

BID NUMBER: BL030-26

BID DESCRIPTION:

**Purchase of Original Equipment Manufacturer
Toner and Inkjet Cartridges on an Annual
Contract**

BID OPENING DATE: 2/13/26

PURCHASING ASSOCIATE: Bethany White

BIDS/PROPOSALS RECEIVED	DOLLAR AMOUNT
Central Jersey Office	\$409,250.00
CVR Computer Supplies	No Total Given
Rasix Computer Center, Inc	\$917,325.50
Smart Group Systems	\$944,252.69
Staples #1	\$344,881.86
Staples #2	\$997,026.46
The Tree House, Inc	\$895,119.50