



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

November 13, 2023

Dream Ranch, LLC
129 North 2nd Street, Ste B
Krum, TX 76249
sheri@dreamranchtx.com

Re: Bid No. 2022-079– Annual Contract for Toner Cartridges and Maintenance Supplies for InkJet and Laser Printers

Dear Ms. De Wet:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 4, 2022 through April 3, 2023. The effective dates for the 2nd and final renewal option will run from April 4, 2024 through April 3, 2025.

☒ Yes, Dream Ranch, LLC will accept the offer to extend the same contract pricing and discounts through April 3, 2025. **Please include a current 1295 Form with your response.**

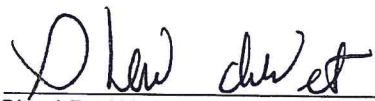
☐ No, Dream Ranch, LLC will NOT accept the offer to extend the same contract pricing and discounts through April 3, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☒ No
If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,


Stefani Felipe, Buyer
Tarrant County
(P) 817-212-7250
(E) sfelipe@tarrantcountytx.gov


Sheri De Wet
Dream Ranch, LLC
(P) 940-591-6565
(E) Sheri@DREAMRANCHTX.com

11-13-23
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

December 4, 2023

Beepsmart Communications, Inc.
d/b/a Smart Group Systems
990 N Bowser Rd #720
Richardson, TX 75081

Re: Bid No. 2022-079– Annual Contract for Toner Cartridges and Maintenance Supplies for InkJet and Laser Printers

Dear Mr. Faruque:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 4, 2022 through April 3, 2023. The effective dates for the 2nd and final renewal option will run from April 4, 2024 through April 3, 2025.

☒ Yes, Beepsmart Communications, Inc. d/b/a Smart Group Systems will accept the offer to extend the same contract pricing and discounts through April 3, 2025. **Please include a current 1295 Form with your response.**

☐ No, Beepsmart Communications, Inc. d/b/a Smart Group Systems will NOT accept the offer to extend the same contract pricing and discounts through April 3, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No
If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,

A handwritten signature in black ink, appearing to read "Stefani Felipe", written over a horizontal line.

Stefani Felipe, Buyer
Tarrant County
(P) 817-212-7250
(E) sdfelipe@tarrantcountytexas.gov

A handwritten signature in black ink, appearing to read "Quazi Faruque", written over a horizontal line.

Quazi Faruque
Beepsmart Communications, Inc.
(P) _____
(E) _____

12/7/2023
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

December 4, 2023

Rasix Computer Center, Inc.
d/b/a Academic Supplier
3519 Main Street, Suite 401
Chula Vista, CA 91911-0801

Re: Bid No. 2022-079– Annual Contract for Toner Cartridges and Maintenance Supplies for InkJet and Laser Printers

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 4, 2022 through April 3, 2023. The effective dates for the 2nd and final renewal option will run from April 4, 2024 through April 3, 2025.

☒ Yes, Rasix Computer Center, Inc. d/b/a Academic Supplier will accept the offer to extend the same contract pricing and discounts through April 3, 2025. **Please include a current 1295 Form with your response.**

☐ No, Rasix Computer Center, Inc. d/b/a Academic Supplier will NOT accept the offer to extend the same contract pricing and discounts through April 3, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No
If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,

A handwritten signature in black ink, appearing to read "Stefani Felipe", written over a horizontal line.

Stefani Felipe, Buyer
Tarrant County
(P) 817-212-7250
(E) sdfelipe@tarrantcountytexas.gov

A handwritten signature in black ink, appearing to read "Jeffrey Kozma", written over a horizontal line.

~~Stefani Felipe~~ Jeffrey Kozma
Rasix Computer Center, Inc.
(P) 800.266.2892 Ext 117
(E) jeffrey.kozma@rasixinc.com

12/14/2023
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

December 4, 2023

Enhanced Laser Products
1390 W Sam Houston Pkwy North
Houston, TX 77043

Re: Bid No. 2022-079— Annual Contract for Toner Cartridges and Maintenance Supplies for InkJet and Laser Printers

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 4, 2022 through April 3, 2023. The effective dates for the 2nd and final renewal option will run from April 4, 2024 through April 3, 2025.

