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:		Box No.:	Phone Number:
Bid Number: 08-09-34	Advertising Date: 04/30/09	Opening Date: 06/23/09	Time: 2:00 P.M.
Description: "Bulk Paper"			Results Sent:
Purchasing Agent:		Witness:	

			CE A Staples Co		OK Paper		Pencil Cup					
Item	Description	Qty	Unit Price	Total	Unit Pri	Total	Unit Price	Total	Unit P	Total	Unit Price	Total
1	Two truckloads, 8 1/2 x 11		No bid	0.00	2.83/rm	0.00	2.89/rm	0.00		0.00		0.00
	to be purchased by 12/31/09			0.00		0.00		0.00		0.00	0.00	0.00
2	Three Truckloads, 8 1/2 x 11			0.00	2.83/rm	0.00	2.89/rm	0.00		0.00	0.00	0.00
	to be purchased by 06/30/10			0.00		0.00		0.00		0.00	0.00	0.00
3	81/2 x 14	100		0.00	4.56/rm	0.00	5.60/rm	0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
				0.00		0.00		0.00		0.00	0.00	0.00
TOTAL PRICE												
TERMS												
DELIVERY												
FOB												
IN-STATE PREFERENCE NUMBER												