



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 12/15/15

or Procurement Director Award

Contractor/Vendor Name (DBA): see below

Project Title/Description:

✓ Original Equipment Manufacturer (OEM) New and Remanufactured Printer and Fax Toner/Ink Cartridges

Purpose:

Award of Contracts:

Master Agreement No. MA-PO-16-178 for OEM New Printer and Fax Toner/Ink Cartridges to Rasix Computer Center, Inc. dba Academic Supplier (Headquarters: Chula Vista, CA). Annual award amount \$251,000.00.

Master Agreement No. MA-PO-16-179 for Remanufactured Printer and Fax Toner/Ink Cartridges to B2B Supplies USA dba Printing Supplies USA (Headquarters: Plainsboro, NJ). Annual award amount \$32,000.00.

Contracts are for an initial term of one-year in the aggregate amount of \$283,000.00 and include four (4) annual renewal options.

Administering Department: Information Technology

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010 Competitive Sealed Bidding Solicitation No. 193855 was conducted to satisfy RQM 16-66. There are no certified Small Business Enterprise firms. Award for both groups is to the low bidder.

Attached Documents: Notice of Recommendation for Award, Master Agreements

Program Goals/Predicted Outcomes:

To provide Pima County Departments with timely supply of toner cartridges.

Public Benefit:

Pima County will use cost effective toner products that will be disposed of in an environmentally safe manner.

Metrics Available to Measure Performance:

ITD will maintain reports to ensure timely delivery of defective free products.

Retroactive:

No.

DEC 10 15:09:19 POC\KJF:RD

To: COB 12-10-15
Addendum

Original Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 16-178 and 16-179
Effective Date: 12/15/15 Termination Date: 12/14/16 Prior Contract Number (Synergen/CMS): _____
 Expense Amount: \$ 283,000.00 Revenue Amount: \$ _____
Funding Source(s): Countywide Various Funding Sources

Cost to Pima County General Fund: Not-to-Exceed \$283,000.00 ✓

Contract is fully or partially funded with Federal Funds? Yes No Not Applicable to Grant Awards
Were insurance or indemnity clauses modified? Yes No Not Applicable to Grant Awards
Vendor is using a Social Security Number? Yes No Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Amendment No.: _____ AMS Version No.: _____
Effective Date: _____ New Termination Date: _____
 Expense Revenue Increase Decrease Amount This Amendment: \$ _____
Funding Source(s): _____

Cost to Pima County General Fund: _____

Contact: Jennifer Moore, Commodity Contracts Officer 12/3/15 Division Manager 12/4/15
Department: Procurement Mary J. King 12/4/15 Telephone: 520.724.8164
Department Director Signature/Date: _____
Deputy County Administrator Signature/Date: Jon Burke 12-7-15
County Administrator Signature/Date: C. Buehler 12/8/15
(Required for Board Agenda/Addendum Items)

NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: 12/03/15

The Procurement Department hereby issues formal notice to respondents to Solicitation No. 193855 for Printer and Fax Toner Cartridges that the following listed respondents will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after December 15, 2015.

Award is recommended to the Respondent submitting the Low Bid(s):

<u>AWARDEE NAME(S)</u>	<u>BID AMOUNT</u>	<u>AWARD AMOUNT</u>
Group 1: OEM New Rasix Computer Center, Inc. dba Academic Supplier	\$250,832.40	\$251,000.00
Group 2: Remanufactured B2B Supplies, USA dba Printing Supplies USA	\$31,426.00	\$32,000.00

OTHER RESPONDENT NAMES

Group 1 OEM New		Bid Amount	Group 2 Remanufactured		Bid Amount
1	All Copy Products, LLC	Non-Responsive	1	All Copy Products, LLC	Non-Responsive
2	B2B Supplies USA dba Printing Supplies, USA	Non-Responsive	2	Canyon Holding Company, LLC dba Canyon Office Solutions	\$70,977.31
3	Canyon Holding Company, LLC dba Canyon Office Solutions	Non-Responsive	3	Fruth Group	Non-Responsive
4	Office Depot, Inc.	Non-Responsive	4	Laser Options, LLC	\$78,382.64
5	Staples Contract & Commercial, Inc. dba Staples Advantage	\$287,195.20	5	LD Products, Inc.	Non-Responsive
6	Vision Business Products, AZ	\$287,400.79	6	National Sales Associates, Inc.	\$74,176.09
7	W.M. Corporation dba Beyond Technology	Non-Responsive	7	Office Depot, Inc.	Non-Responsive
			8	The Office Pal	\$57,146.28
			9	Online Tech Stores, LLC dba Supplies Outlet.com	Non-Responsive
			10	Star Image Supply, Inc.	\$32,565.76
			11	Staples Contract & Commercial, Inc. dba Staples Advantage	Non-Responsive
			12	Supplies Hotline Corporation	Non-Responsive
			13	TIC Express, LLC	\$38,018.19

Issued by: Jennifer Moore, CPPB Telephone Number: 520.724.8164

This notice is in compliance with Pima County Procurement Code §11.20.010(C).
Electronic Copy to: Hyewon.shin@pima.gov – Pima County SBE Division

12/3/15



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000179

MA Version: 1

Page: 1

Description: Remanufactured Printer and Fax Toner/Ink Cartridges

I S S U E R	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p>Issued By: JENNIFER MOORE Phone: 5207248164 Email: jennifer.moore@pima.gov</p>
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T E R M S	<p>Initiation Date: 12-15-2015 Expiration Date: 12-14-2016</p> <p>NTE Amount: \$32,000.00 Used Amount: \$0.00</p>
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V E N D O R	<p>PRINTING SUPPLIES USA</p> <p>666 Plainsboro Road Suite 1237 Plainboro NJ 08536</p>	<p>Contact: Christine Kang Phone: 609-799-3800 Email: christine@printingsuppliesusa.com Terms: 0.0000 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	STANDARD GROUND
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
<p>This Master Agreement is issued pursuant to an award made by the Pima County Board of Supervisors. The contract term is for a one-year period with four annual renewal options. The annual award amount is \$32,000.00.</p>	

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 1

Attachment Names: MA16_179_BOSAIR_AWARD_121515.docx



MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000179

MA Version: 1

Page: 2

Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
1	Printer Cartridges - As per attached Exhibit B Price Schedule					
	Discount	LOT	\$32000			
	0.0000 %					

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridges

Page 1 of 26

1. INTENT:

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" agreement contract to provide Pima County ("County") with such quantities of **Printer and Fax Machine Toner/Ink Cartridges** as County may order from time to time by issue of Delivery Order (DO) pursuant to a resulting contract. As defined by the attached Pima County Standard terms and Conditions (STC) this contract is non-exclusive and may be terminated for any reason without penalty or cost to County.

Contractor will provide toner/ink for the following types of machines:

Printer: An output device (inkjet, laser, desk top, networked, non-networked) that prints paper documents. This includes text documents, images, or a combination of both.

An Inkjet printer is a device that accepts text and graphic output from a computer and transfers the information to paper. The inkjet technology works by spraying very fine drops of ink on a sheet of paper. These droplets are "ionized" which allows them to be directed by magnetic plates in the ink's (toner) path. As the paper is fed through the printer, the print head moves back and forth, spraying thousands of these small droplets of ink (toner) on the page.

A Laser printer is a printer that uses a focused beam of light to transfer text and images onto paper. As paper passes through the printer, the laser beam fires at the surface of a cylindrical drum called a photoreceptor. This drum has an electrical charge (typically positive), that is reversed in areas where the laser beam hits it. By reversing the charge in certain areas of the drum, the laser beam can print patterns (such as text and pictures) onto the photoreceptor. Once the pattern has been created on the drum, it is coated with toner from a toner cartridge. The positively charged toner clings to areas of the drum that have been negatively charged by the laser. When the paper passes through the printer, the drum is given a strong negative charge, which allows the toner to transfer and stick to the paper. The result is a clean copy of the image written on the paper.

Fax Machine: A device that sends and receives printed pages or images over telephone lines by digitizing the material with an internal optical scanner and transmitting the information as electronic signals.

Brands of Printers and Fax Machines, listed in alphabetical order:

- Brother
- Canon
- Dell
- Epson
- Hewlett Packard (95% Printer Fleet)
- Kyocera
- Lexmark
- Panasonic
- Samsung
- Sharp
- Troy
- Xerox

All Goods and Services offered or provided pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda*, *Instructions to Bidders*, *Standard Terms and Conditions* and this *Offer Agreement*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the contract will be for a one year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties as follows:

Proposed extension or renewals of the contract if included in the contract and revisions to the contract shall be made through the issuance by County to Contractor of a revised Master Agreement (MA), document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the amendment will be binding upon the parties, effective on the date of issuance.

Group 2: Remanufactured Toner/Ink Cartridges

MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input checked="" type="checkbox"/> appropriate response certifying agreement with the qualification requirement.
1	<p>Group 2: Remanufactured Toner Cartridges:</p> <p>Responsible: Contractor certifies responses provided by the Contractor in Exhibit A: Scope of Services – Group 2, document and substantiate meeting the following Minimum Qualifications: 2) Customer Service- effective and efficient means to communicate 6) Used/Empty Cartridge Return – procedure is efficient; does not require excessive staff time to comply and no additional cost to the County 8) Warranty – meets OEM specifications</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid</p>
2	<p>Group 2: Remanufactured Toner Cartridges:</p> <p>Capacity: The Contractor shall furnish remanufactured toner and ink cartridges that have been fully remanufactured to specifications equal to or exceeding OEM standards of quality and performance and approved remanufactured toner cartridge industry standards and guidelines adopted by at least <u>one</u> of the following:</p> <ol style="list-style-type: none"> 1. Standardized Test Methods Committee (STMC); 2. American Society for Testing and Materials (ASTM); 3. ISO 9001:2000 Certified 	<p>Attached is documentation substantiating meeting this MQ#2</p> <p><input checked="" type="checkbox"/> STMC Certificate <input type="checkbox"/> ASTM Certificate <input type="checkbox"/> ISO 9001:2000</p>
3	<p>Group 2: Remanufactured Toner Cartridges:</p> <p>Reference Experience: Contractor shall have prior successful experience providing remanufactured toner and ink cartridges for a minimum of three (3) years at a rate of at least one hundred (100) cartridges per month. Successful experience shall be documented by a minimum of three (3) above average or better completed reference forms and be for the time frame of the most recent three (3) years – from the date of issuance of this solicitation.</p> <p>Contractor shall provide at a minimum three (3) completed ATTACHMENT 1: Reference Forms with bid as documentation to support meeting this qualification.</p> <p>ATTACHMENT 1 must be submitted to your clients for completion and signature. Failure for ATTACHMENT 1: Reference form to provide current contact information (phone number, fax number, email address) by which the County reserves the right to verify the contents of the reference letter in a timely manner may result in bid being deemed non-responsive and not evaluated.</p>	<p>Attached is documentation substantiating meeting this MQ#3</p> <p><input checked="" type="checkbox"/> Yes, below are the names of three references attached and submitted with this bid.</p> <p align="center">Name of</p> <p>Reference 1 Paulette Cronce</p> <p>Reference 2 Darren King</p> <p>Reference 3 Doug Ross</p> <p><input type="checkbox"/> No Bid</p>

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

Refer to Exhibit A: Scope of Services

5. OFFER ACCEPTANCE AND ORDER RELEASES:

Offer(s) will be accepted and executed by the County by issue of a Master Agreement (MA) (Recurring requirements) and effective on the document's date of issue without further action by either party. Master Agreement (MA) and this Offer Agreement documents will document the term of the agreement.

