



GENERAL SERVICES DEPARTMENT

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Atlanta, Georgia 30303

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INTER OFFICE MEMORANDUM

Willie A. Hopkins, Jr., Director

TO: Jerome Noble, Director
Purchasing Department

FROM: Willie A. Hopkins, Jr., Director

DATE: August 21, 2008

**SUBJECT: Recommendation – Plastic Bags Can Liners – 10 Gallon Size
RFQ# 08CR62161C, Account: 700-520-5201-1713**

RECOMMENDATION: Approve acceptance of the most responsible and responsive quote for plastic bags can liners – 10 gallon size submitted by Interboro Packing Corp. for \$7,990 in response to RFQ# 08CR62161C.

DISCUSSION: Seven quotes were received and evaluated. Due to the failure to provide a sample by the lowest quoter, AMI Supply, we are recommending Interboro Packaging Corporation who submitted the next lowest responsible and responsive quote (See attached Evaluation Notes).

Request the initial purchase order to be issued in the amount of \$3,995 for the FY2008 portion of the contract.

A RQS for the remaining authority will be submitted in January 2009 for the remainder of 12 month period.

If you require additional information, contact Sang G. Kim at X26127.

WAH/EM/sk

ATTACHMENT: RQS#520-081508-3099

cc: William Long

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PURCHASING AND
CONTRACT COMPLIANCE
FULTON COUNTY, GA



Fulton County Public Bid Opening

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Bid: RFQ 520 08CR62161C

Close Date/Time: 2008-06-10 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
1	Default Commodity Group	66524 Bags & Liners, Plastic: Garbage Can Liners, Janitor Cart	
	VS0000001979	FREEMAN FORMS & SUPPLIES, INC	\$53.49
✓	VS0000005573	INTERBORO PACKAGING CORPORATION	\$15.98
✓	VS0000020697	CENTRAL POLY CORP	\$19.30
✓	KACO172691-P	KACO SUPPLY CO	\$18.17
	✓	ALL AMERICAN POLY	\$19.38
	✓	KIPLING ENTERPRISES, INC	\$20.10
	✓	AMI SUPPLY	\$14.25