

HARFORD COUNTY PUBLIC SCHOOLS

PURCHASING BID REPORT

Bid #:	12-SCZ-001	Date of Bid Advertisement:	7/6/11
Bid Title:	White Xerographic Paper		
Bid Opening:	July 25, 2011		
Date Bid Released:	7/6/11		
Bid Sent:	# of Companies 16		

DESCRIPTION OF BID:
3360 cases of White Xerographic paper as follows:

QTY	DESCRIPTION	HCPS ITEM #
3360 cs	white 8.5" x 11"	64533751059

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	12-SCZ-001
BID TITLE	White Xerographic Paper
DATE OF AWARD	7/25/11
LENGTH OF CONTRACT	n/a

CONTRACT AWARDED TO:

B.W. Wilson

BIDDERS

AMOUNT

BIDDERS	AMOUNT
Office Max- Dorrough	\$91,123.20
UZO 1 International	\$92,400.00
Jemni Inc	\$89,947.20
School Specialty	\$101,673.60
AJ Stationers	\$96,432.00
CPG	\$88,132.80
B.W. Wilson	\$87,326.40
Unisource	\$87,864.00
Rudolph's Office Supplies	\$100,766.40
Xerox	\$96,768.00
W.B. Mason	\$95,928.00
Lindenmyer Munroe	\$93,240.00
Office Max- Els	\$91,123.20
My Office Products	\$94,046.40
Frank Parsons	\$91,590.240

ESTIMATED VALUE OF CONTRACT:

\$87,326.40

METHOD OF AWARD: Individual Items Group Total Contract

BUYER'S COMMENTS:

BUYER: Tom Cornucci Jr 8/1/11
Signature Date

APPROVALS:

Signature: Talley LePore 8/1/11
SUPERVISOR OF PURCHASING DATE