Scott County Administration Department Purchasing Division Telephone: (563) 326-8793

BID TABULATION SHEET

Date:
Requesting Department:
Requisition No. 7/16/2019 FSS 19473

#10 regular and window envelopes																	
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ITEM		#10 Window-60 cases	#10 Regular-60 cases	#10 Window-80 cases	#10 Regular-80 cases			#10 Window-60 case	#10 Regular-60 case:	s10 Window-80 case	#10 Regular-80 cases) Window-60 ca	Regular-60 ca	Window-80 c	Regular-80 ca	Regular 60ca	Regular-80 c
		30% PCW	30%PCW	30% PCW	30%PCW												
ABC Laser Jet Inc	Norcross, GA	\$2,505.00	\$1,105.00	\$3,278.00	\$1,405.00		gummed closure										i I
Corporate Graphics	Madison, FL	\$3,648.29	\$2,951.24	\$4,747.41	\$3,895.65	20-25 days		\$3,588.29	2836.53	4592.12	\$3,742.71						
Indoff	St Louis, MO	\$4,019.40	\$3,419.40			7-10 days											1
Iowa Prison Industries	DesMoines, IA	\$3,750.00	\$3,000.00			3 weeks											
JP Gasway	Hiawathat, IA	\$3,426.00	\$2,572.80	\$3,706.40	\$3,374.40												
MackayMitchell	Mt Pleasant, IA	\$3,049.80	\$2,821.80	\$3,800.00	\$3,498.40	4 weeks		\$2,731.80	\$2,503.80	\$3,392.00	\$3,088.00						
Prison Rehabilitative Industries	Brandon, FL	\$3,159.00	\$3,079.20	\$4,040.00	\$3,940.00	15 days											
Proforma	North Canton, OH	\$4,741.20	\$3,921.10	\$6,113.60	\$5,060.80	9-14 days	3 skids/gum										1
Retrieval Business	Bettendorf, IA	\$4,119.00	\$3,504.00	\$5,336.00	\$4,526.00	13 days											
Texas Health Supply	Houston, TX	\$12,136.80		\$16,026.80				\$7,138.56	5494.32	9518.08	\$7,325.76	\$8,108.88	8473.92	10811.84	\$11,298.56	5781.36	\$7,708.48
Tiles in Style	Naperville, II	\$4,288.80	\$1,537.20	\$5,570.40	\$2,037.60	15-20 days	sh \$193.36										
United Supply Alliance	San Marcos, CA	\$6,839.40	\$8,339.40														
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