BID TABULATION SHEET

BID NUMBER: 06ITB48505B-CC | **OPENING DATE: 1/12/2006**

BID DESCRIPTION: WORLD LANGUAGE MATERIAL

DEPARTMENT: ATLANTA-FULTON COUNTY | **LIBRARY** | **CONTACT:**

DESCRIPTION OF PRODUCTS OR SERVICES DESIRED	1. VENDOR NAME: ALANDIS INC. VENDOR CODE: ADDRESS: 2155 LUMBERS AND BLVD., SUITE 5000 ATLANTA, GA 30328 TELEPHONE:(404)241-7001 CONTACT: SHAMIMA AMIN	2. VENDOR NAME: BEA TLTA TURN. VENDOR CODE: ADDRESS: 20955 SOUTHFIELD RD.W, SUITE 202 LATHRUP VILLAGE, MI 48076 TELEPHONE: (248) 559-3570 CONTACT: RAKESH KUMAR	3. VENDOR NAME: BOOK WOOD COLLECT. VENDOR CODE: ADDRESS: 2317 Mercer Road Lexington, KY 40511 TELEPHONE: 800 885-4479 CONTACT: Jenny Frankland	NON RESPONSIVE VENDORS AND OTHER INFORMATION
	TOTAL	TOTAL	TOTAL	
1. SELECTION SERVICES COST $	62,000.00	0	0	
2. TOTAL COST SPANISH MATERIALS (ANTICIPATE PURCHASE QTY: 3481 $	96,960.00	97,112.00	4,699.00	
3. TOTAL COST RUSSIAN MATERIALS (ANTICIPATE PURCHASE QTY: 243) $	95,517.00	94,717.85	4,252.00	
4. TOTAL COST FRENCH EURO MATERIALS (ANTICIPATE PURCHASE QTY: 399) $	98,513.00	98,599.05	5,932.00	
5. TOTAL COST FARSI MATERIALS (ANTICIPATE PURCHASE QTY: 373) $	99,214.00	98,496.35	5,537.00	
6. TOTAL COST KOREAN MATERIALS (ANTICIPATE PURCHASE QTY: 215) $	94,955.00	95,394.25	3,762.00	
7. TOTAL COST VIETNAMESE MATERIALS (ANTICIPATE PURCHASE QTY: 243) $	95,003.00	94,396.00	4,255.00	
8. TOTAL COST URDU MATERIALS (ANTICIPATE PURCHASE QTY: 435) $	98,535.00	97,331.80	7,490.00	
9. TOTAL COST CHINESE MATERIALS (ANTICIPATE PURCHASE QTY: 395) $	93,933.00	93,342.75	2,897.00	
10. TOTAL COST LITHUANIAN MATERIALS (ANTICIPATE PURCHASE QTY: 243) $	95,625.00	96,013.00	4,252.00	
11. TOTAL COST FINNISH MATERIALS (ANTICIPATE PURCHASE QTY: 339) $	95,850.00	911,492.05	5,910.00	
12. TOTAL COST DUTCH MATERIALS (ANTICIPATE PURCHASE QTY: 243) $	95,610.00	95,651.85	4,252.00	
13. TOTAL COST HINDI MATERIALS (ANTICIPATE PURCHASE QTY: 110) $	92,645.00	91,935.00	1,925.00	
14. SHELF-READY SERVICES (NON-RUSH) PER ITEM COST $	90.00	90.00	0.00	10
15. SHELF-READY SERVICES (RUSH) PER ITEM COST $	93.00	98.00	0.00	10
16. INEXPENSIVE PLASTIC COVERING FOR PAPERBACK ITEMS PER ITEM COSTS	90.67	91.00	$ 0.65	
17. PERMANENT LAMINATE OR BUCKRAM BINDING FOR PAPERBACK ITEMS PER COST $	95.50	96.50	$ 1.90	
18. MARC RECORD CREATIONS AND DELIVERY ORIGINAL PER COSTS $	93.67	94.50	$ 0.99	
19. ADDED COPY RECORD PER ITEM COST $	93.68	96.20	$ 0.25	
20. PROCUREMENT FEE PER ITEM COST $	93.05		$ 5.95	
21. MANAGEMENT REPORTS, COST PER TYPE $	93.50		0.00	
22. FREIGHT, SHIPPING AND HANDLING PER ITEM COST $	93.50		0.00	
23. OTHER COST PER ITEMS OR STANDARD COST $	93.00		0.00	
GRAND TOTAL				
BIDS: 3/3	NO RESPONSE: 0	ASSISTANT PURCHASING AGENT:	C. CROCKETT	COMPLETED BY: DARLENE MCCRARY
BIDS: 3	NO BIDS: 1	CHIEF ASSISTANT:		
		DEPT. AUTHORIZATION:		