

Bid Tab

RFQ 1818-Q Copier Paper for Maintenance

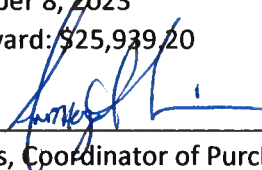
Requested: 840 Cases

<u>Vendor</u>	<u>Unit Price</u>	<u>Total</u>
FRASER GROUP LTD	\$ 8.00	\$ 6,720.00
CONTRACT PAPER GROUP, INC (OPTION #2)	\$ 29.50	\$ 24,780.00
VERITIV OPERATING COMPANY (OPTION #1)	\$ 30.15	\$ 25,326.00
W.B. MASON CO.	\$ 30.88	\$ 25,939.20
LIBERTY PAPER	\$ 31.70	\$ 26,628.00
AMROCOR, LLC	\$ 32.50	\$ 27,300.00
CONTRACT PAPER GROUP, INC (OPTION #1)	\$ 32.60	\$ 27,384.00
MILLER'S SUPPLIES AT WORK	\$ 32.89	\$ 27,627.60
VERITIV OPERATING COMPANY (OPTION #2)	\$ 33.18	\$ 27,871.20
B.W. WILSON PAPER CO	\$ 33.49	\$ 28,131.60
LINCRAFT	\$ 34.30	\$ 28,812.00
ARCHIE SUPPLY, LLC	\$ 36.89	\$ 30,987.60
BLUE WATER SALES	\$ 41.87	\$ 35,170.80
ASSISTANCE TO SUPPORT HUMANITY AND NEED FOR AID	\$ 49.99	\$ 41,991.60
MORGAN INGLAND, LLC	\$ 55.00	\$ 46,200.00
INK SYSTEMS, LLC	\$ 55.0325	\$ 46,227.30
SKLS, LLC	\$ 56.322	\$ 47,310.48
GOLD DUNES, LLC	\$ 58.00	\$ 48,720.00
INQEM, LLC	\$ 58.83	\$ 49,417.20
UNIQUE BOOM, LLC	\$ 70.97	\$ 59,614.80
CARDINAL RECRUITING, LLC	\$ 75.00	\$ 63,000.00
WISECOM TECHNOLOGY INC.	\$ 160.00	\$ 134,400.00

Awarded To: W.B. Mason Co.

Date: September 8, 2023

Amount of Award: \$25,939.20

Approved By: 

Anthony Hinds, Coordinator of Purchasing

Date: September 8, 2023

Fraser Group LTD - Upon review, failed to provide SCC identification, proper physical address, reluctance to provide sample, and required a proforma pre-pay invoice

Contract Paper Group, Inc (Option 2) - Natural Choice not considered equal to specified product

Veritiv Operating Company (Option 1) - Natural Choice not considered equal to specified product