☒ Yes, Enhanced Laser Products will accept the offer to extend the same contract pricing and discounts through April 3, 2025. **Please include a current 1295 Form with your response.**

☐ No, Enhanced Laser Products will NOT accept the offer to extend the same contract pricing and discounts through April 3, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No

If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,

A handwritten signature in black ink, appearing to read "Stefani Felipe".

Stefani Felipe, Buyer
Tarrant County
(P) 817-212-7250
(E) sdfelipe@tarrantcountytx.gov

A handwritten signature in black ink, appearing to read "Curtis Morris".

Name: Curtis Morris
Enhanced Laser Products
(P) 713 756 9481
(E) cmorris@enhancedlaser.com

12/5/23
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

December 4, 2023

Encon Systems
420 N Town East Blvd
Sunnyvale, TX 75182

Re: Bid No. 2022-079— Annual Contract for Toner Cartridges and Maintenance Supplies for InkJet and Laser Printers

Dear Sir/Madam:

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of April 4, 2022 through April 3, 2023. The effective dates for the 2nd and final renewal option will run from April 4, 2024 through April 3, 2025.

☒ Yes, Encon Systems will accept the offer to extend the same contract pricing and discounts through April 3, 2025. Please include a current 1295 Form with your response.

☐ No, Encon Systems Products will NOT accept the offer to extend the same contract pricing and discounts through April 3, 2025.

Are any other governmental entities currently utilizing this contract? ☐ Yes ☐ No

If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Sincerely,

A handwritten signature in black ink, appearing to read "Stefani Felipe".

Stefani Felipe, Buyer
Tarrant County
(P) 817-212-7250
(E) sdfelipe@tarrantcountytx.gov

A handwritten signature in black ink, appearing to read "Chris Hovitz".

Name: Chris Hovitz
Encon Systems
(P) 214-492-0056
(E) Chapowitz@enconsystems.com

12-5-23
Date

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate

Quill LLC submitted a no bid.

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			W.M. Corp Centennial, CO HUB - No COOP - Yes			Coast to Coast Computer Products, Inc. Simi Valley, CA HUB - No COOP - Yes			CVR Computer Supplies Cherry Hill, NJ HUB - No COOP - Yes		
Item #	Description	Est Qty	Price Per Item	Extended Price		Price Per Item	Extended Price		Price Per Item	Extended Price	
Section A - Individual Toner Cartridges											
1	CC364A	90	\$ 121.79	\$ 10,961.10		\$ 99.99	\$ 8,999.10	P	\$ 137.00	\$ 12,330.00	
2	CE255X	80	\$ 160.70	\$ 12,856.00		\$ 129.99	\$ 10,399.20	A	\$ 176.00	\$ 14,080.00	
3	CE505A	500	\$ 62.65	\$ 31,325.00		\$ 42.99	\$ 21,495.00	P	\$ 66.20	\$ 33,100.00	
4	CE505X	50	\$ 114.92	\$ 5,746.00		\$ 69.99	\$ 3,499.50	P	\$ 128.00	\$ 6,400.00	
5	CF210X	60	\$ 61.41	\$ 3,684.60		\$ 61.99	\$ 3,719.40		\$ 68.00	\$ 4,080.00	
6	CF211A	80	\$ 60.34	\$ 4,827.20		\$ 61.99	\$ 4,959.20		\$ 66.00	\$ 5,280.00	
7	CF212A	80	\$ 60.34	\$ 4,827.20		\$ 61.99	\$ 4,959.20		\$ 67.00	\$ 5,360.00	
8	CF213A	80	\$ 60.34	\$ 4,827.20		\$ 61.99	\$ 4,959.20		\$ 66.88	\$ 5,350.40	
9	CF226A	550	\$ 81.16	\$ 44,638.00		\$ 109.99	\$ 60,494.50		\$ 88.80	\$ 48,840.00	
10	CF226X	500	\$ 139.05	\$ 69,525.00		\$ 139.99	\$ 69,995.00		\$ 149.00	\$ 74,500.00	
11	CF230A	200	\$ 44.07	\$ 8,814.00		\$ 57.99	\$ 11,598.00		\$ 51.00	\$ 10,200.00	
12	CF237A	125	\$ 121.72	\$ 15,215.00		\$ 149.99	\$ 18,748.75		\$ 136.00	\$ 17,000.00	

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate
Quill LLC submitted a no bid.

