

THE BOARD OF EDUCATION OF MONTGOMERY COUNTY
MONTGOMERY COUNTY PUBLIC SCHOOLS
PROCUREMENT UNIT
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999
301-279-3097

September 23, 2020

INVITATION FOR BID
7195.4, Computer Supplies

Bid Opening Time: 2:00 PM

Bid Opening Date: October 14, 2020

NOTE: In the event of emergency closing of Board of Education offices, this bid will open at the same time on the next regular working day.

BIDS RECEIVED AFTER THE BID OPENING TIME AND DATE WILL NOT BE ACCEPTED.

COMPANY NAME: _____

1. Term of Contract: January 17, 2021 through January 16, 2022
2. Terms of Delivery: 30 Days
3. Delivery Destination: Individual Location, Noted on Purchase Order
4. Bid Security Required: None
Bid Security must be made payable to Montgomery County Board of Education
5. Performance Bond Required: None
- 6a. Samples Required: Yes No
- 6b. Sample Delivery Requirements:
 - Deliver to the Procurement Unit
 - Deliver to Supply and Property Management
 - Deliver to the Food Service Warehouse
 - Other
- 6c. Sample Delivery Time:
 - Prior to bid opening
 - At time of bid opening
 - Subsequent to bid opening

NOTICE TO BIDDERS

The appropriate items below must be completed as part of the bid. Failure to comply may disqualify your bid. Type or print legibly in ink.

I. BIDDER INFORMATION: As appropriate, check and/or complete one of the items below.

- 1. Legal name (as shown on your income tax return) _____
- 2. Business Name (if different from above) _____
- 3. Tax Identification Number _____

A copy of your W-9 must be submitted with this bid response.

II. BIDDER'S CONTACT INFORMATION: This will be filed as your permanent contact information.

- 1. Company Name _____
- 2. Address _____
- 3. Bid Representative's Name _____
- 4. Phone Number(s)/Extension(s) _____
- 5. Fax Number _____
- 6. Email Address _____
- 7. Website _____

III. PURCHASE ORDER ADDRESS: Please complete if different from Bidder's Contact Information.

- 1. Purchase Order Address _____
- 2. Representative's Name _____
- 3. Phone Number(s)/Extension(s) _____
- 4. Fax Number _____
- 6. Email Address _____

IV. PROMPT PAYMENT DISCOUNT: MCPS may consider prompt payment discounts as part of the award process; however, the Board reserves the right to make awards according to the best interests of MCPS.

_____ Prompt payment discounts of less than twenty (20) days will not be considered.

V. PURCHASING CARD AND SUA PAYMENT PROGRAM: MCPS is currently utilizing a purchasing card and Single Use Accounts (SUA) payment program through JP Morgan MasterCard. Please check the appropriate box below.

- Yes, we accept MasterCard No, we do not accept MasterCard

Note: Beginning April 1, 2018, MCPS will no longer process check payments. To avoid payment delays after this change is enacted, all bidders that accept MasterCard are strongly encouraged to sign up to receive SUA

payments upon being notified of an award. For bidders that do not accept MasterCard, the ACH payment method is also available. Please e-mail SUA@mcpsmd.org to register for SUA, or e-mail accountspayable@mcpsmd.org to request ACH registration forms.

VI. PURCHASE ORDER PREFERENCE: Montgomery County Public Schools (MCPS) is in the process of issuing orders via Facsimile or US Mail. MCPS prefers facsimile. Please check your preference below.

Facsimile US Mail Email EDI

VII. SLMBE (SMALL, LOCAL AND MINORITY BUSINESS ENTERPRISE): Check the appropriate box below.

African American Asian American Hispanic Native American
 Female Disabled None

VIII. NON-DEBARMENT ACKNOWLEDGEMENT

_____ I acknowledge that my firm has NO pending litigation and/or debarment from doing business with the State of Maryland or any of its subordinate government units and/or federal government within the past five (5) years.

_____ I acknowledge that my firm has pending litigation or has been debarred from doing business with the State of Maryland or any of its subordinate government units and/or federal government, within the past five (5) years. (Attachment)

As the duly authorized representative of the applicant, I hereby certify that the above information is correct and that I will advise Montgomery County Public Schools should there be a change in status.

By (Signature) _____

Name and Title _____

Witness Name and Title _____

IX. BIDDER'S CERTIFICATION: Upon notification of award, this document in its entirety is the awarded vendors contract with MCPS. By signing below, the undersigned acknowledges that s/he is entering into a contract with MCPS.

A. The undersigned proposes to furnish and deliver supplies, equipment, or services, in accordance with specifications and stipulations contained herein, and at the prices quoted. This certifies that this bid is made without any previous understanding, agreement or connection with any person, firm, or corporation making a bid for the same supplies, materials, or equipment, and is in all respects fair and without collusion or fraud.

B. I hereby certify that I am authorized to sign for the bidder. (Bidders are cautioned to read the material under Section XXVII, signature to Bids, and to comply with its stipulations.) I/We certify that none of this company's officers, directors, partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Board of Education of the Montgomery County Public Schools, Administrative or Supervisory Personnel, or other employees of the Board of Education has any interest in the bidding company except as follows:

By (Signature) _____

Name and Title _____

Witness Name and Title _____

Metropolitan Washington Council of Governments Rider Clause
Invitation For Bid 7195.4, Computer Supplies

USE OF CONTRACT(S) BY MEMBERS COMPRISING Mid –Atlantic Purchasing Team COMMITTEE

Extension to Other Jurisdictions

The [issuing jurisdiction] extends the resultant contract (s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

Inclusion of Governmental & Nonprofit Participants (Optional Clause)

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these good, commodities and/or services.

Notification and Reporting

The Contractor agrees to notify the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

Contract Agreement

Any jurisdiction or entity using the resultant contract (s) may enter into its own contract with the successful Contractor (s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract (s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction Including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

Metropolitan Washington Council of Governments Rider Clause
Invitation For Bid 7195.4, Computer Supplies

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

	Yes	No		Yes	No		Yes	No
Alexandria, Virginia			Gaithersburg, Maryland			Rockville, Maryland		
Alexandria Public Schools			Greenbelt, Maryland			Spotsylvania County		
Alexandria Sanitation Authority			Harford County			Spotsylvania County Gov & Schools		
Annapolis City			Harford County Schools			Stafford County, Virginia		
Anne Arundel County			Howard County			Takoma Park, Maryland		
Anne Arundel School			Howard County Schools			Upper Occoquan Service Authority		
Arlington County, Virginia			Herndon, Virginia			Vienna, Virginia		
Arlington County Public Schools			Leesburg, Virginia			Washington Metropolitan Area Transit Authority		
Baltimore City			London County, Virginia			Washington Suburban Sanitary Commission		
Baltimore County Schools			Loudoun County Public Schools			Winchester, Virginia		
Bladensburg, Maryland			Loudoun County Water Authority			Winchester Public Schools		
Bowie, Maryland			Manassas City Public Schools					
Carroll County			Manassas Park, Virginia					
Carroll County Schools			Maryland DGS Purchasing					
Charles County Government			Maryland-National Capital Park & Planning Commission					
City of Fredericksburg			Metropolitan Washington Airport Authority					
College Park, Maryland			Metropolitan Washington Council of Government					
District of Columbia Government			Montgomery College					
District of Columbia Water & Sewer Auth.			Montgomery County, Maryland					
District of Columbia Public Schools			Montgomery County Public School					
Fairfax, Virginia			Northern Virginia Community College					
Fairfax County, Virginia			Prince George's Community College					
Fairfax County Water Authority			Prince George's County, Maryland					
Falls Church, Virginia			Prince Georgia Public Schools					
Fauquier County Schools & Government			Prince William County, Virginia					
Frederick, Maryland			Prince William County Public Schools					
Frederick County, Maryland			Prince William County Service Author					

MONTGOMERY COUNTY PUBLIC SCHOOLS

Procurement Unit

45 West Gude Drive, Suite 3100

Rockville, MD 20850-9999

General Stipulations and Instructions To Bidders

I. Invitation For Bid

The Board of Education of Montgomery County Maryland, herein after referred to as The Board of Education, will receive sealed proposals until the date and time indicated on the cover of the Invitation For Bid. Bids must be delivered to the Procurement Unit at the above address where it will be opened and publicly read at the stated time. Bids must be delivered in sealed opaque envelopes. Envelopes shall be clearly marked on the outside lower left corner with the bid number and bid opening date and time.