County will order products or services pursuant to an executed Master Agreement by issue of Delivery Order (DO) documents. Order documents will be furnished to Contractor via facsimile, e-mail or telephone. **If the order is given verbally, the County Department that issued the order will transmit a confirming order document to Contractor within five (5) workdays of the date the verbal order is given.**

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a Delivery Order (DO) at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a COUNTY Delivery Order (DO).

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract revision properly executed and issued by County. Any items provided in excess of that stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF GOODS AND SERVICES:

The County Department designated on the issued Order will accept goods and services only in accordance with this contract. Such acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

All pricing will conform to Pima County's Living Wage ordinance if applicable, including required annual adjustments of the wage.

Contractor will submit Request(s) for Payment or Invoices to the location and entity defined by County's Order document.

All Invoice documents will reference the County's Purchase Order (PO) Delivery Order (DO) or Contract number under which the services or products were ordered. **ALL** Invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's Order or Contract document. Invoices that include line items or unit prices that do not match those documented by the County's order or contract may be returned to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are **NET thirty (30)** days from the date of valid invoice document and do not commence until the later of receipt of goods into payment system by the receiving Department and Contractor's Invoice is received and verified by County Financial Operations.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4 defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor shall submit valid invoice document consistent with the associated Purchase Order (PO), Delivery Order (DO) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: 0 % if payment tendered within N/A Days as above

OFFER AGREEMENT

The Master Agreement (MA) issued to accept Contractor's offer will define the not to exceed amount of the contract.

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract for which unit pricing has not been previously defined.

Unless the parties otherwise agree in writing, all pricing will be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the delivery article of this contract or accepted *Order* for services or products and all freight costs must be included in the offered Unit Price.

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are **DIRECTLY** applicable to Pima County and invoiced as a separate line item. Such taxes should not be included in the item unit price.

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

Quantities referred to are estimated quantities. COUNTY reserves the right to increase or decrease the quantities and amounts. **No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement.** COUNTY is not responsible for Contractor inventory or order commitment.

Unit prices offered must include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation, which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the contract.

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. Contractor will bill COUNTY within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

UNIT PRICES (Net 30 day Payment Terms) Refer to Exhibit B – Price Page

8. DELIVERY:

As defined by the Standard Terms, "On-Time" delivery is an essential part of the consideration to be given to COUNTY under the contract. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Delivery Order (DO) or Contract.

Various Locations throughout Pima County within the following zip codes:

85321	85629	85701	85711	85718	85739	85746	85757
85601	85641	85704	85712	85719	85741	85747	
85614	85645	85705	85713	85730	85742	85749	
85619	85653	85706	85714	85735	85743	85750	
85622	85654	85710	85716	85737	85745	85756	

Two (2) calendar days after issue date of order. If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight method at no additional cost to County.

9. TAXES, FEES, EXPENSES:

Articles sold to COUNTY are exempt from federal excise taxes. COUNTY is subject to State and City sales tax. COUNTY will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless expressly included in the contract and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Contractor and COUNTY in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 193855 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and on other information and documents submitted by Contractor's response to County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. Pima County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, employees or subcontractors and Contractor is free to purchase additional insurance.

A) Minimum Scope and Limits of Insurance – Contractor shall provide coverage with limits of liability not less than those stated below:

1. Commercial General Liability (CGL) – Occurrence Form:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance, with a limit of not less than:

- \$1,000,000 Each Occurrence
- \$2,000,000 General Aggregate

The policy shall include coverage as stated above for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage. Policy shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

2. Automobile Liability

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit (CSL) for bodily injury and property damage of not less than \$1,000,000 with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3. Workers' Compensation and Employers' Liability

Workers' Compensation insurance to cover obligations imposed by state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than: \$500,000 for each accident, \$500,000 disease for each employee, and; \$1,000,000 disease policy limit.

Note: This requirement shall not apply to: Separately, EACH contractor or subcontractors exempt under A.R.S. 23-901, and when such Contractor or subcontractor executes the appropriate waiver (Sole Proprietor or Independent Contractor Waiver).

4. Professional Liability (Errors and Omissions Liability)

When professional liability insurance is appropriate; E&O policy limits not less than:

- \$1,000,000 Each Claim
- \$2,000,000 Annual Aggregate

The policy shall cover professional misconduct or negligent acts for those positions defined in the Scope of Work of this contract.

When professional liability insurance is written on a claims-made basis, Contractor warrants that any policy retroactive date shall precede the effective date of this Contract; and continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

B) Additional Insurance Requirements:

1. All policies, excluding the workers' compensation and the professional liability policies, shall be endorsed to include Pima County as an additional insured with the following additional insured language: "Pima County, its agents, representatives, officers, officials and employees shall be named as additional insureds with respect to liability arising out of the activities performed by, or on behalf of the Contractor."
2. The Contractor's insurance shall be primary insurance and non-contributory with respect to all other available sources. And for insurance policies where Pima County is named as an additional insured, Pima County shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
4. The policies required hereunder shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees.
5. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
6. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

C) Verification of Coverage:

1. Contractor shall provide Pima County with current certificates of insurance. All certificates of insurance must provide for guaranteed thirty (30) days written notice to the Pima County of cancellation or non-renewal.
2. County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.
3. Insurance is to be placed with insurers duly licensed or approved unlicensed companies in the state of Arizona with an "A.M. Best" rating of A- VI. Pima County in no way warrants that the above required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.
4. All certificates and endorsements are to be received and approved by Pima County before work commences. Each insurance policy must be in effect at or prior to commencement of work under this contract and remain in effect for the duration of the project.
5. Contractor's certificate(s) shall include all subcontractors as additional insureds under its policies or Contractor shall furnish, upon request by Pima County, separate certificates and endorsements for each subcontractor.
6. Any modification or variation from the insurance requirements in this Contract shall be made by the contracting agency in consultation with the Division of Risk Management. Such action will not require a formal Contract amendment, but may be made by administrative action.
7. In the event any insurance policy(ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.
8. If a policy expires during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

D) Exceptions: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance.

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridges

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12. PERFORMANCE BOND: N/A

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Contractor acknowledges that the following solicitation addenda have been incorporated in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
1	10/09/2015	3	10/23/2015		
2	10/19/2015				

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitation's 'Instruction To Bidders'? Yes No (Select one)
If 'Yes', have you included your certification document? Yes No (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

The remainder of this page is intentionally left blank.

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridges

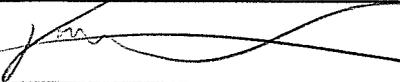
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15. BID/OFFER CERTIFICATION:

CONTRACTOR LEGAL NAME:		B2B Supplies USA			
BUSINESS ALSO KNOWN AS:		Printing Supplies USA (Please use this name)			
MAILING ADDRESS:		666 Plainsboro Road, Suite 1237			
CITY:	Plainsboro	STATE:	NJ	ZIP CODE:	08536
INVOICES:					
REMIT TO ADDRESS:		same			
CITY:		STATE:		ZIP CODE:	
CONTACT PERSON NAME: (first, last)		Christine Kang	TITLE:	Account Manager	
PHONE:	(609)799-3800	FAX:	(609)228-7579		
CONTACT PERSON EMAIL ADDRESS:		customercare@printingsuppliesusa.com			
DELIVERY ORDERS & CONTRACTS SHALL BE TRANSMITTED:					
CONTACT PERSON NAME (first, last)		Christine Kang	TITLE:	Account Manager	
PHONE:	(609)799-3800	FAX:	(609)228-7579		
CONTACT PERSON EMAIL ADDRESS:		customercare@printingsuppliesusa.com			
CORPORATE HEADQUARTERS LOCATION:					
STREET ADDRESS:		same			
CITY:		STATE:		ZIP CODE:	

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind the "CONTRACTOR" to legal agreements, that all information submitted is accurate and complete, that the firm has reviewed the Procurement website for solicitation addenda and incorporated to their offer, that the firm is qualified and willing to provide the items requested, and that the firm will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Offeror's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a Master Agreement (MA) or Purchase Order (PO) document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that shall require the Offeror to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER					
SIGNATURE:				DATE:	10/23/2015
PRINTED NAME	Christine Kang			TITLE	Account Manager
PHONE:	(609)799-3800	EMAIL ADDRESS:	christine@printingsuppliesusa.com		

 Pima County Attorney Contract Approval "As to Form": Approved as to Form	
Tobin Rosen, Deputy County Attorney	Date 10/23/15

ACCEPTANCE OF OFFER	
Pursuant to an award made by the Pima County Board of Supervisors or Procurement Director consistent with the Pima County Procurement Code, this Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified by this Agreement:	
<input checked="" type="checkbox"/> Group 1: OEM New Toner Cartridges	<input checked="" type="checkbox"/> Group 2: Remanufactured Toner Cartridges
Awarded this _____ day of _____ 2015	
This Agreement shall be referred to as Master Agreement No _____.	
Master Agreement Initial Term shall commence this _____ day of _____ 2015 and terminate the _____ day of _____ 2016.	
Renewals or Extensions shall be exercised in accordance with Article 2. Agreement Term Extension, Renewals, & Revisions.	

 ORIGINAL

Exhibit A: Scope of Services

Group 2: Remanufactured Toner Cartridges for Printers and Fax Machines

1. GENERAL SCOPE OF SERVICES:

The Contractor shall provide Remanufactured Toner/Ink Cartridges for printers and fax machines per specifications called for herein.

