



**Cedar Rapids
Community School District**
Excellence for All

Basic Purchasing

Department Access Internal Administrator

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Current Organization: Cedar Rapids
Community School District

September 7, 2016 7:57:28 AM CDT



Home Items Documents
Vendors

Quick Buy

Kathy Kinley

Bid Tabulation for Bid #00001220

Quotes Revisions Items Header Questions Subcontractors Routing Attachments Score Summary [Back to Bid](#)

System Warning(s)

- New Purchase Order is [0021038 : 0](#)

1 Each bid items can only be awarded to one vendor.

of Quotes per page: Sort by:

Total Item Count: 2 **Total Awardable Quote Count:** 2 **Bid Status:** 2BPO - Bid to PO (When a Bid is turned into a PO)

Cancel	Item info/Quote info	(00005209)School Specialty Inc <Quote: 00005330>	(00004947)Demco Inc <Quote: 00005329>
	<p>Bids are due on Tuesday, August 16, 2016 at 10:00am. * ALL RESPONSES MUST BE ON THIS FORM. * Please FAX your res...View Detail</p> <p>Item #:2 Print Sequence:0.5 Status:2BO - Opened (Narrative Item)</p>		
	<p>GBC Ultima 65 Roll Laminator, 21" x 32 1/2" x 12 1/2"</p> <p>Item #:1 Print Sequence:1.0 Status:2BPO - Bid to PO</p> <p>Quantity:1.0 Uom:EA</p>	<p><input checked="" type="radio"/> \$1,843.49</p> <p>Discount: 0%</p>	<p><input type="radio"/> \$2,031.00</p> <p>Discount: 0%</p> <p>Alternate Description: as spec 149-54670</p>
	Totals:	\$1,843.49	\$2,031.00
	\$ Vendor Gross Total:	\$1,843.49	\$2,031.00
	\$ Vendor Discount:	\$0.00	\$0.00
	\$ Vendor Net Total:	\$1,843.49	\$2,031.00
	\$ Preference Discount:	\$0.00	\$0.00
	\$ Evaluation Total:	\$1,843.49	\$2,031.00
	\$ Vendor Freight:	\$0.00	\$0.00
	\$ Awarded:	\$1,843.49	\$0.00