



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 8/2/2016

or Procurement Director Award ☐

Contractor/Vendor Name (DBA): Vendors identified below under Purpose

Project Title/Description:

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

Purpose:

Amendment of Award: Master Agreement No. MA-PO-16-178 (Rasix Computer Center, Inc.) and Master Agreement No. MA-PO-16-179 (B2B Supplies USA) to increase the annual amount by \$27,000.00 on MA-PO-16-179 for an aggregate annual amount of \$310,000.00. Departments are using more remanufactured cartridges than anticipated due to increased awareness of the cost savings to the County and the beneficial effects on our environment.

This amendment adds the authority for the Procurement Director to reallocate the award amount among the contractors considering actual usage and anticipated requirements without further action by the Board of Supervisors provided that the sum of the revised contract amount does not exceed the sum of the award amount.

Administering Department: Information Technology.

Procurement Method:

Pursuant to Pima County Procurement Code 11.12.010 Competitive Sealed Bidding, on 12/15/2015 the Board of Supervisors approved an award of contracts MA-PO-16-178 (OEM) New Printer and Fax Toner/Ink Cartridges and MA-PO-16-179 Remanufactured Printer and Fax Toner/Ink Cartridges for a one year period with four (4) renewals in the aggregate annual amount of \$283,000.00.

Attachment: Master Agreement.

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

JUL 19 10:00 AM 2016 PC CLK OF PM

(12)

To: COB. 7-19-16 (1)

Procure Dept 07/18/16 PM0235

Cost to Pima County General Fund: _____

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.

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 16-178 and 16-179
Amendment No.: _____ AMS Version No.: 10 and 8
Effective Date: 8/2/2016 New Termination Date: N/A
☒ Expense ☐ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$27,000(MA16-179)
Funding Source(s): Grants, Health Department Operations, Library District Operations, Wastewater Enterprise Funds, General Funds
Cost to Pima County General Fund: 85%

Contact: Paul Turner, Commodity Contracts Officer Division Manager *T. H. Mc* 7-12-16
Department: Procurement *T. H. Mc* for Mary So Murphy 7-12-16 Telephone: 520.724.3723
Department Director Signature/Date: *[Signature]* 7/13/16
Deputy County Administrator Signature/Date: *[Signature]* 7-15-16
County Administrator Signature/Date: *C. R. [Signature]* 7/15/16
(Required for Board Agenda/Addendum Items)

MA16-178 and 16-179 BOSAIR_AM added information

Library District Operations Fund less than 3%



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000178

MA Version: 10

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Description: OEM New Printer and Fax Toner Ink Cartridges

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E
R

Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: PAUL TURNER

Phone: 5207243723

Email: paul.turner@pima.gov

T
E
R
M
S

Initiation Date: 08-02-2016

Expiration Date: 12-14-2016

NTE Amount: \$251,000.00

Used Amount: \$136,890.15

V
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D
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R

Rasix Computer Center, Inc.

3519 Main Street, Suite 401

Chula Vista CA 91911-0801

Contact: Jeffrey Kozma

Phone: 800-266-2892

Email: jeffrey.kozma@rasixinc.com

Terms: 0.0000 %

Days: 30

Shipping Method: Vendor Method

Delivery Type: STANDARD GROUND

FOB: FOB Dest, Freight Prepaid

Modification Reason

This version adds the authority for the Procurement Director to reallocate the award amount among the contractors.

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.



MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000178

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Line	Description					
1	BRO LC103 BLK 3 Pack BRTLC1033PKS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$28.46			
2	BRO LC103 BK BRTLC103BK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.23			
3	BRO LC103 CAY BRTLC103C					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.33			
4	BRO LC103 MAG BRTLC103M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.33			
5	BRO LC103 YLW BRTLC103Y					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.33			
6	BRO MFC240C LC51 3 Pack CAYAN YLW MAG BRTLC513PKS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$31.03			
7	BRO MFC240C LC51 BLK BRTLC51BK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.47			
8	BRO MFC240C LC51 HYBK BRTLC51HYBK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29.61			
9	BRO LC61 CAYAN BRTLC61C					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59			
10	BRO LC61 MAG BRTLC61M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59			
11	BRO LC61 YLW BRTLC61Y					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59			
12	BRO MFC9440CN TN115BK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70.87			
13	BRO MFC9440CN TN115C					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.06			
14	BRO MFC9440CN TN115M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.06			
15	BRO MFC9440CN TN115Y					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.06			
16	BRO BRTTN350 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.35			
17	BRO BRTTN360 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49.4			
18	BRO BRTTN420 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.74			
19	BRO BRTTN430 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$48.77			
20	BRO BRTTN450 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.93			
21	BRO BRTTN460 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.76			
22	BRO BRTTN580 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$84.19			



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Line	Description					
23	BRO BRTTN650 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.7			
24	CAN IMAGECLASS D420 CNM104 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69.32			
25	CAN FP270 CNM1303B001AA BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$135			
26	CAN GPR2 CNM1389A004AA BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.5			
27	CAN PIXMA MP240 CNM2973B001 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.3			
28	CAN PIXMA MP240 CNM2973B004 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.96			
29	CAN MP240 CNM2975B001 TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.44			
30	CAN BJC 3000 CNM4479A230 MULTI COLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.43			
31	CAN INKPGI225 CNM4530B001AA BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14			
32	CAN INKPGI225B 4Pack CNM4530B008AA MULTI COLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$44.26			
33	CAN IP4820 CNM4546B001AA BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.15			
34	CAN IP4820 CNM4547B001AA CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.15			
35	CAN IP4820 CNM4548B001AA MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.19			
36	CAN IP4820 CNM4549B001AA YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.19			
37	CAN FX7 CNM7621A001AA BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$76.59			
38	CAN FAX6 CNM FX6 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$83.91			
39	DELL 1130 DLLYK1PM BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59			
40	DELL 1250C DLLPDVTW CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69			
41	DELL 1250C DLLDV16F BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69			
42	DELL 1250C DLL5M1VR YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69			
43	DELL 1250C DLL810WH BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69			
44	DELL 1250C DLLC5GC3 CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69			



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Line	Description					
45	DELL 5210n DLLGD531 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$169			
46	DELL 5110cn DLLGD907 CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$209			
47	DELL 5110cn DLLGD908 YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$209			
48	DELL 1100 DLLJ9833 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$81			
49	DELL 5110cn DLL3107890 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$79			
50	DELL 5110cn DLLKD566 MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$209			
51	DELL 926 All In One DLLMK990 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
52	DELL 926 All In One DLLMK992 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19			
53	DELL 1250C DLL5M1VR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69			
54	EP Photo 1270 EPST009201 COLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.73			
55	EP PHOTO R2400 EPST009200 CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2			
56	EP PHOTO R2400 EPST059320 MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2			
57	EP PHOTO R2400 T059620					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2			
58	EP PHOTO R2400 T059720					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2			
59	EP PHOTO R2400 T059920					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2			
60	EP Stylus CX5000 EPST069520 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41			
61	EP STYLUS CX5000 EPST059620 CYAN YLW MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40			
62	SP R3000 EPST157120 PHBK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
63	SP R3000 EPST157220 CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
64	SP R3000 EPST157420 YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
65	SP R3000 EPST157520 LCY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
66	SP R3000 EPST157620 LMA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			



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Line	Description					
67	SP R3000 EPST157720 LBK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
68	SP R3000 EPST157820 MBK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
69	SP R3000 EPST157920 LT LBK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.5			
70	SP 7900 VIVID LT MG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$210			
71	HP 727 Cyan INK CARTRIDGE 130ML HEWB3P19A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55			
72	HP 727 Magenta INK CARTRIDGE 130M HEWB3P20A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55			
73	HP 727 Yellow INK CARTRIDGE 130ML HEWB3P21A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55			
74	HP 727 PHOTO Black INK CARTRIDGE HEWB3P23A PBLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55			
75	HP GRAY INK CARTRIDGE 130ML HEWB3P24A GRAY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55			
76	HP MATTE Black INK CARTRIDGE HEWC1Q12A MBLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
77	HP DJ1000 HEW51645A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29.55			
78	HP 564 3 PACK HEWB3B33FN CMY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$28.81			
79	HP 564 2 PACK HEWC2P51FN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$20.2			
80	HP LJ 5P HEWC3903A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
81	HP LJ 2100 HEWC4096A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55			
82	HP LJ 4000 HEWC4127X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$90			
83	HP LJ 5000 HEWC4129X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115			
84	HP 8100 HEWC4182X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115			
85	HP OJ 9100 HEWC4836A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.47			
86	HP OJ 9100 C4837A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.47			
87	HP OJ 9100 HEWC4837A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.47			
88	HP OJ 9100 HEWC4844A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.47			



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Line	Description					
89	HP OJ 9100 HEWC4844A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.47			
90	HP DJ1050C HEWC4846A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$133.37			
91	HP DJ1050C HEWC4847A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$133.37			
92	HP DJ1050C HEWC4848A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$133.37			
93	HP DJ1050C HEWC4871A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$133.37			
94	HP OJ PRO 8500 HEWC4902AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.12			
95	HP OJ PRO 8500 HEWC4903AN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.54			
96	HP OJ PRO 8500 HEWC4904AN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.54			
97	HP OJ PRO 8500 HEWC4905AN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.54			
98	HP DESIGNJET 10ps HEWC5016A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.17			
99	HP OJ 5110 HEWC6578AN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45			
100	HP OJ 5110 HEWC6578DN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.12			
101	HP IJ 6000 HEWC6602A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.32			
102	HP OJ 5110 HEWC6615DN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31.02			
103	HP OJ 4110 HEWC6656AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21.99			
104	HP OJ 4110 HEWC6657AN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.42			
105	HP LJ 1200 HEWC7115A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.64			
106	HP LJ 1200 HEWC7115X					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$56.32			
107	HP 4100 HEWC8061X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$90			
108	HP LJ 9000 HEWC8543X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$184.35			
109	HP LJ 9550 HEWC8550A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$89			
110	HP LJ 9550 HEWC8551A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$89			



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Line	Description					
111	HP LJ 9550 HEWC8552A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$89			
112	HP LJ 9550 HEWC8553A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$89			
113	HP PS 3110 HEWC8721WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.44			
114	HP OJ 4310 HEWC8727AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.08			
115	HP OJ 6200 HEWC8765WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.14			
116	HP OJ 150 HEWC8766WN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.87			
117	HP OJ 7210 HEWC8767WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.79			
118	HP PS 3110 HEWC8771WN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.16			
119	HP PS 3110 HEWC8772WN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.53			
120	HP PS 3110 HEWC8773WN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.53			
121	HP OJ 4110 HEWC9319FN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20			
122	HP DJ 3747 HEWC9351AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.11			
123	HP DJ 3747 HEWC9352AN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.21			
124	HP PS C3100 HEWC9361WN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21.71			
125	HP OJ 6310 HEWC9362WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.11			
126	HP PHOTOSMART 2610 HEWC9363WN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.73			
127	HP DJ5940 HEWC9364WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.69			
128	HP DJ460C HEWC9369WN PHOT INK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.63			
129	HP T610 HEWC9370A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.51			
130	HP T610 HEWC9371A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.51			
131	HP T610 HEWC9372A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.51			
132	HP T610 HEWC9373A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.51			



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133	HP T610 HEWC9374A GRY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.51			
134	HP OJ L7480 HEWC9385AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.08			
135	HP OJ K5400 HEWC9386AN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.33			
136	HP OJ K5400 HEWC9387AN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.33			
137	HP OJ K5400 HEWC9388AN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.33			
138	HP OJ K5400 HEWC9391AN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.12			
139	HP OJ K5400 HEWC9392AN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.12			
140	HP OJ K5400 HEWC9396AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.16			
141	HP DJ T1100 HEWC9397A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.28			
142	HP DJ T1100 HEWC9398A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.28			
143	HP DJ T1100 HEWC9399A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.28			
144	HP DJ T1100 HEWC9401A GRY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.28			
145	HP DJ T1100 HEWC9403A MBK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.51			
146	HP DesignJet 130 HEWC9425A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31.98			
147	HP DesignJet 130 HEWC9426A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31.98			
148	HP DesignJet 130 HEWC9427A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.97			
149	HP DJ 130 HEWC9428A LT CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.97			
150	HP DesignJet 130 HEWC9429A LT MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35.97			
151	HP Z6100 HEWC9465A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$214.57			
152	HP Z6100 HEWC9466A LGY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$214.57			
153	HP Z6100 HEWC9467A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$214.57			
154	HP Z6100 HEWC9469A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$214.57			



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155	HP Z6100 HEWC9471A LMA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	CS	\$214.57			
156	HP LJ 4600 HEWC9720A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$135			
157	HP LJ 4600 HEWC9721A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$120			
158	HP LJ 4600 HEWC9722A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$120			
159	HP LJ 4600 HEWC97223A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$120			
160	HP LJ 5500 HEWC9730A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$193.5			
161	HP LJ 5500 HEWC9731A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$271.35			
162	HP LJ 5500 HEWC9732A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$271.35			
163	HP LJ 5500 HEWC9733A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$271.35			
164	HP INK 564Black HEWCB316WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.73			
165	HP DJ 3070A HEWCB318WN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.9			
166	HP DJ 3070A HEWCB319WN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.9			
167	HP DJ 3070A HEWCB320WN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.9			
168	HP INKHP 564XLCyan HEWCB323WN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.15			
169	HP INKHP 564XLMAG HEWCB324WN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.15			
170	HP INKHP 564XLYLW HEWCB325WN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.15			
171	HP OJ J5700 HEWCB335WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.11			
172	HP OJ J5700 HEWCB337WN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.51			
173	HP LJ CP6015 HEWCB380A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145.09			
174	HP LJ CM6030MFP HEWCB381A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145.09			
175	HP LJ CM6030MFP HEWCB382A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145.09			
176	HP LJ CM6030MFP HEWCB383A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145.09			



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177	HP LJ CP4005 HEWCB400A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$127			
178	HP LJ CP4005 HEWCB401A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$227			
179	HP LJ P1005 HEWCB435A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.5			
180	HP LJ P1005 HEWCB435D 2 PACK BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$78.25			
181	HP LJ M1522MFP HEWCB436A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50			
182	HP LJ CM1312MFP HEWCB540A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50.45			
183	HP LJ CM1312MFP HEWCB541A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.38			
184	HP LJ CM1312MFP HEWCB542A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.38			
185	HP LJ CM1312MFP HEWCB543A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.38			
186	HP LJ P4015 HEWCC364A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$103.54			
187	HP LJ P4015 HEWCC364X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$184.22			
188	HP LJ CM2320MFP HEWCC530A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$78.95			
189	HP LJ CM2320MFP HEWCC531A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$77.82			
190	HP LJ CM2320MFP HEWCC532A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$77.82			
191	HP LJ CM2320MFP HEWCC533A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$77.82			
192	HP DJ D1660 HEWCC640WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15			
193	HP LJ CM3530MPF HEWCE250X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.45			
194	HP LJ CM3530MFP HEWCE250X CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$169.77			
195	HP LJ CM3530MFP HEWCE250X YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$169.77			
196	HP LJ CM3530MFP HEWCE253A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$169.77			
197	HP LJ 500MFP HEWCE255A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$93.59			
198	HP LJ 500MFP HEWCE255X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$145.53			



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199	HP LJ 500MFP HEWCE255XD BLK 2 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$255.6			
200	HP LJ 1600 HEWCE257A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$210			
201	HP LJ CP4025 HEWCE260A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$102			
202	HP LJ CP4025 HEWCE261A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185			
203	HP LJ CP4025 HEWCE262A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185			
204	HP LJ CP4025 HEWCE263A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185			
205	HP LJ CP4025 HEWCE265A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
206	HP LJ CP4025 HEWCE270A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$158			
207	HP LJ CP4025 HEWCE271A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$257			
208	HP LJ CP4025 HEWCE272A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$288			
209	HP LJ CP4025 HEWCE273A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$309			
210	HP LJ PRO P1606M1536 HEWCE278A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.33			
211	HP LJ PRO P1606M1536 HEWCE278D BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$109			
212	HP LJ PRO P1102M12121217 MFP HEWCE285A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$43.86			
213	HP LJ PRO P1102M12121217 MFP HEWCE285D BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$73.55			
214	HP LJ CP21020CP1025NWMFP HEWCE310A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$32.83			
215	HP LJ CP21020CP1025NWMFP HEWCE311A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.51			
216	HP LJ CP21020CP1025NWMFP HEWCE312A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.51			
217	HP LJ CP21020CP1025NWMFP HEWCE313A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36.51			
218	HP LJ CM1415 HEWCE320A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.5			
219	HP LJ CM1417 HEWCE321A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.25			
220	HP LJ CM1419 HEWCE322A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.25			



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221	HP LJ CM1421 HEWCE323A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.25			
222	HP LJ M4555MFP HEWCE390A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$110.25			
223	HP LJ M4555MFP HEWCE390X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222			
224	HP LJ M551 HEWCE400A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115			
225	HP LJ M551 HEWCE401A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$171			
226	HP LJ M551 HEWCE402A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$171			
227	HP LJ M551 HEWCE403A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$171			
228	HP LJ PRO 300Mp HEWCE410A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54			
229	HP LJ PRO 300Mp HEWCE410X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$63.25			
230	HP LJ PRO 300Mp HEWCE411A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.5			
231	HP LJ PRO 300Mp HEWCE412A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$76.5			
232	HP LJ PRO 300Mp HEWCE413A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$76.5			
233	HP LJ P2035 HEWCE505A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57			
234	HP LJ P2035 HEWCE505D BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$100			
235	HP LJ P2055 HEWCE505X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$93.5			
236	HP LJ PRO 200 M251 HEWCF210A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.61			
237	HP LJ PRO 200 M251 HEWCF210X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55.37			
238	HP LJ PRO 200 M251 HEWCF211A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.64			
239	HP LJ PRO 200 M251 HEWCF212A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.64			
240	HP LJ PRO 200 M251 HEWCF213A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.64			
241	HP LJ PRO 200 M251 HEWCF214A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.64			
242	HP LJ PRO 400 M401400MFP HEWCF280A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65.68			



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243	HP LJ PRO 400 M401400MFP HEWCF280X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$113.07			
244	HP LJ PRO 400 M401400MFP HEWCF280XD BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$198.7			
245	HP LJ PRO MFP M127FN BW LP HEWCF283A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.96			
246	HP COLOR LJM651 HEWCF330X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$173.25			
247	HP COLOR LJM651 HEWCF331A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$241.57			
248	HP COLOR LJM651 HEWCF332A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$241.57			
249	HP COLOR LJM651 HEWCF333A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$241.57			
250	HP LJ PRO Color CP1025NE HEWCF341A CYAN YLW MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$119			
251	HP COLOR LJ Pro M176 MFP HEWCF350A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$36			
252	HP COLOR LJ Pro M176 MFP HEWCF351A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37			
253	HP COLOR LJ Pro M176 MFP HEWCF352A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37			
254	HP COLOR LJ Pro M176 MFP HEWCF353A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37			
255	HP DJ 1050 HEWCH561WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.51			
256	HP DJ 1050 HEWCH562WN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.2			
257	HP DJ 1050 HEWCH563WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.76			
258	HP DJ 1050 HEWCH563WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.51			
259	HP DJ 1050 HEWCH564WN TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.2			
260	HP DJ 1050 HEWCH564WN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.81			
261	HP DesignJet T1120 24in HEWCH575A BLK MAT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$114.25			
262	HP OJ PRO 8600 HEWCN045AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.78			
263	HP OJ PRO 8600 HEWCN046AN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.49			
264	HP OJ PRO 8600 HEWCN047AN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.49			



