

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

**GISD BID #13-14-07 NON-FOOD ITEMS PAGE 1**

Purchasing Agent: Mr. Demetrious Giovas, Director of SNP		Box No.:	Phone Number:
Bid Number: 13-14-07	Advertising Date: OCTOBER 16, 2013	Opening Date: NOVEMBER 13, 2013	Time: 2:00 p.m.
Description: Non-Food Items			Results Sent:
Purchasing Agent:		Witness:	

Item	Description	Qty	SHAMROCK		SPECTRUM		SWMD	
			Per Case	Total	Per Case	Total	Per Case	Total
1	3-Compartment hinged lid contai	25	NB	#VALUE!	87.50	2,187.50	101.38	2,534.50
2	3-Compartment hinged lid contai	25	54.76	1,369.00	90.25	2,256.25	92.35	2,308.75
3	Aluminum foil	50	41.67	2,083.50	38.35	1,917.50	37.81	1,890.50
4	Bar mops	150	9.95	1,492.50	NB	#VALUE!	NB	#VALUE!
5	Bib aprons	50	33.34	1,667.00	NB	#VALUE!	NB	#VALUE!
6	Bleach	200	10.23	2,046.00	9.00	1,800.00	8.97	1,794.00
7	Broom	10	4.46	44.60	39.75	397.50	NB	#VALUE!
8	Cleanser	25	24.82	620.50	16.89	422.25	21.82	545.50
9	Cup-Hot Cup 16 oz	30	100.80	3,024.00	93.02	2,790.60	NB	#VALUE!
10	Foam cups 8 oz	60	17.20	1,032.00	15.60	936.00	NB	#VALUE!
11	Foam trays 3 compartment	150	16.96	2,544.00	16.69	2,503.50	15.98	2,397.00
12	Foam trays 6 compartment	3500	27.60	96,600.00	19.20	67,200.00	NB	#VALUE!
13	Food tray bag	250	44.58	11,145.00	21.10	5,275.00	14.75	3,687.50
14	Food trays paper	2500	17.01	42,525.00	14.83	37,075.00	14.85	37,125.00
15	Gloves-Plastic	500	55.37	27,685.00	4.39	2,195.00	NB	#VALUE!
16	Gloves-Rubber	90	107.92	9,712.80	50.27	4,524.30	NB	#VALUE!
<b>TOTAL PRICE</b>								
<b>TERMS</b>								
<b>DELIVERY</b>								
<b>FOB</b>								
<b>IN-STATE PREFERENCE NUMBER</b>								