II. Intent

These specifications are intended to cover the furnishing and delivery of said materials, supplies, or services as hereinafter shown to any or to each of the various public schools, offices, or to any designated warehouse or warehouses in Montgomery County, Maryland, whichever is specified, in quantities to be determined subsequent to the bid opening.

III. Right To Cancel Or Reject Bids

- A. The Board of Education reserves the right to cancel any contract if, in its opinion, there is a failure at any time to perform adequately the stipulations of this Invitation For Bid, or if the general conditions and specifications which are attached and made part of this bid are not fulfilled, or if in any case there is any attempt to willfully impose upon the Board of Education materials or products or workmanship which are in the opinion of the Board of Education of an unacceptable quality. Any action taken in pursuance of this latter stipulation shall not affect or impair any rights or claims of the Board of Education to damages for the breach of any covenants of the contract by the contractor. The Board of Education also reserves the right to reject the bid of any bidder who has previously failed to perform adequately after having once been awarded a prior bid for furnishing materials or services similar in nature to those mentioned in this bid.
- B. The Board of Education reserves the right to reject any or all bids in whole or in part; to make partial awards; to waive any irregularity in any quotation; to increase or decrease quantities if quantities are listed in the bid; to reject any bid that shows any omissions, alterations of form, and additions, conditions, or alternate proposals not called for; and to make any such award as is deemed to be in the best interests of the Board of Education.
- C. All items furnished must be completely new and free from defects. No others will be accepted under the terms and intent of this bid.

IV. Right To Purchase In The Open Market

Should the contractor fail to comply with the conditions of this contract or fail to complete the required work within the time stipulated in the contract, The Board of Education reserves the right to purchase in the open market, or to complete the required work, at the expense of the contractor or by recourse to provisions of the faithful performance bond if such bond is required under the conditions of the bid.

V. Failure To Furnish Item(s)

Should the contractor fail to furnish any item or items, or to complete the required work included in this contract, The Board of Education reserves the right to withdraw such items or required work from the operation of this contract without incurring further liabilities on the part of the Board of Education.

VI. Employer Information Report EEO-1

The Board of Education requires that each successful bidder be liable for compliance with the provisions of Title VII of the Civil Rights Act of 1964. In order to fully comply with Title VII, a company must file Employer Information Report EEO-1 with the Joint Report Committee, 1800 G Street, NW, Washington, D.C. 20036. Only companies that fall within the following categories are required to file the Employer Information Report EEO-1:

The entire company has at least 100 employees on the payroll. The company is affiliated through centralized ownership and/or centralized management, and the group legally constitutes a single enterprise employing a total of 100 or more employees.

If your company has already filed an EEO-1 by virtue of supplying materials or services under Federal Government Contracts, it is necessary to submit only a copy of your most recent EEO-1 report to the Procurement Unit. If you are filing a report for the first time, send a copy of EEO-1 to the Procurement Unit. Please note that purchase orders will not be issued to companies that fall into the above categories until proof of EEO-1 reporting has been received.

VII. Preparation Of Bid

Bids must be submitted on the copy provided. Bidders may wish to reproduce and retain one copy for its files. Bids must be signed by an authorized representative of the company submitting a bid. It is the intent of this solicitation that should a given bid be accepted, it will automatically become the contract. Notification of the bid award will be made by letter. Bidders shall submit its bids and specifications on the appropriate specification sheets that show the schedule of items to be purchased. Bidders may attach a letter of explanation to its bid if it so desire.

Prices quoted shall not exceed the prices established under any governmental price control regulations. Bidders will be required if requested by The Board of Education, to furnish satisfactory evidence that they are qualified as manufacturers or dealers in the items listed and have a regularly established place of business. An inspection of any bidder's place of business may be made to determine the bidder's ability to perform.

VIII. Discounts

The Board of Education reserves the right to consider discounts in computing the bid.

A. Trade Discounts

All prices offered must be the lowest net price after trade discounts have been considered. Bids offering a percentage off list prices will not be accepted unless: (1) specifically requested in that manner; (2) two copies of the referenced price list accompany the bid.

B. Payment Discounts

Prompt payment discounts are solicited and will be treated as follows:

- (1) Unless specifically stated otherwise, discounts offered which allow a minimum of twenty (20) days to qualify will be deducted from prices offered in the bid for the purpose of determining the lowest price offered.
- (2) Discounts offering less than twenty (20) calendar days will not be deducted from price offered for the purpose of determining the lowest price, but will be taken if payment is made within the discount period.

IX. "Or Equal" Interpretation

Unless the specifications and/or conditions state a specific brand and substitutions will not be considered, the Board of Education will consider other brands or the product of other manufacturers as long as the product meets the same specifications, standards, and quality of the material being solicited through the bid. On all such bids the bidder shall indicate clearly the product on which it is bidding and shall supply sufficient data on its own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified.

Whenever the specifications indicate a product of a particular manufacturer, model, or brand and in the absence of any written statement to the contrary by the bidder, the bid will be interpreted as being for the exact brand, model, or manufacturer specified, together with all accessories enumerated in the specifications.

X. Consideration of Prior Service

Awards on this bid will be made after consideration has been given to any previous performance for The Board of Education as to quality of service and/or merchandise and with regard to the bidder's ability to perform should it be awarded the bid.

XI. Delivery

The bidder agrees to furnish and deliver during the period of the contract the items and articles which may be awarded to the bidder in such amounts and quantities within the terms of the contract. **All Deliveries Must Be Prepaid FOB Destination, And In No Case Will Shipments Collect Or Sidewalk Deliveries Be Accepted.** Bidders shall uncrate, completely assemble, and set in designated place all equipment and furniture. All delivery cost shall be included in the bid unit price.

XII. Packing Slips And Delivery Tickets

All materials delivered on this contract shall be packed in a substantial manner in accordance with accepted trade practices. No charges may be made over and above the bid price for packaging or for deposits on containers. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered: the quantity, bid number, and the name of the contractor.

XIII. Invoices

Payment depends on receipt of a proper invoice and satisfactory contract performance. All invoices are to be transmitted to the Division of Controller at:

Division of Controller
45 West Gude Drive, Suite 3200
Rockville, MD 20850-9999

Every invoice must include the following information:

- A. Name and address of the contractor
- B. Taxpayer Identification number
- C. The purchase order number

- D. An invoice number
- E. Bid number if applicable
- F. The ship to address
- G. Line item description, quantity, unit of measure, unit price, and extended price as stated on the purchase order
- H. Shipping and payment terms if not a bid item

When a discount for payment is authorized and taken, it will be made to the contractor as close as possible to, but not later than, the end of the discount period. Prices quoted shall not include federal excise or state sales and use taxes. Exemption certificates will be furnished upon request. Contractor inquiries concerning payment may be made to accountspayable@mcpmsmd.org.

XIV. Bid Security

If bid security is required, it must be payable to: "Montgomery County Board of Education."

Such bid security will be returned to all except the successful bidder(s) within five business days after awards have been made. The bid security of the successful bidder(s) will be returned upon receipt of the performance bond if such bond is required under the terms of the award. If no award is made within 60 days after the date of the opening of the bids, bid security will be returned to any bidder upon demand of the bidder at any time after the 60-day period so long as it have not been notified of the acceptance of its bid. Written notification of the acceptance of any bid will be made to the successful bidder(s).

XV. Performance Bonds

If required, the successful bidder or bidders on this bid must furnish a performance bond in the amount indicated in the bid document, made out to Montgomery County Board of Education and prepared on an approved performance bond form as security for the faithful performance of its contract. The performance bond shall be submitted within ten business days of the notification that the bid has been awarded. The surety thereon must be such surety company or companies as are acceptable to The Board of Education and as are authorized to transact business in the State of Maryland. Attorneys in fact who sign bid bonds must file with each bond a certified copy of its power of attorney to sign said bonds. Should the bidder fail or refuse to furnish the required performance bond within ten business days after notification the bidder shall pay to The Board of Education as liquidated damages for such failure or refusal an amount in cash equal to the security deposited with its bid.