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			W.M. Corp Centennial, CO HUB - No COOP - Yes			Coast to Coast Computer Products, Inc. Simi Valley, CA HUB - No COOP - Yes			CVR Computer Supplies Cherry Hill, NJ HUB - No COOP - Yes		
Item #	Description	Est Qty	Price Per Item	Extended Price		Price Per Item	Extended Price		Price Per Item	Extended Price	
Section A - Individual Toner Cartridges											
13	CF258A	800	\$ 69.75	\$ 55,800.00		\$ 89.99	\$ 71,992.00		\$ 84.00	\$ 67,200.00	
14	CF258X	60	\$ 142.18	\$ 8,530.80		\$ 159.99	\$ 9,599.40		\$ 172.00	\$ 10,320.00	
15	CF280A	180	\$ 72.51	\$ 13,051.80		\$ 89.99	\$ 16,198.20		\$ 79.60	\$ 14,328.00	
16	CF280X	130	\$ 124.85	\$ 16,230.50		\$ 139.99	\$ 18,198.70		\$ 136.00	\$ 17,680.00	
17	CF281A	120	\$ 120.66	\$ 14,479.20		\$ 129.99	\$ 15,598.80		\$ 136.00	\$ 16,320.00	
18	CF287A	110	\$ 152.03	\$ 16,723.30		\$ 199.99	\$ 21,998.90		\$ 166.00	\$ 18,260.00	
19	CF287X	60	\$ 205.61	\$ 12,336.60		\$ 181.99	\$ 10,919.40		\$ 218.20	\$ 13,092.00	
20	CF400A	70	\$ 104.97	\$ 7,347.90		\$ 62.99	\$ 4,409.30		\$ 55.40	\$ 3,878.00	
21	CF410A	100	\$ 60.34	\$ 6,034.00		\$ 79.99	\$ 7,999.00		\$ 72.00	\$ 7,200.00	
22	CF410X	130	\$ 100.63	\$ 13,081.90		\$ 109.99	\$ 14,298.70		\$ 113.00	\$ 14,690.00	
23	CF411A	90	\$ 77.91	\$ 7,011.90		\$ 109.99	\$ 9,899.10		\$ 91.00	\$ 8,190.00	
24	CF412A	90	\$ 77.91	\$ 7,011.90		\$ 109.99	\$ 9,899.10		\$ 92.60	\$ 8,334.00	

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

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Quill LLC submitted a no bid.

		W.M. Corp Centennial, CO HUB - No COOP - Yes		Coast to Coast Computer Products, Inc. Simi Valley, CA HUB - No COOP - Yes		CVR Computer Supplies Cherry Hill, NJ HUB - No COOP - Yes	
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item
Section A - Individual Toner Cartridges							
25	CF413A	90	\$ 77.91	\$ 7,011.90	\$ 109.99	\$ 9,899.10	\$ 92.00 \$ 8,280.00
26	W2020A	200	\$ 54.78	\$ 10,956.00	\$ 75.99	\$ 15,198.00	\$ 67.00 \$ 13,400.00
27	W2020X	100	\$ 110.87	\$ 11,087.00	\$ 120.99	\$ 12,099.00	\$ 136.00 \$ 13,600.00
28	W2021A	125	\$ 70.90	\$ 8,862.50	\$ 95.99	\$ 11,998.75	\$ 88.90 \$ 11,112.50
29	W2021X	50	\$ 151.48	\$ 7,574.00	\$ 169.99	\$ 8,499.50	\$ 188.60 \$ 9,430.00
30	W2022A	125	\$ 70.90	\$ 8,862.50	\$ 95.99	\$ 11,998.75	\$ 89.20 \$ 11,150.00
31	W2022X	50	\$ 151.48	\$ 7,574.00	\$ 169.99	\$ 8,499.50	\$ 188.90 \$ 9,445.00
32	W2023A	125	\$ 70.90	\$ 8,862.50	\$ 95.99	\$ 11,998.75	\$ 88.00 \$ 11,000.00
33	W2023X	50	\$ 151.48	\$ 7,574.00	\$ 169.99	\$ 8,499.50	\$ 186.00 \$ 9,300.00