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Line	Description					
265	HP OJ PRO 8600 HEWCN048AN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.49			
266	HP OJ PRO 8600 HEWCN049AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.43			
267	HP OJ PRO 8600 HEWCN050AN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.36			
268	HP OJ PRO 8600 HEWCN051AN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.36			
269	HP OJ PRO 8600 HEWCN052AN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.36			
270	HP INKHP 932XLOJ BLK HEWCN053AN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.5			
271	HP INKHP 933XLOJYLW HEWCN054AN CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.75			
272	HP INKHP 933XLOJYLW HEWCN055AN MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.75			
273	HP INKHP 933XLOJYLW HEWCN056AN YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.75			
274	HP DJ 3070 HEWCH684WN BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.87			
275	HP OJ 4500 HEWCZ075FN BLK 2 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$25			
276	HP OJ 4500 HEWCZ075FN BLK 2 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$25			
277	HP OJ 4500 HEWCZ076FN BLK 2 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$44			
278	HP DJ T120 HEWCZ134A CYAN 3 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$42.87			
279	HP DJ T120 HEWCZ135A MAG 3 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$42.87			
280	HP DJ T120 HEWCZ136A YLW 3 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$42.87			
281	HP LJ 4200 HEWQ1338A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.57			
282	HP LJ 4200 HEWQ1339A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$192.11			
283	HP LJ 2300 HEWQ2610A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95			
284	HP LJ 2300 HEWQ2610D BLK 2 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$180			
285	HP LJ 1012 HEWQ2612A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.83			
286	HP LJ 1012 HEWQ2612D BLK 2 PACK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PK	\$107.57			



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Line	Description					
287	HP LJ 1300 HEWQ2613X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65			
288	HP LJ 1150 HEWQ2624A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40			
289	HP LJ 1300 HEWQ2624X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95			
290	HP LJ 3500 3700 HEWQ2670A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95			
291	HP CLJ3500 HEWQ2671A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$85			
292	HP CLJ3500 HEWQ2672A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$85			
293	HP CLJ3500 HEWQ2673A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$85			
294	HP LJ 3700N HEWQ2681A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50			
295	HP LJ 3700DTN HEWQ2682A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50			
296	HP LJ 2550 HEWQ3960A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65			
297	HP LJ 2550 HEWQ3963A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75			
298	HP LJ 2550 HEWQ3971A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65			
299	HP LJ 2550 HEWQ3972A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65			
300	HP LJ 2550 HEWQ3973A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65			
301	HP LJ 4250 HEWQ5942A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$109.68			
302	HP LJ 4250 HEWQ5942X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$146.12			
303	HP LJ 4345MFP HEWQ5945A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150			
304	HP LJ1160 HEWQ5949A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60.56			
305	HP LJ1160 HEWQ5949X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97.56			
306	HP LJ 4700 HEWQ5950A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$139.29			
307	HP LJ 4700 HEWQ5951A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$163.71			
308	HP LJ 4700 HEWQ5952A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$163.71			



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Line	Description					
309	HP LJ 4700 HEWQ5953A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$163.71			
310	HP LJ 1600 HEWQ6000A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59.27			
311	HP LJ 1600 HEWQ6001A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64.49			
312	HP LJ 1600 HEWQ6002A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64.69			
313	HP LJ 1600 HEWQ6003A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64.69			
314	HP LJ 3600 HEWQ6470A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$85.69			
315	HP LJ 3600 HEWQ6471A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97			
316	HP LJ 3600 HEWQ6472A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97			
317	HP LJ 3600 HEWQ6473A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97			
318	HP LJ 2420 HEWQ6511A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$91.19			
319	HP LJ 2420 HEWQ6511X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$135			
320	HP LJ 5200 HEWQ7516A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130			
321	HP LJ M3027 HEWQ7551A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$92.38			
322	HP LJ M3027 HEWQ7551X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130			
323	HP LJ M3027 HEWQ7551XD BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$334.89			
324	HP LJ M2727 HEWQ7553A BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$63			
325	HP LJ M2727 HEWQ7553X BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96.22			
326	HP LJ 3800 HEWQ7581A CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99			
327	HP LJ 3800 HEWQ7582A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99			
328	HP LJ 3800 HEWQ7583A MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99			
329	HP Laser Jet 9000 Troy Micro TRS281081001 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$490			
330	KYO KMF650 KYOTK40 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$228			



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Line	Description					
331	LXM C540 LEXC540H1CG CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64			
332	LXM C540 LEXC540H1KG BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54			
333	LXM C540 LEXC540H1MG MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64			
334	LXM C540 LEXC540H1YG YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64			
335	PAN LSR UF9000 10K YLD BLK PANUG5540					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$175			
336	SAM CLP360 SASCLTC406S CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60			
337	SAM CLP360 SASCLTK406S BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60			
338	SAM CLP360 SASCLTM406S MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60			
339	SAM CLP360 SASCLTY406S YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60			
340	SHARP FO B1600 SHRUXC70B BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30			
341	XER 6300 XER106R01073 CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$177			
342	XER 6300 XER106R01074 MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$177			
343	XER 6300 XER106R01075 YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$177			
344	XER 6300 XER106R01076 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$83.63			
345	XER PHASER 6280 XER106R01388 CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$122			
346	XER PHASER 6280 XER106R01389 MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$122			
347	XER PHASER 6280 XER106R01390 YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$122			
348	XER PHASER 6280 XER106R01391 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$114			
349	XER WORKCENTRE 3210 XER106R01486 BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96			
350	XER PHASER 85608 XER108R00723 CYAN 3BOX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BOX	\$114			
351	XER PHASER 85608 XER108R00724 MAG 3BOX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BOX	\$114			
352	XER PHASER 85608 XER108R00725 YLW 3BOX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BOX	\$114			



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Line	Description					
353	XER PHASER 85608 XER108R00726 BLK 6BOX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BOX	\$112			
354	Free Form Line for Items Not Otherwise Specified					
	Service Contract Amt			Service From	Service To	
	\$0.00			--	--	
355	HEWC8766WN Ink Cartridge #95 7ML Tri, Col					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.87			
356	HEWC9364WN Ink Cartridge HP 98, BK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.69			

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 | • Lexmark |
| • Canon | • Panasonic |
| • Dell | • Samsung |
| • Epson | • Sharp |
| • Hewlett Packard (95% Printer Fleet) | • Troy |
| • Kyocera | • 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.

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

CERTIFY MINIMUM QUALIFICATIONS BY CHECKING THE CORRECT RESPONSE BOX (YES OR NO) AND PROVIDING APPLICABLE INFORMATION OR DOCUMENTATION. A "NO" answer will be the cause of your offer to be rejected as *Non-Responsive*.

Group 1: OEM New Toner/Ink Cartridges						
MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input checked="" type="checkbox"/> appropriate response certifying agreement with the qualification requirement.				
1	Group 1: OEM New Toner Cartridges Responsible: Contractor certifies responses provided by the Contractor in Exhibit A: Scope of Services - Group 1, document and substantiate meeting the following Minimum Qualifications: B) Customer Service- effective and efficient means to communicate F) Used/Empty Cartridge Return – procedure is efficient; does not require excessive staff time to comply and no additional cost to the County. H) Warranty – meets OEM specifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
2	Group 1: OEM New Toner Cartridges Experience: Contractor certifies ability to provide OEM New toner cartridges for the following brands: Brother <input checked="" type="checkbox"/> Canon <input checked="" type="checkbox"/> Epson <input checked="" type="checkbox"/> Panasonic <input checked="" type="checkbox"/> Troy <input checked="" type="checkbox"/> Xerox <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
3	Group 1: OEM New Toner Cartridges Experience: Contractor must be an authorized reseller, distributor, and/or qualified supplies partner of Hewlett Packard.	Attached is documentation substantiating meeting this MQ#3 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
4	Reference Experience: Group 1: New OEM: Contractor shall have prior successful experience providing New OEM toner cartridges for minimum of three (3) years at a rate of at least two hundred (200) 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. Contractor shall provide at a minimum three (3) completed ATTACHMENT 1: Reference Forms with bid as documentation to support meeting this qualification. 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.	Attached is documentation substantiating meeting this MQ#4 <input checked="" type="checkbox"/> Yes, below are the names of three references attached and submitted with this bid. <table border="1"> <thead> <tr> <th>Name of</th></tr> </thead> <tbody> <tr> <td>Reference 1 Montgomery County Board of Ed.</td></tr> <tr> <td>Reference 2 Fort Worth Independent Sch. Dist.</td></tr> <tr> <td>Reference 3 Los Angeles Public Works Dept.</td></tr> </tbody> </table> <input type="checkbox"/> No Bid	Name of	Reference 1 Montgomery County Board of Ed.	Reference 2 Fort Worth Independent Sch. Dist.	Reference 3 Los Angeles Public Works Dept.
Name of						
Reference 1 Montgomery County Board of Ed.						
Reference 2 Fort Worth Independent Sch. Dist.						
Reference 3 Los Angeles Public Works Dept.						

Group 2: Remanufactured Toner/Ink Cartridges						
MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input checked="" type="checkbox"/> appropriate response certifying agreement with the qualification requirement.				
1	Group 2: Remanufactured Toner Cartridges: 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Bid				
2	Group 2: Remanufactured Toner Cartridges: 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: <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 	Attached is documentation substantiating meeting this MQ#2 <input type="checkbox"/> STMC Certificate <input type="checkbox"/> ASTM Certificate <input type="checkbox"/> ISO 9001:2000				
3	Group 2: Remanufactured Toner Cartridges: 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. Contractor shall provide at a minimum three (3) completed ATTACHMENT 1: Reference Forms with bid as documentation to support meeting this qualification. 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.	Attached is documentation substantiating meeting this MQ#3 <input type="checkbox"/> Yes, below are the names of three references attached and submitted with this bid. <table border="1"> <thead> <tr> <th>Name of</th> </tr> </thead> <tbody> <tr> <td>Reference 1</td> </tr> <tr> <td>Reference 2</td> </tr> <tr> <td>Reference 3</td> </tr> </tbody> </table> <input checked="" type="checkbox"/> No Bid	Name of	Reference 1	Reference 2	Reference 3
Name of						
Reference 1						
Reference 2						
Reference 3						

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridge

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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 30 Days as above

OFFER AGREEMENT

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Title Printer and Fax Toner/Ink Cartridge

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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.

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	10/9/15	2	10/19/15	3	10/23/15

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.

15. BID/OFFER CERTIFICATION:

CONTRACTOR LEGAL NAME:		Rasix Computer Center, Inc					
BUSINESS ALSO KNOWN AS:		dba Academic Supplier					
MAILING ADDRESS:		3519 Main Street, Suite 401					
CITY:	Chula Vista	STATE:	CA	ZIP CODE:	91911-0801		
INVOICES:							
REMIT TO ADDRESS:		3519 Main Street, Suite 401					
CITY:	Chula Vista	STATE:	CA	ZIP CODE:	91911-0801		
CONTACT PERSON NAME: (first, last)		Lorena Flores		TITLE:	A/R		
PHONE:	800.266.2892 x110			FAX:	619.671.2001		
CONTACT PERSON EMAIL ADDRESS:		lorena.flores@rasixinc.com					
DELIVERY ORDERS & CONTRACTS SHALL BE TRANSMITTED:							
CONTACT PERSON NAME (first, last)		Jeffrey Kozma		TITLE:	Contract Manager		
PHONE:	800.266.2892 x117			FAX:	866.540.3292		
CONTACT PERSON EMAIL ADDRESS:		jeffrey.kozma@rasixinc.com					
CORPORATE HEADQUARTERS LOCATION:							
STREET ADDRESS:		3519 Main Street, Suite 401					
CITY:	Chula Vista	STATE:	CA	ZIP CODE:	91911-0801		

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:	10.29.2015
PRINTED NAME	Ashok C. Shah		TITLE	President
PHONE:	800.266.2892 x115	EMAIL ADDRESS:	ash.shah@rasixinc.com	

Pima County Attorney Contract Approval "As to Form":

Approved as to Form

Tobin Rosen, Deputy County Attorney

Date

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:

☐ Group 1: OEM New Toner Cartridges ☐ 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.

Exhibit A: Scope of Services
Group 1: OEM New Toner Cartridges for Printers and Fax Machines

A. GENERAL SCOPE OF SERVICES:

The Contractor shall provide New Original Equipment Manufacturer (OEM) Toner and Ink cartridges, for printers and fax machines per the 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

OEM New Toner Cartridge: A new toner cartridge, which is manufactured and labeled by the same/original manufacturer of the printer/fax machine in which the toner has never been used. Cloned cartridges are not new OEM.

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.

B. 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	jeffrey.kozma@rasixinc.com
	Website	academicsupplier.com
	Phone Number (Toll Free)	800.266.2892 x117
	Fax Number (Toll Free)	866.540.3292
Customer Service		
Primary Contact	Title	Customer Service Manager
	Phone Number (Toll Free)	800.266.2892 x105
	Email Address	gary.smith@rasixinc.com
Secondary Contact	Title	Customer Service Representative
	Phone Number (Toll Free)	800.266.2892 x103
	Email Address	veronica.perez@rasixinc.com
Dedicated Account Representative		
Contact Information for resolving issues	Name	Jeffrey Kozma
	Title	Contract Manager
	Direct Line (Toll Free)	800.266.2892 x117
	Cell Phone (toll free/local)	619.671.2000
	Email Address	jeffrey.kozma@rasixinc.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 Master Price 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.

C. 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 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.

D. 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.

E. PACKAGING - TONER AND INK CARTRIDGE:

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/used 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."

- 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). 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.

F. 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 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 cartridges(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 checked="" type="checkbox"/>	No <input 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.	Toll Free Phone # for Pick-up	
	Fed-Ex	800.GOFEDEx
	United Parcel Service (UPS)	800.742.5877
	US Postal Service (USPS)	
Prepaid Return Label may be downloaded from website; if so indicate website in the space to the right.	Website to download Prepaid Return Label	
	Fed-Ex	www.fedex.com
	United Parcel Service (UPS)	www.ups.com
	US Postal Service (USPS)	

G. PRODUCT SPECIFICATIONS:

OEM New Toner Cartridge: A new toner cartridge, which is manufactured and labeled by the same/original manufacturer of the printer/fax machine in which the toner has never been used. Cloned cartridges are not new OEM.

H. WARRANTY

All cartridges shall be guaranteed to perform to OEM specifications and to the satisfaction of Pima County. The cartridge shall equal or exceed the yield of the OEM specification. 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 or monies refunded within five (5) calendar days after the Contractor is notified.

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

- (1) A competent factory-trained authorized service technician to repair printer within two (2) working days.
- (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) Contractor is responsible for quality of products provided to Pima County. 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 vendor is notified. Contractor will also be responsible for any/all damages created as result of defective product. If problems occur with printers or fax machines due to defective product, the Contractor will provide a competent factory-trained authorized service technician to repair printer within two (2) working days at the Contractor's expense.

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

☒

No

☐**I. 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 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.

J. REPORTS AND RECORD RETENTION

Annually and upon request, the Contractor must provide reports to include, but not be limited to, the following:

- 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 – OEM New

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	jeffrey.kozma@rasixinc.com
	Website	academicsupplier.com
	Phone Number (Toll Free)	800.266.2892 x117
	Fax Number (Toll Free)	866.540.3292
Customer Service		
Primary Contact	Title	Customer Service Manager
	Phone Number (Toll Free)	800.266.2892 x105
	Email Address	gary.smith@rasixinc.com
Secondary Contact	Title	Customer Service Representative
	Phone Number (Toll Free)	800.266.2892 x103
	Email Address	veronica.perez@rasixinc.com
Dedicated Account Representative		
Contact Information for resolving issues	Name	Jeffrey Kozma
	Title	Contract Manager
	Direct Line (Toll Free)	800.266.2892 x117
	Cell Phone (toll free/local)	619.671.2000
	Email Address:	jeffrey.kozma@rasixinc.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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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 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	800.266.2892 x105
	United Parcel Service (UPS)	
	US Postal Service (USPS)	
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	gary.smith@rasixinc.com
	United Parcel Service (UPS)	
	US Postal Service (USPS)	

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 type="checkbox"/>	No <input checked="" type="checkbox"/>
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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

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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 Exhibit B – Price Page. 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- 578, listed in Column A, provide the corresponding information in Column(s)		For all Commodity Lines (CL #) 1- 159, listed in Column A, provide the corresponding information in Column(s)	
E	Contractor's Part #	E	Contractor's Part #
L	M.S.R.P	L	MPL Retail Catalog Price
M	% Discount off M.S.R.P	M	% Discount off M.S.R.P
N	Unit Price \$	N	Unit Price \$
O	Rebate \$ Each Cartridge	O	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

☒

No

☐

MASTER PRICE LIST: For those items not specifically listed and priced in the attached excel spreadsheet Exhibit B – Price that may be provided within the defined scope of this agreement the Contractor shall submit Master Price List (MPL) documents, diskette or compact disc and filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Discounted Unit Price, or Unit Price and Discount % (Unit Price x Discount % = Discounted Unit Price). The resulting Unit Prices shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit Prices above shall govern in case of conflict with the Master Price List.

