Suffolk Public Schools RFQ – 1701-Q Copier Paper for Maintenance Department & Print Shop August 27, 2019

			840		840		ļ	T	840	040	+	Qty
			20lb White Bond Copier Paper- Print Shop		20lb White Bond Copier Paper-Maintenance				20lb White Bond Copier Paper -Print Shop	20lb White Bond Copier Paper - Maintenance		Item Description
	Total	\$25.55	\$25.55	Unit Price	Contract Paper Group			Total	\$27.98	\$27.98	Unit Price	Access Products, Inc
	\$42,924.00	\$21,462.00	\$21,462.00	Total	er Group			\$47,006.40	\$23,503.20	\$23,503.20	Total	ucts, Inc
Alternate Product	Total	\$24.75	\$24.75	Unit Price	Contract Paper Group			Total	\$36.52	\$36.52	Unit Price	American Welding/Const Supply
	\$41,580.00	\$20,790.00	\$20,790.00	Total				\$61,353.60	\$30,676.80	\$30,676.80	Total	onst Supply
	Total	\$45.63	\$45.63	Unit Price	Digital Dolphin Supplies			Total	\$25.50	\$25.50	Unit Price	B W Wilson
	\$76,658.40	\$38,329.20	\$38,329.20					\$42,840.00	\$21,420.00	\$21,420.00	Total	
	Total	\$29.95	\$29.95	Unit Price	Guernsey, Inc			Total	\$35.00	\$35.00	Unit Price	Car
	\$50,316.00	\$25,158.00	\$25,158.00		Total			\$58,800.00	\$35.00 29.400.00	\$35.00 \$29,400.00	Total	Cantwell-Cleary

Suffolk Public Schools RFQ – 1701-Q Copier Paper for Maintenance Department & Print Shop August 27, 2019

	840		840			840	840	1	Š
-	20 lb White Bond Copier Paper- Print Shop	The state of the s	20 lb White Bond Copier Paper-Maintenance		The second defined a second defined as the s	20 lb White Bond Conier Paper - Print Shop	20 lb White Bond Copier Paper - Maintenance		tem Description
Total	\$24.71	\$24.71		W B Ma	Total	\$25.86	\$25.86	Price	Liber
\$41,512.80	\$20,756.40	\$20,756.40		W B Mason Co, Inc.	\$43,444.80	\$21,722.40	\$21,722.40	Total	Liberty Paper
					Total	\$26.19	\$26.19	Unit Price	Snap Offic
					\$43,999.20	\$21,999.60	\$21,999.60	Total	Snap Office Supplies
					Total	No Bid	No Bid	Unit Price	The Supply Room
								Total	om
					Total	\$25.38	\$25.38	Unit Price	Ver
					\$42,638.40	\$21,319.20	\$21,319.20	Total	Veritiv

Awarded to:

W. B. Mason Co, Inc.

Date of Award:

August 27, 2019

Amount of Award:

\$41,512.00

Approved by:

Anthony Hinds, Purchasing Manager 🎢