School Specialty	\$28.75/case
Xerox	\$27.08/case
Xpedx	\$27.25/case

CONTRACT AWARDED TO:

RICOH

ESTIMATED VALUE OF CONTRACT:

\$ 134,769.60

METHOD OF AWARD: Individual Items Group Total Contract

BUYER'S COMMENTS: Buyer recommends award to the lowest responsible bidder, Ricoh.

BUYER: _____
Signature
Date

APPROVALS:

Signature: _____
SUPERVISOR OF PURCHASING
DATE