Brands of Printers and Fax Machines, listed in alphabetical order:

- Brother
- Canon
- Dell
- Epson
- Hewlett Packard (95% Printer Fleet)
- Kyocera
- Lexmark
- Panasonic
- Samsung
- Sharp
- Troy
- Xerox

Remanufactured Toner Cartridge: May also be referred to as Recycled, is a cartridge in which the ink has been restocked, parts that are damaged are replaced or repaired and is restored to its original form and a quality test is performed to ensure full OEM performance standards. Cartridge has been completely disassembled and cleaned, replaced with a new long-life optical photo-conductive (OPC) drum with a minimum rating equal to the OEM yield. Remanufactured toner cartridges must use the original OEM core. New non-OEM cores are not acceptable. Laser printer/toner cartridges that are only refilled, recharged or cloned are not considered remanufactured. Each cartridge is backed by a 100% satisfaction guarantee and provides for the same warranties of an OEM toner cartridge.

Non-Authorized Items: In the event the Contractor provides items not authorized by this contract, contractor will reimburse the County for such items. Non-authorized items to include but not limited to drums, copier/MFD toner cartridges, waste units, tanks, print heads, maintenance kits, fusers, transfer kit, rollers, assembly. Cartridges may be for such office equipment as printers and fax machines - ONLY. Copiers (MFDs) are excluded.

2. CUSTOMER SERVICE:

Contractor shall maintain means for County representatives to effectively and efficiently communicate with Contractor concerning toner cartridge ordering; pick up; defective return items; and invoicing issues at no additional cost to the County.

At a minimum, Contractors must accept collect telephone calls, provide and maintain a toll-free number for the County's usage; and/or provide and maintain a dedicated website for the County's usage during the term of the contract. The telephone number(s) must be provided with this bid. Failure to submit the information and maintain this service may be cause for rejection of the bid and/or cancellation of the agreement.

Customer Service/Order Placement Contact Information		
Order Placement		
Contact Information for Ordering	Email Address	customer@printingsuppliesusa.com
	Website	www.printingsuppliesusa.com
	Phone Number (Toll Free)	(888)804-5808
	Fax Number (Toll Free)	(609)228-7579
Customer Service		
Primary Contact	Title	Shaomei Ruan (CSR)
	Phone Number (Toll Free)	(888)804-5808
	Email Address	customer@printingsuppliesusa.com
Secondary Contact	Title	Danny Shen (IT)
	Phone Number (Toll Free)	(888)804-5808
	Email Address	customer@printingsuppliesusa.com
Dedicated Account Representative		
Contact Information for resolving issues	Name	Christine Kang
	Title	Account Manager
	Direct Line (Toll Free)	(609)799-3800
	Cell Phone (toll free/local)	(315)219-9624
	Email Address:	christine@printingsuppliesusa.com

Customer Service Representatives shall be knowledgeable of the products and procedures for ordering, delivery and returns. Contractor will provide Pima County with a Dedicated Account Representative or Account Representative Team.

Dedicated Account Representative will be responsible for coordinating and resolving issues pertaining to invoices, quality of product, contractual performance, equipment repairs as a result of damage caused by toner, reports, product substitution, etc.

Contractor must provide a list of all items available to Pima County. Additions, deletions, and substitutions of part numbers may be allowed if they are submitted by Contractor and are approved by Pima County ITD.

3. ORDERING PROCEDURES:

Orders may be placed by County representatives in various departments and locations (approximately 330 locations). Orders placed by County Departments will be by issuance of a Delivery Order (DO).

Contractor must accept electronic methods of ordering including, but not limited to, accepting email and fax orders and/or a dedicated Website for ordering and tracking orders. Ordering will be done by telephone, fax or on-line. No minimum or maximum guarantee is made as to the size of each order. Contractors are expected to be able to accept and deliver any sized order. Contractor will not have minimum or maximum quantity or dollar amount requirements.

Contractor must provide acknowledgment of receipt of Delivery Order (DO), shipping confirmation, back order, or cancellation notification electronically, via email or fax.

If a cartridge is out of stock, Contractor must notify the ordering department (email or fax) within twenty-four (24) hours of the status and provide an estimated delivery date.

In the event of emergency, the County reserves the right to cancel such orders or outstanding releases for non-delivery in time periods shorter than those specified above.

Orders placed under the contract which are not delivered or complete within five (5) business days after the receipt of the order will be subject to immediate cancellation at the sole option of the County. Orders, which cannot be supplied in time to meet the County's requirements, may be placed with another Contractor. Failure of the Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for the difference between the open market and the contract price where emergency purchase is necessary.

4. SHIPPING AND DELIVERY:

All transportation charges and shipping charges for delivery and pick up will be borne by Contractor.

All orders shall be delivered to the Pima County ordering department location within two (2) business days of receipt of Delivery Order (DO). Delivery is to be made directly to the ordering department, by direct in person delivery, common carrier, or US Postal Service to any location within Pima County.

Each order will be packaged separately, sealed and delivered in a separate container with a packing slip attached to the outside of the container including the name of the ordering Pima County representative, department, Delivery Order (DO) #, location including building and room, if applicable.

5. TONER AND INK CARTRIDGE PACKAGING:

The term "toner and ink cartridge packaging" includes, at a minimum, the following:

1. Contractor shall clearly label each toner and ink cartridge with the manufacturer's and Contractor's names and cartridge model and/or part number.
2. Contractor shall clearly label external packaging of the cartridge with the manufacturer's and Contractor's names and cartridge model and/or part number.
3. Internal packaging of each toner and ink cartridge shall meet or exceed OEM standards and provide a protective and secure surrounding for the cartridge. Packaging may include an anti-static moisture proof bag that is either heat-sealed or zip-locked and a protective cradle for the cartridge prior to being packaged in an external carton. The external carton and packaging of the toner cartridge shall protect the cartridge from damage during shipping, permit repackaging of spent cartridges for return and be packaged in a manner that meet or exceed OEM standards.
4. Packaging for the toner and ink cartridges shall be constructed to permit users to re-package used cartridges for return to the Contractor. Contractor must clearly indicate that the carton is reusable such as, a label on the carton which clearly states "Important: Save this box and all internal packaging for return of the empty cartridges."

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Title: Printer and Fax Toner/Ink Cartridges

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5. Each cartridge shall be provided with complete instruction for installation and maintenance of cartridge to optimize the performance and life of the cartridge.
6. It is desirable that all corrugated packaging meet Green standards.
7. The external carton and/or an internal shipping invoice shall identify toner cartridge type (make and model), the Contractor's name, address and telephone number, and the delivery order (DO) number. All cartridge boxes and/or internal shipping invoices will also bear the date of remanufacture and use by date for shelf life and inventory purposes.

6. USED/EMPTY CARTRIDGE RETURN:

At such time that delivery is made return cartridges are to be picked up as available. Pima County will attempt to make available return cartridges on a one for one basis; however, Pima County will not guarantee the availability of return cartridges. If pick-up is not made in-person, Contractor must provide for a single cartridge return or multiple cartridge returns.

If pick-up of empty cartridges is needed without a delivery, County representative shall contact Contractor by toll-free number, email or webpage to arrange pick-up. Contractor shall provide pick-up service of all used toner and ink cartridges within five (5) business days of the request for pick-up.

If common carrier (e.g. United Parcel Service (UPS) or Fed EX) is used for returns, Contractor must arrange for carrier pick-up at the Pima County location and not use carrier "drop box" as the return method.

The Contractor shall provide a provide a pre-paid shipping/mailling label for returning each empty toner cartridge at no cost to the County **and set-up a toll free contact phone number and email to request pick-up of** all used and empty toner cartridges. EACH SHIPPING CONTAINER SHALL HAVE, ON AT LEAST ONE OF THE LONG SIDES, A LABEL WHICH CLEARLY STATES "IMPORTANT: "SAVE THIS BOX AND ALL INTERNAL PACKAGING FOR RETURN OF THE EMPTY CARTRIDGE."

-OR-

The Contractor shall provide explicit instructions as to how to obtain the pre-paid shipping label from the Contractor. Instructions to the users are to indicate a toll free telephone number and/or an email address for which the user can request the return pre-printed shipping label for pre-paid expenses of the cartridge(s) being returned. The users are not to be charged for pickup of the cartridge(s) by the transportation company employed. The Contractor shall pay for all shipping and pickup of returned cartridge(s). Prepaid labels may be obtained from the Contractor electronically, by download from website.

Contractor shall be responsible for transporting, unpacking, sorting, and storing of the used cartridges.

Used/Empty Cartridge Return/Pick-Up Contact Information:	
Pick-Up in Person	
Contractor may pick-up used/empty cartridges at the time of delivery of new order.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Prepaid Return Label	
Each Toner Cartridge is packaged with Prepaid Return Label for common carrier pick-up.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Each Toner Cartridge is packaged with Prepaid Return Label for common carrier pick-up as indicated above. If so, indicate toll-free telephone # for pick-up.	<i>Toll Free Phone # for Pick-up</i>
	Fed-Ex N/A
	United Parcel Service (UPS) N/A
	US Postal Service (USPS) N/A
Prepaid Return Label may be downloaded from website; if so, indicate website in the space to the right.	<i>Website to download Prepaid Return Label</i>
	Fed-Ex N/A
	United Parcel Service (UPS) www.ups.com
	US Postal Service (USPS) N/A

*****additional option: we will email
prepaid recycling label

7. PRODUCT SPECIFICATIONS:

The Contractor shall furnish remanufactured toner and ink cartridges that have been fully remanufactured to specifications equal to or exceeding OEM standards of quality and performance and approved remanufactured toner cartridge industry standards such as the guidelines adopted by the Standardized Test Methods Committee (STMC); the American Society for Testing and Materials (ASTM) and/or ISO 9001:2000.

Remanufactured printer/fax toner cartridge is defined as one that has been fully remanufactured to specifications equal to or exceeding Original Equipment Manufacturer (OEM) specifications or approved remanufactured printer cartridge industry standards. Critical components like toners and drums are replaced every time with toners manufactured according to OEM Specifications and new after-market drums. **Laser printer/toner cartridges that are only refilled or recharged do not meet OEM specifications and are not acceptable.**

Toner cartridges must be completely disassembled, cleaned, and inspected prior to filling. Toner cartridges must be refilled with an ample quantity of high quality toner necessary to provide the projected yield specific to each item solicited and requested by the County.

Toner Cartridge Remanufacturing Process

The term "toner cartridge remanufacturing process" includes, at a minimum, the following:

1. Assessment to determine if the toner cartridge can be remanufactured.
2. Complete disassembly of cartridge to thoroughly clean and inspect all internal and external components against OEM specifications.
3. Replacement of the following with new parts:
 - a. drum
 - b. magnetic roller
 - c. magnetic roller bushing
 - d. wiper blade
 - e. any parts with excessive wear and/or not meeting OEM specifications
4. Filling of cartridge with new toner to meet or exceed OEM standards.
5. Testing of every remanufactured toner cartridge. Upon request, Contractor shall provide methods used in testing cartridges.

