

METROPOLITAN TRANSIT AUTHORITY  
ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF  
OFFICE PRODUCTS

IFB NO. IB1200012


BID OPENING: 5-24-2012 TIME: 2:00PM


RECORDED BY: PRINSCILLA ABBS

NO.	NAME AND CITY OF PROPOSER	TOTAL AMOUNT YR 1 AND YR 2	REMARKS
1.	RELIANT HOUSTON, TX	\$181,386.38	
2.	TEJAS OFFICE PRODUCTS HOUSTON, TX	\$190,097.50	
3.	STANDARD OFFICE PRODUCTS HOUSTON, TX	\$250,847.86	
4.	LEE OFFICE SOLUTIONS HOUSTON, TX	\$260,048.80	
5.	IROKO ENTERPRISES HOUSTON, TX	\$425,898.65	
6.	THE BETTY MILLS COMPANY SAN MATEO, CA	\$476,738.47	
7.			
8.			
9.			
10.			

I certify that I have personally opened and read all bids received by the time set for receipt.

I have reviewed and verified the prices stated herein.

  
Contract Administrator

  
Manager of Procurement