



PORT OF OAKLAND

Bid Opening Form



Bid Number and Name: Bid No. 19-20/05, Tork Peakserve Paper Towels

Bid Due Date and Time: October 2, 2019 until 2:00 p.m.


Bidder Name and Address	Bid Price
1. Home Depot Pro, 650 Brennan St., San Jose, CA 95131	\$17,567.40
2. JC Nelson Supply, 2477 Courage Dr., Fairfield, CA 94533	\$17,370.75
3. Pueblo Hotel Supply, 170 Greenhorn Dr., Pueblo, CO 81004	\$30,253.00
4. Starline Supply Co., 2401 Peralta St., Oakland CA 94607	\$17,480.00
5. Veritiv Corp., 7373 Las Pasitas Rd., Livermore, CA 94550	\$17,982.55
6. Waxie Sanitary Supply, 901 N. Canyons Pkwy, Livermore, CA 94551	\$19,061.94

This Bid Opening Form only list the bids that were submitted by the due date and time specified above. Prior to contract award, the apparent lowest Bid Price and all other Bidders' Bid Price are subject to review and evaluation for compliance to the Port of Oakland's ("Port") specifications and terms and conditions. The Port reserves the right to reject any or all bids, cancel the bid, to waive any irregularities or informalities not affected by law, to evaluate the bids submitted, and to award or not to award the Contract or Purchase Order to the lowest responsive, responsible Bidder that best serves the interests of the Port.

(Unevaluated) Apparent Low Bidder: JC Nelson Supply

Bid Opened By: Rebecca Gibson **Signature:**  **Date:** 10/2/19
Bid Recorded By: EVA CHIU **Signature:**  **Date:** 10-2-2019

Witnesses to the Bid Opening:

By: David Zolezzi **Signature:**  **Organization:** Port **Date:** 10/2/2019
By: _____ **Signature:** _____ **Organization:** _____ **Date:** _____