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

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Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item	Extended Price	
Section B - Discount off list price for all other products not specified in Section A											
1	Dell Oem Only			20%			no bid			20%	
2	Epson Oem Only			10%			no bid			26%	
3	Hewlett Packard Oem Only			30%			15%			40%	
4	Lexmark Oem Only			24%			no bid			31%	

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

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Quill LLC submitted a no bid.

Enhanced Laser Products Houston, TX HUB - No COOP - Yes			Dream Ranch LLC Krum, TX HUB - Yes COOP - Yes			Encon Systems Sunnyvale, TX HUB - No COOP - Yes		
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item	Extended Price
Section A - Individual Toner Cartridges								
1	CC364A	90	\$ 131.42	\$ 11,827.80	\$ 114.93	\$ 10,343.70	A	\$ 140.00 \$ 12,600.00
2	CE255X	80	\$ 159.27	\$ 12,741.60	\$ 120.90	\$ 9,672.00	P	\$ 185.00 \$ 14,800.00
3	CE505A	500	\$ 62.10	\$ 31,050.00	\$ 47.12	\$ 23,560.00	S	\$ 70.00 \$ 35,000.00
4	CE505X	50	\$ 113.91	\$ 5,695.50	\$ 86.48	\$ 4,324.00	S	\$ 132.00 \$ 6,600.00
5	CF210X	60	\$ 60.60	\$ 3,636.00	\$ 57.69	\$ 3,461.40	A	\$ 70.00 \$ 4,200.00
6	CF211A	80	\$ 59.80	\$ 4,784.00	\$ 56.94	\$ 4,555.20	A	\$ 69.62 \$ 5,569.60
7	CF212A	80	\$ 59.80	\$ 4,784.00	\$ 56.94	\$ 4,555.20	A	\$ 69.62 \$ 5,569.60
8	CF213A	80	\$ 59.80	\$ 4,784.00	\$ 56.94	\$ 4,555.20	A	\$ 69.62 \$ 5,569.60
9	CF226A	550	\$ 80.44	\$ 44,242.00	\$ 76.59	\$ 42,124.50	S	\$ 93.00 \$ 51,150.00
10	CF226X	500	\$ 137.83	\$ 68,915.00	\$ 104.60	\$ 52,300.00	P	\$ 160.00 \$ 80,000.00
11	CF230A	200	\$ 43.68	\$ 8,736.00	A	\$ 41.58	P	\$ 51.00 \$ 10,200.00
12	CF237A	125	\$ 120.64	\$ 15,080.00	\$ 114.85	\$ 14,356.25	P	\$ 140.00 \$ 17,500.00

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary

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Quill LLC submitted a no bid.