OEM New - Manufacturer Price List/Discount											
Manufacturer Line	Date of MSR List	NEW OEM Discount of MSRP				Manufacturer Line	Date of MSR List	NEW OEM Discount of MSRP			
Hewlett Packard	10/1/15	From	25 %	To	40%	Lexmark	10/1/15	From	30 %	To	30%
Brother	10/1/15	From	30 %	To	30%	Panasonic	10/1/15	From	25 %	To	25%
Canon	10/1/15	From	22.5 %	To	22.5%	Samsung	10/1/15	From	27 %	To	27%
Dell	10/1/15	From	0 %	To	0%	Sharp	10/1/15	From	35 %	To	35%
Epson	10/1/15	From	7 %	To	7%	Xerox	10/1/15	From	25 %	To	25%

Remanufactured – Retail/Catalog Price List/Discount											
Manufacturer Line	Date of MPL List	NEW OEM Discount of MSRP				Manufacturer Line	Date of MPL List	NEW OEM Discount of MSRP			
Hewlett Packard		From	%	To	%	Lexmark		From	%	To	%
Brother		From	%	To	%	Panasonic		From	%	To	%
Canon		From	%	To	%	Samsung		From	%	To	%
Dell		From	%	To	%	Sharp		From	%	To	%
Epson		From	%	To	%	Xerox		From	%	To	%

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 Tangible Property	Arizona	5.600	
Equipment/Parts	All Tangible Property	Pima	0.500	

All Tangible Property

Tucson

2.000

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:

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink C. idges

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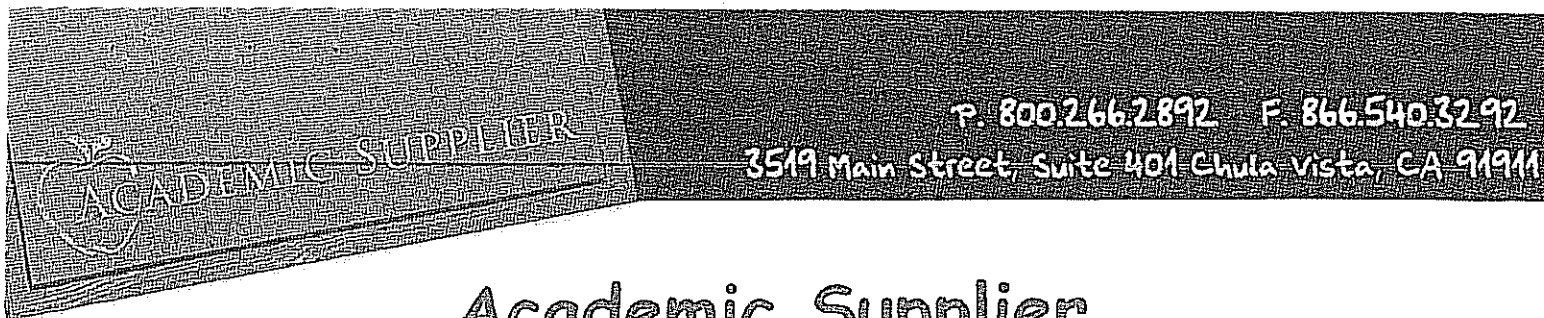
"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books 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



Academic Supplier

Cartridge Take-Back System

Containers available for shipping and returning spent cartridges.



Laser Toner container with pre-paid label
20" x 20" x 22"
Capacity: Holds 10-12 Cartridges

Fill the box with cartridges, seal box and have Fedex arrange for pickup.

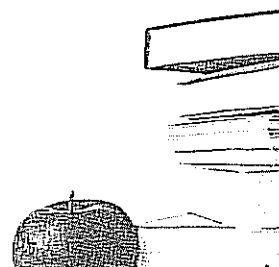
Contact: Gary Smith

☎ Toll Free 800.266.2892 Ext. 105

✉ gary.smith@rasixinc.com



www.academicsupplier.com





HP LaserJet and Color LaserJet Print Cartridges - HP LaserJet Print Cartridges and Imaging Drums Limited Warranty Statement

HP's Premium Protection Warranty

HP LaserJet Print Cartridges and Imaging Drums Limited Warranty Statement

This HP product is warranted to be free from defects in materials and workmanship.

This warranty does not apply to products that (a) have been refilled, refurbished, remanufactured or tampered with in any way, (b) experience problems resulting from misuse, improper storage, or operation outside of the published environmental specifications for the printer product or (c) exhibit wear from ordinary use.

To obtain warranty service, please return the product to place of purchase (with a written description of the problem and print samples) or contact HP customer support. At HP's option, HP will either replace products that prove to be defective or refund your purchase price.

TO THE EXTENT ALLOWED BY LOCAL LAW, THE ABOVE WARRANTY IS EXCLUSIVE AND NO OTHER WARRANTY OR CONDITION, WHETHER WRITTEN OR ORAL, IS EXPRESSED OR IMPLIED AND HP SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY, SATISFACTORY QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE.

TO THE EXTENT ALLOWED BY LOCAL LAW, IN NO EVENT WILL HP OR ITS SUPPLIERS BE LIABLE FOR DIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFIT OR DATA), OR OTHER DAMAGE, WHETHER BASED IN CONTRACT, TORT, OR OTHERWISE.

THE WARRANTY TERMS CONTAINED IN THIS STATEMENT, EXCEPT TO THE EXTENT LAWFULLY PERMITTED, DO NOT EXCLUDE, RESTRICT OR MODIFY AND ARE IN ADDITION TO THE MANDATORY STATUTORY RIGHTS APPLICABLE TO THE SALE OF THIS PRODUCT TO YOU.

LaserJet supplies warranty information

Date of Manufacture on Packaging

The date of manufacture on the toner cartridge box is intended for HP internal processes and may be required to comply with regulatory standards in certain countries. The date of manufacture is not an expiration or "use before" date. There is no expiration date for the use of HP toner cartridges.

Not Covered

Cartridge limited warranty does not cover cartridges which have reached the end of their estimated useful life, or have been refilled, remanufactured, are emptied, are abused, are missing, or are tampered with in any way.

Non-HP Laser Print Cartridge Use

For HP printer products, the use of a non-HP toner cartridge or a refilled toner cartridge does not affect either the warranty to the customer or any HP support contract with the customer. However, if printer failure or damage is attributable to the use of a non-HP or refilled toner cartridge, HP will charge its standard time and materials charges to service the printer for the particular failure or damage.

Returning HP Cartridge Product

In the event the cartridge proves defective, the customer should package the cartridge in the product box (or something similar) and provide name, address, phone number, place of purchase, and a brief description of problem and if possible attach a supplies status page and print sample illustrating the defect. If there is an HP case number, this should be included as well. The paperwork and cartridge should be returned to the place of purchase, where a replacement may be given.

Contractor Name:

Pima County IFB 193B55 OEM New Toner Ink

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
1	BROTHER	LC103	LC 103 3 Pack	BRTLC1033PK	1800	Black	3 Pack	2	45.64	37.64	\$28.46	\$0.000	\$56.92	\$0.00	\$0.015811111
2	BROTHER	LC103	LC103 BK	BRTLC103BK	600	Black	Each	2	27.49	37.32	\$17.23	\$0.000	\$34.46	\$0.00	\$0.028715667
3	BROTHER	LC103	LC103 C	BRTLC103C	600	Cyan	Each	2	16.49	37.36	\$10.33	\$0.000	\$20.66	\$0.00	\$0.017216667
4	BROTHER	LC103	LC103 M	BRTLC103M	600	Magenta	Each	2	16.49	37.36	\$10.33	\$0.000	\$20.66	\$0.00	\$0.017216667
5	BROTHER	LC103	LC103 Y	BRTLC103Y	600	Yellow	Each	2	16.49	37.36	\$10.33	\$0.000	\$20.66	\$0.00	\$0.017216667
6	BROTHER	MFC240C	LC51 3 Pack	BRTLC513PK	1200	C/Y/M	3 Pack	1	52.24	40.6	\$31.03	\$0.000	\$31.03	\$0.00	\$0.025858333
7	BROTHER	MFC240C	LC51 BK	BRTLC51BK	400	Black	Each	1	30.79	36.77	\$19.47	\$0.000	\$19.47	\$0.00	\$0.048675000
8	BROTHER	MFC240C	LC51 HYBK	BRTLC51HYBK	900	Black	Each	1	44.54	33.52	\$29.61	\$0.000	\$29.61	\$0.00	\$0.032900000
9	BROTHER	LC61	LC61 C	BRTLC61C	325	Cyan	Each	1	12.09	37.22	\$7.59	\$0.000	\$7.59	\$0.00	\$0.023353846
10	BROTHER	LC61	LC61 M	BRTLC61M	325	Magenta	Each	1	12.09	37.22	\$7.59	\$0.000	\$7.59	\$0.00	\$0.023353846
11	BROTHER	LC61	LC61 Y	BRTLC61Y	500	Yellow	Each	1	12.09	37.22	\$7.59	\$0.000	\$7.59	\$0.00	\$0.015180000
12	BROTHER	MFC9440CN	TN115BK	BRTTN115BK	4000	Black	Each	4	112.74	37.14	\$70.87	\$0.000	\$283.48	\$0.00	\$0.017717500
13	BROTHER	MFC9440CN	TN115C	BRTTN115C	4000	Cyan	Each	5	157.84	37.24	\$99.06	\$0.000	\$495.30	\$0.00	\$0.024765000
14	BROTHER	MFC9440CN	TN115M	BRTTN115M	4000	Magenta	Each	6	157.84	37.24	\$99.06	\$0.000	\$594.36	\$0.00	\$0.024765000
15	BROTHER	MFC9440CN	TN115Y	BRTTN115Y	2500	Yellow	Each	4	157.84	37.24	\$99.06	\$0.000	\$396.24	\$0.00	\$0.039824000
16	BROTHER	TN350	TN350	BRTTN350	2500	Black	Each	8	80.29	36.04	\$51.35	\$0.000	\$410.80	\$0.00	\$0.020540000
17	BROTHER	TN360	TN360	BRTTN360	3000	Black	Each	1	79.19	37.62	\$49.40	\$0.000	\$49.40	\$0.00	\$0.016460667
18	BROTHER	TN420 HL2270DW	TN420	BRTTN420	1200	Black	Each	5	49.49	37.89	\$30.74	\$0.000	\$153.70	\$0.00	\$0.025616667
19	BROTHER	TN430	TN430	BRTTN430	7000	Black	Each	33	76.44	36.2	\$48.77	\$0.000	\$1,609.41	\$0.00	\$0.006967143
20	BROTHER	TN450 HL 2270DW	TN450	BRTTN450	2600	Black	Each	14	75.34	37.71	\$46.93	\$0.000	\$657.02	\$0.00	\$0.018050000
21	BROTHER	TN460 MFC8300,TN460,HI YIELD	TN460	BRTTN460	6000	Black	Each	1	110.54	37.8	\$68.76	\$0.000	\$68.76	\$0.00	\$0.011460000
22	BROTHER	TN580 HL5240	TN580	BRTTN580	7000	Black	Each	3	133.09	36.74	\$84.19	\$0.000	\$252.57	\$0.00	\$0.012027143
23	BROTHER	TN650	TN650	BRTTN650	2000	Black	Each	2	131.99	37.34	\$82.70	\$0.000	\$165.40	\$0.00	\$0.041350000
24	CANON	IMAGECLASS D420;D480	0263B001AA	CNM104	2000	Black	Each	2	110	36.98	\$69.32	\$0.000	\$138.64	\$0.00	\$0.034660000
25	CANON	Canon FP270	1303B001AA	NM1303B001A	2000	Black	Each	2	208.98	35.4	\$135.00	\$0.000	\$270.00	\$0.00	\$0.067500000
26	CANON	Canon GPR2	1389A004AA	NM1389A004A	10600	Black	Each	5	34.68	35.12	\$22.50	\$0.000	\$112.50	\$0.00	\$0.002122642
27	CANON	PIXMA MP240;MP250;MP270	2973B001	CNM2973B001	401	Black	Each	2	23.99	23.72	\$18.30	\$0.000	\$36.60	\$0.00	\$0.045635910
28	CANON	CANON PIXMA MP240;MP250;MP270	2973B004	CNM2973B004	19000	Black	Each	2	53.99	20.43	\$42.96	\$0.000	\$85.92	\$0.00	\$0.002261053
29	CANON	MP240;MP270;MP490;MP495	2975B001	CNM2975B001	349	Tricolor	Each	2	29.99	25.18	\$22.44	\$0.000	\$44.88	\$0.00	\$0.064287994
30	CANON	BJC 3000;6000;I550 B/C/M/Y	4479A230	CNM4479A230	OEM Standard	Multi Color	Each	2	49.99	23.12	\$38.43	\$0.000	\$76.86	\$0.00	
31	CANON	INK,PGI-225,Black	4530B001	NM4530B001A	OEM Standard	Black	Each	1	15.99	12.45	\$14.00	\$0.000	\$14.00	\$0.00	
32	CANON	INK,PGI-225B,CLI-226CMY,4Pack	4530B008	NM4530B008A	OEM Standard	Multi Color	Pack	1	53.99	18.02	\$44.26	\$0.000	\$44.26	\$0.00	
33	CANON	CANON IP4820;MG5220;MG5120;MG6120	4546B001AA	NM4546B001A	OEM Standard	Black	Each	2	13.99	20.3	\$11.15	\$0.000	\$22.30	\$0.00	
34	CANON	CANON IP4820;MG5220;MG5120;MG6120	4547B001AA	NM4547B001A	OEM Standard	Cyan	Each	1	13.99	20.3	\$11.15	\$0.000	\$11.15	\$0.00	
35	CANON	CANON IP4820;MG5220;MG5120;MG6120	4548B001AA	NM4548B001A	OEM Standard	Magenta	Each	2	13.99	20.01	\$11.19	\$0.000	\$22.38	\$0.00	
36	CANON	CANON IP4820;MG5220;MG5120;MG6120	4549B001AA	NM4549B001A	OEM Standard	Yellow	Each	2	13.99	20.01	\$11.19	\$0.000	\$22.38	\$0.00	
37	CANON	FX7;LC710;720i;730i	7621A001AA	NM7621A001A	4500	Black	Each	1	117.7	34.93	\$76.59	\$0.000	\$76.59	\$0.00	\$0.017020000
38	CANON	CANON FAX-6 F/LC 3170, 3175	FX6	CNMFX6	1000	Black	Each	1	134.2	37.47	\$83.91	\$0.000	\$83.91	\$0.00	\$0.063910000
39	DELL	DELL 1130;1130N;1133;1135N	3317335	DLLYK1PM	OEM Standard	Black	Each	2	92.29	36.07	\$59.00	\$0.000	\$118.00	\$0.00	
40	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0777	DLLPDV7W	1400	Cyan	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.049285714
41	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0778	DLLDV16F	2000	Black	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.034500000
42	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0779	DLL5M1VR	1400	Yellow	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.049285714
43	DELL	1250C;1350CNW;1355CN	810WH	DLL810WH	1400	Black	Each	4	107.68	35.92	\$69.00	\$0.000	\$276.00	\$0.00	\$0.049285714
44	DELL	1250C;1350CNW;1355CN	C5GC3	DLLC5GC3	10000	Cyan	Each	1	107.68	35.92	\$69.00	\$0.000	\$69.00	\$0.00	\$0.006900000
45	DELL	Dell 5210n, 5310n	GD531	DLLGD531	OEM Standard	Black	Each	4	243.06	30.47	\$169.00	\$0.000	\$676.00	\$0.00	
46	DELL	Dell 5110cn	GD907	DLLGD907	8000	Cyan	Each	4	318.45	34.37	\$209.00	\$0.000	\$836.00	\$0.00	\$0.026125000
47	DELL	Dell 5110cn	GD908	DLLGD908	1400	Yellow	Each	4	318.45	34.37	\$209.00	\$0.000	\$836.00	\$0.00	\$0.149285714
48	DELL	Dell 1100, 1110	J9833	DLLJ9833	8000	Black	Each	1	115.37	29.79	\$81.00	\$0.000	\$81.00	\$0.00	\$0.010125000
49	DELL	Dell 5110cn	JD746	DLL3107890	8000	Black	Each	4	103.06	23.35	\$79.00	\$0.000	\$316.00	\$0.00	\$0.009575000
50	DELL	Dell 5110cn	KD566	DLLKD566	8000	Magenta	Each	4	318.45	34.37	\$209.00	\$0.000	\$836.00	\$0.00	\$0.026125000
51	DELL	Dell 926 All-In-One Printer	MK990	DLLMK990	285	Black	Each	1	27.68	38.58	\$17.00	\$0.000	\$17.00	\$0.00	\$0.059849123
52	DELL	Dell 926 All-In-One Printer	MK992	DLLMK992	775	Black	Each	1	30.75	38.21	\$19.00	\$0.000	\$19.00	\$0.00	\$0.024516129
53	DELL	DELL 1250C;1350CNW;1355CN	WM2JC	DLL5M1VR	2000	Yellow	Each	2	107.68	35.92	\$69.00	\$0.000	\$138.00	\$0.00	\$0.034500000
54	EPSON	EPSON Stylus Photo 1270, Stylus Photo 1280,	T009201	EPST009201	220	COLOR	Each	4	38.55	15.1	\$32.73	\$0.000	\$130.92	\$0.00	\$0.148772727
55	EPSON	EPSON STYLUS PHOTO R2400	T059220	EPST059220	OEM Standard	Cyan	Each	4	20.38	15.6	\$17.20	\$0.000	\$68.80	\$0.00	
56	EPSON	Epson STYLUS PHOTO R2400	T059320	EPST059320	OEM Standard	Magenta	Each	6	20.38	15.6	\$17.20	\$0.000	\$103.20	\$0.00	

