



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
TONER 25-119-FIN
BID TABULATION



NO.	ITEM	UOM	QTY	B2B Supplies USA LLC dba Printing Supplies USA LLC	The Tree House, Inc.	The Office Pal	Leonard Connelly Enterprises, Inc. dba Laser Connection	Warehouse Direct, Inc.
				PRICE	PRICE	PRICE	PRICE	PRICE
1	50F1X00CTS	EA	1	\$ 30.00	\$ 47.00	\$ 39.00	\$ 159.95	\$ 89.24
2	787-1	EA	1	\$ 20.00	\$ 65.00	\$ 116.99	\$ 54.95	NO BID
3	C4127X	EA	1	\$ 15.00	\$ 35.00	\$ 79.00	\$ 34.95	\$ 64.25
4	C7115XCTA	EA	1	\$ 9.00	\$ 16.00	\$ 13.20	\$ 32.95	\$ 39.46
5	CB435A	EA	1	\$ 5.00	\$ 10.00	\$ 9.33	\$ 19.95	\$ 32.21
6	CC364ACTA	EA	1	\$ 18.00	\$ 21.00	\$ 24.79	\$ 49.95	\$ 69.41
7	CE255ACTA	EA	1	\$ 13.00	\$ 18.00	\$ 17.87	\$ 31.95	\$ 58.74
8	CE390A	EA	1	\$ 21.00	\$ 20.00	\$ 23.40	\$ 39.95	\$ 72.21
9	CE410A	EA	1	\$ 9.00	\$ 14.00	\$ 11.31	\$ 19.95	\$ 46.27
10	CF226A	EA	1	\$ 9.00	\$ 14.00	\$ 14.99	\$ 22.95	\$ 70.58

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11	CF226XCTA	EA	1	\$ 35.00	\$ 15.00	\$ 14.30	\$ 25.95	\$ 94.67
12	CF230A	EA	1	\$ 7.00	\$ 11.00	\$ 8.92	\$ 24.95	\$ 43.91
13	CF230XCTS	EA	1	\$ 6.00	\$ 12.00	\$ 8.92	\$ 26.95	\$ 56.02
14	CF232ACD	EA	1	\$ 8.00	\$ 14.00	\$ 11.62	\$ 54.95	\$ 45.80
15	CF248A	EA	1	\$ 5.00	\$ 13.00	\$ 11.62	\$ 24.95	\$ 42.41
16	CF258A	EA	1	\$ 79.00	\$ 37.00	\$ 26.00	\$ 31.95	\$ 90.89
17	CF280XCTA	EA	1	\$ 32.00	\$ 13.00	\$ 13.15	\$ 21.95	\$ 54.54
18	CF281A	EA	1	\$ 18.00	\$ 26.00	\$ 27.95	\$ 41.95	\$ 74.35
19	CF283A	EA	1	\$ 29.00	\$ 9.00	\$ 8.45	\$ 19.95	\$ 36.36
20	CF287XCTA	EA	1	\$ 13.00	\$ 16.00	\$ 24.79	\$ 41.95	\$ 108.46
21	CF410XCTA	EA	1	\$ 16.00	\$ 16.00	\$ 14.62	\$ 24.95	\$ 78.08
22	CF411XCTA	EA	1	\$ 16.00	\$ 16.00	\$ 14.62	\$ 24.95	\$ 90.12
23	CF412XCTA	EA	1	\$ 16.00	\$ 16.00	\$ 14.62	\$ 24.95	\$ 90.12

