COUNTY PURCHASING AGENT

Fort Bend County, Texas



(281) 341-8640 Fax (281) 341-8645

June 18, 2014

Commissioners Court,

RE: Fort Bend County Bid 14-011 – Term Contract for Toner and Ink Cartridges

Dear Commissioners,

On September 24, 2013 the above referenced bid for toner and ink cartridges was awarded to CVR Computer Supplies for Section 5 (Hewlett Packard brand only). For the last several months the vendor has continually shipped Xerox brand instead of the required Hewlett Packard brand. In addition, the vendor repeatedly shipped cartridges in damaged, opened boxes and cartridges with expired Hewlett Packard warranty dates. Purchasing notified the vendor after each occurrence; however the replacements were shipped either damaged and/or expired as well. Purchasing is requesting the cancellation of the agreement with CVR Computer Supplies and requesting the award to the next low bidder, Laserlink International.

Sincerely,

Debbie Kaminski, CPPB

Assistant County Purchasing Agent

Fort Bend County Tabulation Bid 14-011 Toner and Ink Cartridges

Term: 1 October 2013 through 30 September 2014

Awarded 9/24/13: Low bidder per section

Company	Section 1 Brother	Section 2 Canon	Section 3 Dell	Section 4 Epson	Section 5 Hewlett Packard	Section 6 Konica	Section 7 Lexmark	Section 8 Panasonic	Section 9 Ricoh	Section 10 Sharp
ASE Direct, Inc. Brentwood TN	Disq: Did not bid all items	\$409.27	\$4,876.99	Disq: Did not bid all items	Disq: Did not bid all items	\$261.00	\$657.89	\$30.16	\$267.97	\$78.24
Academic Supplier Chula Vista CA	\$942.15	\$384.92	\$4,732.63	\$254.89	\$21,933.51	\$295.00	\$603.91	\$29.00	\$253.00	\$84.00
Americana Business Consultants Houston	Disq: Did not total section	\$651.15	\$5,562.20	\$479.30	Disq: Did not total section	\$379.80	\$749.90	\$49.95	\$309.75	\$139.95
Double M Laser Products Houston	\$1,137.00	\$415.50	\$5,106.00	\$302.50	\$25,939.00	\$305.00	\$665.00	\$50.00	\$268.00	\$108.50
CVR Computer Supplies Cherry Hill NJ	No Bid	No Bid	No Bid	No Bid	\$19,124.00	No Bid	No Bid	No Bid	No Bid	No Bid
City Toner, LLC Miami FL	\$986.14	\$415.80	\$4,403.32	\$285.38	Disq: Did not bid all items	\$260.89	\$608.80	\$25.12	\$250.32	\$123.66
Computer Networking East Brunswick NJ	\$867.26	\$393.74	\$4,663.91	Disq: Did not bid all items	Disq: Did not bid all items	\$277.13	\$615.49	\$26.04	\$255.46	\$77.77

Company	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6	Section 7	Section 8	Section 9	Section 10
	Brother	Canon	Dell	Epson	Hewlett	Konica	Lexmark	Panasonic	Ricoh	Sharp
					Packard					
Laserlink	\$821.00	\$357.90	\$4,032.00	\$288.00	\$21,764.25	\$125.00	\$488.00	\$24.00	\$260.00	\$79.00
International										
Office Depot	\$1,177.56	\$483.26	Disq: Did	\$297.03	\$27,749.46	\$394.48	\$693.56	\$31.70	\$295.27	\$120.99
Houston			not bid all							
Southern Computer	Disq: Did	\$400.48	Disq: Did	Disq: Did	Disq: Did	\$252.08	\$610.54	No Bid	\$228.46	\$95.66
Warehouse, Inc.	not bid all		not bid all	not bid all	not bid all					
Marietta GA	items		items	items	items					
The Tree House, Inc.	\$896.33	\$385.80	\$4,005.25	\$263.10	Disq: Did	\$285.20	\$508.00	\$28.70	\$172.00	\$124.00
Newton Center MA					not bid all					
WM Corp.	\$898.45	\$382.99	\$4,767.57	\$270.42	\$22,396.88	\$250.58	\$607.27	\$27.32	\$247.24	\$134.06
Centennial CO										