XVI. Provision For Municipal Offices

Each bidder agrees when submitting its bid that it will make available to every office and department of the Montgomery County Government the bid prices submitted on this bid should any such department or office wish to take advantage of the bid prices submitted to The Board of Education.

XVII. Product Testing During Time of Contract

Material delivered on any contract resulting from this Invitation For Bid may be tested for compliance with the specification stipulated herein. Any shipment failing to fully meet or comply with the specification requirements will be promptly rejected.

The cost of testing a representative sample of an order or shipment for acceptance shall be borne by the Board of Education except if the order or shipment is rejected for failure to meet the requirements of the specification. In case of failure to meet the requirements of the specification the cost of testing will be charged to the contractor.

XVIII. Safety Standards

All work performed and all items supplied shall be in compliance with applicable federal and state safety standards. (OSHA-MOSHA). Material Safety Data Sheets shall be included in all shipments.

XIX. General Guaranty

The contractor agrees to:

- A. Save the Board of Education, its agents, and employees harmless from liability of any nature or any kind for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article, or appliance furnished or used in the performance of the contract of which the contractor is not patented assignee, licensee, or owner.
- B. Protect the Board of Education against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
- C. Furnish adequate protection against damage to all work and to repair damages of any kind, to the building or equipment, to its own work or to the work of the contractors for which it or its workers are responsible.
- D. Pay for all permits, licenses, and fees and give all notices and comply with all laws, ordinances, rules, and regulations of the Board of Education and of the State of Maryland.

XX. Indemnity

The contractor shall indemnify, keep, and save harmless the Board of Education, its agents, officials, and employees against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in any way occur against them in consequence of the granting of this contract or which may in any way result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the contractor or its employees, except to the extent of the negligence of the Board of Education, its agents, officials and employees. The contractor shall, at its own expense, appear, defend, and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Board of Education in any such action based on the actions and/or negligence of the contractor, its agents and employees, the contractor shall at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the contractor, shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the Board of Education as herein provided.

XXI. Insurance

The contractor shall maintain Comprehensive Business Insurance for protection from claims under the Workmen's Compensation Act, claims for damage because of bodily injury, death, or property damage to others, including employees of the Board of Education; and claims for damages arising out of the operation of motor vehicles, which may arise during the performance of the contract whether caused by the contractor or by any subcontractor or anyone directly or indirectly employed by either of them. The contractor shall also maintain product liability insurance. The aforementioned insurance shall cover the duration of the contract period, including all periods of the time and all places where work is performed under an expressed or implied warranty. The limits of such liability insurance for each occurrence shall be equal to or

greater than \$500,000 for Bodily Injury and \$100,000 for Property Damage. The certificate on the insurance, indicating coverage for the term of the contract, shall be made in favor and provided to The Board of Education prior to commencement of the contract. A company duly licensed by the Maryland Insurance Commissioner and qualified to sell insurance in Maryland shall issue all insurance policies.

XXII. Inspection Of Premises

Before submitting a bid for any construction or installation work in any building or on the premises of the Board of Education, the bidder should carefully examine the premises and upon submitting its bid will be considered to have examined the premises, building, or buildings where the work is to be done. For any work or installation requiring the use of labor, the successful bidder before starting work must provide sufficient evidence of insurance showing that it is adequately covered for Workmen's Compensation and Public Liability insurance.

XXIII. Patents

The contractor shall hold and save the Board of Education, its officers, agents, servants, and employees harmless from liability of any nature or kind, including costs and expenses for or on account of any patented or unpatented inventions, articles, process, or appliance manufactured or used in performance of this contract including its use by Montgomery County, unless otherwise specifically stipulated in this contract.

XXIV. Samples And Catalog Cuts

A. Requirements and Delivery

Sample requirements and sample delivery stipulations are indicated in the bid document. Further details concerning samples may also be indicated in the detailed specification portion of the invitation. Bidders shall make all arrangements for delivery of samples to location indicated.

B. Sample Identification

All sample packages shall be marked "Samples" and each sample shall bear the name of the bidder, item number, and bid number and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of its bid.

C. Testing or Comparing Samples

Samples are requested for the purpose of testing or comparing with detailed specifications. Therefore, The Board of Education reserves the right to retain or destroy the articles or materials submitted as samples for the purpose of testing. Accordingly, The Board of Education shall be free from any change or claim on the part of the bidder or contractor if any articles or materials furnished as samples are lost or destroyed. Materials such as food may be tested from the raw, uncooked, baked, or canned sample being submitted at the time of bid opening or subsequent to bid opening. Food tests shall consider specification factors such as contents, weight, size, taste, texture, appearance, uniformity of color, and defects, if any.

D. Retention and Removal of Samples

The samples submitted by bidders on items on which it have received an award will be retained by The Board of Education until the delivery of contracted items is completed and accepted. Bidders whose samples are retained will be notified when its samples may be removed. Samples on which bidders are unsuccessful must be removed as soon as possible but not more than 15 calendar days after notification that the award has been made by The Board of Education. The Board of Education will not be responsible for such samples if not

removed by the bidder within 15 calendar days after the notification of award has been made.

E. Sample Quantities

Samples are required in the exact packaging and size as stated in the item description unless otherwise indicated in the bid document or it is determined that a smaller quantity is sufficient for adequate testing.

F. Descriptive Literature

All bidders are required to furnish with the bid proposal a brochure, properly bound and labeled, showing full illustrations and specifications on each item offered, if bidding other than specified; or if specifically requested. These cuts and specifications are to be arranged and labeled with the item number in the same sequence as the items appear in the specifications and attached on separate pages of a brochure. The cover of the brochure shall contain:

1. Vendor's name, address, and phone number
2. Bid number

XXV. Time of Completion

The Board of Education reserves the right to revise the starting and completion dates for delivery and installation of equipment to new schools and additions as stated below if the bid is wholly or in part for the furnishing of new schools and additions to existing buildings. At least 60 days prior to the date scheduled for delivery and installation for each project, the Board of Education will notify the contractor whether or not any change will be required in the dates for the beginning and completion of delivery. The right is reserved to specify beginning dates and completion dates two weeks earlier than listed above or to postpone the beginning and completion dates for not more than 30 days later than the dates as listed. These changes in delivery dates, if any, for new schools and additions to older buildings will be applicable to individual projects as specified and not to all projects as a whole. The estimated dates on which deliveries may be begun and which time deliveries and installations must be completed have been estimated as carefully as possible; and if any change is required by circumstances beyond the control of the Board of Education, the revised delivery dates as established by the procedures outlined immediately above will become the definite schedule for completion of the contract as if it had been set in the original schedule as outlined.

XXVI. Guarantee

The contractor shall unconditionally guarantee the materials and workmanship on all equipment furnished by it for a period of one year from date of acceptance of the items delivered and installed. If, within the guarantee period, any defects or signs of deterioration are noted which in the opinion of The Board of Education are due to faulty design and installation, workmanship, or materials, upon ratification, the contractor, at its expense, shall repair or adjust the equipment or parts to correct the condition: or it shall replace the part or entire unit to the complete satisfaction of the Board of Education. These repairs, replacements, or adjustments shall be made only at such times as will be designated by the Board of Education as least detrimental to the instructional programs.

XXVII. Signature To Bids

Each bid must show the full business address and telephone number of the bidder and be signed by the person or persons legally authorized to sign contracts. All correspondence concerning the bid and contract, including Notice of Award, Copy of Contract, and Purchase Order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the bidder or contractor to the contrary. Bids by partnerships must be signed with the partnership name by one of the members of the partnership or by an authorized representative, followed by

the signature and designation of the person signing, who shall also state the names of individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When required, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of its authority to do so.

XXVIII. Errors In Bids

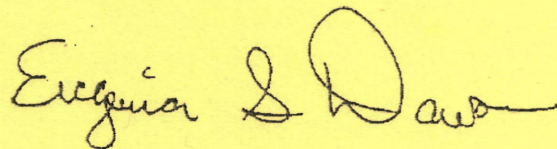
Bidders, or its authorized representatives, are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and the bidder cannot secure relief on the plea of error. Neither law nor regulations make allowance for errors either of omission or commission on the part of the bidders.

