

Computer Printer Ink and Toner Contract

2006/07

Quote 261-06-06-Q

QUOTE DUE BY: July 21, 2006
11:00 A.M.

Central Valley
School District 356

East 19307 Cataldo
Spokane Valley, WA 99016
(509) 228-5476

Quote Tabulation

	1	2	3	4	5	6
Vendor Name:	Ace Office Supplies	Best Computer Supplies, Inc.	COMP-U-CHARGE, Inc	Comptree Inc.	Corporate Express	cvr computer supplies
Contact Name, Title:	Bakul Kamani, President	Kay Curran, Bid/Quote Deskt	Veronica Mahar, Account Executive	Alison Abrams, Account Specialist	Janica Tangart	steve yuhus
Address 1:	831 Triumph court, Suite #5	855 E. Patriot Blvd. #110	811 E. Sprague Ave	830 West Chestnut Street	202 N University	1506c bowling green dr
Address 2:					Ste 2	
City:	Orlando	Reno	Spokane	Brockton	Spokane	cherry hill
State:	FL	Nevada	WA	MA	WA	WA
Zip Code:	32805	89511	99202	02301	99206	08003
Phone:	407-523-6440	800-544-3472 x1013	(509) 484-1918	888-766-1688	509-891-7751	(856) 857-0355
Fax:	407-523-6388	800-829-4881	(509) 484-3887	508-894-6767	509-891-7569	(856) 857-0387
E-Mail:	www.acesupply.com	sales@bestcomputer.com	vernicam@comp-u-charge.com	alison@meridianmedia.com	janica.tangart@corp.com	svyuhus@ZACI.COM
Vendor Website:	www.acesupply.com	www.bestcomputer.com	www.theshoolsupplier.com	comptree.net	CorporateExpress.com	
Tax (Use-Tax) Rate:	8.6%	8.6%	8.6%	8.6%	8.8%	8.6%
Vendor Notes:			Free next day delivery on most orders. Woman owned business. Over 5,000 locally stocked toner and ink cartridge skus available for will call or delivery.	Order under 50.00 freight applies	Thank you for the opportunity to quote.	
Addendum:						
File Name:	261-06-06Q	261-06-06Q COMP-U-CHARGE, I	071906 Alison Comptree	Central Valley School District, #356		
Your Reference #:			CVSD-TNR2006	071906 Alison		
DEPARTMENT DOCUMENT:	Yes	Yes	Yes	Yes	Yes	Yes
VENDOR QUESTIONNAIRE:	Yes	Yes	Yes	Yes	Yes	Yes
WARRANTY:	Yes	Yes	Yes	No	Yes	No
QUOTE PROPOSAL						
1A. OEM:	\$ 63,662.00	\$ 56,392.65	\$ 58,124.38	\$ -	\$ 57,098.41	\$ 54,694.04
1B. Reman.:	\$ 49.87	\$ -	\$ 20,644.52	\$ 19,445.18	\$ 29,144.41	\$ 26,368.99
1C. Credit:	\$ 1,722.43	\$ -	\$ 89.60	\$ -	\$ -	\$ 742.28
2A (OEM) Disc.: HP	25.00%	0.00%	30.00%	\$ -	0.00%	40.00%
2B (OEM) Disc.: Epson	10.00%	0.00%	30.00%	\$ -	0.00%	40.00%
2C (OEM) Disc.: Canon	20.00%	0.00%	30.00%	\$ -	0.00%	42.00%
2D (OEM) Disc.: Lex.	25.00%	0.00%	30.00%	\$ -	0.00%	42.00%
2A (Reman.) Disc.: HP	40.00%	0.00%	60.00%	\$ -	0.00%	57.00%
2B (Reman.) Disc.: Epson	10.00%	0.00%	60.00%	\$ -	0.00%	56.00%
2C (Reman.) Disc.: Canon	20.00%	0.00%	60.00%	\$ -	0.00%	56.00%
2D (Reman.) Disc.: Lex.	20.00%	0.00%	60.00%	\$ -	0.00%	54.00%
Signed:	Yes	Yes	Yes	Yes	Yes	Yes
Fax Copy:	Yes	Yes	Yes	Yes	Yes	Yes
Electronic Spreadsheet:	Yes	Yes	Yes	Yes	Yes	Yes
VENDOR NOTES:						
CVSD NOTES:		Called for Debar Question Warr		Reman. Not all items quoted. NON-RESPONSIVE		

