GISD Purchasing Office Bid Tabulation Sheet

Note: (1) Control Agent initial here: if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable (3) Return your recommendation to Purchasing

Purchasing Agent: Becky Acuna-Purchasing		Box No.:	Phone Number: 882-6248
Bid Number: 12-13-38	Advertising Date: May 6, 2013	Opening Date: May 23,m 2013	Time: 2:00 pm
Description: Bulk Paper			Results Sent:
Purchasing Agent:		Witness:	

			School Specialty		Pencil Cup		Shelby Distri.		Business Forms Inc.		Affordable Office	
Item	Description	Qty	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	UNIT PRICE	TOTAL	Unit Price	TOTAL
1	Two Trucksloads 8 1/2x11	PER CASE	3.82	38.20	3.00	30.00	2.89	28.90	3.14	31.35	3.22	32.20
2	Three Truckloads, 8 1/2 x 11	PER CASE	3.82	38.20	3.00	30.00	2.89	28.90	3.14	31.35	3.22	32.20
3	100 cases of 8 1/2 x 14	PER CASE	4.84	48.40	4.20	42.00	3.36	33.60	4.89	45.85	N/B	
TOTAL PRICE												
TERMS												
DELIVERY												
FOB												
IN-STATE PREFERENCE NUMBER												