XXIX. Resolution and Disputes

Bidders who have any concerns regarding the recommended awards of this solicitation should promptly contact the buyer in the Procurement Unit before the scheduled Board action. Any concerns that cannot be resolved informally with the buyer should be addressed to the senior buyer of the Procurement Unit. The senior buyer of the Procurement Unit shall attempt to resolve, informally, all protests or complaints regarding bid award recommendations. Any formal protest must be filed with the senior buyer of the Procurement Unit within seven (7) calendar days of the date of the pre-award notice.

XXX. Inquiries

Should any bidder have any question as to the intent or meaning of any part of this bid, it must contact the undersigned to receive a written reply before submitting its bid. Inquires must be submitted in writing no later than four business days prior to bid opening date.



Eugenia S. Dawson
Director, Department of Materials Management

MONTGOMERY COUNTY PUBLIC SCHOOLS
PROCUREMENT UNIT
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999

SPECIAL INSTRUCTIONS TO VENDORS FOR MAILING BIDS

Bids must be delivered in sealed, opaque envelopes, and labeled clearly as follows:

SAMPLE BID RESPONSE ENVELOPE

(Return Address)

Procurement Unit
MONTGOMERY COUNTY PUBLIC SCHOOLS
45 West Gude Drive, Suite 3100
Rockville, MD 20850-9999

BID NO. _____
BID NAME _____
OPENING DATE _____
OPENING TIME _____

Vendor name and address must appear on the upper left hand corner of the bid envelope.
The specific bid number, opening date, and time must appear in the lower left hand corner of the bid envelope.
It is suggested that vendors utilize a tracking service to insure prompt delivery.

ATTACHMENT A

NOTICE

New Procedure for Submitting Bid Pricing

Instructions to Bidders:

Montgomery County Public Schools has improved the processing of bidder responses. The item specifications are now provided in Microsoft Excel. Bidders may now input their pricing, brands, and models in Excel and submit them to MCPS via CD or Flash Drive, with their bid response. **If you do not have access to a computer, you may submit your pricing on the Item Specification sheets that are contained in the original bid document.**

Please follow the directions below.

NOTE: Bidders are instructed not to alter the format of the spreadsheet. Enter pricing, brand, and model information in the corresponding cells indicated. **Any bids submitted on an electronic spreadsheet without the original MCPS protection in place shall be deemed unresponsive.**

To obtain Microsoft Excel file:

- 1) Log on to the MCPS Procurement Unit website:
<http://procurement.montgomeryschoolsmd.org/home/Bids>
- 2) Select Bid # 7195.4

CD Instructions:

- 1) Copy the file **7195.4 Item Specifications Excel File** to your computer
- 2) Open the file in Microsoft Excel
- 3) Fill in your company name where indicated
- 4) Enter the Bid Price, Brand, and Model in the appropriate cells. Please **DO NOT** use dollar signs (\$) and do not make alterations to any other columns.
- 5) For "No-Bid" items, please **DO NOT** enter zero, "no bid", or letters, leave **BLANK**.
- 6) Save the completed Item Specification Excel file to your computer hard drive and include your company name in the file name. You may then copy the renamed file onto a CD or Flash Drive. Print a copy of the completed Item Specification Excel file and include it with your bid submission.
- 7) Return your bid proposal according to the enclosed instructions. Be sure to include the CD or Flash Drive in your bid package.

Your bid response must include the completed contract documents, a hard copy of the Excel pricing sheets and the pricing CD or Flash Drive. **If you do not have access to a computer, you may submit your pricing on the Item Specification sheets that are contained in the original bid document.**

In the event that the CD or Flash Drive information does not match printed or handwritten material, the printed or handwritten material will be accepted as the correct information.

**Department of Materials Management
Procurement Unit
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland**

Invitation For Bid #7195.4, Computer Supplies

GENERAL CONDITIONS

A. Intent

The specifications contained herein are intended to cover the furnishing and delivery of computer supplies. Deliveries are to be made to Montgomery County Public Schools (MCPS) individual locations and member jurisdictions of the Mid-Atlantic Purchasing Team (MAPT).

This Invitation For Bid is issued by MCPS on behalf of the members of the MAPT Purchasing Group for the purchase of their respective computer supplies. MCPS is acting as the "Soliciting Agent" for the jurisdictions concerned and shall not be held liable for any costs, damages, etc, incurred by any other jurisdiction. Other jurisdictions and agencies participating in this Invitation For Bid are herein after referred to as "Jurisdictions".

Each jurisdiction will execute its own contract(s) in accordance with each jurisdiction's purchasing laws, policy and procedures. Individual contracts will contain contractual requirements that are unique to the jurisdiction; to include but not be limited to Non-Discrimination in Employment, Officials not to Benefit, Registering of Corporations, Bidders Qualification Statement, etc."

B. Delivery

Delivery for MCPS orders shall be required within fourteen (14) days after receipt by the successful bidder(s) of a purchase order issued and signed by the director of the Department of Materials Management or an order placed by an authorized representative using the MCPS purchase card.

C. Awards

It is the intention to award this contract to the bidder(s) submitting the most favorable unit prices with consideration being given to any previous performance for the MCPS Board of Education as to quality of service and acceptable merchandise, and with regard to the bidder(s) ability to perform should it be awarded the contract. Awards may be made to one (1) successful supplier submitting the lowest aggregate quotation on items of a similar nature or on an individual item basis. However, the MCPS Board of Education reserves the right to make awards according to the best interests of MCPS. MCPS also reserves the right to delete items or add additional items or additional suppliers throughout the contract term should there be a need for items not available from the awarded suppliers.

D. Contract Term

The term of contract shall be for one (1) year as stipulated on the Invitation For Bid. However, the contract may not begin until one day after approval by the MCPS Board of Education and will conclude as stated under the contract term. MCPS reserves the right to extend this contract at existing prices, terms and conditions for up to three (3) additional terms. Written notice indicating MCPS'

D. Contract Term (cont'd)

intention to pursue the extension of the contract will be issued to the successful supplier(s) 90 days prior to the expiration of the original contract. The supplier(s) shall have ten (10) days from the date of notification to return the notice acknowledging its intent to accept or reject the extension. Once all responses are evaluated, MCPS staff may make a recommendation to the MCPS Board of Education to extend the contract or decide to rebid. If the contract is extended by the MCPS Board of Education, a contract amendment will be issued.

E. Provision For Price Adjustment

Unit prices quoted herein are subject to price adjustment downward in accordance with decreases in prices announced by the manufacturer of the subject item anytime prior to award. Recommendations for awards, however, shall be made based on the original bid submission only.

Subsequent to award, the unit prices quoted herein are subject to price adjustment upward or downward in accordance with increases or decreases announced by the manufacturer after the contract award. The successful bidder must notify the director of the Department of Materials Management of any announced manufacturer's price reductions and give immediate benefit to MCPS in a proportionate amount.

Price increases will not be considered for the first 180 days of the contract. Thereafter the successful supplier must submit a written request for price relief. The request for a price increase shall include documentation from the manufacturer to verify the basis for such request. MCPS reserves the right to accept or reject the request as may be determined to be in the best interest of MCPS. Any orders received prior to a request for a price increase shall be honored at the original contract price.

F. Descriptive Literature

All bidders are required to furnish with their bid proposal literature properly bound and labeled showing full illustrations and detailed specifications on items bid. The literature and specifications are to be arranged and labeled according to item sequence. The literature shall be clearly marked with the bid number, item number and company name. Suppliers shall show the manufacturer's code and catalog number of the item offered. **Failure to submit marked descriptive literature may result in automatic disqualification.**

G. Manufacturer's Authorized Reseller

Supplier shall be a manufacturer's authorized reseller for the items offered. Written certification shall be submitted with bid response. **Failure to submit written certification may result in automatic disqualification.**

H. Pricing

This contract will be used by members of the MAPT Purchasing Groups. **Bidders shall submit pricing that will be in effect for all agencies and jurisdictions.**

H. Pricing (cont'd)

NOTE: After the bid is awarded, if any agency or jurisdiction is eligible for HP Big Deal or other special pricing, the HP Big Deal or other special pricing discount amount will be deducted from the submitted pricing for that eligible agency or jurisdiction individually.