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			Enhanced Laser Products Houston, TX HUB - No COOP - Yes			Dream Ranch LLC Krum, TX HUB - Yes COOP - Yes			Encon Systems Sunnyvale, TX HUB - No COOP - Yes		
Item #	Description	Est Qty	Price Per Item	Extended Price		Price Per Item	Extended Price		Price Per Item	Extended Price	
Section A - Individual Toner Cartridges											
13	CF258A	800	\$ 67.29	\$ 53,832.00	A	\$ 64.05	\$ 51,240.00	S	\$ 86.00	\$ 68,800.00	
14	CF258X	60	\$ 140.93	\$ 8,455.80		\$ 134.17	\$ 8,050.20	S	\$ 180.00	\$ 10,800.00	
15	CF280A	180	\$ 71.87	\$ 12,936.60		\$ 68.42	\$ 12,315.60	S	\$ 84.00	\$ 15,120.00	
16	CF280X	130	\$ 123.75	\$ 16,087.50		\$ 93.94	\$ 12,212.20	P	\$ 145.00	\$ 18,850.00	
17	CF281A	120	\$ 119.59	\$ 14,350.80		\$ 113.86	\$ 13,663.20	P	\$ 139.00	\$ 16,680.00	
18	CF287A	110	\$ 150.69	\$ 16,575.90		\$ 143.45	\$ 15,779.50	S	\$ 176.00	\$ 19,360.00	
19	CF287X	60	\$ 203.79	\$ 12,227.40		\$ 154.69	\$ 9,281.40	P	\$ 238.00	\$ 14,280.00	
20	CF400A	70	\$ 47.51	\$ 3,325.70		\$ 45.23	\$ 3,166.10	S	\$ 99.99	\$ 6,999.30	
21	CF410A	100	\$ 59.80	\$ 5,980.00		\$ 56.94	\$ 5,694.00	P	\$ 72.00	\$ 7,200.00	
22	CF410X	130	\$ 99.75	\$ 12,967.50		\$ 94.96	\$ 12,344.80	S	\$ 120.50	\$ 15,665.00	
23	CF411A	90	\$ 77.22	\$ 6,949.80		\$ 73.52	\$ 6,616.80	S	\$ 93.00	\$ 8,370.00	
24	CF412A	90	\$ 77.22	\$ 6,949.80		\$ 73.52	\$ 6,616.80	S	\$ 93.00	\$ 8,370.00	

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

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 Quill LLC submitted a no bid.

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			Enhanced Laser Products Houston, TX HUB - No COOP - Yes		Dream Ranch LLC Krum, TX HUB - Yes COOP - Yes		Encon Systems Sunnyvale, TX HUB - No COOP - Yes	
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item	Extended Price
Section A - Individual Toner Cartridges								
25	CF413A	90	\$ 77.22	\$ 6,949.80	\$ 73.52	\$ 6,616.80	S	\$ 93.00 \$ 8,370.00
26	W2020A	200	\$ 54.30	\$ 10,860.00	\$ 51.69	\$ 10,338.00	P	\$ 65.00 \$ 13,000.00
27	W2020X	100	\$ 109.89	\$ 10,989.00	\$ 104.62	\$ 10,462.00	P	\$ 139.99 \$ 13,999.00
28	W2021A	125	\$ 70.28	\$ 8,785.00	\$ 66.91	\$ 8,363.75	S	\$ 89.50 \$ 11,187.50
29	W2021X	50	\$ 150.14	\$ 7,507.00	\$ 142.93	\$ 7,146.50	P	\$ 190.00 \$ 9,500.00
30	W2022A	125	\$ 70.28	\$ 8,785.00	\$ 66.91	\$ 8,363.75	S	\$ 89.50 \$ 11,187.50
31	W2022X	50	\$ 150.14	\$ 7,507.00	\$ 142.92	\$ 7,146.00	P	\$ 190.00 \$ 9,500.00
32	W2023A	125	\$ 70.28	\$ 8,785.00	\$ 66.91	\$ 8,363.75	S	\$ 89.50 \$ 11,187.50
33	W2023X	50	\$ 150.14	\$ 7,507.00	\$ 142.92	\$ 7,146.00	P	\$ 190.00 \$ 9,500.00

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

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Quill LLC submitted a no bid.

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			Enhanced Laser Products Houston, TX HUB - No COOP - Yes		Dream Ranch LLC Krum, TX HUB - Yes COOP - Yes		Encon Systems Sunnyvale, TX HUB - No COOP - Yes		
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item	Extended Price	
Section B - Discount off list price for all other products not specified in Section A									
1	Dell Oem Only			10%		60%	P	44%	S
2	Epson Oem Only			46%	S	59%	P	38%	A
3	Hewlett Packard Oem Only			53%	A	60%	P	44%	
4	Lexmark Oem Only			47%	S	60%	P	43%	A

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate
Quill LLC submitted a no bid.

