

French River Education Center - Co-op Bid

2019-2020 Computer Supply Vendor Bid Form

Vendor: _____
 Contact Person: _____
 Contact Phone: _____ Extension: _____

Please fill-out complete contact information in the event we have a question on your bid

Bid #	ITEM - DESCRIPTION				Units Needed	Unit Bid Price	Unit Size	Brand	Item Order Number
1		Each	USB Flash Drive - 8 GB		162				
2		Each	USB Flash Drive - 64 GB		112				
3	51645A	Black Ink	HP 45	Inkjet Cartridge	7				
4	C6578DN	Tri-Color Ink	HP 78	Inkjet Cartridge	7				
5	Q5942X	Black Toner	HP 42X	Toner Cartridge	6				
6	Q5949A	Black Toner	HP 49A	Toner Cartridge	2				
7	C8061X	Black Toner	HP 61X	Toner Cartridge [NO SUBS]	2				
8	6110D	Black Toner	Ricoh	Toner Cartridge	28				
9	MP6054	Black Toner	Ricoh	Toner Cartridge	8				
10	T-8570U	Black Toner	Toshiba	Toner Cartridge	4				
11	T-FC75U-C	Cyan Toner	Toshiba	Toner Cartridge	4				
12	T-FC75U-K	Black Toner	Toshiba	Toner Cartridge	4				
13	T-FC75U-M	Magenata Toner	Toshiba	Toner Cartridge	4				
14	T-FC75U-Y	Yellow Toner	Toshiba	Toner Cartridge	4				
15	TN-420	Black Toner	Brother	Toner Cartridge [NO SUBS]	4				

- ~ Vendor form must be typed and completed in EXCEL.
- ~ **Vendor ordering numbers must be entered on all items.**
- ~ Sealed bids including vendor pricing form must be submitted in two forms; hard copy and on electronic media (CD or USB drive).
- ~ Electronic media must be included in sealed bid submission and may not be sent after bid opening.
- ~ A vendor may be deemed unresponsive if bid is not received as specified.