57	EPSON	EPSON STYLUS PHOTO R2400	T059620	EPST059620	OEM Standard	LT MAG	Each	2	20.38	15.6	\$17.20	\$0.000	\$34.40	\$0.00	
58	EPSON	EPSON STYLUS PHOTO R2400	T059720	EPST059720	OEM Standard	LT BLK	Each	2	20.38	15.6	\$17.20	\$0.000	\$34.40	\$0.00	
59	EPSON	EPSON STYLUS PHOTO R2400	T059820	EPST059820	OEM Standard	LT BLK	Each	2	20.38	15.6	\$17.20	\$0.000	\$34.40	\$0.00	
60	EPSON	EPSON Stylus: C120, CX5000, CX6000, CX7000	T068120D2	EPST068120D	325	Black	Each	6	45.69	10.26	\$41.00	\$0.000	\$246.00	\$0.00	\$0.126153846
61	EPSON	EPSON Stylus CX5000, Stylus CX6000, Stylus CX7000	T069520	EPST069520	OEM Standard	CYNYEL/MAG	28ml	6	44.6	10.31	\$40.00	\$0.000	\$240.00	\$0.00	
62	EPSON	SP R3000	T157120	EPST157120	3000	PHBK	Each	5	33.98	10.24	\$30.50	\$0.000	\$152.50	\$0.00	\$0.010166667
63	EPSON	SP R3000	T157220	EPST157220	3000	Cyan	Each	5	33.98	10.24	\$30.50	\$0.000	\$152.50	\$0.00	\$0.010166667
64	EPSON	SP R3000	T157420	EPST157420	3000	Yellow	Each	3	33.98	10.24	\$30.50	\$0.000	\$91.50	\$0.00	\$0.010166667
65	EPSON	SP R3000	T157520	EPST157520	3000	LCY	Each	4	33.98	10.24	\$30.50	\$0.000	\$122.00	\$0.00	\$0.010166667
66	EPSON	SP R3000	T157620	EPST157620	3000	LMA	Each	6	33.98	10.24	\$30.50	\$0.000	\$183.00	\$0.00	\$0.010166667
67	EPSON	SP R3000	T157720	EPST157720	3000	LBK	Each	5	33.98	10.24	\$30.50	\$0.000	\$152.50	\$0.00	\$0.010166667
68	EPSON	SP R3000	T157820	EPST157820	3000	MBK	Each	4	33.98	10.24	\$30.50	\$0.000	\$122.00	\$0.00	\$0.010166667
69	EPSON	SP R3000	T157920	EPST157920	OEM Standard	LT LBK	Each	6	33.98	10.24	\$30.50	\$0.000	\$183.00	\$0.00	
70	EPSON	SP 7900;9900	T636600	? VIVID LT MG	OEM Standard	LT LBK	Each	1	279.95	24.99	\$210.00	\$0.000	\$210.00	\$0.00	
71	HP	727 Cyan INK CARTRIDGE 130ML	3574052	HEWB3P19A	130ML	Cyan	Each	1	80.49	31.67	\$55.00	\$0.000	\$55.00	\$0.00	
72	HP	727 Magenta INK CARTRIDGE 130ML	3574053	HEWB3P20A	130ML	Magenta	Each	1	80.49	31.67	\$55.00	\$0.000	\$55.00	\$0.00	
73	HP	727 Yellow INK CARTRIDGE 130ML	3574054	HEWB3P21A	130ML	Yellow	Each	1	80.49	31.67	\$55.00	\$0.000	\$55.00	\$0.00	
74	HP	727 PHOTO Black INK CARTRIDGE	3574056	HEWB3P23A	130ML	Photo Black	Each	1	80.49	31.67	\$55.00	\$0.000	\$55.00	\$0.00	
75	HP	727 GRAY INK CARTRIDGE 130ML	3574057	HEWB3P24A	130ML	GRAY	Each	1	80.49	31.67	\$55.00	\$0.000	\$55.00	\$0.00	
76	HP	727 MATTE Black INK CARTRIDGE	3574058	HEWC1Q12A	130ML	Matt Black	Each	1	178.5	80.39	\$35.00	\$0.000	\$35.00	\$0.00	
77	HP	DJ1000;DJ6122;DJ820	51645A	HEW51645A	830	Black	Each	154	54.72	46	\$29.55	\$0.000	\$4,550.70	\$0.00	\$0.035602410
78	HP	HP 564	B3B33FN	HEWB3B33FN	900	CMY	3 Pack	2	45	35.98	\$28.81	\$0.000	\$57.62	\$0.00	\$0.032011111
79	HP	HP564	C2P51FN140	HEWC2P51FN	500	Black	2 Pack	1	31.56	35.99	\$20.20	\$0.000	\$20.20	\$0.00	\$0.040400000
80	HP	LJ 5P;5MP;6P;6MP	C3903A	HEWC3903A	4000	Black	Each	2	165.31	78.83	\$35.00	\$0.000	\$70.00	\$0.00	\$0.008750000
81	HP	LJ 2100;2200 SERIES	C4096A	HEWC4096A	5000	Black	Each	6	195.63	71.89	\$55.00	\$0.000	\$330.00	\$0.00	\$0.011006000
82	HP	LJ 4000;4050 SERIES	C4127X	HEWC4127X	10000	Black	Each	1	248.79	63.82	\$90.00	\$0.000	\$90.00	\$0.00	\$0.009000000
83	HP	LJ 5000;5100 SERIES	C4129X	HEWC4129X	9000	Black	Each	2	319.01	63.95	\$115.00	\$0.000	\$230.00	\$0.00	\$0.012777778
84	HP	HP 8100	C4182X	HEWC4182X	20000	Black	Each	5	367.86	68.74	\$115.00	\$0.000	\$575.00	\$0.00	\$0.005750000
85	HP	OJ 9100;9110;9120;9130	C4836A	HEWC4836A	1750	Cyan	Each	1	56.96	35.97	\$36.47	\$0.000	\$36.47	\$0.00	\$0.020840000
86	HP	OJ 9100;9110;9120;9130	C4837A	HEWC4837A	1750	Magenta	Each	1	56.96	35.97	\$36.47	\$0.000	\$36.47	\$0.00	\$0.020840000
87	HP	OJ 9100;9110;9120;9130	C4838A	HEWC4838A	1750	Yellow	Each	2	56.96	35.97	\$36.47	\$0.000	\$72.94	\$0.00	\$0.020840000
88	HP	OJ 9100;9110;9120;9130	C4844A	HEWC4844A	2200	Black	Each	4	56.96	35.97	\$36.47	\$0.000	\$145.88	\$0.00	\$0.016577273
89	HP	OJ 9100;9110;9120;9130	C4844A	HEWC4844A	2000	Black	Each	1	56.96	35.97	\$36.47	\$0.000	\$36.47	\$0.00	\$0.016235000
90	HP	DJ1050C;1055CM	C4846A	HEWC4846A	4400	Cyan	Each	2	208.39	36	\$133.37	\$0.000	\$266.74	\$0.00	\$0.030311364
91	HP	DJ1050C;1055CM	C4847A	HEWC4847A	4400	Magenta	Each	2	208.39	36	\$133.37	\$0.000	\$266.74	\$0.00	\$0.030311364
92	HP	DJ1050C;1055CM	C4848A	HEWC4848A	4400	Yellow	Each	2	208.39	36	\$133.37	\$0.000	\$266.74	\$0.00	\$0.030311364
93	HP	DJ1050C;1055CM	C4871A	HEWC4871A	400	Black	Each	2	208.39	36	\$133.37	\$0.000	\$266.74	\$0.00	\$0.033425000
94	HP	OJ PRO 8500 SERIES	C4902AN	HEWC4902AN	900	Black	Each	52	33.55	45.99	\$18.12	\$0.000	\$942.24	\$0.00	\$0.020133333
95	HP	OJ PRO 8500 SERIES	C4903AN	HEWC4903AN	900	Cyan	Each	21	25.08	46.01	\$13.54	\$0.000	\$284.34	\$0.00	\$0.015044444
96	HP	OJ PRO 8500 SERIES	C4904AN	HEWC4904AN	900	Magenta	Each	21	25.08	46.01	\$13.54	\$0.000	\$284.34	\$0.00	\$0.015044444
97	HP	OJ PRO 8500 SERIES	C4905AN	HEWC4905AN	1880	Yellow	Each	26	25.08	46.01	\$13.54	\$0.000	\$352.04	\$0.00	\$0.006838384
98	HP	HP DESIGNJET 10ps, HP DESIGNJET 120, HP DESIGNJET 150	C5016A	HEWC5016A	2000	Black	Each	1	54.96	36.01	\$35.17	\$0.000	\$35.17	\$0.00	\$0.017585000
99	HP	OJ 5110;G55;DJ1180;DJ1220	C6578AN140	HEWC6578AN	970	Tricolor	pack	33	95.77	53.01	\$45.00	\$0.000	\$1,485.00	\$0.00	\$0.046391753
100	HP	OJ 5110;G55;DJ1180;DJ1220	C6578DN	HEWC6578DN	450	Tricolor	pack	64	56.74	50.44	\$28.12	\$0.000	\$1,799.68	\$0.00	\$0.062488889
101	HP	IJ 6000	C6602A	HEWC6602A	930	Black	Each	9	19.25	36	\$12.32	\$0.000	\$110.88	\$0.00	\$0.013247312
102	HP	OJ 5110;G55;DJ1180;DJ1220	C6615DN	HEWC6615DN	600	Black	Each	12	51.71	40.01	\$31.02	\$0.000	\$372.24	\$0.00	\$0.051708000
103	HP	OJ 4110;4215;5500;5510	C6656AN	HEWC6656AN	520	Black	Each	51	37.02	40.6	\$21.99	\$0.000	\$1,121.49	\$0.00	\$0.042268462
104	HP	OJ 4110;4215;5500;5510	C6657AN	HEWC6657AN	500	Tricolor	Each	35	59.03	40	\$35.42	\$0.000	\$1,239.70	\$0.00	\$0.070540000
105	HP	LJ 1200;1220;3300	C7115A	HEWC7115A	2500	Black	Each	4	119	56.61	\$51.64	\$0.000	\$206.56	\$0.00	\$0.020566000
106	HP	LJ 1200;1220;3300	C7115X	HEWC7115X	3500	Black	Each	6	129.79	56.61	\$56.32	\$0.000	\$337.92	\$0.00	\$0.016091429
107	HP	LJ 4100;4101 SERIES	C8061X	HEWC8061X	9000	Black	Each	6	248.79	63.82	\$90.00	\$0.000	\$540.00	\$0.00	\$0.010000000
108	HP	LJ 9000;9040;9050;M9040;M9050	C8543X	HEWC8543X	30000	Black	Each	31	424.81	56.6	\$184.35	\$0.000	\$5,714.85	\$0.00	
109	HP	LJ 9550 SERIES	C8550A	HEWC8550A	25000	Black	Each	4	242.84	63.35	\$89.00	\$0.000	\$356.00	\$0.00	\$0.003560000
110	HP	LJ 9550 SERIES	C8551A	HEWC8551A	25000	Cyan	Each	4	494.97	82.02	\$89.00	\$0.000	\$356.00	\$0.00	\$0.003560000
111	HP	LJ 9500 SERIES	C8552A	HEWC8552A	25000	Yellow	Each	1	494.97	82.02	\$89.00	\$0.000	\$89.00	\$0.00	\$0.003560000
112	HP	LJ 9500 SERIES	C8553A	HEWC8553A	25000	Magenta	Each	2	494.97	82.02	\$89.00	\$0.000	\$178.00	\$0.00	\$0.003560000
113	HP	PS 3110;3210	C8721WN	HEWC8721WN	500	Black	Each	9	31.05	40.61	\$18.44	\$0.000	\$165.96	\$0.00	\$0.036880000
114	HP	OJ 4310;4315;4350;5600	C8727AN	HEWC8727AN	280	Black	Each	1	30.44	40.6	\$18.08	\$0.000	\$18.08	\$0.00	\$0.064571429
115	HP	OJ 6200;6210;7210;7408	C8765WN	HEWC8765WN	330	Black	Each	24	37.02	51	\$18.14	\$0.000	\$435.36	\$0.00	\$0.054969697
116	HP	OJ 150;6200;6310;7210	C8766WN	HEWC8766WN	2300	Tricolor	Each	23	43.11	39.99	\$25.87	\$0.000	\$595.01	\$0.00	\$0.011247826
117	HP	OJ 7210;7310;7408;7410	C8767WN	HEWC8767WN	560	Black	Each	36	51.32	49.75	\$25.79	\$0.000	\$928.44	\$0.00	\$0.046053571
118	HP	PS 3110;3210;3310;C5150	C8771WN	HEWC8771WN	500	Cyan	Each	5	15.67	35.98	\$10.16	\$0.000	\$50.80	\$0.00	\$0.020320000

119	HP	PS 3110;3210;3310;C5150	C8772WN	HEWC8772WN	500	Magenta	Each	11	15.87	39.95	\$9.53	\$0.000	\$104.83	\$0.00	\$0.019560000
120	HP	PS 3110;3210;3310;C5150	C8773WN	HEWC8773WN	520	Yellow	Each	9	15.87	39.95	\$9.53	\$0.000	\$85.77	\$0.00	\$0.018326923
121	HP	HP OfficeJet 4110, OfficeJet 4110v, OfficeJet 41	C9319BN	HEWC9319FN	520	Black	Each	1	58.95	66.07	\$20.00	\$0.000	\$20.00	\$0.00	\$0.039461538
122	HP	DJ 3747;3910;3915;3918;3920	C9351AN	HEWC9351AN	190	Black	Each	24	22.05	40.54	\$13.11	\$0.000	\$314.64	\$0.00	\$0.009000000
123	HP	DJ 3747;3910;3915;3918;3920	C9352AN	HEWC9352AN	165	Tricolor	Each	25	30.35	40	\$18.21	\$0.000	\$455.25	\$0.00	\$0.110383636
124	HP	PS C3100;C3135;C3140	C9361WN	HEWC9361WN	500	Tricolor	Each	3	36.18	39.99	\$21.71	\$0.000	\$65.13	\$0.00	\$0.043420000
125	HP	OJ 6310;C3100;C3135	C9362WN	HEWC9362WN	480	Black	Each	13	22.05	40.54	\$13.11	\$0.000	\$170.43	\$0.00	\$0.027312500
126	HP	HP PHOTOSMART 2610 - PRINTER - INKJET	C9363WN	HEWC9363WN	560	Tricolor	Each	33	57.89	40.01	\$34.73	\$0.000	\$1,146.09	\$0.00	\$0.062017857
127	HP	DJ5940;D4145;D4155;D4160	C9364WN	HEWC9364WN	400	Black	Each	8	37.02	36.01	\$23.69	\$0.000	\$189.52	\$0.00	\$0.059225000
128	HP	DJ460C;5740;5743;5745	C9369WN	HEWC9369WN	130	Phol Ink	Each	32	43.15	35.97	\$27.63	\$0.000	\$884.16	\$0.00	\$0.212538462
129	HP	T610;T1120;T790;T770	C9370A	HEWC9370A	130	Black	Each	4	80.49	36	\$51.51	\$0.000	\$206.04	\$0.00	\$0.396230769
130	HP	T610;T1120;T790;T770	C9371A	HEWC9371A	130	Cyan	Each	4	80.49	36	\$51.51	\$0.000	\$206.04	\$0.00	\$0.396230769
131	HP	T610;T1120;T790;T770	C9372A	HEWC9372A	130	Magenta	Each	4	80.49	36	\$51.51	\$0.000	\$206.04	\$0.00	\$0.396230769
132	HP	T610;T1120;T790;T770	C9373A	HEWC9373A	130	Yellow	Each	8	80.49	36	\$51.51	\$0.000	\$412.08	\$0.00	\$0.396230769
133	HP	T610;T1120;T790;T770	C9374A	HEWC9374A	130	GRY	Each	8	80.49	36	\$51.51	\$0.000	\$412.08	\$0.00	\$0.396230769
134	HP	OJ L7480;L7000;L7500	C9385AN	HEWC9385AN	860	Black	Each	10	31.79	39.98	\$19.08	\$0.000	\$190.80	\$0.00	\$0.022105047
135	HP	OJ K5400;K550;K8600	C9386AN	HEWC9386AN	860	Cyan	Each	45	23.87	39.97	\$14.33	\$0.000	\$644.85	\$0.00	\$0.016662791
136	HP	OJ K5400;K550;K8600	C9387AN	HEWC9387AN	860	Magenta	Each	24	23.87	39.97	\$14.33	\$0.000	\$343.92	\$0.00	\$0.016662791
137	HP	OJ K5400;K550;K8600	C9388AN	HEWC9388AN	600	Yellow	Each	43	23.87	39.97	\$14.33	\$0.000	\$616.19	\$0.00	\$0.023983333
138	HP	OJ K5400;K550;K8600	C9391AN	HEWC9391AN	1700	Cyan	Each	1	37.69	36	\$24.12	\$0.000	\$24.12	\$0.00	\$0.014168235
139	HP	OJ K5400;K550;K8600	C9392AN	HEWC9392AN	1980	Magenta	Each	5	37.69	36	\$24.12	\$0.000	\$120.60	\$0.00	\$0.012161818
140	HP	OJ K5400;K550;K8600	C9396AN	HEWC9396AN	850	Black	Each	17	66.93	40	\$40.16	\$0.000	\$682.72	\$0.00	\$0.047247059
141	HP	DJ T1100;T1120;T1200;T1300	C9397A	HEWC9397A	OEM Standard	Black	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	
142	HP	DJ T1100;T1120;T1200;T1300	C9398A	HEWC9398A	OEM Standard	Cyan	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	
143	HP	DJ T1100;T1120;T1200;T1300	C9399A	HEWC9399A	OEM Standard	Magenta	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	
144	HP	DJ T1100;T1120;T1200;T1300	C9401A	HEWC9401A	OEM Standard	GRY	Each	1	55.13	36.01	\$35.28	\$0.000	\$35.28	\$0.00	
145	HP	DJ T1100;T1120;T1200;T1300	C9403A	HEWC9403A	OEM Standard	MBK	Each	9	80.49	36	\$51.51	\$0.000	\$463.59	\$0.00	
146	HP	HP DESIGNJET 130, HP DESIGNJET 130pp, H	C9425A	HEWC9425A	OEM Standard	Cyan	Each	1	49.97	36	\$31.98	\$0.000	\$31.98	\$0.00	
147	HP	HP DESIGNJET 130, HP DESIGNJET 130pp, H	C9426A	HEWC9426A	OEM Standard	Magenta	Each	1	49.97	36	\$31.98	\$0.000	\$31.98	\$0.00	
148	HP	HP DESIGNJET 130, HP DESIGNJET 130pp, H	C9427A	HEWC9427A	OEM Standard	Yellow	Each	1	56.21	36.01	\$35.97	\$0.000	\$35.97	\$0.00	
149	HP	HP DESIGNJET 130, HP DESIGNJET 130pp, H	C9428A	HEWC9428A	OEM Standard	LT CYN	Each	1	56.21	36.01	\$35.97	\$0.000	\$35.97	\$0.00	
150	HP	HP DESIGNJET 130, HP DESIGNJET 130pp, H	C9429A	HEWC9429A	OEM Standard	LT MAG	Each	1	56.21	36.01	\$35.97	\$0.000	\$35.97	\$0.00	
151	HP	Z6100;Z6100PS	C9465A	HEWC9465A	OEM Standard	Black	Each	1	335.27	36	\$214.57	\$0.000	\$214.57	\$0.00	
152	HP	Z6100;Z6100PS	C9466A	HEWC9466A	OEM Standard	LGY	Each	1	335.27	36	\$214.57	\$0.000	\$214.57	\$0.00	
153	HP	Z6100;Z6100PS	C9467A	HEWC9467A	OEM Standard	Cyan	Each	2	335.27	36	\$214.57	\$0.000	\$429.14	\$0.00	
154	HP	Z6100;Z6100PS	C9469A	HEWC9469A	OEM Standard	Yellow	Each	1	335.27	36	\$214.57	\$0.000	\$214.57	\$0.00	
155	HP	Z6100;Z6100PS	C9471A	HEWC9471A	1000	LMA	Each	2	335.27	36	\$214.57	\$0.000	\$429.14	\$0.00	\$0.214570000
156	HP	LJ 4600;4610;4650	C9720A	HEWC9720A	8000	Black	Each	8	301.9	55.28	\$135.00	\$0.000	\$1,080.00	\$0.00	\$0.016875000
157	HP	LJ 4600;4610;4650	C9721A	HEWC9721A	8000	Cyan	Each	6	409.04	70.66	\$120.00	\$0.000	\$720.00	\$0.00	\$0.015000000
158	HP	LJ 4600;4610;4651	C9722A	HEWC9722A	8000	Yellow	Each	7	409.04	70.66	\$120.00	\$0.000	\$840.00	\$0.00	\$0.015000000
159	HP	LJ 4600;4610;4653	C9723A	HEWC9723A	8000	Magenta	Each	2	409.04	70.66	\$120.00	\$0.000	\$240.00	\$0.00	\$0.015000000
160	HP	LJ 5500 SERIES	C9730A	HEWC9730A	13000	Black	Each	41	418.59	53.77	\$193.50	\$0.000	\$7,933.50	\$0.00	\$0.014884615
161	HP	LJ 5500 SERIES	C9731A	HEWC9731A	12000	Cyan	Each	46	587.01	53.77	\$271.35	\$0.000	\$12,482.10	\$0.00	\$0.022612500
162	HP	LJ 5500 SERIES	C9732A	HEWC9732A	12000	Yellow	Each	44	587.01	53.77	\$271.35	\$0.000	\$11,939.40	\$0.00	\$0.022612500
163	HP	LJ 5500 SERIES	C9733A	HEWC9733A	12000	Magenta	Each	42	587.01	53.77	\$271.35	\$0.000	\$11,396.70	\$0.00	\$0.022612500
164	HP	INK,HP 564,Black	CB316WN#140	HEWCB316WN	550	Black	Each	3	17.87	39.96	\$10.73	\$0.000	\$32.19	\$0.00	\$0.018509091
165	HP	DJ 3070A;3520;3521	CB318WN	HEWCB318WN	300	Cyan	Each	2	14.83	39.99	\$8.90	\$0.000	\$17.80	\$0.00	\$0.029666667
166	HP	DJ 3070A;3520;3521	CB319WN	HEWCB319WN	300	Magenta	Each	2	14.83	39.99	\$8.90	\$0.000	\$17.80	\$0.00	\$0.029666667
167	HP	DJ 3070A;3520;3521	CB320WN	HEWCB320WN	OEM Standard	Yellow	Each	2	14.83	39.99	\$8.90	\$0.000	\$17.80	\$0.00	
168	HP	INK,HP 564XL,Cyan	CB323WN#140	HEWCB323WN	750	Cyan	Each	4	28.58	39.99	\$17.15	\$0.000	\$68.60	\$0.00	\$0.022866667
169	HP	INK,HP 564XL,Magenta	CB324WN#140	HEWCB324WN	750	Magenta	Each	4	28.58	39.99	\$17.15	\$0.000	\$68.60	\$0.00	\$0.022866667
170	HP	INK,HP 564XL,Yellow	CB325WN#140	HEWCB325WN	750	Yellow	Each	4	28.58	39.99	\$17.15	\$0.000	\$68.60	\$0.00	\$0.022866667
171	HP	OJ J5700;J5725;J5730	CB335WN	HEWCB335WN	750	Black	Each	4	22.05	40.54	\$13.11	\$0.000	\$52.44	\$0.00	\$0.017480000
172	HP	OJ J5700;J5725;J5730	CB337WN	HEWCB337WN	170	Tricolor	Each	4	29.18	39.99	\$17.51	\$0.000	\$70.04	\$0.00	\$0.103000000
173	HP	LJ CP6015	CB380A	HEWCB380A	12000	Black	Each	10	313.87	53.77	\$145.09	\$0.000	\$1,450.90	\$0.00	\$0.012090833
174	HP	LJ CM6030MFP;CM6040MFP;CP6015	CB381A	HEWCB381A	21000	Cyan	Each	1	491.34	70.47	\$145.09	\$0.000	\$145.09	\$0.00	\$0.006909048
175	HP	LJ CM6030MFP;CM6040MFP;CP6015	CB382A	HEWCB382A	21000	Yellow	Each	1	491.34	70.47	\$145.09	\$0.000	\$145.09	\$0.00	\$0.006909048
176	HP	LJ CM6030MFP;CM6040MFP;CP6015	CB383A	HEWCB383A	2200	Magenta	Each	3	491.34	70.47	\$145.09	\$0.000	\$435.27	\$0.00	\$0.065950000
177	HP	LJ CP4005	CB400A	HEWCB400A	7500	Black	Each	2	274.15	53.67	\$127.00	\$0.000	\$254.00	\$0.00	\$0.016933333
178	HP	LJ CP4005	CB401A	HEWCB401A	2500	Cyan	Each	1	407.88	44.35	\$227.00	\$0.000	\$227.00	\$0.00	\$0.090800000
179	HP	LJ P1005;P1006	CB435A	HEWCB435A	2000	Black	Each	2	93.92	53.68	\$43.50	\$0.000	\$87.00	\$0.00	\$0.021750000
180	HP	LJ P1005;P1006	CB435D	HEWCB435D	8000	Black	2 Pack	6	169.05	53.71	\$78.25	\$0.000	\$469.50	\$0.00	\$0.009781250
181	HP	LJ M1522MFP;P1505 SERIES	CB436A	HEWCB436A	2000	Black	Each	15	107.95	53.68	\$50.00	\$0.000	\$750.00	\$0.00	\$0.025000000

