Debbie Kaminski - Rescind on Bid # 10-055

From: "Danny Oyewale" <global@bboi.net>

To: "Debbie Kaminski" <kaminskd@co.fort-bend.tx.us>

Date: 3/26/2010 10:01 AM **Subject:** Rescind on Bid # 10-055

Dear Ms. Kamiski,

I am particularly very sorry that our company, Global Associates Computers has to rescind from Bid # 10-055, on Toner & Ink cartridges, opened March 4, 2010

Please our reason was due to the fact that after receiving the award letter for sections three and five, and forwarded a copy to our supplier, we are made to understand that those two sections are compatibles, which is not what we want.

I am therefore sending you this letter of apology for the error on our part. We will surely be very careful in the future.

Sincerely,

Danny 0yewale Global Associates Computers 2000 Banks Road Margate, FL 33063 888-979-4140 (v) 954-979-0933 (f) Global@bboi.net

Fort Bend County Tabulation Bid 10-055 Toner and Ink Cartridges

Term: April 1, 2010 through March 31, 2011

Awarded 3/23/10: Low bidder per section (The Office Pal for Section 1, CVR Computer Supplies for Section 2 and 6, Global Associates Computers for Sections 3 and 5 and CNI Office Supplies for Section 4)

Company	Section 1 Lexmark	Section 2 Ricoh	Section 3 Canon	Section 4 Epson	Section 5 Samsung	Section 6 HP
Academic Supplier	\$1,460.04	\$229.50	\$268.34	\$445.24	\$196.00	\$13,341.61
Advant Tech Solution	\$1,449.15	\$212.76	\$277.88	\$446.92	\$185.35	\$14,710.56
CNI Office Supplies	\$1,346.15	No Bid	\$223.84	\$410.39	\$171.15	\$13,185.30
CVR Computer Supplies	\$1,394.00	\$100.00	\$227.00	\$456.00	\$185.00	\$12,005.00
DV Supply, Inc.	Disqualified: Did not submit amended specification package.					
Global Associates Computers	\$1,468.50	\$199.55	\$110.10	\$449.44	\$104.47	\$14,868.39
Global Gov/Ed Solutions, Inc.	\$1,461.62	\$223.88	\$272.80	\$505.32	\$185.33	Disq:Did not bid all items
Imaging Systems	\$1,608.07	\$263.31	\$488.38	\$739.83	\$237.48	\$16,434.57
M & B Supplies, Inc.	No Bid	No Bid	No Bid	No Bid	No Bid	\$12,305.34
MC Scott Construction, LP	\$2,221.98	\$320.85	\$435.39	\$703.96	\$268.14	\$23,420.15
Marimon Business Systems	\$1,418.01	\$261.92	\$274.06	\$430.13	\$186.02	\$13,993.91
Quill Corporation	Disqualified: Did not submit amended specification package.					
Royal Consumer Information	Disqualified: Did not submit amended specification package.					
Southern Computer Warehouse	\$1,449.67	No Bid	\$337.16	\$552.27	\$198.88	Disq:Did not bid all items
Staples Technology Solutions	\$1,419.40	\$235.05	\$284.90	\$437.25	\$179.36	\$14,270.42
Supplies Now	\$1,414.87	\$178.80	\$270.69	\$462.90	\$202.95	\$14,047.06
The Office Pal, Inc.	\$1,172.00	No Bid	No Bid	No Bid	No Bid	\$12,474.96
The Tree House, Inc.	Disqualified: Did not submit amended specification package.					
Tip Top Products, Inc.	\$1,414.15	\$241.80	\$284.45	\$455.38	\$189.05	\$13,834.87
United Business Machines	Vendor withdrew bid					
V-Quest Office Machnies	Disqualified: Did not submit amended specification package.					
VTS Supplies	\$1,304.98	\$142.03	\$286.74	\$457.04	\$183.20	\$13,978.71
W M Corp	Disqualified: Did not submit amended specification package.					