

Fulton County Public Bid Opening



Bid: RFQ 330 11RD80177B
 Close Date/Time: 2011-08-31 14:00:00

Commodity Group	Legal Name	Code	Description	Bid Amount
1	Default Commodity Group	92043	Recharging & Remanufacturing of Printer & Fax Cartridges	
	VS00000010556	SDF	PROFESSIONAL COMPUTERS, INC	\$557.90
	VS00000025427	RIBBONS	EXPRESS, INC	\$530.00
	VS00000031663	COAST TO COAST	COMPUTER PRODUCTS INC.	\$299.95
	VS00000010556	SDF	PROFESSIONAL COMPUTERS, INC	\$557.90
	VS00000022233	MUSTANG	COMPUTERS & SUPPLIES	\$563.25
	VS0000001053	OM	OFFICE SUPPLY INC	\$555.00
	VS00000037761	XEROX	SUPPLIES	\$675.00
	VS00000031709	PITNEY	BOWES	\$210.00
	VS00000002111	ABC	LASERJET, INC.	\$198.00
	VS00000022121	ENCON	SYSTEMS, INC	\$230.00
	VS0000001745	GEORGIA	WHOLESALE SUPPLY	\$262.50
	VS00000026694	APRISA	TECHNOLOGY LLC	\$567.90
	VS00000012156	THE	TREE HOUSE, INC.	\$530.50
	VS00000029502	THE	OFFICE PAL INC	\$200.00
	VS00000014952	GLOBAL	GOVT EDUCATION SOLUTIONS INC	\$559.75
	VS00000037783	WES	SUPPLYYOU, LLC	\$607.15
2	Default Commodity Group	92043	Recharging & Remanufacturing of Printer & Fax Cartridges	
	VS00000010556	SDF	PROFESSIONAL COMPUTERS, INC	\$1,067.00
	VS00000025427	RIBBONS	EXPRESS, INC	\$1,060.00
	VS00000031663	COAST TO COAST	COMPUTER PRODUCTS INC.	\$599.80
	VS00000010556	SDF	PROFESSIONAL COMPUTERS, INC	\$1,067.00
	VS00000022233	MUSTANG	COMPUTERS & SUPPLIES	\$1,099.00
	VS0000001053	OM	OFFICE SUPPLY INC	\$1,060.00
	VS00000037761	XEROX	SUPPLIES	\$420.00
	VS00000031709	PITNEY	BOWES	\$420.00
	VS00000002111	ABC	LASERJET, INC.	\$420.00
	VS00000022121	ENCON	SYSTEMS, INC	\$450.00
	VS0000001745	GEORGIA	WHOLESALE SUPPLY	\$450.00
	VS00000026694	APRISA	TECHNOLOGY LLC	\$1,109.60
	VS00000012156	THE	TREE HOUSE, INC.	\$1,102.00
	VS00000029502	THE	OFFICE PAL INC	\$700.00
	VS00000014952	GLOBAL	GOVT EDUCATION SOLUTIONS INC	\$1,126.00
	VS00000037783	WES	SUPPLYYOU, LLC	\$1,184.20
3	Default Commodity Group	92043	Recharging & Remanufacturing of Printer & Fax Cartridges	
	VS00000010556	SDF	PROFESSIONAL COMPUTERS, INC	\$2,664.20
	VS00000025427	RIBBONS	EXPRESS, INC	\$2,640.00
	VS00000031663	COAST TO COAST	COMPUTER PRODUCTS INC.	\$1,799.80
	VS00000010556	SDF	PROFESSIONAL COMPUTERS, INC	\$2,664.20
	VS00000022233	MUSTANG	COMPUTERS & SUPPLIES	\$2,690.00
	VS0000001053	OM	OFFICE SUPPLY INC	\$2,660.00
	VS00000037761	XEROX	SUPPLIES	\$2,017.80
	VS00000031709	PITNEY	BOWES	\$1,200.00
	VS00000002111	ABC	LASERJET, INC.	\$1,240.00
	VS00000022121	ENCON	SYSTEMS, INC	\$1,320.00
	VS0000001745	GEORGIA	WHOLESALE SUPPLY	\$1,590.00
	VS00000026694	APRISA	TECHNOLOGY LLC	\$2,711.60
	VS00000012156	THE	TREE HOUSE, INC.	\$2,922.00

Fulton County Public Bid Opening



Bid: RFQ 330 11RD80177B

Close Date/Time: 2011-08-31 14:00:00

Commodity Group	Legal Name	Code	Description	Bid Amount
	VS0000029502 THE OFFICE PAL INC			\$1,300.00
	VS0000014952 GLOBAL GOVT EDUCATION SOLUTIONS INC			\$2,654.00
	VS0000037783 WESUPPLYYOU, LLC			\$2,892.40
4	Default Commodity Group	92043	Recharging & Remanufacturing of Printer & Fax Cartridges	
	VS0000010556 SDF PROFESSIONAL COMPUTERS, INC			\$494.20
	VS0000025427 RIBBONS EXPRESS, INC			\$539.80
	VS0000031663 COAST TO COAST COMPUTER PRODUCTS INC.			\$239.80
	VS0000010556 SDF PROFESSIONAL COMPUTERS, INC			\$494.20
	VS0000002233 MUSTANG COMPUTERS & SUPPLIES			\$539.00
	VS0000001053 OM OFFICE SUPPLY INC			\$500.00
	VS0000037761 XEROX SUPPLIES			\$600.00
	VS0000031709 PITNEY BOWES			\$280.00
	VS0000002111 ABC LASERJET, INC.			\$507.20
	VS0000022121 ENCON SYSTEMS, INC			\$663.40
	VS0000001745 GEORGIA WHOLESale SUPPLY			\$521.60
	VS0000026694 APRISA TECHNOLOGY LLC			\$504.00
	VS0000012156 THE TREE HOUSE, INC.			\$520.00
	VS0000029502 THE OFFICE PAL INC			\$506.00
	VS0000014952 GLOBAL GOVT EDUCATION SOLUTIONS INC			\$553.20
	VS0000037783 WESUPPLYYOU, LLC			
5	Default Commodity Group	92043	Recharging & Remanufacturing of Printer & Fax Cartridges	
	VS0000010556 SDF PROFESSIONAL COMPUTERS, INC			\$3,376.10
	VS0000025427 RIBBONS EXPRESS, INC			\$3,150.00
	VS0000031663 COAST TO COAST COMPUTER PRODUCTS INC.			\$2,199.90
	VS0000010556 SDF PROFESSIONAL COMPUTERS, INC			\$3,376.10
	VS0000002233 MUSTANG COMPUTERS & SUPPLIES			\$3,456.50
	VS0000001053 OM OFFICE SUPPLY INC			\$3,370.00
	VS0000037761 XEROX SUPPLIES			\$1,990.00
	VS0000031709 PITNEY BOWES			\$1,700.00
	VS0000002111 ABC LASERJET, INC.			\$1,710.00
	VS0000022121 ENCON SYSTEMS, INC			\$3,815.00
	VS0000001745 GEORGIA WHOLESale SUPPLY			\$3,390.80
	VS0000026694 APRISA TECHNOLOGY LLC			\$3,326.20
	VS0000012156 THE TREE HOUSE, INC.			\$1,650.00
	VS0000029502 THE OFFICE PAL INC			\$3,417.00
	VS0000014952 GLOBAL GOVT EDUCATION SOLUTIONS INC			\$3,852.00
	VS0000037783 WESUPPLYYOU, LLC			