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24	CF413XCTA	EA	1	\$ 16.00	\$ 16.00	\$ 14.62	\$ 24.95	\$ 90.12
25	FX4	EA	1	\$ 18.00	\$ 34.00	\$ 59.25	\$ 34.95	\$ 67.86
26	HP 58A OEM	EA	1	\$ 130.00	\$ 37.00	\$ 117.99	\$ 64.95	\$ 90.89
27	Q5942ACTAU	EA	1	\$ 22.00	\$ 25.00	\$ 22.10	\$ 39.95	\$ 81.46
28	Q5949XCTA	EA	1	\$ 9.00	\$ 16.00	\$ 15.36	\$ 25.95	\$ 40.69
29	Q7553ACTA	EA	1	\$ 6.00	\$ 15.00	\$ 13.32	\$ 24.95	\$ 34.29
30	Q7553XCTA	EA	1	\$ 9.00	\$ 16.00	\$ 15.36	\$ 25.95	\$ 41.31
31	REMAN8773	EA	1	\$ 1.00	\$ 5.00	\$ 11.15	\$ 22.95	NO BID
32	REMAN8775	EA	1	\$ 1.00	\$ 5.00	\$ 11.15	\$ 22.95	NO BID
33	REMANHP94	EA	1	\$ 4.00	\$ 8.00	\$ 14.42	\$ 16.95	NO BID
34	REMANHP95	EA	1	\$ 8.00	\$ 11.00	\$ 26.74	\$ 16.95	NO BID
35	REMANHP98	EA	1	\$ 5.00	\$ 7.00	\$ 17.82	\$ 16.95	\$ 9.34
36	TK362	EA	1	\$ 22.00	\$ 18.00	\$ 43.30	\$ 39.95	\$ 41.69

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37	TK362 OEM	EA	1	\$ 50.00	\$ 18.00	\$ 66.46	\$ 54.95	\$ 41.69
38	UNIVC9720A	EA	1	\$ 25.00	\$ 63.00	\$ 56.47	\$ 39.95	\$ 91.48
39	UNIVC9722A	EA	1	\$ 25.00	\$ 58.00	\$ 52.37	\$ 39.95	\$ 91.48
40	UNIVCB435ACTA	EA	1	\$ 5.00	\$ 10.00	\$ 9.33	\$ 19.95	\$ 32.21
41	UNIVCE278ACTA	EA	1	\$ 4.00	\$ 12.00	\$ 7.80	\$ 19.95	\$ 34.69
42	UNIVCE280A	EA	1	\$ 6.00	\$ 13.00	\$ 18.12	\$ 26.95	\$ 40.48
43	UNIVCE410XCTA	EA	1	\$ 9.00	\$ 18.00	\$ 14.58	\$ 24.95	\$ 51.22
44	UNIVCE411ACTA	EA	1	\$ 9.00	\$ 13.00	\$ 11.70	\$ 24.95	\$ 47.92
45	UNIVCE412ACTA	EA	1	\$ 9.00	\$ 13.00	\$ 11.70	\$ 24.95	\$ 47.92
46	UNIVCE413ACTA	EA	1	\$ 9.00	\$ 13.00	\$ 11.70	\$ 24.95	\$ 47.92
47	UNIVCE505ACTA	EA	1	\$ 38.00	\$ 11.00	\$ 10.40	\$ 26.95	\$ 37.19
48	UNIVCE505XCTA	EA	1	\$ 11.00	\$ 13.00	\$ 13.16	\$ 54.95	\$ 52.88
49	UNIVCF283CTA	EA	1	\$ 16.00	\$ 9.00	\$ 8.45	\$ 19.95	\$ 36.36

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50	UNIVQ261ACTA	EA	1	\$ 5.00	\$ 35.00	\$ 8.90	\$ 19.95	\$ 33.93
51	W1480A	EA	1	\$ 55.00	\$ 41.00	\$ 50.37	\$ 39.95	\$ 93.31
52	UNIVCB435ACTA	EA	1	\$ 5.00	\$ 10.00	\$ 9.33	\$ 19.95	\$ 32.21
GRAND TOTAL				\$ 961.00	\$ 1,037.00	\$ 1,292.88	\$ 1,719.40	\$ 2,758.64

NOTES

1. American Toner & Ink has been deemed non-responsive for not including required document(s).
2. Warehouse Direct, Inc. Bid Tabulation was adjusted for submission error:
 - Grand Total was corrected from \$2,758.24 to \$2,758.64.

Bid Opening 10/22/2025 @ 4:00 PM	HK, SR
Invitations Sent	17
Total Vendors Requesting Documents	0
Total Bid Responses	6