Ink Cartridge Remanufacturing Process

The term "Ink cartridge remanufacturing process" includes, at a minimum, the following:

1. Assessment to determine if the ink cartridge can be remanufactured.
2. Complete disassembly of cartridge to thoroughly clean and inspect all internal and external components against OEM specifications.
3. Properly refilling the cartridge to OEM standards.
4. Testing of every remanufactured ink cartridge.

Upon request, Contractor shall provide methods used in testing cartridges.

Recycling and Material Disposal

Contractor shall recycle components as often as possible such that minimal elements will go into a landfill.

Contractor shall ensure that remaining toner in used cartridges is recycled or disposed of in a manner that complies with all environmental and human health and safety laws.

At the County's request, Contractor shall provide manifests and any other documentation needed to confirm the proper disposal of material.

8. WARRANTY

Contractor shall be responsible for the quality of the products provided to the County.

Contractor shall warrant in writing that the use of the remanufactured cartridges will not void the manufacturer's warranty on any printer or fax. Pima County equipment warranties must be fully covered under warranties if the cartridges are remanufactured to Original Equipment Manufacturer's (OEM) standards; subsequently, this agreement requires remanufactured cartridges to meet this standard:

Any cartridge found defective shall be replaced, free of charge, regardless of the amount of toner remaining in the cartridge.

Defective cartridges shall be replaced in two (2) days or monies refunded (credit memo issued) within five (5) calendar days after the Contractor is notified. Any toner and ink cartridge found defective, shall be replaced free of charge regardless of the amount of toner remaining in the cartridge. Replacement cartridges shall be properly marked as replacements and identified by the Delivery Order (DO) number.

If problems occur with printers due to a defective toner cartridge, the Contractor shall provide:

1. A competent trained authorized service technician to repair printer within two (2) business days at the Contractor's expense.
2. The Contractor shall reimburse the County for any printer service performed due to the Contractor's defective cartridge. If the defective cartridge causes damage to the equipment, the Contractor shall repair it to OEM specifications or replace it.
3. If equipment failure should result due to product defects, Contractor will replace any failed equipment and defective product at no additional cost to Pima County within three (3) business days after Contractor is notified. Contractor will also be responsible for any/all damages created as result of defective product.

If a County representative places a call for a defective cartridge, the Contractor's customer service representative shall be capable of discussing the County contract and correcting any problems, and/or shall visit the individual utilizing the remanufactured cartridge in-person within two (2) business days after notification.

The Contractor will diagnose whether the cartridge is defective. If defective the Contractor will replace cartridge at that time. If the cartridge is not defective the Contractor will troubleshoot the problem, at no charge, and report findings to the user's Department and, if hardware related, the County IT Network Operations Center (NOC).

All defective toner and ink cartridges will be returned to the Contractor at the Contractor's expense. The Contractor shall pick up defective cartridge(s) at the location of toner and ink cartridge delivery. All transportation charges covering return and replacement of these items shall be borne by the Contractor.

Attached is a copy of product warranty	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
--	---

Will go by Pima County warranty requirement if our warranty is different.

9. SERVICES/PERFORMANCE SPECIFICATIONS:

Contractor shall be responsible for the quality of the products provided to the County. Contractor shall be responsible for any and all failures of equipment, and/or damages created and caused by the malfunctioning toner/ink provided by the Contractor. Contractor shall replace any malfunctioning product and/or /equipment at no cost to the County.

If the County has continued uncorrected problems with a particular cartridge model, or if there are page yields consistently below OEM standards or approved manufactured toner cartridge industry standards, the County will notify Contractor to correct deficiencies within ten (10) business days. If deficiencies are not corrected within the ten (10) days, the County reserves the right to discontinue that product line or terminate the contract.

Contractor shall be responsible for the disposal of toner cartridges in an environmentally safe manner, consistent with applicable laws and regulations. The Contractor shall ensure that remaining toner in used cartridges is recycled or disposed of in a manner that complies with all environmental, human health and safety laws.

10. REPORTS AND RECORD RETENTION

- Usage reports by department, account, and/or location to include the equipment model number, cartridge # supplied, quantity and price
- Return report which includes the cartridge number, equipment model #, quantity of cartridges received from the County.
- Credits and/or rebates received by the County department.
- List of catalog items, manufacturers' part numbers, pricing, rebate/credit, and yield
- List of toner and ink cartridges supplied under this contract with current and expected failure rate

Reports must be available in Excel or CSV format to allow for sorting and calculation.

End of Exhibit A: Remanufactured

OFFER AGREEMENT

Exhibit B: Price Page

Unless otherwise stipulated by this agreement or the County's order, all pricing shall be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the delivery article of this agreement or accepted *Order* for services or products and all freight cost shall be included in the offered Unit Price.

Unit Prices offered shall include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the agreement.

Contractor shall provide a rebate to the County for every toner cartridge and ink cartridge provided to Contractor for remanufacture. Rebate program, including prices and rebates for each toner and ink cartridge, must be clearly defined in the bid.

Attached is an Excel spreadsheet by which your firm is to complete the applicable TAB indicating the group(s) your firm is submitting a Bid.

Tab A: Group 1 –OEM New and Rebate		Tab B: Group 2 – Remanufactured and Rebate	
For all Commodity Lines (CL #) 1- 356, listed in Column A, provide the corresponding information in Column(s)		For all Commodity Lines (CL #) 1- 126, listed in Column A, provide the corresponding information in Column(s)	
Rows 1 & 358	Enter Contractor Name	Rows 1 & 131	Enter Contractor Name
E	Contractor's Part #	E	Contractor's Part #
J	M.S.R.P	J	M.S.R.P
K	% Discount off M.S.R.P	K	% Discount off M.S.R.P
L	Unit Price \$	L	Unit Price \$
M	Rebate \$ Each Cartridge	M	Rebate \$ Each Cartridge

REBATE: In the event your firm is bidding both Groups (1 and 2) and is awarded a single contract for one of the Groups, will you still honor the rebate for both OEM New and Remanufactured?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
---	---	-----------------------------

Manufacturer Price List/Discount					
#	Manufacturer Line	Date of MSR List	Warranty Period	NEW OEM Discount of MSRP	REMANUFACTURED Discount of MSRP
1	Hewlett Packard	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
2	Brother	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
3	Canon	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
4	Dell	10/29/2015	OEM 3m, Reman 1y	% 0-10%	% 0-70%
5	Epson	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
6	Lexmark	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
7	Panasonic	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
8	Samsung	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
9	Sharp	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%
10	Xerox	10/29/2015	OEM 3m, Reman 1y	% 0-35%	% 0-70%

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are **DIRECTLY** applicable to Pima County and invoiced as a separate line item; those taxes should not be included in the item unit price.

SALES TAX TYPE	ITEM #'S AFFECTED	TAXING JURISDICTION	SALES TAX %	SALES TAX \$ (IF ANY)
Equipment/Parts	All	Pima County	0.5%	
Equipment/Parts	All	Arizona State	5.6%	
Equipment/Parts				

PIMA COUNTY STANDARD TERMS AND CONDITIONS (02/17/15)**1. OPENING:**

Responses will be publicly opened and respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB) or Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing Offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which are most advantageous to Pima County (County) considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, the County will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that were determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

The County, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code section 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. Pricing evaluations will be based on pre-tax pricing offered by Contractor.

3. AWARD NOTICE:

A *Notice of Recommendation for Award* for IFB or RFP will be posted on the Procurement website and available for review by interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards shall be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of the COUNTY. Unless expressly agreed otherwise, resulting agreements are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

Each respondent, by submission of an offer, bid or proposal proclaims and agrees and does waive any and all claims for damages against COUNTY or its officers or employees when any of the rights reserved by COUNTY may be exercised.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant agreement, the terms herein shall govern, unless Contractor's terms are accepted in writing by COUNTY. No oral agreement or understanding shall in any way modify this order or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant agreement.

7. INTERPRETATION and APPLICABLE LAW:

The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, COUNTY's shall govern. This Agreement incorporates the complete agreement of the parties with respect to the subject matter of this Agreement. No oral agreement or other understanding shall in any way modify these terms and conditions.

8. WARRANTY:

Contractor warrants goods or services to be satisfactory and free from defects.

9. QUANTITY:

The quantity of goods ordered shall not be exceeded or reduced without written permission in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) revision or amendment as required by COUNTY Procurement Code. All quantities are estimates and no guarantee regarding actual usage is provided.

10. PACKING:

No extra charges shall be made for packaging or packing material. Contractor shall be responsible for safe packaging conforming to carrier's requirements.

11. DELIVERY:

On-time delivery of goods and services is an essential part of the consideration to be received by COUNTY.

A guaranteed delivery date, or interval period from order release date to delivery, must be given if requested by the Price offer document. Upon receipt of notification of delivery delay, COUNTY at its sole option and at no cost to the COUNTY may cancel the order or extend delivery times. Such extension of delivery times will not be valid unless extended in writing by an authorized representative of the COUNTY.

To mitigate or prevent damages caused by delayed delivery, COUNTY may require Contractor to deliver additional quantity utilizing express modes of transport, and or overtime, all costs to be Contractor responsibility. COUNTY reserves the right to cancel any delinquent order, procure from alternate source, and/or refuse receipt of or return delayed deliveries, at no cost to COUNTY. COUNTY reserves the right to cancel any order and/or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor will not be held responsible for unforeseen delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provide immediate notice of delay.

12. SPECIFICATION CHANGES:

COUNTY shall have the right to make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, an acceptable adjustment shall be made and the order shall be modified in writing. Any agreement for adjustment must be made in writing. Nothing in this clause shall reduce Contractor's responsibility to proceed without delay in the delivery or performance of an order.

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, the destination, or both, by COUNTY. Goods failing to meet specifications of the order or contract shall be held at Contractor's risk and may be returned to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, COUNTY, at its sole discretion and without prejudice to COUNTY's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition shall not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

Unless stated otherwise by the agreement documents, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") are to be included in the Unit Price offered by Contractor and accepted by the COUNTY.

15. PAYMENT TERMS:

Payment terms are net 30, unless otherwise specified by the agreement documents.

16. ACCEPTANCE OF MATERIALS AND SERVICES:

COUNTY will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that all specification requirements have been met.

17. RIGHTS AND REMEDIES OF PIMA COUNTY FOR DEFAULT:

In the event any item furnished by the Contractor in the performance of the agreement should fail to conform to the specifications thereof, or to the sample submitted by the Contractor, COUNTY may reject same, and it shall thereupon become the duty of the Contractor to reclaim and remove the same, without expense to COUNTY, and immediately replace all such rejected items with others conforming to the specifications or samples. Should the Contractor fail, neglect, or refuse immediately to do so, COUNTY, shall have the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to the Contractor the difference between the price named in the Master Agreement or Purchase Order and actual cost to COUNTY.

