

**SAVANNAH-CHATHAM COUNTY BOARD OF EDUCATION BID TABULATION**  
**COPY PAPER – 6-month Contract**  
**BID 14-103**

**BID OPENING DATE & TIME: June 26, 2014 @ 11:00 AM**

Note: \_1\_ addendum was issued on this project

BIDDERS	Doc Signed Y/N	Min.	XEROGRAPHIC DUAL PURPOSE PAPER (made in the U.S.A.) 50,400 REAMS			DELIVERY TIME (Days)	Payment Terms
			Price Per Ream	Brand	TOTAL		
Venus Trading Inc. 5303 N.W. 165 Street Miami Gardens, FL 33014 Phone: 305-623-8496 Fax: 305-623-8497	Y		\$3.25	Xerox 4200	\$163,800.00	7 Days	2%Net10
Paper 101 PO Box 248 Ankeny, IA 50021 Phone: 800-217-4440 Fax:800-217-4441	Y	M	\$2.688	E-Copy 92 plus domestic	\$135,475.20	10 Days	Net
Contract Paper Group 1531 Boettler Road Uniontown, OH. 44685 Phone: 800-563-5739 Fax: 330-896-6886	Y	N	\$2.467	Fascopy	\$124,336.80	7-10 Days	Net 30
Unisource Worldwide 7016 A.C Skinner Pkwy Jacksonville, FL 32256 Phone: 800-631-1955 Fax: 800-224-8799	Y		\$2.461	Econosource	\$124,034.40	7-10 days	Net 30
Minton-Jones NO BID							
Previous Award 14-41 Contract Paper Group			2.417	Fascopy	121,816.80	7-21 days	Net 30

TABULATION PERFORMED BY:    Roger E. Roriex    CERTIFIED BY:    Joan Carter, CPPB   

NUMBER OF BIDS ISSUED:    17    TO LWMBE    1    A    1    W        H        L        N        M         
NUMBER OF BIDS RECEIVED:    5    FROM LWMBE:    0    A        W        H        L        N    1    M    1   

KEY: MFBE DOCS= LETTER OF ASSURANCE/WAIVER/PARTICIPATION FORMS  
MINORITY DESIGNATIONS: A=AFRICAN AMERICAN, W= WOMAN, H= HISPANIC, L=LOCAL, M=MAJORITY