182	HP	LJ CM1312MFP;CP1215;CP1515	CB540A	HEWCB540A	1400	Black	Each	9	109.15	53.78	\$50.45	\$0.000	\$454.05	\$0.00	\$0.036035714
183	HP	LJ CM1312MFP;CP1215;CP1515	CB541A	HEWCB541A	1400	Cyan	Each	9	100.32	53.77	\$46.38	\$0.000	\$417.42	\$0.00	\$0.033128571
184	HP	LJ CM1312MFP;CP1215;CP1515	CB542A	HEWCB542A	1400	Yellow	Each	11	100.32	53.77	\$46.38	\$0.000	\$510.18	\$0.00	\$0.033128571
185	HP	LJ CM1312MFP;CP1215;CP1515	CB543A	HEWCB543A	3500	Magenta	Each	9	100.32	53.77	\$46.38	\$0.000	\$417.42	\$0.00	\$0.013251429
186	HP	LJ P4015;P4515	CC364A	HEWCC364A	1500	Black	Each	11	238.6	56.61	\$103.54	\$0.000	\$1,138.94	\$0.00	\$0.069026567
187	HP	LJ P4015;P4515	CC364X	HEWCC364X	4000	Black	Each	7	424.51	56.6	\$184.22	\$0.000	\$1,289.54	\$0.00	\$0.046055000
188	HP	LJ CM2320MFP;CP2025	CC530A	HEWCC530A	2800	Black	Each	21	170.79	53.77	\$78.95	\$0.000	\$1,657.95	\$0.00	\$0.028196429
189	HP	LJ CM2320MFP;CP2025	CC531A	HEWCC531A	2800	Cyan	Each	16	168.34	53.77	\$77.82	\$0.000	\$1,245.12	\$0.00	\$0.027792857
190	HP	LJ CM2320MFP;CP2025	CC532A	HEWCC532A	2800	Yellow	Each	14	168.34	53.77	\$77.82	\$0.000	\$1,089.48	\$0.00	\$0.027792857
191	HP	LJ CM2320MFP;CP2025	CC533A	HEWCC533A	36000	Magenta	Each	18	168.34	53.77	\$77.82	\$0.000	\$1,400.76	\$0.00	\$0.002161667
192	HP	DJ D1660;D2500;D2530	CC640WN	HEWCC640WN	200	Black	Each	3	23.28	35.57	\$15.00	\$0.000	\$45.00	\$0.00	\$0.075600000
193	HP	LJ CM3530MFP;CP3525	CE250X	HEWCE250X	7000	Black	Each	6	271.38	53.77	\$125.45	\$0.000	\$752.70	\$0.00	\$0.017921429
194	HP	LJ CM3530MFP;CP3525	CE251A	HEWCE251A	7000	Cyan	Each	5	367.24	53.77	\$169.77	\$0.000	\$848.85	\$0.00	\$0.024252657
195	HP	LJ CM3530MFP;CP3525	CE252A	HEWCE252A	6000	Yellow	Each	3	367.24	53.77	\$169.77	\$0.000	\$509.31	\$0.00	\$0.020295000
196	HP	LJ CM3530MFP;CP3525	CE253A	HEWCE253A	1600	Magenta	Each	4	367.24	53.77	\$169.77	\$0.000	\$679.08	\$0.00	\$0.106109250
197	HP	LJ 500MFP M525;M521;P3010;P3015	CE255A	HEWCE255A	12500	Black	Each	22	202.46	53.77	\$93.59	\$0.000	\$2,058.98	\$0.00	\$0.007407200
198	HP	LJ 500MFP M525;M521;P3010;P3015	CE255X	HEWCE255X	20000	Black	Each	13	314.82	53.77	\$145.53	\$0.000	\$1,891.89	\$0.00	\$0.007276500
199	HP	LJ 500MFP M525;M521;P3010;P3015	CE255XD	HEWCE255XD	OEM Standard	Black	2 Pack	2	566.57	54.89	\$255.60	\$0.000	\$511.20	\$0.00	
200	HP	LJ 1600;2600;2605	CE257A	HEWCE257A	OEM Standard	Black	Each	3	377.04	44.3	\$210.00	\$0.000	\$630.00	\$0.00	
201	HP	LJ CP4025;CP4525;CM4540	CE260A	HEWCE260A	11000	Black	Each	26	220.48	53.74	\$102.00	\$0.000	\$2,652.00	\$0.00	\$0.009272727
202	HP	LJ CP4025;CP4525	CE261A	HEWCE261A	11000	Cyan	Each	9	399.62	53.71	\$185.00	\$0.000	\$1,665.00	\$0.00	\$0.016816182
203	HP	LJ CP4025;CP4525	CE262A	HEWCE262A	11000	Yellow	Each	8	399.62	53.71	\$185.00	\$0.000	\$1,480.00	\$0.00	\$0.016816182
204	HP	LJ CP4025;CP4525	CE263A	HEWCE263A	10000	Magenta	Each	11	399.62	53.71	\$185.00	\$0.000	\$2,035.00	\$0.00	\$0.016500000
205	HP	LJ CP4025;CM4540	CE265A	HEWCE265A	36000	Black	Each	5	21.6	21.3	\$17.00	\$0.000	\$85.00	\$0.00	
206	HP	LJ CP4025;CP4527	CE270A	HEWCE270A	3500	Black	Each	1	341.32	53.71	\$158.00	\$0.000	\$158.00	\$0.00	\$0.045142657
207	HP	LJ CP4025;CP4528	CE271A	HEWCE271A	15000	Cyan	Each	1	555.44	53.73	\$257.00	\$0.000	\$257.00	\$0.00	\$0.017133333
208	HP	LJ CP4025;CP4531	CE272A	HEWCE272A	15000	Yellow	Each	1	555.44	48.15	\$288.00	\$0.000	\$288.00	\$0.00	\$0.019200000
209	HP	LJ CP4025;CP4533	CE273A	HEWCE273A	15000	Magenta	Each	1	555.44	44.37	\$309.00	\$0.000	\$309.00	\$0.00	\$0.020600000
210	HP	LJ PRO P1606M1536	CE278A	HEWCE278A	12000	Black	Each	7	108.65	50	\$54.33	\$0.000	\$380.31	\$0.00	\$0.004527500
211	HP	LJ PRO P1606M1536	CE278D	HEWCE278D	3200	Black	2 Pack	3	195.04	44.11	\$109.00	\$0.000	\$327.00	\$0.00	\$0.034062500
212	HP	LJ PRO P1102M12121217 MFP	CE285A	HEWCE285A	2100	Black	Each	85	94.87	53.77	\$43.86	\$0.000	\$3,728.10	\$0.00	\$0.020885714
213	HP	LJ PRO P1102M12121217 MFP	CE285D	HEWCE285D	10000	Black	2 Pack	95	170.13	56.77	\$73.55	\$0.000	\$6,987.25	\$0.00	\$0.007355000
214	HP	LJ CP21020CP1025NWMFP	CE310A	HEWCE310A	1000	Black	Each	23	71.02	53.77	\$32.83	\$0.000	\$755.09	\$0.00	\$0.032830000
215	HP	LJ CP21020CP1025NWMFP	CE311A	HEWCE311A	1000	Cyan	Each	18	78.97	53.77	\$36.51	\$0.000	\$657.18	\$0.00	\$0.036510000
216	HP	LJ CP21020CP1025NWMFP	CE312A	HEWCE312A	1000	Yellow	Each	15	78.97	53.77	\$36.51	\$0.000	\$547.65	\$0.00	\$0.036510000
217	HP	LJ CP21020CP1025NWMFP	CE313A	HEWCE313A	13000	Magenta	Each	17	78.97	53.77	\$36.51	\$0.000	\$620.67	\$0.00	\$0.002608462
218	HP	LJ CM1415	CE320A	HEWCE320A	7500	Black	Each	2	98.05	53.6	\$45.50	\$0.000	\$91.00	\$0.00	\$0.008066567
219	HP	LJ CM1417	CE321A	HEWCE321A	1300	Cyan	Each	2	93.28	53.63	\$43.25	\$0.000	\$86.50	\$0.00	\$0.033269231
220	HP	LJ CM1419	CE322A	HEWCE322A	2000	Yellow	Each	2	93.28	53.63	\$43.25	\$0.000	\$86.50	\$0.00	\$0.021625000
221	HP	LJ CM1421	CE323A	HEWCE323A	1300	Magenta	Each	2	93.28	53.63	\$43.25	\$0.000	\$86.50	\$0.00	\$0.033269231
222	HP	LJ M4555MFP;600;M601;M602	CE390A	HEWCE390A	20000	Black	Each	70	238.5	53.77	\$110.25	\$0.000	\$7,717.50	\$0.00	\$0.005512500
223	HP	LJ M4555MFP;600;M601;M602	CE390X	HEWCE390X	3000	Black	Each	2	398.56	44.3	\$222.00	\$0.000	\$444.00	\$0.00	\$0.074000000
224	HP	LJ M551;500MFP;M570;M575	CE400A	HEWCE400A	5500	Black	Each	1	205.64	44.08	\$115.00	\$0.000	\$115.00	\$0.00	\$0.020909091
225	HP	LJ M551;500MFP;M570;M575	CE401A	HEWCE401A	6000	Cyan	Each	1	306.34	44.18	\$171.00	\$0.000	\$171.00	\$0.00	\$0.028500000
226	HP	LJ M551;500MFP;M570;M575	CE402A	HEWCE402A	6000	Yellow	Each	1	306.34	44.18	\$171.00	\$0.000	\$171.00	\$0.00	\$0.028500000
227	HP	LJ M551;500MFP;M570;M575	CE403A	HEWCE403A	6000	Magenta	Each	1	306.34	44.18	\$171.00	\$0.000	\$171.00	\$0.00	\$0.028500000
228	HP	LJ PRO 300MFP;M375NW;PRO 400	CE410A	HEWCE410A	2600	Black	Each	53	116.07	53.48	\$54.00	\$0.000	\$2,862.00	\$0.00	\$0.020769231
229	HP	LJ PRO 300MFP;M375NW;PRO 400	CE410X	HEWCE410X	10500	Black	Each	26	142.57	55.64	\$63.25	\$0.000	\$1,644.50	\$0.00	\$0.006823810
230	HP	LJ PRO 300MFP;M375NW;PRO 400	CE411A	HEWCE411A	2600	Cyan	Each	56	165.36	54.34	\$75.50	\$0.000	\$4,228.00	\$0.00	\$0.029036462
231	HP	LJ PRO 300MFP;M375NW;PRO 400	CE412A	HEWCE412A	2600	Yellow	Each	56	165.36	53.74	\$76.50	\$0.000	\$4,284.00	\$0.00	\$0.029423077
232	HP	LJ PRO 300MFP;M375NW;PRO 400	CE413A	HEWCE413A	4000	Magenta	Each	56	165.36	53.74	\$76.50	\$0.000	\$4,284.00	\$0.00	\$0.019125000
233	HP	LJ P2035;P2050;P2055	CE505A	HEWCE505A	6500	Black	Each	29	122.73	53.56	\$57.00	\$0.000	\$1,653.00	\$0.00	\$0.008769231
234	HP	LJ P2035;P2050;P2055	CE505D	HEWCE505D	1000	Black	Each	5	221.54	54.86	\$100.00	\$0.000	\$500.00	\$0.00	\$0.100000000
235	HP	LJ P2055	CE505X	HEWCE505X	2000	Black	Each	4	225.14	58.47	\$93.50	\$0.000	\$374.00	\$0.00	\$0.046750000
236	HP	LJ PRO 200 M251/M276	CF210A	HEWCF210A	2400	Black	Each	9	94.34	53.77	\$43.61	\$0.000	\$392.49	\$0.00	\$0.018170833
237	HP	LJ PRO 200 M251/M276	CF210X	HEWCF210X	1800	Black	Each	4	118.78	53.77	\$55.37	\$0.000	\$221.48	\$0.00	\$0.030761111
238	HP	LJ PRO 200 M251/M276	CF211A	HEWCF211A	1800	Cyan	Each	12	118.19	53.77	\$54.64	\$0.000	\$655.68	\$0.00	\$0.030355556
239	HP	LJ PRO 200 M251/M276	CF212A	HEWCF212A	1800	Yellow	Each	12	118.19	53.77	\$54.64	\$0.000	\$655.68	\$0.00	\$0.030355556
240	HP	LJ PRO 200 M251/M276	CF213A	HEWCF213A	4000	Magenta	Each	12	118.19	53.77	\$54.64	\$0.000	\$655.68	\$0.00	\$0.013660000
241	HP	LJ PRO 200 M251/M276	CF214A	HEWCF214A	5000	Black	Each	2	279.84	80.47	\$54.64	\$0.000	\$109.28	\$0.00	\$0.010928000
242	HP	LJ PRO 400 M401400MFP	CF280A	HEWCF280A	6900	Black	Each	55	142.07	53.77	\$65.68	\$0.000	\$3,612.40	\$0.00	\$0.009516841
243	HP	LJ PRO 400 M401400MFP	CF280X	HEWCF280X	13800	Black	Each	27	244.6	53.77	\$113.07	\$0.000	\$3,052.89	\$0.00	\$0.008193478
244	HP	LJ PRO 400 M401400MFP	CF280XD	HEWCF280XD	6000	Black	Each	11	440.43	54.88	\$198.70	\$0.000	\$2,185.70	\$0.00	\$0.033116667