All prices are to be net itemized prices and include delivery to MCPS schools and offices as specified on the purchase order. Minimum order requirements will not be accepted.

I. HP Purchase Edge Program

Purchase Edge is a rewards program from HP. Member agencies earn points based on the dollars they spend on qualifying Original HP printing supplies. Awarded supplier(s) shall report agency purchases to HP on a regular basis as determined by HP.

J. Brand Names

The brand names and code or model numbers in the attached specifications are the exclusive brands desired and substitutions will not be considered at this time.

In the brand column state the brand name, code or model number on each item being offered, even if bidding the specified brand. If a brand and code or model number is not shown your bid may not be considered.

Commodity descriptions that state "Only a specified brand will be considered" are brands that have been evaluated and tested for inclusion on this bid and are the only brands acceptable at this time. Other brands will be evaluated and tested by MCPS if materials are submitted at no cost to MCPS.

Testing normally requires a minimum of sixty (60) days to complete; therefore, your samples for testing may be approved for a future bid if the evaluation is satisfactory.

The following procedures should be followed for evaluations and testing of other brands:

1. Suppliers must send requests in writing to the MCPS Procurement Unit to request evaluation.
2. Procurement Unit will notify the supplier when and where the sample must be delivered.
3. Samples will be submitted at no cost to the MCPS Procurement Unit.
4. MCPS will notify the supplier if the evaluation is satisfactory and accepted for future bids

K. Deviations

All bids meeting the intent of the invitation will be considered for award. Bidders offering and quoting on substitutions or who are deviating from the terms, conditions, and/or specifications shall list such and explain fully on a separate sheet to be submitted with its bid. The absence of such a sheet shall indicate that the bidder has taken no exception and shall be held responsible for performing in accordance with the terms, conditions and specifications as stated herein.

L. Interpretation

The commodities listed are specified to meet our minimum requirements. Therefore, suppliers are informed that they must provide the items in conformance to quality standards equal to the brand specified.

M. Quotations

No bidder will be allowed to offer more than one (1) price on each item even though it may feel that it has two (2) or more types of styles that will meet specifications. Bidders must determine for themselves which to offer. If said bidder should submit more than one (1) price on any item, all prices for that item will be rejected. However, this stipulation does not preclude the offering of new products which do not meet specifications in every respect from being offered as a separate item for consideration for future bids. Such product should be identified as a new product and a brief explanation written as a part of the offer detailing the advantages, which can normally be expected of this product over the product specified.

A bidder may restrict its bid to consideration in the aggregate by so stating, but shall name a unit price on each item bid upon. Any bid in which the bidder names a total price for all the articles without quoting a price on each and every separate item may be considered informal. If there is any discrepancy between the unit cost and total cost, the unit cost shall prevail.

N. Warranty

The supplier warrants the items delivered to be of the highest quality, complying with specifications and free from all defects whatsoever in workmanship and materials. The supplier agrees that any replacements and/or adjustments made necessary because of such defects will be made promptly without any cost to MCPS and to the satisfaction of MCPS.

O. Customer References

Bidders are required to provide three (3) references. The references shall have company name, contact person, address and phone number of three (3) current customers for which a contract for similar size and products have been provided. If the reference information is not accurate and MCPS cannot contact the person(s) named, then your bid may not be considered.

<u>Company Name & Address</u>	<u>Contact Person</u>	<u>Phone Number</u>
1. _____		

Email _____		

2. _____

Email _____

3. _____

Email _____

P. Quantities

MCPS shall not be obligated to purchase any specific quantity. Quantities in this request are subject to change and purchases are dependent upon the requirements of MCPS and on budgetary limitations.

Q. Award Criteria

- 1. Conformance to specifications
- 2. Ability to perform
- 3. Price
- 4. Past performance

R. Submission of Bids

One original and one copy of the bid are requested. The cover page of each copy must be clearly marked original or copy. Bidders may wish to reproduce and retain an additional copy for your files.

S. Contractors' Obligation Regarding Criminal Records of Individuals Assigned to Work in MCPS Facilities

Beginning July 1, 2015, all MCPS contracts must include the following provisions:

I. Prohibition against assigning registered sex offenders and individuals convicted of sexual offenses, child sexual abuse, and other crimes of violence to MCPS contracts:

Maryland Law requires that any person who enters into a contract with a county board of education "may not knowingly employ an individual to work at a school" if the individual is a registered sex offender. Under § 11-722 of the Criminal Procedure Article of the Maryland Code, an employer who violates this requirement is guilty of a misdemeanor and, if convicted, may be subject to up to five years imprisonment and/or a \$5000 fine.

Effective July 1, 2015, amendments to § 6-113 of the Education Article of the Maryland Code further require that a contractor or subcontractor for a local school system may not knowingly assign an employee to work on school premises with direct, unsupervised, and uncontrolled access to children, if the employee has been convicted of, or pled guilty or nolo contendere to, a crime involving:

- a) A sexual offense in the third or fourth degree under § 3–307 or § 3–308 of the Criminal Law Article of the Maryland Code or an offense under the laws of another state that would constitute an offense under § 3–307 or § 3–308 of the Criminal Law Article if committed in Maryland;
- b) Child sexual abuse under § 3-602 of the Criminal Law Article, or an offense under the laws of another state that would constitute child sexual abuse under § 3-602 of the Criminal Law Article if committed in Maryland; or
- c) A crime of violence as defined in § 14–101 of the Criminal Law Article, or an offense under the laws of another state that would be a violation of § 14–101 of the Criminal Law Article if committed in Maryland, including: (1) abduction; (2) arson in the first degree; (3) kidnapping; (4) manslaughter, except involuntary manslaughter; (5) mayhem; (6) maiming; (7) murder; (8) rape; (9) robbery; (10) carjacking; (11) armed carjacking; (12) sexual offense in the first degree; (13) sexual offense in the second degree; (14) use of a handgun in the commission of a felony or other crime of violence; (15) child abuse in the first degree; (16) sexual abuse of a minor; (17) an attempt to commit any of the crimes described in items (1) through (16) of this list; (18) continuing course of conduct with a child under § 3-315 of the Criminal Law Article; (19) assault in the first degree; (20) assault with intent to murder; (21) assault with intent to rape; (22) assault with intent to rob; (23) assault with intent to commit a sexual offense in the first degree; and (24) assault with intent to commit a sexual offense in the second degree.

Each contractor is required to submit, following award of a contract, documentation confirming that its direct employees and those of any subcontractors and/or independent contractors assigned to perform work in a MCPS school facility under the contract meet this obligation. Additionally, the contractor must confirm that it continues to meet this obligation on an annual basis and/or when there are changes in the work-force that the contractor and/or its subcontractors use to perform the work required by the contract.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

II. Required criminal background check process for certain individuals in the contractor's workforce:

Under recent amendments to § 5-551 of the Family Law Article of the Maryland Code, each contractor and subcontractor shall require that any individuals in its work-force must undergo a criminal background check, including fingerprinting, if the individuals will work in a MCPS school facility in circumstances where they have direct, unsupervised, and uncontrolled access to children. The term "work-force" in this and the preceding section refers to all of the contractor's direct employees, subcontractors and their employees, and/or independent contractors and their employees that the contractor uses to perform the work required by the contract.

Fingerprinting for the criminal background check may be performed by the MCPS Office of Human Resources and Development, 45 W. Gude Drive, Rockville, MD 20850, or through another service approved by MCPS. Individuals fingerprinted by MCPS will be required to provide written consent, and MCPS will maintain copies of all records for criminal background checks performed by MCPS. If the contractor uses another service approved by MCPS, the results of the criminal background check must be provided to MCPS for record keeping. A list of MCPS approved fingerprinting agencies can be found on the Procurement Unit website at

<http://www.montgomeryschoolsmd.org/departments/procurement>.

The contractor must take appropriate steps to promptly follow up on information identified in the criminal background check related to the sexual offenses, child sexual abuse offenses, and crimes of violence enumerated above, as well as any information regarding offenses involving distribution of drugs or other controlled substances, or any other criminal information identified by MCPS as warranting further explanation insofar as it may significantly affect the safety and security of MCPS students. If, after following up, the contractor believes that the individual is qualified and should be assigned to work (or continue to work) in a MCPS school facility, then the contractor will provide a written summary to MCPS justifying its recommendation. MCPS will rely on the contractor's summary to determine whether to accept the contractor's recommendation, and the contractor will be responsible for any consequences of a material misrepresentation in its written summary.

