## Krejci, Cheryl

From: Kaminski, Debbie

Sent: Wednesday, September 03, 2014 10:57 AM

**To:** Krejci, Cheryl

**Subject:** Fwd: Dell Price Increase

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message ------From: <u>jneal02159@aol.com</u>

Date:09/03/2014 10:21 AM (GMT-06:00)

To: "Kaminski, Debbie"

Subject: Re: Dell Price Increase

The Tree House, Inc. PO Box 413

Norwood, MA 02062 Ph: (800) 223-8733 Fx: (617)527-0195

----Original Message-----

From: Kaminski, Debbie < Debbie.Kaminski@fortbendcountytx.gov>

To: jneal02159 < jneal02159@aol.com>

Cc: Krejci, Cheryl < Cheryl.Krejci@fortbendcountytx.gov >

Sent: Wed, Sep 3, 2014 10:02 am Subject: RE: Dell Price Increase

The letter has to have percentage per item.

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message ------From: jneal02159@aol.com

Date:09/03/2014 9:00 AM (GMT-06:00)

To: "Kaminski, Debbie" Subject: Dell Price Increase

Good Morning;

The Distributor from whom I was buying Dell Toner is no longer dealing with Dell.

I did find another Supplier, however their prices are higher on 5 items currently under Contract.

I am requesting a price increase allowance as follows;

Former Price Requested Price

78.80	90.00	apprx 14.5% increase
107.00	113.90	apprx 12.3% increase
107.00	113.90	apprx 12.3% increase
107.00	113.90	apprx 12.3% increase
128.40	140.88	apprx 9.2% increase
	107.00 107.00 107.00	107.00 113.90   107.00 113.90   107.00 113.90

Thank you for your consideration;

Jonathan Neal Vice President

The Tree House, Inc. PO Box 413

Norwood, MA 02062 Ph: (800) 223-8733 Fx: (617)527-0195

## 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 \*Amended 6/24/14

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

Company	Section 1	Section 2	Section 3	<b>Section 4</b>	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										