



Fulton County Public Bid Opening

Bid: RFQ 540 10RH75961A

Close Date/Time: 2010-11-15 14:00:00

Commodity Group	Code	Description	Bid Amount
Vendor Code	Legal Name		
1	Default Commodity Group	92043 Recharging & Remanufacturing of Printer & Fax Cartridges	
VS0000001053	OM OFFICE SUPPLY INC		\$624.00
VS0000031709	PITNEY BOWES		\$316.00
VS0000021722	R & D COMPUTER SERVICES		\$460.00
VS0000034675	LENTKOPRODUCTS		\$424.00
VS0000029586	U S INK AND TONER, INC.		\$262.92
QUIL186089-P	QUILL CORP		\$405.96
VS0000001053	OM OFFICE SUPPLY INC		\$624.00
VS0000002111	ABC LASERJET, INC.		\$260.00
VS0000022121	ENCON SYSTEMS, INC		\$395.56
VS0000010556	SDF PROFESSIONAL COMPUTERS, INC		\$611.80
VS0000021722	R & D COMPUTER SERVICES		\$460.00
VS0000001745	GEORGIA WHOLESALE SUPPLY		\$336.00
VS0000029502	THE OFFICE PAL INC		\$360.00
VS0000034705	CREATIVE OFFICE SOLUTIONS		\$318.00
VS0000034750	PRINTING SUPPLIES USA LLC		\$319.96
VS0000013218	BEST BUY GOV, LLC.		\$447.96
VS0000001137	EBAC INC		\$722.80
VS0000034734	E MEDIA SOLUTIONS		\$420.00
VS0000032612	CS PURCHASING LLC		\$272.80
2	Default Commodity Group	92043 Recharging & Remanufacturing of Printer & Fax Cartridges	
VS0000001053	OM OFFICE SUPPLY INC		\$864.00
VS0000031709	PITNEY BOWES		\$316.00
VS0000021722	R & D COMPUTER SERVICES		\$460.00
VS0000034675	LENTKOPRODUCTS		\$480.00
VS0000029586	U S INK AND TONER, INC.		\$262.92
QUIL186089-P	QUILL CORP		\$405.96
VS0000001053	OM OFFICE SUPPLY INC		\$864.00
VS0000002111	ABC LASERJET, INC.		\$260.00
VS0000022121	ENCON SYSTEMS, INC		\$475.56
VS0000010556	SDF PROFESSIONAL COMPUTERS, INC		\$869.92
VS0000021722	R & D COMPUTER SERVICES		\$460.00
VS0000001745	GEORGIA WHOLESALE SUPPLY		\$336.00
VS0000029502	THE OFFICE PAL INC		\$360.00
VS0000034705	CREATIVE OFFICE SOLUTIONS		\$318.00
VS0000034750	PRINTING SUPPLIES USA LLC		\$319.96
VS0000013218	BEST BUY GOV, LLC.		\$483.96
VS0000001137	EBAC INC		\$1,021.20
VS0000034734	E MEDIA SOLUTIONS		\$420.00
VS0000032612	CS PURCHASING LLC		\$272.80
3	Default Commodity Group	92043 Recharging & Remanufacturing of Printer & Fax Cartridges	
VS0000001053	OM OFFICE SUPPLY INC		\$864.00
VS0000031709	PITNEY BOWES		\$316.00
VS0000021722	R & D COMPUTER SERVICES		\$460.00
VS0000034675	LENTKOPRODUCTS		\$480.00
VS0000029586	U S INK AND TONER, INC.		\$262.92
QUIL186089-P	QUILL CORP		\$405.96
VS0000001053	OM OFFICE SUPPLY INC		\$864.00



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Commodity Group	Code	Description	Bid Amount
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VS0000002111	ABC LASERJET, INC.		\$260.00
VS0000022121	ENCON SYSTEMS, INC		\$475.56
VS0000010556	SDF PROFESSIONAL COMPUTERS, INC		\$869.92
VS0000021722	R & D COMPUTER SERVICES		\$460.00
VS0000001745	GEORGIA WHOLESALE SUPPLY		\$336.00
VS0000029502	THE OFFICE PAL INC		\$360.00
VS0000034705	CREATIVE OFFICE SOLUTIONS		\$318.00
VS0000034750	PRINTING SUPPLIES USA LLC		\$319.96
VS0000013218	BEST BUY GOV, LLC.		\$483.96
VS0000001137	EBAC INC		\$1,021.20
VS0000034734	E MEDIA SOLUTIONS		\$420.00
VS0000032612	CS PURCHASING LLC		\$272.80
4	Default Commodity Group	92043 Recharging & Remanufacturing of Printer & Fax Cartridges	
VS0000001053	OM OFFICE SUPPLY INC		\$432.00
VS0000031709	PITNEY BOWES		\$158.00
VS0000021722	R & D COMPUTER SERVICES		\$230.00
VS0000034675	LENTKOPRODUCTS		\$240.00
VS0000029586	U S INK AND TONER, INC.		\$131.46
QUIL186089-P	QUILL CORP		\$202.98
VS0000001053	OM OFFICE SUPPLY INC		\$432.00
VS0000002111	ABC LASERJET, INC.		\$130.00
VS0000022121	ENCON SYSTEMS, INC		\$237.78
VS0000010556	SDF PROFESSIONAL COMPUTERS, INC		\$434.96
VS0000021722	R & D COMPUTER SERVICES		\$230.00
VS0000001745	GEORGIA WHOLESALE SUPPLY		\$168.00
VS0000029502	THE OFFICE PAL INC		\$180.00
VS0000034705	CREATIVE OFFICE SOLUTIONS		\$159.00
VS0000034750	PRINTING SUPPLIES USA LLC		\$159.98
VS0000013218	BEST BUY GOV, LLC.		\$241.98
VS0000001137	EBAC INC		\$510.60
VS0000034734	E MEDIA SOLUTIONS		\$210.00
VS0000032612	CS PURCHASING LLC		\$136.40