In the event the Contractor shall fail to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to purchase in the open market and invoke the reimbursement condition above shall apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event of cancellation of the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by the Contractor, any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of COUNTY provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

Each Contractor, by submission of a bid, proclaims and agrees that no officer or employee of COUNTY or of any subdivision thereof has: 1) aided or assisted the Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor; 2) favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) any direct or indirect financial interest in the offer or resulting agreement. Additionally, during the conduct of business with COUNTY, the Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that the awardee(s) has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then the agreement so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

19. COOPERATIVE USE OF RESULTING AGREEMENT:

As allowed by law, the COUNTY has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by the COUNTY. The Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY Master Agreement, or Purchase Order. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting agreement. Any such usage shall be in accordance with State, COUNTY and other Public Agency procurement rules, regulations and requirements and shall be transacted between the requesting party and Contractor. Contractor shall hold harmless COUNTY, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use COUNTY agreements can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of COUNTY Agreements*.

20. PATENT INDEMNITY:

Contractor shall hold COUNTY, its officers, agents and employees, harmless from liability of any nature or kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the Master Agreement, Purchase Order, and associated orders. Contractor may be required to furnish a bond or other indemnification to COUNTY against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

21. INDEMNIFICATION:

Contractor shall indemnify, defend, and hold harmless COUNTY, its officers, employees and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault or negligence by the Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the Master Agreement, Purchase Order or associated orders. Contractor warrants that all products and services provided under this contract are non-infringing. Contractor will indemnify, defend and hold COUNTY harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

22. UNFAIR COMPETITION AND OTHER LAWS:

Responses shall be in accordance with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable COUNTY, State, and Federal laws and regulations.

23. COMPLIANCE WITH LAWS:

Contractor shall comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona. The laws and regulations of the State of Arizona shall govern the rights, performance and disputes of and between the parties. Any action relating to this Contract shall be brought in a court of the State of Arizona in Pima County.

Any changes in the governing laws, rules, and regulations during an agreement shall apply, but do not require an amendment/revisions.

24. ASSIGNMENT:

Contractor shall not assign its rights to the resultant agreement, in whole or in part, without prior written approval of the COUNTY. Approval may be withheld at the sole discretion of COUNTY, provided that such approval shall not be unreasonably withheld.

25. CONFLICT OF INTEREST:

All agreements are subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all resultant Master Agreement or Purchase Orders as if set forth in full herein.

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein **including flow down of all provisions and requirements to any subcontractors**. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin."

27. NON-APPROPRIATION OF FUNDS:

Pursuant to the provisions of A.R.S. § 11-251, sub-section 42, this agreement may be canceled if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining any agreement. In the event of such cancellation, COUNTY shall have no further obligation, other than for services or goods that have already been received.

28. PUBLIC INFORMATION:

Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release and/or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor reasonably believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor **prior** to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY shall release records marked CONFIDENTIAL ten (10) business days after the date of notice to the Contractor of the request for release, unless Contractor has, within the ten day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release shall not be counted in the time calculation. Contractor shall be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY shall not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor shall COUNTY be in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and are unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the agreement. It is agreed that such tools and documentation are the property of COUNTY and shall

be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation shall be delivered to COUNTY within twenty days of acceptance by the COUNTY of the first article sample, or not later than ten days of termination of the agreement associated with their development, without additional cost to COUNTY. The Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost. Should exceptional circumstances be present that may justify an additional charge, the Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by the Contractor result in additional costs to the COUNTY the Contractor agrees to reimburse the COUNTY for said actual and incremental costs provided that the COUNTY had given the Contractor reasonable time to respond to the COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

31. NON-EXCLUSIVE:

Agreements resulting from this solicitation are non-exclusive and are for the sole convenience of Pima County which reserves the right to obtain like goods and services from other sources for any reason.

32. PROTESTS:

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

33. TERMINATION:

COUNTY reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at anytime, without penalty or recourse when in the best interests of the COUNTY, Upon receipt of written notice, Contractor shall immediately cease all work as directed by the notice, notify all sub-Contractor of the effective date of termination and take appropriate actions to minimize further costs to the COUNTY. In the event of termination under this paragraph, all documents, data, and reports prepared by the Contractor under the contract shall become the property of and be promptly delivered to the COUNTY. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 shall apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event that there are inconsistencies between agreement documents, following is the order of precedence, superior to subordinate, that shall be applied to resolve the inconsistency: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; standard terms and conditions; other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of the Contractor shall be that of an independent Contractor. Neither Contractor nor Contractor officer's agents or employees shall be considered an employee of COUNTY or be entitled to receive any employment-related fringe benefits under the COUNTY Merit System. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold COUNTY harmless from any and all liability which COUNTY may incur because of Contractor's failure to pay such taxes. Contractor shall be solely responsible for program development and operation.

36. BOOKS AND RECORDS:

Contractor shall keep and maintain proper and complete books, records and accounts, which shall be open at all reasonable times for inspection and audit by duly authorized representatives of COUNTY. In addition, Contractor shall retain all records relating to this contract at least 5 years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

37. COUNTERPARTS:

The Master Agreement or Purchase Order awarded pursuant to this solicitation may be executed in any number of counterparts and each counterpart shall be deemed an original, and together such counterparts shall constitute one and the same instrument. For the purposes of the Master Agreement and Purchase Order, the signed offer of Respondent and the signed acceptance of COUNTY shall each be deemed an original and together shall constitute a binding Master Agreement, if all other requirements for execution have been met.

38. AUTHORITY TO CONTRACT:

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that COUNTY does not have authority to enter into the Master Agreement or Purchase Order, COUNTY shall not be liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time shall not be construed as an accord and satisfaction.

40. SUBCONTRACTOR:

CONTRACTOR shall be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts CONTRACTOR may be liable to the same extent that the CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract shall create any obligation on the part of COUNTY to pay or see to the payment of any money due any subcontractor, except as may be required by law.

41. SEVERABILITY:

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

CONTRACTOR hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to CONTRACTOR's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). CONTRACTOR shall further ensure that each subcontractor who performs any work for CONTRACTOR under this contract likewise complies with the State and Federal Immigration Laws.

COUNTY shall have the right at any time to inspect the books and records of CONTRACTOR and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of CONTRACTOR's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion.

CONTRACTOR shall advise each subcontractor of COUNTY's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR will be deemed to be a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of CONTRACTOR's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which CONTRACTOR shall be entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY PIMA COUNTY:

For those projects and contracts where Pima County has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by Pima County, Contractor shall treat, control and limit access to said information as confidential and under no circumstances release any data provided by County during the term of this agreement and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and is further prohibited from selling such data directly or through a third party. Upon termination of the associated agreement or completion of the required contractual intent whichever occurs sooner, Contractor shall either return all data to County or shall destroy such data and confirm destruction in writing in a timely manner not to exceed 60 calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS



Printing Supplies USA LLC

Add: 666 Plainsboro Road, Suite 1237, Plainsboro, NJ 08536

Tel: 609-799-3800

Fax: 609-228-7579

Warranty – OEM Imaging Supplies

Product Return Procedures

All product being returned (whether defective or otherwise) must have an approved Return Authorization # (RA#) written clearly on the outside of the shipping box. Any product returned without this number clearly written on the outside of the shipping box will be refused at our dock. If product is received without an approved RA#, you will be notified and have 24 hours to respond or product will be disposed of and no credits will be issued.

Defective Product

- Products are sold with manufacturer's warranty.
- Bottled Copier Toner Supplies: All products are checked and in stable condition before shipping and are therefore not returnable. All sales are final.
- Empties: Product returned as defective or otherwise determined to be empty (i.e. fully used) will be denied credit or result in a charge back.
- Imation Media Supplies: For defective product or technical assistance, contact Imation product support directly at 800-351-8186.
- Memorex Media Supplies: For defective product or technical assistance, contact Memorex product support directly at 877-363-6673.
- Xerox Supplies for Monochrome Laser, Legacy, Phaser, WorkCentre and Personal Printer: Defective claims must be issued directly to Xerox by the end-user. Please call 800-835-6100 (dial 1:1).
- Canon USA Supplies: For defective product or technical assistance, contact Canon product support directly at 800-828-4040 or 800-OK-Canon. Canon USA will require contact information, printer serial number and model. The end-user will be asked to mail in product for testing. If found defective, a replacement will be sent. If not found defective, product will be returned to the end-user.



Printing Supplies USA LLC

Add: 666 Plainsboro Road, Suite 1237, Plainsboro, NJ 08536

Tel: 609-799-3800

Fax: 609-228-7579

Warranty – NonOEM Imaging Supplies

All Printing Supplies USA ink and toner cartridges carry a full, one year comprehensive warranty beginning the date of purchase. Printing Supplies USA warrants our compatible and remanufactured imaging supplies to be free from defects in both material and workmanship. At our option, Printing Supplies USA will replace the item and/or refund the full purchase price of any item found to be unsatisfactory.

In addition, we further warrant that our products will not cause damage, deterioration or abnormal wear in any compatible machine for which it was originally designed. This warranty covers all equipment used within the manufacturer's specifications and does not include acts of God or nature. If a defect in any Printing Supplies USA product is found to be the sole cause of damage to any equipment, Printing Supplies USA will reimburse the customer for a complete repair. This warranty is dependent upon the customer providing Printing Supplies USA with satisfactory evidence that the damage was due to a defect in a Printing Supplies USA product. The repair service must be preapproved. All claims must be accompanied with an invoice from the authorized service company that performed the repair. The invoice must clearly indicate the specifics of the repair along with contact information of the field service technician that was dispatched.

Return of the defective product is required with our free return label. Any sign of tampering with the product by non-Printing Supplies USA personnel will void this warranty.

Printing Supplies USA's liability shall be limited to repair, replacement or reimbursement as stated above. This warranty is exclusive and in lieu of any and all other warranties, expressed or implied.

