

Bid Tab

RFQ 1852-Q Copier Paper for Maintenance & Print Shop
Requested: 840

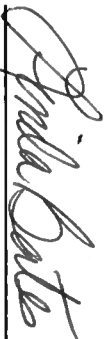


Department of Purchasing

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

Intent to Award

Awarded To: W.B. Mason
Date: September 4, 2024
Amount Awarded: \$23,914.80

Approved By: 
Linda Bates, Coordinator of Purchasing
Date: September 4, 2024

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Company	Price Per Case	Total Price	Non-responsive Reason
W.B. MASON	\$28.47	\$23,914.80	
LIBERTY PAPER	\$29.62	\$24,880.80	
VERTIV OPERATING COMPANY	\$31.95	\$26,838.00	
CONTRACT PAPER GROUP	\$31.98	\$26,863.20	
THE SUPPLY ROOM	\$39.50	\$33,180.00	
ARAZ SYSTEMS LLC	\$44.90	\$37,716.00	
ARENA OF DEALS WHOLESALE, LLC	\$45.49	\$38,211.60	
MB GOVLINK SERVICES	\$48.64	\$40,857.60	
ROYAL MEDIA NETWORK, INC	\$49.75	\$41,790.00	
VANUE, LLC	\$54.20	\$45,528.00	
CARVER MORGAN, LLC	\$66.50	\$55,860.00	
ARCHIE SUPPLY LLC	\$73.41	\$61,664.40	
Swipe Resources			non-responsive: no bid documents uploaded
Ink Systems LLC			non-responsive: no bid documents uploaded
Collegiate Connections LLC			non-responsive: no bid documents uploaded
Civic Solutions Group LLC			non-responsive: no bid documents uploaded
In-Home Vaccines LLC			non-responsive: no bid documents uploaded