

## BID TABULATION

**RFB NO:** 17-0004

**DATE:** August 3, 2016

**BID:** Paper Products & Related Supplies for Columbus Civic Center and Ice Rink

		Interboro Packaging Corp. (Montgomery, NY)		Central Poly Corp. (Linden, NJ)		COPACO, Inc. (Columbus, GA)	
Bid Form		✓		✓		✓	
Contract Signature Page		✓		✓		✓	
Product Literature		✓				✓	
Warranty Information		✓		N/A		N/A	
Samples		✓		✓		✓	
Insurance		✓		✓		✓	
E-Verify		✓		✓		✓	
Delivery		Next Day (Add'l fee for "emergency orders" may apply)		7 – 10 Business Days		Next Day	
	<b>Est. Usage</b>	<b>Unit</b>	<b>Extended</b>	<b>Unit</b>	<b>Extended</b>	<b>Unit</b>	<b>Extended</b>
Paper Towels (Brown) Wausau or Equal	250 Cs			28.70	7,175	28.23	7057.50
Toilet Tissue, 2ply EcoGreen	300 Cs					35.08	10,524
Toilet Seat Covers	20 Cs					33.98	679.60
Soap, Green Seal Foam Luxury	25 Cs					28.98	724.50
Air Freshener Refills	3 Cs					34.76	104.19
Feminine Products:							
Tampons	10 Cs					67.21	672.10
Sanitary Napkins	10 Cs					36.66	366.60
Envirox H2Orange 117M/P Cleaner	10 Cs					121.64	1,216.40
Liner Can 2 mil black, 55 Gal <b>(Sample Required)</b>	50 Cs	24.48	1,2224	35.00	1,750	28.50	1,425
36" White Butcher Paper <b>(Sample Required)</b>	10 Cs					31.19	311.90
<b>TOTAL COST:</b>			<b>\$1224.00</b>		<b>\$8925.00</b>		<b>\$23,081.79</b>

**"No Bid" Response:**

1. Mastermans LLP
2. Satilla Medical Supplies
3. Staples

*This tabulation of bids is not indicative of an award or intent to award to a particular vendor. Bid responses are being forwarded to the Project Manager, who will provide an award recommendation for approval by the appropriate persons and/or by Columbus Council.*