	7	8	9	10	11	12
Vendor Name:	Dell	Norco Computer Systems Inc	Northwest Office Technologies	Office Depot	OFFICE MAX INC	Rapid Refill Ink Coeur D' Alene
Contact Name, Title:	Courtney Sharpe, S&P Rep	Vince Moore, Sales Consultant	Brent C. Johns, Owner	Shannon Moore	SABINA BAJRIC, RELATIONSHIP	Tony Kiepe
Address 1:	1 Dell Way	2888 Nationwide Pkwy.	2222 W. Steely Ct.		3200 EAST TRENT # 3F	810 W Hubbard #115
Address 2:						
City:	Nashville	Brunswick	Kuna		SPOKANE	Coeur D' Alene
State:	TN	OH	Idaho		WA	ID
Zip Code:	37217	44212	83634		99202	83814
Phone:	615-795-7061	800-892-1920 x526	208-703-4380		509-209-1293	208-765-4465
Fax:	615-283-8963	330-220-4224	270-817-8953		509-838-1790	208-765-4468
E-Mail:	courtney_sharpe@dell.com	vince@norco-usa.com	kbj@northwestink.com		SABINA.BAJRIC@OFFICEMAX.COM	tony.kiepe@rapidrefillink.com
Vendor Website:	www.dell.com	norco-usa.com	www.northwestink.com		OFFICE-MAX.COM	www.rapidrefillink.com
Tax (Use-Tax) Rate:	8.6%	8.6%	8.6%		8.6%	8.6%
Vendor Notes:		Freight included only if order value exceeds \$525.	No Minimum Order. Free Freight on orders over \$100.00.			More aggressive to win bid
Addendum:						
File Name:			2610606QNorthwestOfficeTechnologies		Central Valley School District, #356	Central Valley School District, quote
Your Reference #:			CVSD2006		Central Valley School District, #356	6212006
DEPARTMENT DOCUMENT:	No	No	Yes		No	No
VENDOR QUESTIONNAIRE:	No	No	Yes		No	No
WARRANTY:	No	No	Yes		No	No
QUOTE PROPOSAL						
1A. OEM:	\$ 508.40	\$ 59,745.79	\$ -	\$ -	\$ 57,761.79	\$ 357.21
1B. Reman.:	\$ -	\$ -	\$ 18,533.48	\$ -	\$ 33,939.52	\$ 28,887.22
1C. Credit:	\$ -	\$ -	\$ 2,674.44	\$ -	\$ -	\$ -
2A (OEM) Disc.: HP	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
2B (OEM) Disc.: Epson	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
2C (OEM) Disc.: Canon	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
2D (OEM) Disc.: Lex.	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -
2A (Reman.) Disc.: HP	\$ -	\$ -	75.00%	\$ -	\$ -	\$ -
2B (Reman.) Disc.: Epson	\$ -	\$ -	75.00%	\$ -	\$ -	\$ -
2C (Reman.) Disc.: Canon	\$ -	\$ -	75.00%	\$ -	\$ -	\$ -
2D (Reman.) Disc.: Lex.	\$ -	\$ -	75.00%	\$ -	\$ -	\$ -
Signed:	Yes	Yes	Yes		Yes	Yes
Fax Copy:	Yes	Yes	Yes		Yes	Yes
Electronic Spreadsheet:	Yes	Yes	Yes		Yes	Yes
VENDOR NOTES:						2nd store on Argonne soon, not vet.
CVSD NOTES:		OEM. Not all items quoted. Called for electronic version. NON-RESPONSIVE	Failed Reference Check: One reference only purchased 20 cartridges, another (Sawtooth) has an e-mail address at NWOT.	Suggested using state contract. NON-RESPONSIVE	Will pu empties, no credit for it.	Reman - 2 items not bid on.