245	HP	HP LASERJET PRO MFP M127FN BW LASER	CF283A	HEWCF283A	OEM Standard	Black	Each	18	88.62	53.78	\$40.96	\$0.000	\$737.28	\$0.00	
246	HP	HP COLOR LASERJET Enterprise M651	CF330X	HEWCF330X	3600	Black	Each	3	353.5	50.99	\$173.25	\$0.000	\$519.75	\$0.00	\$0.048125000
247	HP	HP COLOR LASERJET Enterprise M651	CF331A	HEWCF331A	15000	Cyan	Each	3	493	51	\$241.57	\$0.000	\$724.71	\$0.00	\$0.018104667
248	HP	HP COLOR LASERJET Enterprise M651	CF332A	HEWCF332A	15000	Yellow	Each	3	493	51	\$241.57	\$0.000	\$724.71	\$0.00	\$0.016104667
249	HP	HP COLOR LASERJET Enterprise M651	CF333A	HEWCF333A	20500	Magenta	Each	3	493	51	\$241.57	\$0.000	\$724.71	\$0.00	
250	HP	HP LaserJet pro printers: Color CP1025NE, 100	CF341A	HEWCF341A	24000	CYN/YEL/MAG	Each	1	213.06	44.15	\$119.00	\$0.000	\$119.00	\$0.00	
251	HP	HP COLOR LASERJET Pro M176 MFP, HP CO	CF350A	HEWCF350A	1000	Black	Each	10	77.91	53.79	\$36.00	\$0.000	\$360.00	\$0.00	\$0.038000000
252	HP	HP COLOR LASERJET Pro M176 MFP, HP CO	CF351A	HEWCF351A	1000	Cyan	Each	4	80.35	53.95	\$37.00	\$0.000	\$148.00	\$0.00	\$0.037000000
253	HP	HP COLOR LASERJET Pro M176 MFP, HP CO	CF352A	HEWCF352A	1000	Yellow	Each	6	80.35	53.95	\$37.00	\$0.000	\$222.00	\$0.00	\$0.037000000
254	HP	HP COLOR LASERJET Pro M176 MFP, HP CO	CF353A	HEWCF353A	1000	Magenta	Each	3	80.35	53.95	\$37.00	\$0.000	\$111.00	\$0.00	\$0.037000000
255	HP	DJ 1050;2050;2510	CH561WN	HEWCH561WI	480	Black	Each	36	20.84	39.97	\$12.51	\$0.000	\$450.36	\$0.00	\$0.026082500
256	HP	DJ 1050;2050;2510	CH562WN	HEWCH562WI	190	Tricolor	Each	12	27	40	\$16.20	\$0.000	\$194.40	\$0.00	\$0.085263158
257	HP	DJ 1050;2050;2511	CH563WN	HEWCH563WI	480	Black	Each	2	42.94	40.01	\$25.76	\$0.000	\$51.52	\$0.00	\$0.053066667
258	HP	DJ 1050;2050;2512	CH563VWN140	HEWCH561WI	330	Black	Each	6	20.84	39.97	\$12.51	\$0.000	\$75.06	\$0.00	\$0.037969091
259	HP	DJ 1050;2050;2513	CH564VWN	HEWCH562WI	330	Tricolor	Each	2	27	40	\$16.20	\$0.000	\$32.40	\$0.00	\$0.049090909
260	HP	DJ 1050;2050;2514	CH564VWN#140 B1 XL TRI-COLOR	HEWCH564WI	440	Tricolor	Each	4	45	35.98	\$28.81	\$0.000	\$115.24	\$0.00	\$0.065477273
261	HP	HP DESIGNJET T1120 24in., HP DESIGNJET	CH575A	HEWCH575A	900	Black MATTE	Each	1	178.5	35.99	\$114.25	\$0.000	\$114.25	\$0.00	\$0.126944444
262	HP	OJ PRO 8600 SERIES	CN045AN	HEWCN045AN	2300	Black	Each	50	47.97	40	\$28.78	\$0.000	\$1,439.00	\$0.00	\$0.012513043
263	HP	OJ PRO 8600 SERIES	CN046AN	HEWCN046AN	1500	Cyan	Each	43	37.48	39.99	\$22.49	\$0.000	\$967.07	\$0.00	\$0.014993333
264	HP	OJ PRO 8600 SERIES	CN047AN	HEWCN047AN	1500	Magenta	Each	39	37.48	39.99	\$22.49	\$0.000	\$877.11	\$0.00	\$0.014993333
265	HP	OJ PRO 8600 SERIES	CN048AN	HEWCN048AN	1500	Yellow	Each	48	37.48	39.99	\$22.49	\$0.000	\$1,079.52	\$0.00	\$0.014993333
266	HP	OJ PRO 8600 SERIES	CN049AN	HEWCN049AN	700	Black	Each	25	32.37	39.98	\$19.43	\$0.000	\$485.75	\$0.00	\$0.027757143
267	HP	OJ PRO 8600 SERIES	CN050AN	HEWCN050AN	700	Cyan	Each	14	23.94	40.02	\$14.36	\$0.000	\$201.04	\$0.00	\$0.020514286
268	HP	OJ PRO 8600 SERIES	CN051AN	HEWCN051AN	700	Magenta	Each	14	23.94	40.02	\$14.36	\$0.000	\$201.04	\$0.00	\$0.020514286
269	HP	OJ PRO 8600 SERIES	CN052AN	HEWCN052AN	1500	Yellow	Each	15	23.94	40.02	\$14.36	\$0.000	\$215.40	\$0.00	\$0.009573333
270	HP	INK,HP 932XL,OFFICEJET,Black	CN053AN#140	HEWCN053AN	1000	Black	Each	7	42.91	35.91	\$27.50	\$0.000	\$192.50	\$0.00	\$0.027500000
271	HP	INK,HP 933XL,OFFICEJET,Yellow	CN054AN140	HEWCN054AN	825	Cyan	Each	6	21.23	35.23	\$13.75	\$0.000	\$82.50	\$0.00	\$0.016666667
272	HP	INK,HP 933XL,OFFICEJET,Yellow	CN055AN140	HEWCN055AN	825	Magenta	Each	3	21.23	35.23	\$13.75	\$0.000	\$41.25	\$0.00	\$0.016666667
273	HP	INK,HP 933XL,OFFICEJET,Yellow	CN056AN#140	HEWCN056AN	825	Yellow	Each	3	21.23	35.23	\$13.75	\$0.000	\$41.25	\$0.00	\$0.016666667
274	HP	DJ 3070;3520;3521;3522	CN684VWN140	HEWCN684WI	550	Black	Each	6	32.61	36	\$20.87	\$0.000	\$125.22	\$0.00	\$0.037945455
275	HP	OJ 4500 SERIES	CZ075FN	HEWCZ075FN	440	Black	2 Pack	8	39.15	36.14	\$25.00	\$0.000	\$200.00	\$0.00	\$0.056818182
276	HP	OJ 4500 SERIES	CZ075FN140	HEWCZ075FN	720	Black	2 Pack	6	39.15	36.14	\$25.00	\$0.000	\$150.00	\$0.00	\$0.034722222
277	HP	OJ 4500 SERIES	CZ076FN140	HEWCZ076FN	220	Tricolor	2 Pack	6	67.48	34.8	\$44.00	\$0.000	\$264.00	\$0.00	\$0.200000000
278	HP	DJ T120;T520	CZ134A	HEWCZ134A	OEM Standard	Cyan	3 Pack	4	66.99	36.01	\$42.87	\$0.000	\$171.48	\$0.00	
279	HP	DJ T120;T520	CZ135A	HEWCZ135A	OEM Standard	Magenta	3 Pack	2	66.99	36.01	\$42.87	\$0.000	\$85.74	\$0.00	
280	HP	DJ T120;T520	CZ136A	HEWCZ136A	OEM Standard	Yellow	3 Pack	5	66.99	36.01	\$42.87	\$0.000	\$214.35	\$0.00	
281	HP	HP LASERJET 4200 - PRINTER - B & W LASE	Q1338A	HEWQ1338A	18000	Black	Each	34	260.62	61.79	\$99.57	\$0.000	\$3,385.38	\$0.00	\$0.085531667
282	HP	HP LASERJET 4200 - PRINTER - B & W LASE	Q1339A	HEWQ1339A	1200	Black	Each	4	345.08	44.33	\$192.11	\$0.000	\$768.44	\$0.00	\$0.160091667
283	HP	LJ 2300 SERIES	Q2610A	HEWQ2610A	2000	Black	Each	7	235.08	59.59	\$95.00	\$0.000	\$665.00	\$0.00	\$0.047500000
284	HP	LJ 2300 SERIES	Q2610D	HEWQ2610D	5000	Black	2 Pack	14	420.81	57.23	\$180.00	\$0.000	\$2,520.00	\$0.00	\$0.036000000
285	HP	LJ 1012;1018;1020;1022	Q2612A	HEWQ2612A	2500	Black	Each	27	107.95	57.55	\$45.83	\$0.000	\$1,237.41	\$0.00	\$0.018320000
286	HP	LJ 1012;1018;1020;1022	Q2612D	HEWQ2612D	4200	Black	2 Pack	3	193.23	44.33	\$107.57	\$0.000	\$322.71	\$0.00	\$0.025611905
287	HP	LJ 1300 SERIES	Q2613X	HEWQ2613X	6000	Black	Each	3	172.8	62.38	\$65.00	\$0.000	\$195.00	\$0.00	\$0.010833333
288	HP	LJ 1150 SERIES	Q2624A	HEWQ2624A	4000	Black	Each	2	120.99	66.94	\$40.00	\$0.000	\$80.00	\$0.00	\$0.010000000
289	HP	LJ 1300 SERIES	Q2624X	HEWQ2624X	4000	Black	Each	1	144.8	34.39	\$95.00	\$0.000	\$95.00	\$0.00	\$0.023750000
290	HP	LJ 3500 3700	Q2670A	HEWQ2670A	6000	Black	Each	1	224.3	57.65	\$95.00	\$0.000	\$95.00	\$0.00	\$0.015833333
291	HP	CLJ3500	Q2671A	HEWQ2671A	4000	Cyan	Each	2	223.54	61.98	\$85.00	\$0.000	\$170.00	\$0.00	\$0.021250000
292	HP	CLJ3500	Q2672 A	HEWQ2672A	400	Yellow	Each	2	223.54	61.98	\$85.00	\$0.000	\$170.00	\$0.00	\$0.021250000
293	HP	CLJ3500	Q2673A	HEWQ2673A	4000	Magenta	Each	1	223.54	61.98	\$85.00	\$0.000	\$85.00	\$0.00	\$0.021250000
294	HP	HP LASERJET 3700N - PRINTER - COLOR LA	Q2681A	HEWQ2681A	6000	Cyan	Each	1	288.48	82.67	\$50.00	\$0.000	\$50.00	\$0.00	\$0.008333333
295	HP	HP LASERJET 3700DTN - PRINTER - COLOR	Q2682A	HEWQ2682A	6000	Yellow	Each	1	288.48	82.67	\$50.00	\$0.000	\$50.00	\$0.00	\$0.008333333
296	HP	LJ 2550;2520;2860;2840	Q3960A	HEWQ3960A	2000	Black	Each	2	139.94	53.55	\$65.00	\$0.000	\$130.00	\$0.00	\$0.032500000
297	HP	LJ 2550;2520;2860;2840	Q3963A	HEWQ3963A	13000	Magenta	Each	2	168.82	55.57	\$75.00	\$0.000	\$150.00	\$0.00	\$0.05769231
298	HP	LJ 2550;2520;2860;2840	Q3971A	HEWQ3971A	2600	Cyan	Each	3	113.19	42.57	\$65.00	\$0.000	\$195.00	\$0.00	\$0.025000000
299	HP	LJ 2550;2520;2860;2840	Q3972A	HEWQ3972A	2000	Yellow	Each	2	113.19	42.57	\$65.00	\$0.000	\$130.00	\$0.00	\$0.032500000
300	HP	LJ 2550;2520;2860;2840	Q3973A	HEWQ3973A	21000	Magenta	Each	2	113.19	42.57	\$65.00	\$0.000	\$130.00	\$0.00	
301	HP	LJ 4250;4350 SERIES	Q5942A	HEWQ5942A	10000	Black	Each	44	252.75	56.61	\$109.68	\$0.000	\$4,825.92	\$0.00	\$0.010968000
302	HP	LJ 4250;4350 SERIES	Q5942X	HEWQ5942X	20000	Black	Each	3	382.45	61.79	\$146.12	\$0.000	\$438.36	\$0.00	\$0.007306000
303	HP	LJ 4345MFP/4345FMP	Q5945A	HEWQ5945A	18000	Black	Each	1	345.08	56.53	\$150.00	\$0.000	\$150.00	\$0.00	\$0.008333333
304	HP	LJ1160;1320;3390	Q5949A	HEWQ5949A	6000	Black	Each	40	139.56	56.61	\$60.56	\$0.000	\$2,422.40	\$0.00	\$0.010693333
305	HP	LJ1160;1320;3390	Q5949X	HEWQ5949X	25000	Black	Each	2	255.33	61.79	\$97.56	\$0.000	\$195.12	\$0.00	\$0.003902400
306	HP	LJ 4700 SERIES	Q5950A	HEWQ5950A	10000	Black	Each	17	301.33	53.77	\$139.29	\$0.000	\$2,367.93	\$0.00	\$0.013929000

307	HP	LJ 4700 SERIES	Q5951A	HEWQ5951A	10000	Cyan	Each	11	428.47	61.79	\$163.71	\$0.000	\$1,800.81	\$0.00	\$0.016371000
308	HP	LJ 4700 SERIES	Q5952A	HEWQ5952A	10000	Yellow	Each	6	428.47	61.79	\$163.71	\$0.000	\$982.26	\$0.00	\$0.016371000
309	HP	LJ 4700 SERIES	Q5953A	HEWQ5953A	6500	Magenta	Each	9	428.47	61.79	\$163.71	\$0.000	\$1,473.39	\$0.00	\$0.025186154
310	HP	LJ 1600;2600;2605 SERIES	Q6000A	HEWQ6000A	2000	Black	Each	7	128.21	53.77	\$59.27	\$0.000	\$414.89	\$0.00	\$0.026035000
311	HP	LJ 1600;2600;2605 SERIES	Q6001A	HEWQ6001A	2000	Cyan	Each	6	139.94	53.92	\$64.49	\$0.000	\$386.94	\$0.00	\$0.032245000
312	HP	LJ 1600;2600;2605 SERIES	Q6002A	HEWQ6002A	4000	Yellow	Each	7	139.94	53.77	\$64.69	\$0.000	\$452.83	\$0.00	\$0.018172500
313	HP	LJ 1600;2600;2605 SERIES	Q6003A	HEWQ6003A	2000	Magenta	Each	8	139.94	53.77	\$64.69	\$0.000	\$517.52	\$0.00	\$0.032345000
314	HP	LJ 3600;3800;CP3505	Q6470A	HEWQ6470A	6000	Black	Each	3	224.3	61.8	\$85.69	\$0.000	\$257.07	\$0.00	\$0.014281667
315	HP	LJ 3600 SERIES	Q6471A	HEWQ6471A	4000	Cyan	Each	1	223.54	56.61	\$97.00	\$0.000	\$97.00	\$0.00	\$0.024250000
316	HP	LJ 3600 SERIES	Q6472A	HEWQ6472A	4000	Yellow	Each	1	223.54	56.61	\$97.00	\$0.000	\$97.00	\$0.00	\$0.024250000
317	HP	LJ 3600 SERIES	Q6473A	HEWQ6473A	4000	Magenta	Each	1	223.54	56.61	\$97.00	\$0.000	\$97.00	\$0.00	\$0.024250000
318	HP	LJ 2420;2430	Q6511A	HEWQ6511A	12000	Black	Each	3	210.13	56.6	\$91.19	\$0.000	\$273.57	\$0.00	\$0.007599167
319	HP	LJ 2420;2430	Q6511X	HEWQ6511X	10000	Black	Each	2	352.85	61.74	\$135.00	\$0.000	\$270.00	\$0.00	\$0.013500000
320	HP	LJ 5200 SERIES	Q7516A	HEWQ7516A	12000	Black	Each	29	280.55	53.66	\$130.00	\$0.000	\$3,770.00	\$0.00	\$0.010833333
321	HP	LJ M3027;M3035MP3005	Q7551A	HEWQ7551A	3000	Black	Each	6	199.84	53.77	\$92.38	\$0.000	\$554.28	\$0.00	\$0.030793333
322	HP	LJ M3027;M3035MP3005	Q7551X	HEWQ7551X	6250	Black	Each	6	334.81	61.17	\$130.00	\$0.000	\$780.00	\$0.00	\$0.020800000
323	HP	LJ M3027;M3035MP3005	Q7551XD	HEWQ7551XD	2600	Black	Each	1	601.45	44.32	\$334.89	\$0.000	\$334.89	\$0.00	\$0.128803846
324	HP	LJ M2727;P2014;P2015	Q7553A	HEWQ7553A	3000	Black	Each	14	136.42	53.82	\$63.00	\$0.000	\$882.00	\$0.00	\$0.021000000
325	HP	LJ M2727;P2014;P2015	Q7553X	HEWQ7553X	7000	Black	Each	9	251.83	61.79	\$96.22	\$0.000	\$865.98	\$0.00	\$0.013745714
326	HP	LJ 3800 SERIES	Q7581A	HEWQ7581A	6000	Cyan	Each	2	288.48	65.68	\$99.00	\$0.000	\$198.00	\$0.00	\$0.016500000
327	HP	LJ 3800 SERIES	Q7582A	HEWQ7582A	6000	Yellow	Each	2	288.48	65.68	\$99.00	\$0.000	\$198.00	\$0.00	\$0.016500000
328	HP	LJ 3800 SERIES	Q7583A	HEWQ7583A	11000	Magenta	Each	1	288.48	65.68	\$99.00	\$0.000	\$99.00	\$0.00	\$0.009000000
329	HP	HP Laser Jet 9000 - Troy Micro	281081001	TRS28108100	35000	Black	Each	1	599	18.2	\$490.00	\$0.000	\$490.00	\$0.00	\$0.009000000
330	KYOCERA	Kyocera KMF650	TK40	KYOTK40	9000	Black	Each	2	280	18.57	\$228.00	\$0.000	\$456.00	\$0.00	\$0.025333333
331	LEXMARK	Lexmark C540 series	C540H1CG	EXC540H1CG	2000	Cyan	Each	2	96	33.33	\$64.00	\$0.000	\$128.00	\$0.00	\$0.032000000
332	LEXMARK	Lexmark C540 series	C540H1KG	EXC540H1KG	2000	Black	Each	2	81	33.33	\$64.00	\$0.000	\$108.00	\$0.00	\$0.027000000
333	LEXMARK	Lexmark C540 series	C540H1MG	EXC540H1MG	2000	Magenta	Each	2	96	33.33	\$64.00	\$0.000	\$128.00	\$0.00	\$0.032000000
334	LEXMARK	Lexmark C540 series	C540H1YG	EXC540H1YG	2000	Yellow	Each	2	96	33.33	\$64.00	\$0.000	\$128.00	\$0.00	\$0.032000000
335	PANASONIC	LSR-UF9000,10K YLD,BLK	UG5540	PANUG5540	10000	Black	Each	1	195	10.26	\$175.00	\$0.000	\$175.00	\$0.00	\$0.017500000
336	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTC406S	SASCLTC406S	1000	Cyan	Each	15	68.99	13.03	\$60.00	\$0.000	\$900.00	\$0.00	\$0.060000000
337	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTK406S	SASCLTK406S	1000	Black	Each	43	68.99	13.03	\$60.00	\$0.000	\$2,580.00	\$0.00	\$0.060000000
338	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTM406S	SASCLTM406S	1000	Magenta	Each	20	68.99	13.03	\$60.00	\$0.000	\$1,200.00	\$0.00	\$0.060000000
339	SAMSUNG	CLP-360/365/368, CLX-3300/3305	CLTY406S	SASCLTY406S	1000	Yellow	Each	27	68.99	13.03	\$60.00	\$0.000	\$1,620.00	\$0.00	\$0.060000000
340	SHARP	Sharp All in One FO-B1600, UX-A1000, UX-B20, UX-B25, UX-B700, UX-B700e	UXC70B	SHRUXC70B	500	Black	Each	1	44.99	33.32	\$30.00	\$0.000	\$30.00	\$0.00	\$0.060000000
341	XEROX	XEROX 6300/6350 STD	106R01073	KER106R0107	4000	Cyan	Each	4	289.49	38.86	\$177.00	\$0.000	\$708.00	\$0.00	\$0.044250000
342	XEROX	XEROX 6300/6350 STD	106R01074	KER106R0107	4000	Magenta	Each	2	289.49	38.86	\$177.00	\$0.000	\$354.00	\$0.00	\$0.044250000
343	XEROX	XEROX 6300/6350 STD	106R01075	KER106R0107	4000	Yellow	Each	2	289.49	38.86	\$177.00	\$0.000	\$354.00	\$0.00	\$0.044250000
344	XEROX	XEROX 6300/6350 STD	106R01076	KER106R0107	4000	Black	Each	4	134.88	38	\$83.63	\$0.000	\$334.52	\$0.00	\$0.026907500
345	XEROX	PHASER 6280	106R01388	KER106R0138	2200	Cyan	Each	23	193.13	36.83	\$122.00	\$0.000	\$2,806.00	\$0.00	\$0.055454545
346	XEROX	PHASER 6280	106R01389	KER106R0138	2200	Magenta	Each	29	193.13	36.83	\$122.00	\$0.000	\$3,538.00	\$0.00	\$0.055454545
347	XEROX	PHASER 6280	106R01390	KER106R0139	2200	Yellow	Each	22	193.13	36.83	\$122.00	\$0.000	\$2,884.00	\$0.00	\$0.055454545
348	XEROX	PHASER 6280	106R01391	KER106R0139	3000	Black	Each	23	181.21	37.09	\$114.00	\$0.000	\$2,622.00	\$0.00	\$0.039000000
349	XEROX	XEROX WORKCENTRE/E 3210	106R01486	KER106R0148	4100	Black	Each	2	146.73	34.57	\$96.00	\$0.000	\$192.00	\$0.00	\$0.023414634
350	XEROX	PHASER 8560;8560MFP	108R00723	KER108R0072	3400	Solid Cyan	3/Box	1	175.76	35.14	\$114.00	\$0.000	\$114.00	\$0.00	\$0.033529412
351	XEROX	PHASER 8560;8560MFP	108R00724	KER108R0072	3400	Solid Magenta	3/Box	1	175.76	35.14	\$114.00	\$0.000	\$114.00	\$0.00	\$0.033529412
352	XEROX	PHASER 8560;8560MFP	108R00725	KER108R0072	3400	Solid Yellow	3/Box	1	175.76	35.14	\$114.00	\$0.000	\$114.00	\$0.00	\$0.033529412
353	XEROX	PHASER 8560;8560MFP	108R00727	KER108R0072	6600	Solid Black	6/Box	1	171.6	34.73	\$112.00	\$0.000	\$0.00	\$0.00	\$0.016470588