Once the contract is awarded, the contractor is responsible for implementing the background check process. An individual in the contractor's work-force may not begin work in a MCPS school facility on an assignment where the individual will have direct, unsupervised, and uncontrolled access to children, until: (a) the background check results for that individual have been received by MCPS; (b) the contractor certifies to MCPS that the individual has received training and/or reviewed informational materials, as appropriate, regarding recognizing, reporting, and preventing child abuse and neglect, consistent with the content provided in training for MCPS employees; and (c) the individual obtains a MCPS identification badge. The badge will be issued by the MCPS Department of Safety and Security, 850 Hungerford Drive, Room 131, Rockville, MD 20850. Appointments are made by calling 301-279-3066. The contractor will be required to return all badges at the conclusion of the contract.

The criminal background check and badging process will be at the contractor's expense.

Violation of this provision is a material breach of contract for which MCPS may take appropriate action up to and including termination of the contract.

T. eMaryland Marketplace

Maryland law requires local and state agencies to post solicitations on eMaryland Marketplace. Registration with eMaryland Marketplace is free. It is recommended that any interested supplier register at www.eMarylandMarketplace.com, regardless of the award outcome for this procurement as it is a valuable resource for upcoming bid notifications for municipalities throughout Maryland.

U. Addenda/Errata

Changes and addenda to a solicitation may occur prior to the solicitation opening date and time. It is the sole responsibility of the supplier to check the "Event Calendar" on the MCPS Procurement website <http://montgomeryschoolsmd.org/departments/procurement/> or contact Laurie Checco in the Procurement Unit at 301-279-3097, to verify whether addenda/errata have been issued. Failure to provide the signed acknowledgement of the addenda/errata may result in the bid being deemed non-responsive.

V. Multi-Agency Participation

MCPS reserves the right to extend the terms and conditions of this solicitation to any and all other agencies within the state of Maryland as well as any other federal, state, municipal, county, or local governmental agency under the jurisdiction of the United States and its territories. This shall include but not be limited to private schools, parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these goods, commodities and/or services. Use of this solicitation by other agencies may be dependent on special local/state requirements attached to and made a part of the solicitation at time of contracting. The supplier/contractor agrees to notify the issuing agency of those entities that wish to use any contract resulting from this bid and will also provide usage information, which may be requested. A copy of the contract pricing and the bid requirements incorporated in this contract will be supplied to requesting agencies. Each participating jurisdiction or agency shall enter into its own contract with the Award Bidder(s) and this contract shall be binding only upon the principals signing such an agreement. Invoices shall be submitted "directly" to the ordering jurisdiction for each unit purchased. Disputes over the execution of any contract shall be the responsibility of the participating jurisdiction or agency that entered into that contract. Disputes must be resolved solely between the participating agency and the Award Bidder. MCPS assumes no authority, liability, or obligation on behalf of any other public or non-public entity that may use any contract resulting from this bid MCPS pricing is based on the specifications provided in this solicitation.

W. Inquiries

All inquiries concerning this bid **must be submitted in writing** to: Laurie Checco, CPPB, Buyer II, Montgomery County Public Schools, Procurement Unit, Room 3100, 45 W. Gude Drive, Rockville, Maryland 20850 or via fax at 301 279-3173. All inquiries must be received four (4) business days prior to the bid due date in order to receive a reply prior to submitting its bid. The MCPS Board of Education will not be responsible for any oral or telephone explanation or interpretation. Supplier contact with any other MCPS employee regarding this solicitation will be considered by MCPS as an attempt to obtain an unfair advantage and result in non-consideration of its bid. The MCPS Procurement website address is <http://montgomeryschoolsmd.org/departments/procurement/>.

Item Specification

Computer Supplies

Bid No: 7195

From: 01/17/2021

09/23/2020

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Cycle No: 4

To: 01/16/2022

20705

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	43443	2EH31A HP OEM Fax Card for M528, 528, M507, 507	5	Each				
	35656	51604A Black HP OEM Ink Cartridge for QuietJet; 03-12-250 ThinkJet, NCS Scanner. Yield: 1,100	120	Each				
	39645	B3Q36A HP OEM 24-in Spindle for DesignJet T520, T120	5	Each				
	40709	B5L35A HP OEM Fuser Kit 110V for Laserjet 553, 577	10	Each				
	40710	B5L37A HP OEM Toner Collection Unit for Laserjet 553, 477. Yield: 35,000	10	Each				
	43444	B5L52A HP OEM ADF Roller Kit for M528, 528, M507, 507	5	Each				
	43445	B5L53A HP OEM Fax Accessory for M527, 527, M577, 577	5	Each				
	39651	C1Q10A HP OEM Printhead for DesignJet T520, T120	10	Each				
	38087	C4182X Black HP OEM Toner Cartridge for 8100, 8150. Yield: 20,000	20	Each				
	38643	C5016A Black HP OEM Ink Cartridge HP 82 for DesignJet 130	60	Each				

Item Specification

Computer Supplies

Bid No: 7195

From: 01/17/2021

09/23/2020

Cycle No: 4

To: 01/16/2022

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
38644	C5019A	Black HP OEM Print Head for DesignJet 130	20	Each				
41055	C6602A	HP OEM Inkjet Cartridge for Scantron OpScan 4ES	50	Each				
38202	C8091A	HP OEM Staple Cartridge for HP 4345, 4700, 4730	60	Each				
38799	C9420A	Cyan HP OEM Print Head for DesignJet 130	15	Each				
38800	C9421A	Magenta HP OEM Print Head for DesignJet 130	15	Each				
38801	C9422A	Yellow HP OEM Print Head for DesignJet 130	15	Each				
38802	C9423A	Light Cyan HP OEM Print Head for DesignJet 130	15	Each				
38803	C9424A	Light Magenta HP OEM Print Head for DesignJet 130	15	Each				
38804	C9425A	Cyan HP OEM Ink Cartridge for DesignJet 130 Printer	15	Each				

Item Specification

Computer Supplies

Bid No: 7195

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09/23/2020

To: 01/16/2022

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20705

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
38805		C9426A Magenta HP OEM Ink Cartridge for DesignJet 130 Printer	15	Each				
38806		C9427A Yellow HP OEM Ink Cartridge for DesignJet 130 Printer	15	Each				
38807		C9428A Light Cyan HP OEM Ink Cartridge for DesignJet 130 Printer	15	Each				
38808		C9429A Light Magenta HP OEM Ink Cartridge for DesignJet 130 Printer	15	Each				
38073		C9730A Black HP OEM Toner Cartridge for 5500. Yield: 13,000	150	Each				
38074		C9731A Cyan HP OEM Toner Cartridge for 5500. Yield: 12,000	125	Each				
38076		C9732A Yellow HP OEM Toner Cartridge for 5500. Yield: 12,000	125	Each				

Item Specification

Bid No: 7195

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Computer Supplies

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
38075	C9733A	Magenta HP OEM Toner Cartridge for 5500, 5550. Yield: 12,000	125	Each				
38022	CC364X	Black HP OEM Toner Cartridge HP 64 for 4015. Yield: 24,000	25	Each				
40751	CC487A	HP OEM Analog Fax Accessory for 525, 575	1	Each				
38028	CC530A	Black HP OEM Toner Cartridge for 2025. Yield: 3,500	40	Each				
38029	CC531A	Cyan HP OEM Toner Cartridge for 2025. Yield: 2,800	25	Each				
38031	CC532A	Yellow HP OEM Toner Cartridge for 2025. Yield: 2,800	25	Each				
38030	CC533A	Magenta HP OEM Toner Cartridge for 2025. Yield: 2,800	25	Each				
39644	CE246A	HP OEM Fuser Kit for LaserJet 4525,4540, 680.	50	Each				