	13	14	15	16	17	18
Vendor Name:	Right Systems Inc	Toner Plus, Inc.	Toner Refill Kits.Com	The Tree House, Inc.	Voltex	Xerox Corporation
Contact Name, Title:	Paul Luton	Amy Hanlon, Major Acct Mgr	Traci Martin, CSM	David Rizzo, Sales Manager	Richard Olin	Aaron Jenkins, Major Account Representative
Address 1:	2918 Ferguson Street SW	8300 North Lamara Blvd. Bldg A	204 Southridge Industrial Dr	PO Box 590111	2709 North Powerline Road # 2	1301 Ridgeview Rd. Bldg. 300
Address 2:	Suite A					
City:	Tumwater	Austin	Tavares	Newton Center	Pompano Beach	Lewisville
State:	WA	TX	FL	MA	FL	TX
Zip Code:	98512	78753	32778	02459	33069	75057
Phone:	360-956-0414	800-975-6800	852-343-7533	800-595-6651	954-868-9930	800-211-5554
Fax:	360-956-0336	512-768-9772	852-343-3804	617-904-6996	954-833-0041	1-800-822-2200
E-Mail:	pluton@rightsys.com	AmyH@TonerPlus.com	traci@tonerrefillkits.com	thtreehouseinc@netcape.net	ROBO@VOLTEXX.COM	aaron.jenkins@xerox.com
Vendor Website:	www.rightsys.com	www.tonerplus.com	www.TonerRefillKits.com	www.thtreehouseinc.net	www.voltex.com	www.xerox.com
Tax (Use-Tax) Rate:	8.6%	8.6%	8.6%	8.6%	8.6%	8.6%
Vendor Notes:		Stock #2981 C8767WN should be HP C8766WH.	We sell toner refill kits only and empty cartridges.		Thank you for the opportunity to earn your business. My service is what counts. No Minimum order refused.	Available for immediate delivery.
Addendum:	We don't offer remanufactures or return credits					
File Name:	261-06-06-Q Right Systems		2610606Q-TonerRefillKits.xls		Central Valley School Dist. #356 Bid	Prices valid until 12-31-06.
Your Reference #:	Central Valley SD Toner Bid				110762	
DEPARTMENT DOCUMENT:	Yes	Yes	Yes	Yes	Yes	Yes
VENDOR QUESTIONNAIRE:	Yes	Yes	Yes	Yes	Yes	Yes
WARRANTY:	Yes	Yes	Yes	Yes	Yes	Yes
QUOTE PROPOSAL						
1A. OEM:	\$ 56,392.65	\$ 56,310.96	\$ 4,801.95	\$ 53,827.86	\$ -	\$ -
1B. Reman.:	\$ -	\$ 17,327.53	\$ 5,829.40	\$ 21,615.06	\$ 21,100.77	\$ 11,159.80
1C. Credit:	\$ -	\$ -	\$ -	\$ EOM only	\$ 958.4f	\$ -
2A (OEM) Disc.: HP	0.00%	\$ -	75.00	30.00%	\$ -	\$ -
2B (OEM) Disc.: Epson	0.00%	\$ -	75.00	30.00%	\$ -	\$ -
2C (OEM) Disc.: Canon	0.00%	\$ -	75.00	30.00%	\$ -	\$ -
2D (OEM) Disc.: Lex.	0.00%	\$ -	75.00	20.00%	\$ -	\$ -
2A (Reman.) Disc.: HP	0.00%	\$ -	60.00	30.00%	\$ -	\$ -
2B (Reman.) Disc.: Epson	0.00%	\$ -	60.00	30.00%	\$ -	\$ -
2C (Reman.) Disc.: Canon	0.00%	\$ -	60.00	30.00%	\$ -	\$ -
2D (Reman.) Disc.: Lex.	0.00%	\$ -	60.00	30.00%	\$ -	\$ -
Signed:	Yes	Yes	Yes	Yes	Yes	Yes
Fax Copy:	Yes	Yes	Yes	Yes	Yes	Yes
Electronic Spreadsheet:	Yes	Yes	Yes	Yes	Yes	Yes
VENDOR NOTES:		Credit included in pricing				
CVSD NOTES:		Called Vendor re: credit column. 8/22/06 Canceled order - 34 of 848 ink cartridges leaking.	Not all prices quoted. NON-RESPONSIVE.	Updated Remanufactured price by updating prices where some were missing. Used OEM and estimated prices.		Did not quote all REM items. Called for Electronic version. NON-RESPONSIVE

★ Initial awarded vendor for remanufactured toner and ink based on low price for evaluative items.

★ Second awarded vendor for remanufactured toner and ink based on low price and reference check for evaluative items.