\$250,711.40 \$0.00

Contractor Name: Pima County IFB 193955 OEM New Toner Ink Total Bid \$ - Total Rebate \$ \$250,711.40



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000179

MA Version: 8

Page: 1

Description: Remanufactured Printer and Fax Toner/Ink Cartridges

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Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: PAUL TURNER

Phone: 5207243723

Email: paul.turner@pima.gov

T
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Initiation Date: 08-02-2016

Expiration Date: 12-14-2016

NTE Amount: \$59,000.00

Used Amount: \$26,724.00

V
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PRINTING SUPPLIES USA

666 Plainsboro Road
Suite 1237
Plainboro NJ 08536

Contact: Christine Kang

Phone: 609-799-3800

Email: christine@printingsuppliesusa.com

Terms: 0.0000 %

Days: 30

Shipping Method: Vendor Method

Delivery Type: STANDARD GROUND

FOB: FOB Dest, Freight Prepaid

Modification Reason

This version increases the award amount by \$27,000.00 and adds the authority for the Procurement Director to reallocate the award amount among the contractors.

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.



MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000179

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Line	Description					
1	BRO FAX 2820 DCP7010 TN350 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9			
2	BRO FAX HL 2270DW TN450 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9			
3	BRO FAX 4100 DCP1200 TN460 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11			
4	CAN FAX L190 128 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10			
5	CAN FAX LASER CLASS 710 FX7 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21			
6	CAN FAX LASER CLASS 510 FX8 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14			
7	DELL 1250C LASER PRINTER 331 0777 PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7			
8	DELL 1250C LASER PRINTER 331 0778 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7			
9	DELL 1250C LASER PRINTER 331 0779 PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7			
10	DELL 922 924 942 944 946 962 964 M4640 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6			
11	DELL 922 924 942 944 946 962 964 M4646 PC COLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6			
12	DELL 926 All In One Printer MK992 PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6			
13	DELL 926 All In One Printer MK993 PC TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6			
14	HP DJ1000 DJ6122 DJ821 51645APC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6			
15	HP LJ 4 PRINTER 92298APC BW BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22			
16	HP DJ1120C 1125C 710 713 C1823D PC TRICOLOR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9			
17	HP LJ 5P 5MP 6P 6MP C3903A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15			
18	HP LJ 2100 2200 SERIES C4096A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18			
19	HP LJ 4000 4050 SERIES C4127X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22			
20	HP 8101 C4182X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37			
21	HP OJ 9100 9110 9120 9131 C4836AN PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5			
22	HP OJ 9100 9110 9120 9132 C4837AN PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5			



MASTER AGREEMENT DETAILS

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Line	Description						
23	HP OJ 9100 9110 9120 9131 C4838AN PC YLW						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$5				
24	HP OJ 9100 9110 9120 9131 C4844A PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$5				
25	HP OJ 5110 G55 DJ1180 DJ1221 C6578DN PC TRICOLOR						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$13				
26	HP OJ 5110 G55 DJ1180 DJ1221 C6615DN PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
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27	HP LJ 1200 1220 3301 C7115X PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$14				
28	HP LJ 4100 4101 SERIES C8061X PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$23				
29	HP LJ 9000 9040 9050 M9040 M9051 C8543X PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$81				
30	HP OJ 4310 4315 4350 5601 C8727AN PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$6				
31	HP OJ 6200 6210 7210 7409 C8765WN PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$4				
32	HP OJ 150 6200 6310 7211 C8766WN PC TRICOLOR						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$6				
33	HP OJ 7210 7310 7408 7411 C8767WN PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$4				
34	HP DJ 3747 3910 3915 3918 3921 C9352AN PC TRICOLOR						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$10				
35	HP IJ PRINTER PHOTOSMART 2610 C9363WN PC TRICOLOR						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$6				
36	HP OJ K5400 K550 K8601 C9393AN PC YLW						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$4				
37	HP OJ K5400 K550 K8601 C9396AN PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$4				
38	HP LJ 4600 4610 4651 C9720A PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$35				
39	HP LJ 4600 4610 4652 C9722A PC YLW						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$35				
40	HP LJ 4600 4610 4654 C9723A PC MAG						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$35				
41	HP LJ 5500 SERIES C9730A PC BLK						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$44				
42	HP LJ 5500 SERIES C9731A PC CYAN						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$44				
43	HP LJ 5500 SERIES C9732A PC YLW						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$44				
44	HP LJ 5500 SERIES C9733A PC MAG						
	Discount	UOM	Unit Price	Stock Code	VPN	MPN	
	0.0000 %	EA	\$44				



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Line	Description					
45	HP LJ P1005 P1007 CB435A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11			
46	HP LJ M1522MFP P1505 SERIES CB436A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11			
47	HP LJ P4015 P4516 CC364A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30			
48	HP LJ CM2320MFP CP2026 CC530A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
49	HP LJ CM2320MFP CP2026 CC531A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
50	HP LJ CM2320MFP CP2026 CC532A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
51	HP LJ CM2320MFP CP2026 CC533A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
52	HP LJ CM3530MPF CP3526 CE250A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
53	HP LJ CM3530MPF CP3526 CE251A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
54	HP LJ CM3530MPF CP3526 CE252A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
55	HP LJ CM3530MPF CP3526 CE253A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
56	HP LJ 500MFP M525 M521 P3010 P3016 CE255X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25			
57	HP LJ CP4025 CP4525 CM4541 CE260A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
58	HP LJ CP4025 CP4526 CE261A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
59	HP LJ CP4025 CP4526 CE262A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
60	HP LJ CP4025 CP4526 CE263A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34			
61	HP LJ CP4025 CP4528 CE270A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80			
62	HP LJ CP4025 CP4530 CE271A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80			
63	HP LJ CP4025 CP4532 CE272A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80			
64	HP LJ CP4025 CP4534 CE273A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80			
65	HP LJ PRO P1606M1537 CE278A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13			
66	HP LJ PRO P1102M12121217 MFP CE285A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12			



MASTER AGREEMENT DETAILS

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Line	Description					
67	HP LJ CP21020CP1025NWMFP CE310A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13			
68	HP LJ CP21020CP1025NWMFP CE311A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13			
69	HP LJ CP21020CP1025NWMFP CE312A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13			
70	HP LJ CP21020CP1025NWMFP CE313A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13			
71	HP LJ CM1416 CE320A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19			
72	HP LJ CM1418 CE321A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19			
73	HP LJ CM1420 CE322A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19			
74	HP LJ CM1422 CE323A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19			
75	HP LJ M4555MFP 600 M601 M603 CE390A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
76	HP LJ M551 500MFP M570 M576 CE400A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
77	HP LJ M551 500MFP M570 M576 CE401A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
78	HP LJ M551 500MFP M570 M576 CE402A YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
79	HP LJ M551 500MFP M570 M576 CE403A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$35			
80	HP LJ PRO 300MFP M375NW PRO 401 CE410A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
81	HP LJ PRO 300MFP M375NW PRO 401 CE411A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
82	HP LJ PRO 300MFP M375NWPRO 401 CE412A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
83	HP LJ PRO 300MFP M375NW PRO 401 CE413A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
84	HP LJ P2035 P2050 P2056 PC CE505A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14			
85	HP LJ P2056 CE505X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15			
86	HP LJ PRO 200 M251 M277 CF210X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
87	HP LJ PRO 200 M251 M277 CF211A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
88	HP LJ PRO 200 M251 M277 CF212A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			



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Line	Description					
89	HP LJ PRO 200 M251 M277 CF213A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
90	HP LJ PRO 400 M401400MFP CF280X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
91	HP LJ PRINTER PRO MFP M127FN BW CF283A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17			
92	HP LJ PRINTER 4200 BW Q1338A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29			
93	HP LJ 2300 SERIES Q2610A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21			
94	HP LJ 1012 1018 1020 1023 Q2612A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10			
95	HP LJ 1300 SERIES Q2613X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15			
96	HP LJ 1300 SERIES Q2624X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15			
97	HP LJ 3500 3701 Q2670A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28			
98	HP LJ 3500 SERIES Q2672A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28			
99	HP LJ 3500 SERIES Q2673A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28			
100	HP LJ PRINTER 3700N Q2681A PC COLOR CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$33			
101	HP LJ PRINTER 3700DTN Q2682A PC COLOR YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$33			
102	HP LJ 4250 4350 SERIES Q5942A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29			
103	HP LJ 4345MFP M4345FMP Q5945A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30			
104	HP LJ 4700 SERIES Q5950A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40			
105	HP LJ 4700 SERIES Q5951A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40			
106	HP LJ 4700 SERIES Q5952A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40			
107	HP LJ 4700 SERIES Q5953A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40			
108	HP LJ 1600 2600 2605 SERIES Q6000A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18			
109	HP LJ 1600 2600 2605 SERIES Q6001A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18			
110	HP LJ 1600 2600 2605 SERIES Q6002A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18			



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Line	Description					
111	HP LJ 1600 2600 2605 SERIES Q6003A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18			
112	HP LJ 3600 3800 CP3506 Q6470A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
113	HP LJ 3600 SERIES Q6471A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
114	HP LJ 3600 SERIES Q6472A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
115	HP LJ 3600 SERIES Q6473A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
116	HP LJ 2420 2431 Q6511X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27			
117	HP LJ 5200 SERIES Q7516A PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42			
118	HP LJ M3027 M3035MP3006 Q7551X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23			
119	HP LJ M2727 P2014 P2016 Q7553X PC BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16			
120	HP LJ 3800 SERIES Q7581A PC CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
121	HP LJ 3800 SERIES Q7582A PC YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
122	HP LJ 3800 SERIES Q7583A PC MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31			
123	XER PHASER 8560 8560MFP 108R00723 PC SOLID CYAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57			
124	XER PHASER 8560 8560MFP 108R00724 PC SOLID MAG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57			
125	XER PHASER 8560 8560MFP 108R00725 PC SOLID YLW					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57			
126	XER PHASER 8560 8560MFP108R00727 PC SOLID BLK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$57			
127	Freeform Line for items not otherwise specified					
	Service Contract Amt			Service From	Service To	
	\$0.00			--	--	
128	HP CC364A Standard Yield MICR Toner (HP 64A MICR Toner)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$195			
129	CF320X-PC HP 653X Black Original LaserJet					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$179			
130	CF321A-PC HP 653A Cyan					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$235			
131	CF322A-PC HP 653A Yellow Original LaserJet					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$235			
132	CF323A-PC HP 653A Magenta Original LaserJet					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$235			



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Line	Description					
133	888181-PC Ricoh Toner					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29			

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridges

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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 | • Lexmark |
| • Canon | • Panasonic |
| • Dell | • Samsung |
| • Epson | • Sharp |
| • Hewlett Packard (95% Printer Fleet) | • Troy |
| • Kyocera | • 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.

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink Cartridges

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3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

CERTIFY MINIMUM QUALIFICATIONS BY CHECKING THE CORRECT RESPONSE BOX (YES OR NO) AND PROVIDING APPLICABLE INFORMATION OR DOCUMENTATION. A 'NO' answer will be the cause of your offer to be rejected as *Non-Responsive*.

Group 1: OEM New Toner/Ink Cartridges						
MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input checked="" type="checkbox"/> appropriate response certifying agreement with the qualification requirement.				
1	Group 1: OEM New Toner Cartridges Responsible: Contractor certifies responses provided by the Contractor in Exhibit A: Scope of Services - Group 1, document and substantiate meeting the following Minimum Qualifications: B) Customer Service- effective and efficient means to communicate F) Used/Empty Cartridge Return – procedure is efficient; does not require excessive staff time to comply and no additional cost to the County. H) Warranty – meets OEM specifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
2	Group 1: OEM New Toner Cartridges Experience: Contractor certifies ability to provide OEM New toner cartridges for the following brands: Brother <input checked="" type="checkbox"/> Canon <input checked="" type="checkbox"/> Epson <input checked="" type="checkbox"/> Panasonic <input checked="" type="checkbox"/> Troy <input checked="" type="checkbox"/> Xerox <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
3	Group 1: OEM New Toner Cartridges Experience: Contractor must be an authorized reseller, distributor, and/or qualified supplies partner of Hewlett Packard.	Attached is documentation substantiating meeting this MQ#3 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
4	Reference Experience: Group 1: New OEM: Contractor shall have prior successful experience providing New OEM toner cartridges for minimum of three (3) years at a rate of at least two hundred (200) 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. Contractor shall provide at a minimum three (3) completed ATTACHMENT 1: Reference Forms with bid as documentation to support meeting this qualification. 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.	Attached is documentation substantiating meeting this MQ#4 <input checked="" type="checkbox"/> Yes, below are the names of three references attached and submitted with this bid. <table border="1"> <thead> <tr> <th>Name of</th></tr> </thead> <tbody> <tr> <td>Reference 1 Paulette Cronicc</td></tr> <tr> <td>Reference 2 Darren King</td></tr> <tr> <td>Reference 3 Doug Ross</td></tr> </tbody> </table> <input type="checkbox"/> No Bid	Name of	Reference 1 Paulette Cronicc	Reference 2 Darren King	Reference 3 Doug Ross
Name of						
Reference 1 Paulette Cronicc						
Reference 2 Darren King						
Reference 3 Doug Ross						

Group 2: Remanufactured Toner/Ink Cartridges

MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input checked="" type="checkbox"/> appropriate response certifying agreement with the qualification requirement.				
1	Group 2: Remanufactured Toner Cartridges: 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bid				
2	Group 2: Remanufactured Toner Cartridges: 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: 1. Standardized Test Methods Committee (STMC); 2. American Society for Testing and Materials (ASTM); 3. ISO 9001:2000 Certified	Attached is documentation substantiating meeting this MQ#2 <input checked="" type="checkbox"/> STMC Certificate <input type="checkbox"/> ASTM Certificate <input type="checkbox"/> ISO 9001:2000				
3	Group 2: Remanufactured Toner Cartridges: 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. Contractor shall provide at a minimum three (3) completed ATTACHMENT 1: Reference Forms with bid as documentation to support meeting this qualification. 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.	Attached is documentation substantiating meeting this MQ#3 <input checked="" type="checkbox"/> Yes, below are the names of three references attached and submitted with this bid. <table border="1"> <thead> <tr> <th data-bbox="1114 1346 1521 1404">Name of</th> </tr> </thead> <tbody> <tr> <td data-bbox="1114 1404 1521 1499">Reference 1 Paulette Cronicc</td> </tr> <tr> <td data-bbox="1114 1499 1521 1593">Reference 2 Darren King</td> </tr> <tr> <td data-bbox="1114 1593 1521 1719">Reference 3 Doug Ross</td> </tr> </tbody> </table> <input type="checkbox"/> No Bid	Name of	Reference 1 Paulette Cronicc	Reference 2 Darren King	Reference 3 Doug Ross
Name of						
Reference 1 Paulette Cronicc						
Reference 2 Darren King						
Reference 3 Doug Ross						

OFFER AGREEMENT

Solicitation #: 193855

Title: Printer and Fax Toner/Ink C. Bridges

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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

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Title: Printer and Fax Toner/Ink C. Bridges

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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**Page** 8 of 26**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

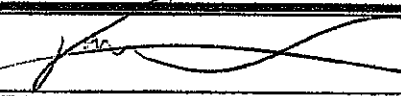
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OFFER AGREEMENT**Solicitation #:** 193855**Title:** Printer and Fax Toner/Ink Cartridges**Page** 9 of 26**15. BID/OFFER CERTIFICATION:**

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 12/3/15

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**

OFFER AGREEMENT**Solicitation #:** 193855**Title:** Printer and Fax Toner/Ink Cartridges**Page** 10 of 26**Exhibit A: Scope of Services****Group 1: OEM New Toner Cartridges for Printers and Fax Machines****A. GENERAL SCOPE OF SERVICES:**

The Contractor shall provide New Original Equipment Manufacturer (OEM) Toner and Ink cartridges, for printers and fax machines per the 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

OEM New Toner Cartridge: A new toner cartridge, which is manufactured and labeled by the same/original manufacturer of the printer/fax machine in which the toner has never been used. Cloned cartridges are not new OEM.

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.

B. 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	customercare@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	customercare@printingsuppliesusa.com
Secondary Contact	Title	Danny Shen (IT)
	Phone Number (Toll Free)	(888)804-5808
	Email Address	customercare@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

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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 Master Price 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.

C. 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 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.

D. 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.

E. PACKAGING - TONER AND INK CARTRIDGE:

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/used 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."

OFFER AGREEMENT**Solicitation #: 193855****Title: Printer and Fax Toner/Ink Cartridges****Page 12 of 26**

- 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). 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.

F. 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 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

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G. PRODUCT SPECIFICATIONS:

OEM New Toner Cartridge: A new toner cartridge, which is manufactured and labeled by the same/original manufacturer of the printer/fax machine in which the toner has never been used. Cloned cartridges are not new OEM.

