



Fulton County Public Bid Opening

Bid: RFQ 330 11GS78393YB

Close Date/Time: 2011-05-05 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
1	Default Commodity Group	92043 Recharging & Remanufacturing of Printer & Fax Cartridges	
VS0000022121	ENCON SYSTEMS, INC		\$3,119.20
VS0000026694	APRISA TECHNOLOGY LLC		\$3,089.60
VS0000014952	GLOBAL GOVT EDUCATION SOLUTIONS INC		\$3,155.00
VS0000001979	FREEMAN FORMS & SUPPLIES, INC		\$3,291.40
VS0000001745	GEORGIA WHOLESALE SUPPLY		\$3,302.80
VS0000010556	SDF PROFESSIONAL COMPUTERS, INC		\$3,030.00
VS0000010685	NEW TECH SOLUTIONS		\$3,124.60
VS0000001053	OM OFFICE SUPPLY INC		\$3,060.00
VS0000029502	THE OFFICE PAL INC		\$2,580.00
VS0000021808	DACE ENTERPRISES, LLC.		\$3,440.00
VS0000001710	CAJUN OFFICE SUPPLIES, INC.		\$3,139.00
VS0000007531	SOUTHERN COMPUTER WAREHOUSE		\$3,249.80
VS0000031643	XEROX CORPORATION		\$3,829.40
OFFI150094-A	OFFICE DEPOT		\$3,468.40