

Bid Tab

RFQ 1825-Q Copier Paper for Maintenance

Requested: 840



Department of Purchasing

100 N. Main Street, 2nd Floor
Suffolk, VA 23434
(757) 925-6762 Fax (757) 942-4333

Intent to Award

Awarded To: Liberty Paper

Date: May 15, 2024

Amount Awarded: \$24,175.20

Approved By:

A handwritten signature in black ink, appearing to read 'AHinds', is written over a horizontal line.

Anthony Hinds, Coordinator of Purchasing

Date: May 15, 2024

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Company	Price Per Case	Total Price	Non-responsive Reason
LIBERTY PAPER	\$ 28.78	\$ 24,175.20	
CONTRACT PAPER GROUP	\$ 29.14	\$ 24,477.60	
W.B. MASON	\$ 29.37	\$ 24,670.80	
ODP BUSINESS SOLUTIONS	\$ 31.15	\$ 26,166.00	
SHARDA PAPER INC	\$ 31.60	\$ 26,544.00	
VERITIV OPERATING COMPANY	\$ 31.72	\$ 26,644.80	
ALL-STATE LEGAL	\$ 35.02	\$ 29,416.80	
SNAP OFFICE SUPPLIES	\$ 35.25	\$ 29,610.00	
SWIPE RESOURCES LLC	\$ 36.80	\$ 30,912.00	
STERILE SERVICES CO.	\$ 36.85	\$ 30,954.00	
BRAME SPECIALTY COMPANY	\$ 37.25	\$ 31,290.00	
RIVERSIDE PAPER SUPPLY	\$ 39.40	\$ 33,096.00	No bid document attached: non-responsive
ARCHIE SUPPLY LLC	\$ 46.61	\$ 39,154.50	
OFFICE MED SUPPLIES	\$ 54.00	\$ 45,360.00	No bid document attached: non-responsive
NUBIAN LLC	\$ 55.00	\$ 46,200.00	
PRODUCTS UNLIMITED DISTRIBUTORS, INC	\$ 69.00	\$ 57,960.00	No bid document attached: non-responsive
LIFELINE MEDICAL SUPPLIES, LLC	\$ 80.00	\$ 67,200.00	
INK SYSTEMS LLC	\$ 80.53	\$ 67,645.20	
S&E CONSULTING, LLC	\$ 81.85	\$ 68,754.00	
COLLEGIATE CONNECTIONS LLC	\$ 86.24	\$ 72,441.60	No bid document attached: non-responsive