H. WARRANTY

All cartridges shall be guaranteed to perform to OEM specifications and to the satisfaction of Pima County. The cartridge shall equal or exceed the yield of the OEM specification. 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 or monies refunded within five (5) calendar days after the Contractor is notified.

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

- (1) A competent factory-trained authorized service technician to repair printer within two (2) working days.
- (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) Contractor is responsible for quality of products provided to Pima County. 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 vendor is notified. Contractor will also be responsible for any/all damages created as result of defective product. If problems occur with printers or fax machines due to defective product, the Contractor will provide a competent factory-trained authorized service technician to repair printer within two (2) working days at the Contractor's expense.

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 ☒

No ☐

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

I. 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 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.

J. REPORTS AND RECORD RETENTION

Annually and upon request, the Contractor must provide reports to include, but not be limited to, the following:

- 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 – OEM New

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	customercare@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	customercare@printingsuppliesusa.com
Secondary Contact	Title	Danny Shen (IT)
	Phone Number (Toll Free)	(888)804-5808
	Email Address	customercare@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

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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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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 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 ☐No ☒**Prepaid Return Label**

Each Toner Cartridge is packaged with Prepaid Return Label for common carrier pick-up.

Yes ☐No ☒

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.

*Toll Free Phone # for Pick-up***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.

*Website to download Prepaid Return Label***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

☒

No

☐

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.

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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**Solicitation #:** 193855**Title:** Printer and Fax Toner/Ink Cartridges**Page** 21 of 26**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 ☒No ☐

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				

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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.

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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.

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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. § 34-803(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.

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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:

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"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.

Contractor Name: Printing Supplies USA
Pima County IFB 193855 Remanufactured Toner Ink

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
1	BROTHER	Fax 2820, All in one DCP7010	TN350	TN350-PC	2,500	BLACK	EACH	11	\$ 72.99	88%	\$9.00	\$0.00	\$89.00	\$0.00	\$0.003800	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	2,800	BLACK	EACH	11	\$ 68.49	87%	\$9.00	\$0.00	\$99.00	\$0.00	\$0.003482	BROTHER DCP-7060D, DCP-7065DN, Intellifax-2940, Intellifax-2940, HL-2220, HL-2230, HL-2240, HL-2240D, HL-2270DW, HL-2275DW, HL-2280DW, MFC-7240, MFC-7360N, MFC-7365DN, MFC-7460DN, MFC-7680DW
3	BROTHER	Intellifax 4100, All in One DCP1200	TN460	TN460-PC	6,000	BLACK	EACH	5	\$ 100.49	89%	\$11.00	\$0.00	\$55.00	\$0.00	\$0.001833	BROTHER DCP-1200, DCP-1400, Intellifax-4100, HL-1230, HL-1240, HL-1250, HL-1270N, HL-1435, HL-1440, HL-1450, HL-1470N, MFC-8300, MFC-8500, MFC-8800, MFC-8700, MFC-9600, MFC-9700, MFC-9800, MFC-P2500, Intellifax-4100, Intellifax-4750, Intellifax-4750, Intellifax-5750
4	CANON	CANON FAXPHONE L190 - FAX MACHINE	128	Canon 128-PC	2,100	BLACK	EACH	1	\$ 545.00	88%	\$10.00	\$0.00	\$10.00	\$0.00	\$0.004782	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	\$0.004687	CANON LASER CLASS 710 - FAX MACHINE
6	CANON	CANON LASER CLASS 510 - FAX MACHINE	FX8	FX8-PC	3,500	BLACK	EACH	2	\$ 143.89	90%	\$14.00	\$0.00	\$28.00	\$0.00	\$0.004000	CANON LASER CLASS 510 - FAX MACHINE
7	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0777	331-0777-PC	1,400	CYAN	EACH	1	\$ 69.99	90%	\$7.00	\$0.00	\$7.00	\$0.00	\$0.005000	DELL 1250C - PRINTER - COLOR LASER
8	DELL	DELL 1250C - PRINTER - COLOR LASER	331-0778	331-0778-PC	2,000	BLACK	EACH	1	\$ 69.99	90%	\$7.00	\$0.00	\$7.00	\$0.00	\$0.003500	DELL 1250C - PRINTER - COLOR LASER
9	DELL	DELL 1250C - 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 1250C - PRINTER - COLOR LASER
10	DELL	Dell 922/924/942/944/948/962/964	M4840	M4840-PC	High	BLACK	EACH	1	\$ 39.77	85%	\$8.00	\$0.00	\$8.00	\$0.00		Dell 922/924/942/944/948/962/964
11	DELL	Dell 922/924/942/944/948/962/964	M4646	M4646-PC	High	COLOR	EACH	1	\$ 52.64	89%	\$6.00	\$0.00	\$6.00	\$0.00		Dell 922/924/942/944/948/962/964
12	DELL	Dell 926 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 926 All-In-One Printer
13	DELL	Dell 926 All-In-One Printer	MK993	MK993-PC	285	TRICOLOR	EACH	1	\$ 33.92	82%	\$6.00	\$0.00	\$6.00	\$0.00	\$0.021053	Dell 926 All-In-One Printer
14	HP	DJ1000/DJ6122/DJ821	51645A	51645A-PC	930	BLACK	EACH	3	\$ 54.72	89%	\$6.00	\$0.00	\$18.00	\$0.00	\$0.008452	HP DESKJET 8122 - PRINTER - INKJET
15	HP	HP LASERJET 4 - PRINTER - B & W LASER	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	690	TRICOLOR	EACH	1	\$ 65.92	86%	\$9.00	\$0.00	\$9.00	\$0.00	\$0.013043	HP OFFICEJET 105 - PRINTER - INKJET
17	HP	LJ 5P-5MP-6P-6MP	C3903A	C3903A-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	\$ 195.83	91%	\$18.00	\$0.00	\$180.00	\$0.00	\$0.003800	HP LASERJET 2200DTN - PRINTER - B & W LASER
19	HP	LJ 4000/4050 SERIES	C4127X	C4127X-PC	10,000	BLACK	EACH	56	\$ 248.79	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	\$ 367.88	90%	\$37.00	\$0.00	\$185.00	\$0.00	\$0.001850	HP LASERJET 8100 - PRINTER - B & W LASER
21	HP	QJ 9100/9110/9120/9131	C4836AN	C4836AN-PC	2,300	CYAN	EACH	3	\$ 58.96	91%	\$5.00	\$0.00	\$15.00	\$0.00	\$0.002174	HP BUSINESS INKJET 1100C - PRINTER - INKJET
22	HP	QJ 9100/9110/9120/9132	C4837AN	C4837AN-PC	2,300	MAGENTA	EACH	3	\$ 58.96	91%	\$5.00	\$0.00	\$15.00	\$0.00	\$0.002174	HP BUSINESS INKJET 1100D - PRINTER - INKJET
23	HP	QJ 9100/9110/9120/9131	C4838AN	C4838AN-PC	2,300	YELLOW	EACH	4	\$ 58.96	91%	\$5.00	\$0.00	\$20.00	\$0.00	\$0.002174	HP BUSINESS INKJET 1100E - PRINTER - INKJET
24	HP	QJ 9100/9110/9120/9131	C4844A	C4844A-PC	2,200	BLACK	EACH	6	\$ 58.96	91%	\$5.00	\$0.00	\$30.00	\$0.00	\$0.002273	HP BUSINESS INKJET 2000 - PRINTER - INKJET
25	HP	QJ 5110, G55, DJ1180, DJ1221	C657BDN	C657BDN-PC	580	TRICOLOR	EACH	4	\$ 58.74	77%	\$13.00	\$0.00	\$52.00	\$0.00	\$0.023214	HP DESKJET 8300 - PRINTER - INKJET
26	HP	QJ 5110, G55, DJ1180, DJ1221	C6615DN	C6615DN-PC	500	BLACK	EACH	2	\$ 51.71	88%	\$6.00	\$0.00	\$12.00	\$0.00	\$0.012000	HP DESKJET 845C - PRINTER - INKJET
27	HP	LJ 1200/1220/3301	C7115X	C7115X-PC	3,500	BLACK	EACH	3	\$ 129.79	89%	\$14.00	\$0.00	\$42.00	\$0.00	\$0.004000	HP LASERJET 1220 - PRINTER - B & W LASER
28	HP	LJ 4100/4101 SERIES	C8081X	C8081X-PC	10,000	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	LJ 9000/9040/9050/M9040/M9051	C8543X	C8543X-PC	30,000	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	QJ 4310/4315/4350/5601	C8727AN	C8727AN-PC	280	BLACK	EACH	2	\$ 30.44	80%	\$9.00	\$0.00	\$18.00	\$0.00	\$0.021429	HP OFFICEJET 5610 - PRINTER - INKJET
31	HP	QJ 6200/6210/7210/7409	C8765WN	C8765WN-PC	480	BLACK	EACH	3	\$ 37.02	89%	\$4.00	\$0.00	\$12.00	\$0.00	\$0.008333	HP DESKJET 9800D - PRINTER - INKJET
32	HP	QJ 150/6200/6310/7211	C8766WN	C8766WN-PC	330	TRICOLOR	EACH	6	\$ 43.11	88%	\$6.00	\$0.00	\$36.00	\$0.00	\$0.018182	HP DESKJET 9800D - PRINTER - INKJET
33	HP	QJ 7210/7310/7408/7411	C8767WN	C8767WN-PC	860	BLACK	EACH	5	\$ 51.32	92%	\$4.00	\$0.00	\$20.00	\$0.00	\$0.004851	HP DESKJET 9800D - PRINTER - INKJET
34	HP	DJ 3747/3910/3915/3918/3921	C9352AN	C9352AN-PC	185	TRICOLOR	EACH	1	\$ 30.35	87%	\$10.00	\$0.00	\$10.00	\$0.00	\$0.006060	HP DESKJET 3910 - PRINTER - INKJET
35	HP	HP PHOTOSMART 2810 - PRINTER - INKJET	C9363WN	C9363WN-PC	560	TRICOLOR	EACH	2	\$ 57.89	90%	\$6.00	\$0.00	\$12.00	\$0.00	\$0.010714	HP PHOTOSMART 2810 - PRINTER - INKJET
36	HP	QJ K5400/K550/K6601	C9393AN	C9393AN-PC	1,540	YELLOW	EACH	1	\$ 37.89	89%	\$4.00	\$0.00	\$4.00	\$0.00	\$0.002597	HP OFFICEJET PRO L7880 - PRINTER - INKJET
37	HP	QJ K5400/K550/K6601	C9398AN	C9398AN-PC	2,450	BLACK	EACH	4	\$ 68.83	84%	\$4.00	\$0.00	\$16.00	\$0.00	\$0.001833	HP OFFICEJET PRO L7880 - PRINTER - INKJET
38	HP	LJ 4800/4810/4851	C9720A	C9720A-PC	9,000	BLACK	EACH	1	\$ 301.60	88%	\$36.00	\$0.00	\$36.00	\$0.00	\$0.003889	HP LASERJET 4850DN - PRINTER - COLOR LASER
39	HP	LJ 4600/4610/4652	C9722A	C9722A-PC	8,000	YELLOW	EACH	1	\$ 409.04	91%	\$35.00	\$0.00	\$35.00	\$0.00	\$0.004375	HP LASERJET 4650DN - PRINTER - COLOR LASER
40	HP	LJ 4600/4610/4654	C9723A	C9723A-PC	8,000	MAGENTA	EACH	1	\$ 409.04	91%	\$35.00	\$0.00	\$35.00	\$0.00	\$0.004375	HP LASERJET 4650DN - PRINTER - COLOR LASER
41	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
42	HP	LJ 5500 SERIES	C9731A	C9731A-PC	12,000	CYAN	EACH	2	\$ 587.01	93%	\$44.00	\$0.00	\$88.00	\$0.00	\$0.003667	HP LASERJET 5500 - PRINTER - COLOR LASER
43	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
44	HP	LJ 5500 SERIES	C9733A	C9733A-PC	12,000	MAGENTA	EACH	2	\$ 587.01	93%	\$44.00	\$0.00	\$88.00	\$0.00	\$0.003667	HP LASERJET 5500 - PRINTER - COLOR LASER
45	HP	LJ P1005/P1007	C8435A	C8435A-PC	1,500	BLACK	EACH	12	\$ 93.82	88%	\$11.00	\$0.00	\$132.00	\$0.00	\$0.007333	HP LASERJET P1005 - PRINTER - B & W LASER
46	HP	LJ M152ZMFP/P1505 SERIES	C8436A	C8436A-PC	2,000	BLACK	EACH	6	\$ 107.95	90%	\$17.00	\$0.00	\$68.00	\$0.00	\$0.005500	HP LASERJET P1505 - PRINTER - B & W LASER
47	HP	LJ P4015/P4516	CC384A	CC384A-PC	10,000	BLACK	EACH	15	\$ 238.60	87%	\$30.00	\$0.00	\$450.00	\$0.00	\$0.003000	HP LASERJET P4515N - 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 CM2320N PRINTER - COLOR - LASER
49	HP	LJ CM2320MFP/CP2026	CC531A	CC531A-PC	2,800	CYAN	EACH	14	\$ 168.34	90%	\$16.00	\$0.00	\$224.00	\$0.00	\$0.005714	HP LASERJET CM2320N PRINTER - COLOR - LASER
50	HP	LJ CM2320MFP/CP2026	CC532A	CC532A-PC	2,800	YELLOW	EACH	11	\$ 168.34	90%	\$16.00	\$0.00	\$176.00	\$0.00	\$0.005714	HP LASERJET CM2320FX1 PRINTER - COLOR - LASER
51	HP	LJ CM2320MFP/CP2026	CC533A	CC533A-PC	2,800	MAGENTA	EACH	9	\$ 168.34	90%	\$16.00	\$0.00	\$144.00	\$0.00	\$0.005714	HP LASERJET CM2320FX1 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	\$0.006800	HP LASERJET CP3525DN - PRINTER - COLOR LASER

Contractor Name: Printing Supplies USA

Pima County IFB 193855 Remanufactured Toner Ink

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
109	HP	LJ 1600,2600,2605 SERIES	Q6001A	Q6001A-PC	2,000	CYAN	EACH	8	\$ 139.94	87%	\$18.00	\$0.00	\$144.00	\$0.00	\$0.005000	HP LASERJET CM1015 - PRINTER - COLOR LASER
110	HP	LJ 1600,2600,2605 SERIES	Q6002A	Q6002A-PC	2,000	YELLOW	EACH	8	\$ 139.94	87%	\$18.00	\$0.00	\$144.00	\$0.00	\$0.005000	HP LASERJET CM1015 - PRINTER - COLOR LASER
111	HP	LJ 1600,2600,2605 SERIES	Q6003A	Q6003A-PC	2,000	MAGENTA	EACH	13	\$ 139.94	87%	\$18.00	\$0.00	\$234.00	\$0.00	\$0.005000	HP LASERJET CM1015 - PRINTER - COLOR LASER
112	HP	LJ 3600,3600,CP3500	Q6470A	Q6470A-PC	6,000	BLACK	EACH	13	\$ 224.30	88%	\$31.00	\$0.00	\$403.00	\$0.00	\$0.005167	HP LASERJET 3600DTN - PRINTER - COLOR LASER
113	HP	LJ 3600 SERIES	Q6471A	Q6471A-PC	4,000	CYAN	EACH	3	\$ 223.54	88%	\$31.00	\$0.00	\$93.00	\$0.00	\$0.007750	HP LASERJET 3600DN - PRINTER - COLOR LASER
114	HP	LJ 3600 SERIES	Q6472A	Q6472A-PC	4,000	YELLOW	EACH	2	\$ 223.54	88%	\$31.00	\$0.00	\$62.00	\$0.00	\$0.007750	HP LASERJET 3600N - PRINTER - COLOR LASER
115	HP	LJ 3600 SERIES	Q6473A	Q6473A-PC	4,000	MAGENTA	EACH	1	\$ 223.54	88%	\$31.00	\$0.00	\$31.00	\$0.00	\$0.007750	HP LASERJET 3600N - PRINTER - COLOR LASER
116	HP	LJ 2420,2431	Q6511X	Q6511X-PC	12,000	BLACK	EACH	11	\$ 352.05	92%	\$27.00	\$0.00	\$297.00	\$0.00	\$0.002250	HP LASERJET 2430DTN - PRINTER - B & W LASER
117	HP	LJ 5200 SERIES	Q7516A	Q7516A-PC	12,000	BLACK	EACH	7	\$ 280.55	85%	\$42.00	\$0.00	\$294.00	\$0.00	\$0.003500	HP LASERJET 5200DTN - PRINTER - B & W LASER
118	HP	LJ M3027,M3035MP3600	Q7551X	Q7551X-PC	13,000	BLACK	EACH	12	\$ 334.61	93%	\$23.00	\$0.00	\$276.00	\$0.00	\$0.001769	HP LASERJET M3027,M3035MP3600
119	HP	LJ M2727,P2014,P2016	Q7553X	Q7553X-PC	7,000	BLACK	EACH	26	\$ 251.83	94%	\$18.00	\$0.00	\$468.00	\$0.00	\$0.002289	HP LASERJET P2015N - PRINTER - B & W LASER
120	HP	LJ 3800 SERIES	Q7581A	Q7581A-PC	6,000	CYAN	EACH	1	\$ 288.48	89%	\$31.00	\$0.00	\$31.00	\$0.00	\$0.005167	HP LASERJET CP3505 - PRINTER - COLOR LASER
121	HP	LJ 3800 SERIES	Q7582A	Q7582A-PC	6,000	YELLOW	EACH	2	\$ 288.48	89%	\$31.00	\$0.00	\$62.00	\$0.00	\$0.005167	HP LASERJET CP3505DN - PRINTER - COLOR LASER
122	HP	LJ 3800 SERIES	Q7583A	Q7583A-PC	6,000	MAGENTA	EACH	2	\$ 288.48	89%	\$31.00	\$0.00	\$62.00	\$0.00	\$0.005167	HP LASERJET CP3505 - PRINTER - COLOR LASER
123	XEROX	PHASER 6560,6560MFP	108R00723	108R00723-PC	3,400	Solid Cyan	EACH	2	\$ 175.76	68%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.016765	Xerox Phaser 6560DX Printer
124	XEROX	PHASER 6560,6560MFP	108R00724	108R00724-PC	3,400	Solid Magenta	EACH	2	\$ 175.76	68%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.016765	Xerox Phaser 6560DX Printer
125	XEROX	PHASER 6560,6560MFP	108R00725	108R00725-PC	3,400	Solid Yellow	EACH	2	\$ 175.76	68%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.016765	Xerox Phaser 6560DX Printer
126	XEROX	PHASER 6560,6560MFP	108R00727	108R00727-PC	40,800	Solid Black	EACH	2	\$ 171.60	67%	\$57.00	\$0.00	\$114.00	\$0.00	\$0.001397	Xerox Phaser 6560DX Printer
1,432													\$31,420.00	\$0.00		

Contractor Name: Printing Supplies USA

Pima County IFB 193855 Remanufactured Toner Ink

Total Bid \$ - Total Rebate \$ \$31,420.00

C. K. [Signature]