Item Specification

Computer Supplies

Bid No: 7195

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Company Name: _____

Group/ Seq No	Item/ Whse/ Ord	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
40732	CE248A	OEM HP Document Feeder ADF Maintenance Kit for LaserJet 4540, 4555.	15	Each				
39643	CE249A	HP OEM Transfer Kit for LaserJet 4525, 4540, 680, 4555	40	Each				
38042	CE250X	Black HP OEM Toner Cartridge for 3525, 3530. Yield: 10,500	100	Each				
38043	CE251A	Cyan HP OEM Toner Cartridge for 3525, 3530. Yield: 7,000	400	Each				
38045	CE252A	Yellow HP OEM Toner Cartridge for 3525, 3530. Yield: 7,000	400	Each				
38044	CE253A	Magenta HP OEM Toner Cartridge for 3525, 3530. Yield: 7,000	400	Each				
39399	CE254A	HP OEM Toner Collection Unit for Color LaserJet 551, 575, 3525, 3530. Yield: 36,000	5	Each				
38567	CE255X	Black OEM HP Toner Cartridge for LaserJet 525, 3015. Yield: 12,500.	100	Each				

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Computer Supplies

Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
39659		CE264X Black HP OEM Toner Cartridge for Color LaserJet 4540, 4525. Yield: 17,000.	350	Each				
39642		CE265A HP OEM Toner Collection Unit for Laserjet 4525, 4540, 680. Yield: 36,000	50	Each				
39660		CE270A Black HP OEM Toner Cartridge for Color LaserJet 750, 5525. Yield:13,000.	100	Each				
39661		CE271A Cyan HP OEM Toner Cartridge for Color LaserJet 750, 5525. Yield:13,000.	60	Each				
39662		CE272A Yellow HP OEM Toner Cartridge for Color LaserJet 750, 5525. Yield:13,000.	60	Each				
39663		CE273A Magenta HP OEM Toner Cartridge for Color LaserJet 750, 5525. Yield:13,000.	60	Each				
39664		CE278A Black HP OEM Toner Cartridge for LaserJet 1606. Yield: 2100.	50	Each				
39162		CE390X Black HP OEM Toner Cartridge for LaserJet 602, 4555. Yield: 24,000	10	Each				
39320		CE400X Black HP OEM Toner Cartridge for Color LaserJet 551, 575. Yield: 11,000	1000	Each				

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
39321	CE401A	Cyan HP OEM Toner Cartridge for Color LaserJet 551, 575. Yield: 6,000	500	Each				
39322	CE402A	Yellow HP OEM Toner Cartridge for Color LaserJet 551, 575. Yield: 6,000	500	Each				
39323	CE403A	Magenta HP OEM Toner Cartridge for Color LaserJet 551, 575. Yield: 6,000	500	Each				
39324	CE410X	Black HP OEM Toner Cartridge for Color LaserJet Pro 375, 451, 475. Yield: 4,000	70	Each				
39325	CE411A	Cyan HP OEM Toner Cartridge for Color LaserJet Pro 375, 451, 475. Yield: 2,600	50	Each				
39326	CE412A	Yellow HP OEM Toner Cartridge for Color LaserJet Pro 375, 451, 475. Yield: 2,600.	50	Each				
39327	CE413A	Magenta HP OEM Toner Cartridge for Color LaserJet Pro 375, 451, 475. Yield: 2,600.	50	Each				
38041	CE484A	HP OEM Fuser Kit for 551, 575, 3525, 3530. Yield: 40,000	80	Each				
39669	CE516A	HP OEM Transfer Kit for Color Laserjet 750, 5525. Yield: 250,000	5	Each				
40734	CE731A	HP OEM Maintenance Kit 110V for 4555. Yield: 225,000	1	Each				

Item Specification

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
39668	CE977A	HP OEM Fuser Kit 110V for Color Laserjet 750, 5525. Yield: 150,000.	1	Each				
39670	CF031A	Cyan HP OEM Toner Cartridge for Color LaserJet 4525, 4540. Yield: 12,500.	200	Each				
39671	CF032A	Yellow HP OEM Toner Cartridge for Color LaserJet 4525, 4540. Yield: 12,500.	200	Each				
39672	CF033A	Magenta HP OEM Toner Cartridge for Color LaserJet 4525, 4540. Yield: 12,500.	200	Each				
40733	CF064A	HP OEM Maintenance Kit 110V for Laserjet 600, 602, 4555. Yield: 225,000	1	Each				
41053	CF226X	Black HP OEM Toner Cartridge 26X for 402. Yield: 9,000	5	Each				
41618	CF230X	Black HP OEM Toner Cartridge for 203, 227, HP 30X. Yield: 3,500	10	Each				
41467	CF232A	HP OEM 32A Imaging Drum for LaserJet 203, 227, Yield 23,000 pages	10	Each				
41617	CF237X	Black HP OEM Toner Cartridge for M608, 608, M632, 632. Yield: 25,000	10	Each				
43449	CF258X	Black HP 58X OEM Toner for M404, 404, M428, 428	10	Each				

Item Specification

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Company Name: _____

Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
39624	CF280X	Black HP OEM Toner Cartridge for LaserJet 400, 401, 425. Yield: 6,900.	5	Each				
40547	CF281X	Black HP OEM Toner Cartridge for LaserJet 630. Yield: 25,000	30	Each				
40788	CF283X	Black HP OEM Toner Cartridge 83X for LaserJet Pro 201, 225. Yield: 2,200.	700	Each				
41011	CF287X	Black HP OEM Toner Cartridge HP 87X LaserJet 527, 506. Yield: 18,000	25	Each				
42689	CF289X	Black HP OEM LaserJet Toner Cartridge for M528, 528, M507, 507. Yield 10,000	25	Each				
40203	CF320X	Black HP OEM Toner Cartridge 653X for Color LaserJet 680. Yield: 21,000.	100	Each				
40204	CF321A	Cyan HP OEM Toner Cartridge 653A for Color LaserJet 680. Yield: 16,500.	70	Each				
40205	CF322A	Yellow HP OEM Toner Cartridge 653A for Color LaserJet 680. Yield: 16,500.	70	Each				
40206	CF323A	Magenta HP OEM Toner Cartridge 653A for Color LaserJet 680. Yield: 16,500.	70	Each				

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
40715	CF360X	Black HP OEM Toner Cartridge 508X for 553, 577. Yield: 12,500.	5	Each				
40716	CF361X	Cyan HP OEM Toner Cartridge 508X for 553, 577. Yield: 9,500.	5	Each				
40717	CF362X	Yellow HP OEM Toner Cartridge 508X for 553, 577. Yield: 9,500.	5	Each				
40718	CF363X	Magenta HP OEM Toner Cartridge 508X for 553, 577. Yield: 9,500.	5	Each				
40711	CF400X	Black HP OEM Toner Cartridge 201X for 277. Yield: 2,800.	15	Each				
40712	CF401X	Cyan HP OEM Toner Cartridge 201X for 277. Yield: 2,300	15	Each				
40713	CF402X	Yellow HP OEM Toner Cartridge 201X for 277. Yield: 2,300	15	Each				
40714	CF403X	Magenta HP OEM Toner Cartridge 201X for 277. Yield: 2,300	15	Each				
41526	CF470X	Black HP OEM Toner for LaserJet 681; Yield: 28000	130	Each				
41527	CF471X	Cyan HP OEM Toner for LaserJet 681; Yield: 23000	50	Each				

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
	41528	CF472X Yellow HP OEM Toner for LaserJet 681; Yield: 23000	50	Each				
	41529	CF473X Magenta HP OEM Toner for LaserJet 681; Yield: 23000	50	Each				
	41688	CF500X Black HP OEM toner for M281, 281. Yield: 3200.	20	Each				
	41689	CF501X Cyan HP OEM toner for M281, 281. Yield: 2500.	20	Each				
	41690	CF502X Yellow HP OEM toner for M281, 281. Yield: 2500.	20	Each				
	41691	CF503X Magenta HP OEM toner for M281, 281. Yield: 2500	20	Each				
	39514	CN045AE Black HP OEM Ink Cartridge HP 951 for OfficeJet 8100, 8600. Yield: 2,300.	200	Each				
	39515	CN046AE Cyan HP OEM Ink Cartridge HP 951 for OfficeJet 8100, 8600. Yield: 1,500.	200	Each				
	39516	CN047AE Magenta HP OEM Ink Cartridge HP 951 for OfficeJet 8100, 8600. Yield: 1,500.	200	Each				
	39517	CN048AE Yellow HP OEM Ink Cartridge HP 951 for OfficeJet 8100, 8600. Yield: 1,500.	200	Each				