		GCS Imaging Inc. Elmwood Park, NJ HUB - No COOP - Yes		Rasix Computer Center, Inc. dba Academic Supplier Chula Vista, CA HUB - Yes COOP - Yes		Dahill Office Technology Corporation dba Xerox Business Solution Southwest San Antonio, TX HUB - No COOP - No	
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item
Section A - Individual Toner Cartridges							
1	CC364A	90	\$ 136.67	\$ 12,300.30	\$ 132.00	\$ 11,880.00	\$ 138.50
2	CE255X	80	\$ 170.02	\$ 13,601.60	\$ 125.00	\$ 10,000.00	\$ 189.86
3	CE505A	500	\$ 66.28	\$ 33,140.00	\$ 48.25	\$ 24,125.00	\$ 75.28
4	CE505X	50	\$ 131.59	\$ 6,579.50	\$ 89.00	\$ 4,450.00	\$ 125.60
5	CF210X	60	\$ 64.69	\$ 3,881.40	\$ 62.50	\$ 3,750.00	\$ 69.53
6	CF211A	80	\$ 63.83	\$ 5,106.40	\$ 61.75	\$ 4,940.00	\$ 68.61
7	CF212A	80	\$ 63.83	\$ 5,106.40	\$ 61.75	\$ 4,940.00	\$ 68.61
8	CF213A	80	\$ 63.83	\$ 5,106.40	\$ 61.75	\$ 4,940.00	\$ 68.61
9	CF226A	550	\$ 85.87	\$ 47,228.50	\$ 83.00	\$ 45,650.00	\$ 108.61
10	CF226X	500	\$ 147.12	\$ 73,560.00	\$ 107.00	\$ 53,500.00	\$ 164.30
11	CF230A	200	\$ 46.62	\$ 9,324.00	\$ 45.00	\$ 9,000.00	\$ 57.79
12	CF237A	125	\$ 128.78	\$ 16,097.50	\$ 125.00	\$ 15,625.00	\$ 159.63

\$ 12,465.00

\$ 15,188.80

\$ 37,640.00

\$ 6,280.00

\$ 4,171.80

\$ 5,488.80

\$ 5,488.80

\$ 5,488.80

\$ 59,735.50

\$ 82,150.00

\$ 11,558.00

\$ 19,953.75

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate

Quill LLC submitted a no bid.

Item #	Description	Est Qty	GCS Imaging Inc. Elmwood Park, NJ			Rasix Computer Center, Inc. dba Academic Supplier Chula Vista, CA			Dahill Office Technology Corporation dba Xerox Business Solution Southwest San Antonio, TX		
			Price Per Item	Extended Price		Price Per Item	Extended Price		Price Per Item	Extended Price	
Section A - Individual Toner Cartridges											
13	CF258A	800	\$ 83.45	\$ 66,760.00		\$ 80.75	\$ 64,600.00		\$ 89.03	\$ 71,224.00	
14	CF258X	60	\$ 174.76	\$ 10,485.60		\$ 169.75	\$ 10,185.00		\$ 161.67	\$ 9,700.20	
15	CF280A	180	\$ 76.72	\$ 13,809.60		\$ 74.00	\$ 13,320.00		\$ 85.68	\$ 15,422.40	
16	CF280X	130	\$ 132.10	\$ 17,173.00		\$ 98.00	\$ 12,740.00	S	\$ 147.52	\$ 19,177.60	
17	CF281A	120	\$ 127.66	\$ 15,319.20		\$ 123.75	\$ 14,850.00		\$ 137.22	\$ 16,466.40	
18	CF287A	110	\$ 160.86	\$ 17,694.60		\$ 155.75	\$ 17,132.50		\$ 199.40	\$ 21,934.00	
19	CF287X	60	\$ 217.53	\$ 13,051.80		\$ 160.00	\$ 9,600.00	S	\$ 242.93	\$ 14,575.80	
20	CF400A	70	\$ 53.80	\$ 3,766.00		\$ 52.00	\$ 3,640.00		\$ 62.87	\$ 4,400.90	
21	CF410A	100	\$ 67.70	\$ 6,770.00		\$ 65.75	\$ 6,575.00		\$ 80.74	\$ 8,074.00	
22	CF410X	130	\$ 112.93	\$ 14,680.90		\$ 109.50	\$ 14,235.00		\$ 118.91	\$ 15,458.30	
23	CF411A	90	\$ 87.43	\$ 7,868.70		\$ 85.00	\$ 7,650.00		\$ 104.27	\$ 9,384.30	
24	CF412A	90	\$ 87.43	\$ 7,868.70		\$ 85.00	\$ 7,650.00		\$ 104.27	\$ 9,384.30	

BID NO. 2022-079

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate

Quill LLC submitted a no bid.

