

# HARFORD COUNTY PUBLIC SCHOOLS

## PURCHASING BID REPORT

<b>Bid #:</b>	09-JLH-007	<b>Date of Bid Advertisement:</b>	7/16/08
<b>Bid Title:</b>	Copy Paper		
<b>Bid Opening:</b>	7/30/08		
<b>Date Bid Released:</b>	7/16/08		
<b>Bid Sent:</b>	7		
	# of Companies		

DESCRIPTION OF BID:  
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 | <input type="checkbox"/> Facilities                 |

### BID TABULATION

BID NUMBER	09-JLH-007
BID TITLE	Copy Paper
DATE OF AWARD	7/30/08
LENGTH OF CONTRACT	

**CONTRACT AWARDED TO:**

Ricoh

#### BIDDERS

#### AMOUNT

BIDDERS	AMOUNT
Ricoh	\$ 136,829.50
Xpedx	\$ 146,769.60
School Specialty	\$ 148,486.80
Butts Fax Copy Inc	\$ 177,462.40
Lindenmeyr Munroe	\$ 142,870.00
Ris Paper	\$ 140,468.80
Quill	\$ 144,692.80
Frank Parsons	\$ 139,810.00
Xerox	\$ 138,484.00
OfficeMax	\$ 140,979.10

ESTIMATED VALUE OF CONTRACT:

\$ 136,829.50

METHOD OF AWARD:  Individual Items  Group  Total Contract  Other

BUYER'S COMMENTS:

BUYER: \_\_\_\_\_  
Signature
Date

APPROVALS:

Signature: \_\_\_\_\_  
SUPERVISOR OF PURCHASING
DATE