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
39956	CN053AN	Black HP OEM Ink Cartridge 932XL OfficeJet 7100 Wide Format. Yield: 1,000	30	Each				
39953	CN054AN	Cyan HP OEM Ink Cartridge 932XL OfficeJet 7100 Wide Format. Yield: 825	30	Each				
39954	CN055AN	Magenta HP OEM Ink Cartridge 932XL OfficeJet 7100 Wide Format. Yield: 825	30	Each				
39955	CN056AN	Yellow HP OEM Ink Cartridge 932XL OfficeJet 7100 Wide Format. Yield: 825	30	Each				
40783	CN622AM	Cyan HP OEM Ink Cartridge 971XL for Officejet Pro 576. Yield: 6,600	2	Each				
40782	CN625AM	Black HP OEM Ink Cartridge 970XL for Officejet Pro 576. Yield: 6,600	2	Each				
40785	CN627AM	Magenta HP OEM Ink Cartridge 971XL for Officejet Pro 576. Yield: 6,600	2	Each				
40784	CN628AM	Yellow HP OEM Ink Cartridge 971XL for Officejet Pro 576. Yield: 6,600	2	Each				
39646	CZ129A	Black HP OEM Ink Cartridge HP 711 for DesignJet T520, T120.	250	Each				
42683	CZ133A	Black HP OEM Ink Cartridge HP 711 80-ml. for DesignJet T520, T120.	200	Each				

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39647	CZ134A	Cyan HP OEM Ink Cartridge HP 711 3-pack for DesignJet T520, T120	125	Each				
39649	CZ135A	Magenta HP OEM Ink Cartridge HP 711 3-pack for DesignJet T520, T120.	125	Each				
39650	CZ136A	Yellow HP OEM Ink Cartridge HP 711 3-pack for DesignJet T520, T120.	125	Each				
41003	F6U19AN	Black HP OEM Ink Cartridge 952XL for OfficeJet 8120, 8720. Yield: 2,000.	2	Each				
43448	J8J87A	HP OEM Maintenance Kit for M623, 632		Each				
41602	J8J95A	HP OEM ADF Roller Replacement Kit for 681, Yield: 150,000	5	Each				
41603	J8J96A	HP OEM Staple Cartridge Refill for 681, 5,000 staples	10	Each				
43447	LOH24A	HP OEM Maintenance Kit for M608, 608	30	Each				
41017	L0R13A	Cyan HP OEM Ink Cartridge 981Y XXL for PageWide 586.	2	Each				
41018	L0R14A	Magenta OEM Cartridge 981Y XXL for HP PageWide 586	2	Each				
41019	L0R15A	Yellow OEM Cartridge 981Y XXL for HP PageWide 586	2	Each				

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41016	L0R16A	Black OEM Cartridge 981Y XXL for HP PageWide 586	2	Each				
41004	L0S61AN	Cyan HP OEM Ink Cartridge 952XL for OfficeJet 8120, 8720. Yield: 1.600.	100	Each				
41005	L0S64AN	Magenta HP OEM Ink Cartridge 952XL for OfficeJet 8120, 8720. Yield: 1.600.	100	Each				
41006	L0S67AN	Yellow HP OEM Ink Cartridge 952XL for OfficeJet 8120, 8720. Yield: 1.600.	100	Each				
40752	L2718A	HP OEM ADF Roller Replacement Kit for 525. Yield: 100,000	5	Each				
41599	P1B91A	HP OEM Maintenance Kit 110V for 681, Yield: 150,000	5	Each				
41600	P1B93A	HP OEM Image Transfer Belt Kit for 681, Yield: 150,000	5	Each				
41601	P1B94A	HP OEM Toner Collection Unit for 681, Yield: 100,000	10	Each				
38020	Q2612X	Black HP OEM Toner Cartridge for 1012, 1022, 1319, 3020, 3050. Yield: 2,100	50	Each				

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38025		Q2613X Black HP OEM Toner Cartridge for 1300. Yield: 4,000.	10	Each				
38072		Q3984A HP OEM Fuser Kit for 5550. Yield: 150,000.	5	Each				
38121		Q5942X Black HP OEM Toner Cartridge for 4250. Yield: 20,000	50	Each				
38050		Q5945X Black HP OEM Toner Cartridge for 4345. Yield: 18,000	180	Each				
38056		Q5950A Black HP OEM Toner Cartridge for 4700. Yield: 11,000	80	Each				
38057		Q5951A Cyan HP OEM Toner Cartridge for 4700. Yield: 10,000	50	Each				
38059		Q5952A Yellow HP OEM Toner Cartridge for 4700. Yield: 10,000	50	Each				
38058		Q5953A Magenta HP OEM Toner Cartridge for 4700. Yield: 10,000	50	Each				
39155		Q5997A HP OEM ADF Maintenance Kit DS-9200 with Roller Assembly for 4700, 4730, Yield: 120,000	25	Each				

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	40731	Q5998A HP OEM Maintenance Kit / Fuser Kit 110V for 4345. Yield: 200,000	10	Each				
38034		Q6000A Black HP OEM Toner Cartridge for 2600, 2605. Yield: 2,500	60	Each				
38035		Q6001A Cyan HP OEM Toner Cartridge for 2600, 2605. Yield: 2,000	40	Each				
38037		Q6002A Yellow HP OEM Toner Cartridge for 2600, 2605. Yield: 2,000	40	Each				
38036		Q6003A Magenta HP OEM Toner Cartridge for 2600, 2605. Yield: 2,000	40	Each				
38062		Q6460A Black HP OEM Toner Cartridge for 4730. Yield: 12,000	600	Each				
38063		Q6461A Cyan HP OEM Toner Cartridge for 4730. Yield: 12,000	300	Each				
38065		Q6462A Yellow HP OEM Toner Cartridge for 4730. Yield: 12,000	300	Each				
38064		Q6463A Magenta HP OEM Toner Cartridge for 4730. Yield: 12,000	300	Each				
38038		Q7551X Black HP OEM Toner Cartridge for 3005, 3035. Yield: 13,000	100	Each				

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Group/ Seq No	Item/ Whse/ Old	Description	Quantity to Bid	Bid Unit	Unit Price	Brand	Model	Specification Deviations
43460	W1470X	Black HP OEM 147Y LaserJet Cartridge for M635, M634 Yield: 25,000	30	Each				
42684	W2000X	Black HP OEM Toner Cartridge for Color LaserJet 751, M751. Yield: 33,000	25	Each				
42685	W2001X	Cyan HP OEM Toner Cartridge for Color LaserJet 751, M751. Yield: 28,000.	25	Each				
42686	W2002X	Yellow HP OEM Toner Cartridge for Color LaserJet 751, M751. Yield: 28,000.	25	Each				
42687	W2003X	Magenta HP OEM Toner Cartridge for Color LaserJet 751, M751. Yield: 28,000.	25	Each				
42688	W2004A	HP OEM 660A LaserJet Imaging Drum for 751, M751	5	Each				
43439	W2110X	Black HP 206X OEM Toner Cartridge for Color LaserJet 283, M283. Yield: 3150.	20	Each				
43440	W2111X	Cyan HP 206X OEM Toner Cartridge for Color LaserJet 283, M283. Yield: 2450.	10	Each				
43441	W2112X	Yellow HP 206X OEM Toner Cartridge for Color LaserJet 283, M283. Yield: 2450.	10	Each				
43442	W2113X	Magenta HP 206X OEM Toner Cartridge for Color LaserJet 283, M283. Yield: 2450.	10	Each				

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	43446	W5U23A HP OEM ADF Roller Kit for M577, 577	20	Each				
38277		Percentage off Manufacturer's List Price for Brother Products (OEM only)	1	Percent				
38276		Percentage off Manufacturer's List Price for Epson Products (OEM only)	1	Percent				
38274		Percentage off Manufacturer's List Price for HP Products (OEM only)	1	Percent				
38278		Percentage off Manufacturer's List Price for Lexmark Products (OEM only)	1	Percent				
38279		Percentage off Manufacturer's List Price for Xerox Products (OEM only)	1	Percent				

165 Items Sort Seq: Document Sequence No. within Group Number