Item #	Description	Est Qty	GCS Imaging Inc. Elmwood Park, NJ			Rasix Computer Center, Inc. dba Academic Supplier Chula Vista, CA			Dahill Office Technology Corporation dba Xerox Business Solution Southwest San Antonio, TX		
			Price Per Item	Extended Price		Price Per Item	Extended Price		Price Per Item	Extended Price	
Section A - Individual Toner Cartridges											
25	CF413A	90	\$ 87.43	\$ 7,868.70		\$ 85.00	\$ 7,650.00		\$ 104.27	\$ 9,384.30	
26	W2020A	200	\$ 67.34	\$ 13,468.00		\$ 65.00	\$ 13,000.00		\$ 73.32	\$ 14,664.00	
27	W2020X	100	\$ 136.28	\$ 13,628.00		\$ 131.00	\$ 13,100.00		\$ 126.05	\$ 12,605.00	
28	W2021A	125	\$ 87.15	\$ 10,893.75		\$ 84.00	\$ 10,500.00		\$ 94.89	\$ 11,861.25	
29	W2021X	50	\$ 186.20	\$ 9,310.00		\$ 180.00	\$ 9,000.00		\$ 166.25	\$ 8,312.50	
30	W2022A	125	\$ 87.15	\$ 10,893.75		\$ 84.00	\$ 10,500.00		\$ 94.89	\$ 11,861.25	
31	W2022X	50	\$ 186.20	\$ 9,310.00		\$ 180.00	\$ 9,000.00		\$ 166.25	\$ 8,312.50	
32	W2023A	125	\$ 87.15	\$ 10,893.75		\$ 84.00	\$ 10,500.00		\$ 94.89	\$ 11,861.25	
33	W2023X	50	\$ 186.20	\$ 9,310.00		\$ 180.00	\$ 9,000.00		\$ 166.25	\$ 8,312.50	

BID NO. 2022-079
ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate
Quill LLC submitted a no bid.

Item #	Description	Est Qty	GCS Imaging Inc. Elmwood Park, NJ		Rasix Computer Center, Inc. dba Academic Supplier Chula Vista, CA		Dahill Office Technology Corporation dba Xerox Business Solution Southwest San Antonio, TX	
			Price Per Item	Extended Price	Price Per Item	Extended Price	Price Per Item	Extended Price
				HUB - No COOP - Yes		HUB - Yes COOP - Yes		HUB - No COOP - No

Section B - Discount off list price for all other products not specified in Section A

1	Dell Oem Only			15%		5%	15%
2	Epson Oem Only			10%		10%	15%
3	Hewlett Packard Oem Only			30%		40.5%	15%
4	Lexmark Oem Only			24%		36%	15%

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary
S = Secondary
A = Alternate
Quill LLC submitted a no bid.

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			The Tree House Norwood, MA HUB - No COOP - Yes		Beepsmart Communications Inc. Smart Group Systems Richardson, TX HUB - Yes COOP - Yes		
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price	
Section A - Individual Toner Cartridges							
1	CC364A	90	\$ 121.00	\$ 10,890.00	\$ 111.00	\$ 9,990.00	S
2	CE255X	80	\$ 161.00	\$ 12,880.00	\$ 146.00	\$ 11,680.00	
3	CE505A	500	\$ 62.00	\$ 31,000.00	\$ 59.00	\$ 29,500.00	
4	CE505X	50	\$ 111.00	\$ 5,550.00	\$ 105.00	\$ 5,250.00	
5	CF210X	60	\$ 54.50	\$ 3,270.00	\$ 55.00	\$ 3,300.00	S
6	CF211A	80	\$ 54.50	\$ 4,360.00	\$ 55.00	\$ 4,400.00	S
7	CF212A	80	\$ 54.50	\$ 4,360.00	\$ 55.00	\$ 4,400.00	S
8	CF213A	80	\$ 54.50	\$ 4,360.00	\$ 55.00	\$ 4,400.00	S
9	CF226A	550	\$ 77.00	\$ 42,350.00	\$ 76.00	\$ 41,800.00	P
10	CF226X	500	\$ 129.00	\$ 64,500.00	\$ 134.00	\$ 67,000.00	
11	CF230A	200	\$ 45.00	\$ 9,000.00	\$ 43.00	\$ 8,600.00	S
12	CF237A	125	\$ 116.00	\$ 14,500.00	\$ 118.00	\$ 14,750.00	A