CL #	Manufacturer	Printer/Fax Model #	Cartridge #	Contractor's Part #	OEM Yield	Color	UOM	Estimated Annual Usage	MSRP	% Discount	Unit Price \$	Rebate \$ Each Cartridge	Extended \$	\$ Estimated Rebate	Prices Per Copy	Other Compatible Machines
1	BROTHER	Fax 2620, All in one DCP7010	TN350	TN350-PC	2,500	BLACK	Each	11	\$ 72.99	89%	\$9.00	\$0.00	\$99.00	\$0.00	\$0.003600	BROTHER DCP-7020, Intellifax-2820, Intellifax-2910, Intellifax-2920, HL-2040, HL-2070N, MFC-7220, MFC-7225N, MFC-7420, MFC-7820N
2	BROTHER	BROTHER HL 2270DW	TN450	TN450-PC	2,600	BLACK	EACH	11	\$ 68.49	87%	\$9.00	\$0.00	\$99.00	\$0.00	\$0.003482	BROTHER DCP-7060D, DCP-7065DN, Intellifax-2840, Intellifax-2840, HL-2220, HL-2240, HL-2240D, HL-2270DW, HL-2280DW, MFC-7240, MFC-7360N, MFC-7365DN, MFC-7460DN, MFC-7860DW
3	BROTHER	Intellifax 4100, All in One DCP1200	TN460	TN460D-PC	6,000	BLACK	EACH	5	\$ 100.49	69%	\$11.00	\$0.00	\$55.00	\$0.00	\$0.001833	BROTHER DCP-1200, DCP-1200, Intellifax-4100, HL-1230, HL-1240, HL-1250, HL-1270N, HL-1435, HL-1440, HL-1450, HL-1470N, MFC-8300, MFC-8500, MFC-8600, MFC-8700, MFC-8800, MFC-8900, MFC-P2500, Intellifax-4100, Intellifax-4750, Intellifax-4750e, Intellifax-5750, Intellifax-5750e
4	CANON	FAXPHONE L190 - FAX MACHINE	128	Canon 128-PC	2,100	BLACK	EACH	1	\$ 545.00	98%	\$10.00	\$0.00	\$10.00	\$0.00	\$0.004762	CANON FAXPHONE L190 - FAX MACHINE
5	CANON	CANON LASER CLASS 710 - FAX MACHINE	FX7	FX7-PC	4,500	BLACK	EACH	1	\$ 117.70	82%	\$21.00	\$0.00	\$21.00	\$0.00	\$0.004657	CANON LASER CLASS 710 - FAX MACHINE
6	CANON	CANON LASER CLASS 510 - FAX MACHINE	FX8	FX8-PC	3,500	BLACK	EACH	2	\$ 149.99	90%	\$14.00	\$0.00	\$28.00	\$0.00	\$0.004000	CANON LASER CLASS 510 - FAX MACHINE
7	DELL	DELL 1290C - PRINTER - COLOR LASER	331-0777	331-0777-PC	1,400	CYAN	EACH	1	\$ 68.89	90%	\$7.00	\$0.00	\$7.00	\$0.00	\$0.005000	DELL 1290C - PRINTER - COLOR LASER
8	DELL	DELL 1290C - PRINTER - COLOR LASER	331-0778	331-0778-PC	2,000	BLACK	EACH	1	\$ 69.99	90%	\$7.00	\$0.00	\$7.00	\$0.00	\$0.005000	DELL 1290C - PRINTER - COLOR LASER
9	DELL	DELL 1290C - PRINTER - COLOR LASER	331-0779	331-0779-PC	1,400	YELLOW	EACH	2	\$ 69.99	90%	\$7.00	\$0.00	\$14.00	\$0.00	\$0.005000	DELL 1290C - PRINTER - COLOR LASER
10	DELL	Dell 922/924/942/944/946/962/964	M4640	M4640-PC	High	BLACK	EACH	1	\$ 39.77	62%	\$8.00	\$0.00	\$8.00	\$0.00		Dell 922/924/942/944/946/962/964
11	DELL	Dell 922/924/942/944/946/962/964	M4646	M4646-PC	High	COLOR	EACH	1	\$ 52.64	89%	\$8.00	\$0.00	\$8.00	\$0.00		Dell 922/924/942/944/946/962/964
12	DELL	Dell 928 All-in-One Printer	MK992	MK992-PC	775	BLACK	EACH	2	\$ 25.73	77%	\$6.00	\$0.00	\$12.00	\$0.00	\$0.007742	Dell 928 All-in-One Printer
13	DELL	Dell 928 All-in-One Printer	MK993	MK993-PC	285	TRICOLOR	EACH	2	\$ 33.92	82%	\$8.00	\$0.00	\$6.00	\$0.00	\$0.021053	Dell 928 All-in-One Printer
14	HP	DJ11000;DJ122;DJ821	51645A	51645A-PC	930	BLACK	EACH	3	\$ 54.72	89%	\$18.00	\$0.00	\$18.00	\$0.00	\$0.006452	HP DESKJET 6122 - PRINTER - INKJET
15	HP	HP LASERJET 4 - PRINTER - B & W LAS	92298A	92298A-PC	6,800	BLACK	EACH	2	\$ 213.63	90%	\$22.00	\$0.00	\$44.00	\$0.00	\$0.003235	HP LASERJET 4 - PRINTER - B & W LASER
16	HP	DJ1120C;1125C;710;713	C1823D	C1823D-PC	680	TRICOLOR	EACH	2	\$ 65.92	86%	\$22.00	\$0.00	\$9.00	\$0.00	\$0.013043	HP OFFICEJET T65 - PRINTER - INKJET
17	HP	LJ 5P-SMP-8P-6MP	C9903A	C9903A-PC	4,000	BLACK	EACH	2	\$ 165.31	91%	\$15.00	\$0.00	\$30.00	\$0.00	\$0.003750	HP LASERJET 5P - PRINTER - B & W LASER
18	HP	LJ 2100;2200 SERIES	C4096A	C4096A-PC	5,000	BLACK	EACH	9	\$ 195.63	91%	\$18.00	\$0.00	\$162.00	\$0.00	\$0.003200	HP LASERJET 2200DTN - PRINTER - B & W LASER
19	HP	LJ 4000;4050 SERIES	C4127X	C4127X-PC	10,000	BLACK	EACH	56	\$ 249.79	91%	\$22.00	\$0.00	\$1,232.00	\$0.00	\$0.002200	HP LASERJET 4050N - PRINTER - B & W LASER
20	HP	HP 8101	C4182X	C4182X-PC	20,000	BLACK	EACH	5	\$ 367.86	90%	\$73.00	\$0.00	\$185.00	\$0.00	\$0.001850	HP LASERJET 8100 - PRINTER - B & W LASER
21	HP	OJ 9100;9110;9120;9131	C4836AN	C4836AN-PC	2,300	CYAN	EACH	3	\$ 56.98	91%	\$5.00	\$0.00	\$15.00	\$0.00	\$0.002174	HP BUSINESS INKJET 1100D - PRINTER - INKJET
22	HP	OJ 9100;9110;9120;9132	C4837AN	C4837AN-PC	2,300	MAGENTA	EACH	3	\$ 56.98	91%	\$5.00	\$0.00	\$15.00	\$0.00	\$0.002174	HP BUSINESS INKJET 1100D - PRINTER - INKJET
23	HP	OJ 9100;9110;9120;9131	C4838AN	C4838AN-PC	2,300	YELLOW	EACH	4	\$ 56.98	91%	\$5.00	\$0.00	\$20.00	\$0.00	\$0.002174	HP BUSINESS INKJET 1100D - PRINTER - INKJET
24	HP	OJ 9100;9110;9120;9131	C4844A	C4844A-PC	2,200	BLACK	EACH	6	\$ 56.98	91%	\$5.00	\$0.00	\$30.00	\$0.00	\$0.002273	HP BUSINESS INKJET 2800 - PRINTER - INKJET
25	HP	OJ 5110;555;DJ1180;DJ1221	C8578DN	C8578DN-PC	500	TRICOLOR	EACH	4	\$ 56.74	77%	\$18.00	\$0.00	\$52.00	\$0.00	\$0.023214	HP DESKJET 9300 - PRINTER - INKJET
26	HP	OJ 5110;555;DJ1180;DJ1221	C8615DN	C8615DN-PC	500	BLACK	EACH	2	\$ 51.71	89%	\$12.00	\$0.00	\$12.00	\$0.00	\$0.012000	HP DESKJET 945C - PRINTER - INKJET
27	HP	LJ 1200;1220;3301	C8651X	C8651X-PC	3,500	BLACK	EACH	2	\$ 128.79	89%	\$14.00	\$0.00	\$42.00	\$0.00	\$0.004000	HP LASERJET 1220 - PRINTER - B & W LASER
28	HP	LJ 4000;4040;9050;M9040;M9051	C8679AN	C8679AN-PC	30,000	BLACK	EACH	23	\$ 248.79	91%	\$23.00	\$0.00	\$529.00	\$0.00	\$0.002300	HP LASERJET 4101MFP - PRINTER - B & W LASER
29	HP	OJ 4310;4315;4350;5601	C8769WN	C8769WN-PC	330	BLACK	EACH	30	\$ 424.81	81%	\$81.00	\$0.00	\$2,430.00	\$0.00	\$0.002700	HP LASERJET M9040 PRINTER - B & W LASER
30	HP	OJ 6200;6210;7210;7409	C8772AN	C8772AN-PC	280	BLACK	EACH	2	\$ 30.44	80%	\$6.00	\$0.00	\$12.00	\$0.00	\$0.021429	HP OFFICEJET 5610 - PRINTER - INKJET
31	HP	OJ 150;6200;6310;7211	C8785WN	C8785WN-PC	480	TRICOLOR	EACH	6	\$ 49.11	86%	\$8.00	\$0.00	\$36.00	\$0.00	\$0.006353	HP DESKJET 9800D - PRINTER - INKJET
32	HP	OJ 7210;7310;7408;7411	C8787WN	C8787WN-PC	660	BLACK	EACH	5	\$ 30.35	92%	\$4.00	\$0.00	\$20.00	\$0.00	\$0.004651	HP DESKJET 9800D - PRINTER - INKJET
33	HP	DJ 3747;3910;3915;3918;3921	C9932AN	C9932AN-PC	165	TRICOLOR	EACH	1	\$ 50.35	67%	\$10.00	\$0.00	\$10.00	\$0.00	\$0.060608	HP DESKJET 3910 - PRINTER - INKJET
34	HP	HP PHOTOSMART 2610 - PRINTER - INK	C9933AN	C9933AN-PC	580	TRICOLOR	EACH	2	\$ 57.89	90%	\$6.00	\$0.00	\$12.00	\$0.00	\$0.010714	HP PHOTOSMART 2610 - PRINTER - INKJET
35	HP	OJ K5400;K550;K6801	C9939AN	C9939AN-PC	1,540	YELLOW	EACH	1	\$ 37.89	89%	\$4.00	\$0.00	\$4.00	\$0.00	\$0.002597	HP OFFICEJET PRO L7680 - PRINTER - INKJET
36	HP	OJ K6000;K650;K6801	C9998AN	C9998AN-PC	2,450	BLACK	EACH	4	\$ 66.93	94%	\$4.00	\$0.00	\$16.00	\$0.00	\$0.001633	HP OFFICEJET PRO L7680 - PRINTER - INKJET
37	HP	LJ 4600;4610;4651	C9720A	C9720A-PC	9,000	BLACK	EACH	1	\$ 301.90	88%	\$35.00	\$0.00	\$35.00	\$0.00	\$0.003889	HP LASERJET 4650DN - PRINTER - COLOR LASER
38	HP	LJ 4600;4610;4652	C9722A	C9722A-PC	8,000	YELLOW	EACH	1	\$ 408.04	91%	\$35.00	\$0.00	\$35.00	\$0.00	\$0.004375	HP LASERJET 4650DN - PRINTER - COLOR LASER
39	HP	LJ 4600;4610;4654	C9723A	C9723A-PC	8,000	MAGENTA	EACH	1	\$ 408.04	91%	\$35.00	\$0.00	\$35.00	\$0.00	\$0.004375	HP LASERJET 4650DN - PRINTER - COLOR LASER
40	HP	LJ 5500 SERIES	C9730A	C9730A-PC	13,000	BLACK	EACH	5	\$ 418.59	89%	\$44.00	\$0.00	\$220.00	\$0.00	\$0.003385	HP LASERJET 5500 - PRINTER - COLOR LASER
41	HP	LJ 5500 SERIES	C9731A	C9731A-PC	12,000	CYAN	EACH	2	\$ 587.01	93%	\$44.00	\$0.00	\$176.00	\$0.00	\$0.003667	HP LASERJET 5500 - PRINTER - COLOR LASER
42	HP	LJ 5500 SERIES	C9732A	C9732A-PC	12,000	YELLOW	EACH	4	\$ 587.01	93%	\$44.00	\$0.00	\$176.00	\$0.00	\$0.003667	HP LASERJET 5500 - PRINTER - COLOR LASER
43	HP	LJ 5500 SERIES	C9733A	C9733A-PC	12,000	MAGENTA	EACH	2	\$ 587.01	93%	\$44.00	\$0.00	\$176.00	\$0.00	\$0.003667	HP LASERJET 5500 - PRINTER - COLOR LASER
44	HP	LJ 5500 SERIES	C9734A	C9734A-PC	12,000	CYAN	EACH	4	\$ 587.01	93%	\$44.00	\$0.00	\$176.00	\$0.00	\$0.003667	HP LASERJET 5500 - PRINTER - COLOR LASER
45	HP	LJ P1005;P1007	CB435A	CB435A-PC	1,500	BLACK	EACH	12	\$ 93.92	88%	\$11.00	\$0.00	\$132.00	\$0.00	\$0.007333	HP LASERJET P1005 - PRINTER - B & W LASER
46	HP	LJ M1522MFP;P1505 SERIES	CB436A	CB436A-PC	2,000	BLACK	EACH	6	\$ 107.95	89%	\$11.00	\$0.00	\$66.00	\$0.00	\$0.005500	HP LASERJET P1505 - PRINTER - B & W LASER
47	HP	LJ P4015;P4516	CC384A	CC384A-PC	10,000	BLACK	EACH	15	\$ 236.60	87%	\$30.00	\$0.00	\$450.00	\$0.00	\$0.003000	HP LASERJET P4516M - PRINTER - B & W LASER
48	HP	LJ CM2320MFP;CP2026	CC530A	CC530A-PC	3,500	BLACK	EACH	14	\$ 170.79	90%	\$17.00	\$0.00	\$238.00	\$0.00	\$0.004857	HP LASERJET CM2320M PRINTER - COLOR - LASER
49	HP	LJ CM2320MFP;CP2026	CC531A	CC531A-PC	2,800	CYAN	EACH	14	\$ 166.34	90%	\$16.00	\$0.00	\$224.00	\$0.00	\$0.005714	HP LASERJET CM2320M PRINTER - COLOR - LASER
50	HP	LJ CM2320MFP;CP2026	CC532A	CC532A-PC	2,800	YELLOW	EACH	11	\$ 166.34	90%	\$16.00	\$0.00	\$176.00	\$0.00	\$0.005714	HP LASERJET CM2320M PRINTER - COLOR - LASER
51	HP	LJ CM2320MFP;CP2026	CC533A	CC533A-PC	2,800	MAGENTA	EACH	9	\$ 166.34	90%	\$16.00	\$0.00	\$144.00	\$0.00	\$0.005714	HP LASERJET CM2320M PRINTER - COLOR - LASER
52	HP	LJ CM3530MFP;CP3526	CE250A	CE250A-PC	5,000	BLACK	EACH	9	\$ 187.04	82%	\$34.00	\$0.00	\$306.00	\$0.00	\$0.006900	HP LASERJET CP3526M PRINTER - COLOR - LASER

