Scott County Facility and Support Services Department
Purchasing Division
Telephone: (563) 326-8793

BID TABULATION SHEET

Date: 9/10/2013
Requesting Department: *Sheriff-Jail*
Requisition No. 19065

	VENDOR								
ITEM	Uline	Uline	Officemax	AOSS Medical	Central Poly	Janco & Winnex	Greenwood	Gateway	C J Duffey
toilet tissue									
double-ply									
96 rolls per case	**29.50 case**	**$44.55**	**28.99 case**	**24.00 case**	**44.00 case**	**39.75 case**	**21.90 case**	**24.5 case**	26.77 case
quantity 175 cases	**$5,162.50**	**$7,796.25**	**$5,073.25**	**$4,200.00**	**$7,700.00**	**$6,956.25**	**$3,832.50**	**$4,287.50**	**$4,684.75**
shipping	**est 373.04**	**sh +**							

	VENDOR								
ITEM	JP Gasway 1	JP Gasway 2	Minnesota Chemical	Egan Supply	Flexpac	Knoop	Xpedx	AmSan	Zenith
toilet tissue									
double-ply									
96 rolls per case	**$21.79**	**$23.61**	**$24.40**	**$36.17**	**$24.50**	**$29.17**	**29.9**	**$31.88**	25.51
quantity 175 cases									
shipping									
	$3,813.25	**$4,131.75**	**$4,270.00**	**$6,329.75**	**$4,287.50**	**$5,104.75**	**5232.5**	**$5,579.00**	4464.25

Magid	
35.92 case	
$6,286.00	