

CITY OF CORPUS CHRISTI
PURCHASING DIVISION
BID TABULATION
OFFICE SUPPLIES
Bid Number: BI-0245-12

		Staples, Inc. Cedar Park, TX	Gateway Printing & Office Supply, Inc. Corpus Christi, TX	Advantage Direct Fort Worth, TX	R.W. Gonzalez Rockport, TX	A&W Office Supply, Inc. Corpus Christi, TX	Pitney Bowes, Inc. Atlanta, GA
DESCRIPTION	QTY	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE	EXTENDED PRICE
Groups 1 & 1A Toner	Annual Requirements	\$162,118.85	\$153,482.31	\$151,329.58	\$196,375.70	\$224,257.20	\$158,617.19
Groups 2 & 2A Paper	Annual Requirements	\$103,070.68	\$96,900.54	\$101,699.24	\$99,171.70	\$101,734.49	
Groups 3 & 3A Furniture	Annual Requirements	\$59,955.56	\$59,925.22	\$51,177.44	\$81,091.52	\$66,768.63	
Groups 4 & 4A Office Equipment, Machines & Supplies	Annual Requirements	\$214,377.95	\$239,429.22	\$318,515.85	\$295,687.56	\$313,187.12	
TOTAL		\$539,523.04	\$549,737.29	(1) \$622,722.10	\$672,326.48	\$705,947.43	\$158,617.19 (incomplete)

(1) The recommended award is based on Section 26 of the Council Policies in the City of Corpus Christi's Code of Ordinances. The ordinance provides for local preference when the local bidder is within 3% of a non-local bidder.

Note: Office Depot of Norcross, GA submitted an invitation to purchase off of their contract with The Cooperative Purchasing Network, the pricing and terms and conditions of which would take precedence over the City's bid document. Therefore, Office Depot's response was deemed non-responsive.