CL #	Manufacturer	Printer/Fax Model #/Cartridge Description	OEM Cartridge #	Contractor's Part #	OEM YIELD	Color	UOM	Estimated Annual Usage	MSRP	% Discount	Unit Price \$	Rebate \$ Each Cartridge	Extended \$	\$ Estimated Rebate	Price Per Copy	Other Compatible Machines
53	HP	LJ CM3530MFP-CP3526	CE251A	CE251A-PC	7,000	CYAN	EACH	4	\$ 367.24	91%	\$34.00	\$0.00	\$136.00	\$0.00	\$0.004857	HP LASERJET CM3530FES MFP - PRINTER - COLOR LASER
54	HP	LJ CM3530MFP-CP3526	CE252A	CE252A-PC	7,000	YELLOW	EACH	3	\$ 367.24	91%	\$34.00	\$0.00	\$102.00	\$0.00	\$0.004857	HP LASERJET CM3530 PRINTER - COLOR LASER
55	HP	LJ CM3530MFP-CP3526	CE253A	CE253A-PC	7,000	MAGENTA	EACH	3	\$ 367.24	91%	\$34.00	\$0.00	\$102.00	\$0.00	\$0.004857	HP LASERJET CP3526DN - PRINTER - COLOR LASER
56	HP	LJ 5000MFP M525/M521/P3016	CE285X	CE285X-PC	12,500	BLACK	EACH	117	\$ 314.82	92%	\$25.00	\$0.00	\$2,925.00	\$0.00	\$0.002000	HP LASERJET 5000MFP M525/M521/P3016/3016
57	HP	LJ CP4025/CP4525/CM4541	CE280A	CE280A-PC	8,500	BLACK	EACH	52	\$ 220.48	85%	\$34.00	\$0.00	\$1,768.00	\$0.00	\$0.004000	HP LASERJET CP4025DN - PRINTER - COLOR LASER
58	HP	LJ CP4025/CP4526	CE281A	CE281A-PC	11,000	CYAN	EACH	22	\$ 369.62	91%	\$34.00	\$0.00	\$748.00	\$0.00	\$0.003091	HP LASERJET CP4525XH - PRINTER - COLOR LASER
59	HP	LJ CP4025/CP4526	CE282A	CE282A-PC	11,000	YELLOW	EACH	15	\$ 399.62	91%	\$34.00	\$0.00	\$510.00	\$0.00	\$0.003091	HP LASERJET CP4025DN - PRINTER - COLOR LASER
60	HP	LJ CP4025/CP4526	CE283A	CE283A-PC	11,000	MAGENTA	EACH	20	\$ 399.62	91%	\$34.00	\$0.00	\$680.00	\$0.00	\$0.003091	HP LASERJET CP4525XH - PRINTER - COLOR LASER
61	HP	LJ CP4025/CP4530	CE270A	CE270A-PC	3,500	BLACK	EACH	4	\$ 341.32	77%	\$80.00	\$0.00	\$320.00	\$0.00	\$0.022857	HP LASERJET CP5525XH PRINTER - COLOR LASER
62	HP	LJ CP4025/CP4530	CE271A	CE271A-PC	15,000	CYAN	EACH	3	\$ 555.44	86%	\$80.00	\$0.00	\$240.00	\$0.00	\$0.005333	HP LASERJET CP5525XH PRINTER - COLOR LASER
63	HP	LJ CP4025/CP4532	CE272A	CE272A-PC	15,000	YELLOW	EACH	3	\$ 555.44	86%	\$80.00	\$0.00	\$240.00	\$0.00	\$0.005333	HP LASERJET CP5525XH PRINTER - COLOR LASER
64	HP	LJ CP4025/CP4534	CE273A	CE273A-PC	15,000	MAGENTA	EACH	3	\$ 555.44	86%	\$80.00	\$0.00	\$240.00	\$0.00	\$0.005333	HP LASERJET CP5525XH PRINTER - COLOR LASER
65	HP	LJ PRO P1609M/1537	CE278A	CE278A-PC	2,100	BLACK	EACH	41	\$ 108.65	86%	\$13.00	\$0.00	\$533.00	\$0.00	\$0.006190	HP LASERJET P1609DN - PRINTER - B & W LASER
66	HP	LJ PRO P1102MT/1212/17 MFP	CE285A	CE285A-PC	1,800	BLACK	EACH	96	\$ 94.97	87%	\$12.00	\$0.00	\$1,152.00	\$0.00	\$0.007500	HP LASERJET PRO M1212FNW MFP - PRINTER - B & W LASER
67	HP	LJ CP21020CP1025NW/MFP	CE310A	CE310A-PC	1,200	BLACK	EACH	12	\$ 71.02	82%	\$13.00	\$0.00	\$156.00	\$0.00	\$0.010833	HP LASERJET PRO CP1025NW - PRINTER - COLOR LASER
68	HP	LJ CP21020CP1025NW/MFP	CE311A	CE311A-PC	1,000	CYAN	EACH	11	\$ 78.97	84%	\$13.00	\$0.00	\$143.00	\$0.00	\$0.013000	HP LASERJET PRO CP1025NW - PRINTER - COLOR LASER
69	HP	LJ CP21020CP1025NW/MFP	CE312A	CE312A-PC	1,000	YELLOW	EACH	11	\$ 78.97	84%	\$13.00	\$0.00	\$143.00	\$0.00	\$0.013000	HP LASERJET PRO CP1025NW - PRINTER - COLOR LASER
70	HP	LJ CP21020CP1025NW/MFP	CE313A	CE313A-PC	1,000	MAGENTA	EACH	11	\$ 78.97	84%	\$13.00	\$0.00	\$143.00	\$0.00	\$0.013000	HP LASERJET PRO CP1025NW - PRINTER - COLOR LASER
71	HP	LJ CM1414	CE320A	CE320A-PC	2,000	BLACK	EACH	2	\$ 98.05	81%	\$19.00	\$0.00	\$36.00	\$0.00	\$0.009500	HP LASERJET PRO CP1025NW - PRINTER - COLOR LASER
72	HP	LJ CM1414	CE321A	CE321A-PC	1,300	CYAN	EACH	1	\$ 93.28	80%	\$19.00	\$0.00	\$19.00	\$0.00	\$0.014615	HP LASERJET CM1414FNW - PRINTER - COLOR - LASER
73	HP	LJ CM1420	CE322A	CE322A-PC	1,300	YELLOW	EACH	1	\$ 93.28	80%	\$19.00	\$0.00	\$19.00	\$0.00	\$0.014615	HP LASERJET CM1414FNW - PRINTER - COLOR - LASER
74	HP	LJ CM1422	CE323A	CE323A-PC	1,300	MAGENTA	EACH	1	\$ 93.28	80%	\$19.00	\$0.00	\$19.00	\$0.00	\$0.014615	HP LASERJET CM1414FNW - PRINTER - COLOR - LASER
75	HP	LJ M4655MFP-600/M601/M603	CE380A	CE380A-PC	10,000	BLACK	EACH	13	\$ 238.50	85%	\$35.00	\$0.00	\$455.00	\$0.00	\$0.003500	HP M4655 MFP - COPIER - B & W
76	HP	LJ M551/500MFP/M570/M576	CE400A	CE400A-PC	5,500	BLACK	EACH	8	\$ 238.50	85%	\$35.00	\$0.00	\$280.00	\$0.00	\$0.005893	HP M4655 MFP - COPIER - B & W
77	HP	LJ M551/500MFP/M570/M576	CE401A	CE401A-PC	6,000	CYAN	EACH	3	\$ 306.34	89%	\$50.00	\$0.00	\$105.00	\$0.00	\$0.005893	HP LASERJET ENTERPRISE COLOR FLOW MFP - M575C
78	HP	LJ M551/500MFP/M570/M576	CE402A	CE402A-PC	6,000	YELLOW	EACH	3	\$ 306.34	89%	\$50.00	\$0.00	\$105.00	\$0.00	\$0.005893	HP LASERJET ENTERPRISE COLOR FLOW MFP - M575C
79	HP	LJ M551/500MFP/M570/M576	CE403A	CE403A-PC	6,000	MAGENTA	EACH	3	\$ 306.34	89%	\$50.00	\$0.00	\$105.00	\$0.00	\$0.005893	HP LASERJET ENTERPRISE COLOR FLOW MFP - M575C