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			The Tree House Norwood, MA HUB - No COOP - Yes		Beepsmart Communications Inc. Smart Group Systems Richardson, TX HUB - Yes COOP - Yes	
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price
Section A - Individual Toner Cartridges						
13	CF258A	800	\$ 63.00	\$ 50,400.00	\$ 72.00	\$ 57,600.00
14	CF258X	60	\$ 133.00	\$ 7,980.00	\$ 137.00	\$ 8,220.00 A
15	CF280A	180	\$ 67.00	\$ 12,060.00	\$ 70.00	\$ 12,600.00 A
16	CF280X	130	\$ 119.00	\$ 15,470.00	\$ 121.00	\$ 15,730.00
17	CF281A	120	\$ 116.00	\$ 13,920.00	\$ 117.00	\$ 14,040.00 A
18	CF287A	110	\$ 143.00	\$ 15,730.00	\$ 147.00	\$ 16,170.00 A
19	CF287X	60	\$ 181.00	\$ 10,860.00	\$ 197.00	\$ 11,820.00
20	CF400A	70	\$ 44.00	\$ 3,080.00	\$ 46.00	\$ 3,220.00 A
21	CF410A	100	\$ 57.00	\$ 5,700.00	\$ 57.00	\$ 5,700.00 S
22	CF410X	130	\$ 88.00	\$ 11,440.00	\$ 96.00	\$ 12,480.00 A
23	CF411A	90	\$ 71.00	\$ 6,390.00	\$ 74.00	\$ 6,660.00 A
24	CF412A	90	\$ 71.00	\$ 6,390.00	\$ 74.00	\$ 6,660.00 A

ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

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Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price
Section A - Individual Toner Cartridges						
25	CF413A	90	\$ 71.00	\$ 6,390.00	\$ 74.00	\$ 6,660.00
26	W2020A	200	\$ 52.50	\$ 10,500.00	\$ 52.00	\$ 10,400.00
27	W2020X	100	\$ 105.00	\$ 10,500.00	\$ 106.00	\$ 10,600.00
28	W2021A	125	\$ 67.25	\$ 8,406.25	\$ 66.00	\$ 8,250.00
29	W2021X	50	\$ 143.80	\$ 7,190.00	\$ 147.00	\$ 7,350.00
30	W2022A	125	\$ 67.25	\$ 8,406.25	\$ 66.00	\$ 8,250.00
31	W2022X	50	\$ 143.80	\$ 7,190.00	\$ 147.00	\$ 7,350.00
32	W2023A	125	\$ 67.25	\$ 8,406.25	\$ 66.00	\$ 8,250.00
33	W2023X	50	\$ 143.80	\$ 7,190.00	\$ 147.00	\$ 7,350.00

BID NO. 2022-079
ANNUAL CONTRACT FOR TONER CARTRIDGES AND MAINTENANCE SUPPLIES FOR INKJET AND LASER PRINTERS

P = Primary S = Secondary A = Alternate Quill LLC submitted a no bid.			The Tree House Norwood, MA HUB - No COOP - Yes		Beepsmart Communications Inc. Smart Group Systems Richardson, TX HUB - Yes COOP - Yes	
Item #	Description	Est Qty	Price Per Item	Extended Price	Price Per Item	Extended Price
Section B - Discount off list price for all other products not specified in Section A						
1	Dell Oem Only		15%		20%	A
2	Epson Oem Only		25%		20%	
3	Hewlett Packard Oem Only		54%	S	35%	
4	Lexmark Oem Only		42%		20%	