

**WARREN COUNTY SCHOOL DISTRICT  
WARREN, PENNSYLVANIA**

**REQUEST FOR BID AWARD**

**For the:      June 12, 2006      Board of Education Meeting**

**Area of Bid:      PRINTER TONER CARTRIDGES  
2006 - 2007 SCHOOL YEAR**

**Budgeted Amount for Area of Bid:**

**Vendors may request or be invited to bid for goods and services. Bids recommended for award to individual vendors**

- will meet specifications unless noted below,
- will represent the low bid unless noted below, and
- may reflect a bid on only a portion of the goods/services sought.

<u>VENDOR LIST</u>	<u>AMOUNT OF BID RECEIVED</u>	<u>AMOUNT OF BID RECOMMENDED FOR AWARD</u>
Xerox Corp. (did not bid all items)	\$7,875.00	\$7,875.00
Staples Business Advantage	\$19,070.95	
Sentry Business Products	\$19,220.50	
Burrell Enterprises	\$18,985.70	
Upstate Computers	\$18,297.65	
The Cartridge House	No Bid	
Printer Plus	No Bid	
Polir Inkjet & Toner	\$18,432.75	\$2,189.00
GovConnection	\$18,555.40	\$3,046.00
M C P C	\$19,269.00	

Continues on page 2

REQUEST FOR BID AWARD  
Printer Toner Cartridge Bid  
2006-2007 School Year

<u>VENDOR LIST</u>	<u>AMOUNT OF BID RECEIVED</u>	<u>AMOUNT OF BID RECOMMENDED FOR AWARD</u>
American Toner Products	\$17,310.00	
Toner Plus	\$20,556.20	
Tip Top Products	\$19,312.75	
Office Machine Sales (OMSS)	\$20,151.30	
C S E Associate	\$18,692.50	
Expert Computers	\$17,575.75	\$1979.80
E S H A Corp.	No Bid	
C V R Computer Supplies	\$18,855.45	
Compu Corp.	No Bid	
Allied Products	\$20,639.40	
D S A of Erie	\$20,036.55	
<hr/> TOTAL BID AWARD		\$15,089.80

**WARREN COUNTY SCHOOL DISTRICT  
WARREN, PENNSYLVANIA**

**REQUEST FOR BID AWARD**

For the:      November 14, 2005      Board of Education Meeting

Area of Bid:      **PRINTER CARTRIDGES  
2005 - 2006 SCHOOL YEAR**

Budgeted Amount for Area of Bid:

Vendors may request or be invited to bid for goods and services. Bids recommended for award to individual vendors

- will meet specifications unless noted below,
- will represent the low bid unless noted below, and
- may reflect a bid on only a portion of the goods/services sought.

<u>VENDOR LIST</u>	<u>AMOUNT OF BID RECEIVED</u>	<u>AMOUNT OF BID RECOMMENDED FOR AWARD</u>
M C P C	\$25,434.78	
American Toner Products	\$24,571.50	
Upstate Computers	\$22,356.23	\$4,377.05
Sentry Business Products	\$20,156.04	\$3,525.55
Warren Copier	\$30,920.00	
Burrell Enterprises	\$24,695.80	\$2,225.70
Continental Copy Products	\$19,301.20	
Staples Business Advantage	\$27,220.21	
E S H A Corporation	\$15,083.80	
C V R	\$20,263.73	\$3,087.80
Compu-Corp	\$24,649.10	\$8,298.95
<b>TOTAL BID AWARD</b>		<b>\$21,515.05</b>