80	HP	LJ PRO 300MFP/M375NW/PRO 401	CE410A	CE410A-PC	2,600	BLACK	EACH	37	\$ 116.07	85%	\$17.00	\$0.00	\$629.00	\$0.00	\$0.006538	HP LASERJET M375NW - PRINTER - COLOR LASER
81	HP	LJ PRO 300MFP/M375NW/PRO 401	CE411A	CE411A-PC	2,600	CYAN	EACH	24	\$ 165.36	90%	\$17.00	\$0.00	\$408.00	\$0.00	\$0.006538	HP LASERJET M375NW - PRINTER - COLOR LASER
82	HP	LJ PRO 300MFP/M375NW/PRO 401	CE412A	CE412A-PC	2,600	YELLOW	EACH	22	\$ 165.36	90%	\$17.00	\$0.00	\$374.00	\$0.00	\$0.006538	HP LASERJET M375NW - PRINTER - COLOR LASER
83	HP	LJ PRO 300MFP/M375NW/PRO 401	CE413A	CE413A-PC	2,600	MAGENTA	EACH	21	\$ 165.36	90%	\$17.00	\$0.00	\$357.00	\$0.00	\$0.006538	HP LASERJET M375NW - PRINTER - COLOR LASER
84	HP	LJ P2035/P2050/P2056	CE505A	CE505A-PC	2,300	BLACK	EACH	69	\$ 122.73	89%	\$14.00	\$0.00	\$968.00	\$0.00	\$0.006087	HP LASERJET P2035 - PRINTER - B & W LASER
85	HP	LJ P2035/P2050/P2056	CE505X	CE505X-PC	6,500	BLACK	EACH	64	\$ 225.14	93%	\$16.00	\$0.00	\$960.00	\$0.00	\$0.002308	HP LASERJET P2035N - PRINTER - B & W LASER
86	HP	LJ PRO 200 M251/M277	CF210X	CF210X-PC	2,400	BLACK	EACH	33	\$ 118.78	87%	\$16.00	\$0.00	\$528.00	\$0.00	\$0.006667	HP LASERJET M276NW MFP PRINTER - COLOR LASER
87	HP	LJ PRO 200 M251/M277	CF211A	CF211A-PC	1,800	CYAN	EACH	21	\$ 118.19	86%	\$16.00	\$0.00	\$336.00	\$0.00	\$0.006889	HP LASERJET M251NW - PRINTER - COLOR LASER
88	HP	LJ PRO 200 M251/M277	CF212A	CF212A-PC	1,800	YELLOW	EACH	19	\$ 118.19	86%	\$16.00	\$0.00	\$304.00	\$0.00	\$0.006889	HP LASERJET M251NW - PRINTER - COLOR LASER
89	HP	LJ PRO 200 M251/M277	CF213A	CF213A-PC	1,800	MAGENTA	EACH	20	\$ 118.19	86%	\$16.00	\$0.00	\$320.00	\$0.00	\$0.006889	HP LASERJET M251NW - PRINTER - COLOR LASER
90	HP	LJ PRO 400 M401/400MFP	CF280X	CF280X-PC	6,900	BLACK	EACH	43	\$ 244.60	93%	\$16.00	\$0.00	\$688.00	\$0.00	\$0.002319	HP LASERJET PRO 400 M401/400MFP
91	HP	HP LASERJET PRO MFP M127FN BIW L	CF283A	CF283A-PC	1,500	BLACK	EACH	4	\$ 88.62	81%	\$29.00	\$0.00	\$104.40	\$0.00	\$0.011333	HP LASERJET PRO MFP M127FN BIW LASER PRINTER
92	HP	HP LASERJET 4200 - PRINTER - B & W	Q1398A	Q1398A-PC	12,000	BLACK	EACH	36	\$ 260.62	89%	\$29.00	\$0.00	\$1,044.00	\$0.00	\$0.002417	HP LASERJET 4200 - PRINTER - B & W LASER
93	HP	LJ 1300 SERIES	Q2610A	Q2610A-PC	6,000	BLACK	EACH	6	\$ 235.08	91%	\$21.00	\$0.00	\$126.00	\$0.00	\$0.005000	HP LASERJET 2300 - PRINTER - B & W LASER
94	HP	LJ 1212-1018-1020-1023	Q2612A	Q2612A-PC	2,000	BLACK	EACH	39	\$ 107.95	91%	\$21.00	\$0.00	\$390.00	\$0.00	\$0.005000	HP LASERJET 1012 - PRINTER - B & W LASER
95	HP	LJ 1300 SERIES	Q2613X	Q2613X-PC	4,000	BLACK	EACH	9	\$ 172.80	87%	\$15.00	\$0.00	\$135.00	\$0.00	\$0.003750	HP LASERJET 1300 - PRINTER - B & W LASER
96	HP	LJ 1300 SERIES	Q2624X	Q2624X-PC	4,000	BLACK	EACH	3	\$ 116.91	87%	\$15.00	\$0.00	\$45.00	\$0.00	\$0.003750	HP LASERJET 1150 - PRINTER - B & W LASER
97	HP	LJ 3500 3701	Q2670A	Q2670A-PC	6,000	BLACK	EACH	3	\$ 224.30	86%	\$28.00	\$0.00	\$84.00	\$0.00	\$0.004667	HP LASERJET 3500N - PRINTER - COLOR LASER
98	HP	LJ 3500 SERIES	Q2672A	Q2672A-PC	4,000	YELLOW	EACH	2	\$ 223.54	87%	\$28.00	\$0.00	\$56.00	\$0.00	\$0.007000	HP LASERJET 3500 - PRINTER - COLOR LASER
99	HP	LJ 3500 SERIES	Q2673A	Q2673A-PC	4,000	MAGENTA	EACH	1	\$ 223.54	87%	\$28.00	\$0.00	\$28.00	\$0.00	\$0.007000	HP LASERJET 3500 - PRINTER - COLOR LASER
100	HP	HP LASERJET 3700DN - PRINTER - COL	Q2681A	Q2681A-PC	6,000	CYAN	EACH	1	\$ 288.48	89%	\$33.00	\$0.00	\$33.00	\$0.00	\$0.005500	HP LASERJET 3700N - PRINTER - COLOR LASER
101	HP	HP LASERJET 3700DTN - PRINTER - CC	Q2682A	Q2682A-PC	6,000	YELLOW	EACH	1	\$ 288.48	89%	\$33.00	\$0.00	\$33.00	\$0.00	\$0.005500	HP LASERJET 3700DTN - PRINTER - COLOR LASER
102	HP	LJ 4250/4350 SERIES	Q5942A	Q5942A-PC	10,000	BLACK	EACH	23	\$ 252.75	89%	\$29.00	\$0.00	\$667.00	\$0.00	\$0.002000	HP LASERJET 4250 - PRINTER - B & W LASER
103	HP	LJ 4250/4350 SERIES	Q5945A	Q5945A-PC	18,000	BLACK	EACH	4	\$ 345.08	91%	\$30.00	\$0.00	\$160.00	\$0.00	\$0.001667	HP LASERJET 4250MFP - PRINTER - B & W LASER
104	HP	LJ 4700 SERIES	Q5950A	Q5950A-PC	11,000	BLACK	EACH	4	\$ 301.33	87%	\$40.00	\$0.00	\$80.00	\$0.00	\$0.003656	HP LASERJET 4700 - PRINTER - COLOR LASER
105	HP	LJ 4700 SERIES	Q5951A	Q5951A-PC	10,000	CYAN	EACH	2	\$ 428.47	91%	\$40.00	\$0.00	\$40.00	\$0.00	\$0.004000	HP LASERJET 4700 - PRINTER - COLOR LASER
106	HP	LJ 4700 SERIES	Q5952A	Q5952A-PC	10,000	YELLOW	EACH	3	\$ 428.47	91%	\$40.00	\$0.00	\$120.00	\$0.00	\$0.004000	HP COLOR LASERJET 4700DTN - COPIER - COLOR
107	HP	LJ 4700 SERIES	Q5953A	Q5953A-PC	10,000	MAGENTA	EACH	3	\$ 428.47	91%	\$40.00	\$0.00	\$120.00	\$0.00	\$0.004000	HP COLOR LASERJET 4700N - PRINTER - COLOR LASER
108	HP	LJ 1600/2600/2605 SERIES	Q6000A	Q6000A-PC	2,500	BLACK	EACH	10	\$ 128.21	86%	\$16.00	\$0.00	\$160.00	\$0.00	\$0.007200	HP LASERJET CM1015 - PRINTER - COLOR LASER