Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20060208

- 1. ACTION REQUESTED/PURPOSE: Approve award of Formal Quotation No. Q-060062 Annual Purchase of Printing Supplies for the Library, to the low quoters meeting specifications as follows: Upstate Computers Corp. for Section A OEM Product and Marathon Ribbon for Section B Remanufactured Product, at the prices as listed on the attached Lee County Tabulation Sheet. The initial term of this quote is one year; also request authority to renew this quote for four additional one-year periods, at the same terms and conditions, if in the best interest of Lee County; and to exercise the price escalator clause as per the specifications on an as-needed basis. In the event that the low quoter is unable to establish the effectiveness of their product, request the Purchasing Director be given authority to act on behalf of the Board in the event of vendor non-compliance so that the Purchasing Director can proceed to the next low quoter(s). Funding will be available from the individual department or division's budget whom will be responsible for monitoring their individual expenditures. The Library estimates expending approximately \$100,000 annually for printing supplies. Permission is also requested to negotiate prices for new cartridges with the awarded vendors on an as-needed basis over the term of the quote.
- **2. WHAT ACTION ACCOMPLISHES:** Provides the Library with a reliable source of printing supplies for staff and patron printers located at branches throughout Lee County.
- 3. MANAGEMENT RECOMMENDATION: Approve as stated.

4. Departmental Ca	tegory: 06	26 H		5. Meeting	g Date: 03-14-2000
6. Agenda:	7. Requ	uirement/Purpos	e: (specify)	8. Reques	t Initiated:
X Consent		Statute		Commission	oner A
Administrativ	ve	Ordinance		Departmen	nt ///
Appeals	X	Admin. Code	AC-4-1	Division	Library
Public		Other		By:	Pete Winton, Acting Director
Walk-On		_	-		

9. Background: On December 20, 2005, the Division of Purchasing received sealed quotations for the annual purchase of printing supplies for the Library. On that date, fifteen responses were received. The quotations have been thoroughly reviewed, and a recommendation is being made to award to Upstate Computers Corp. for Section A – OEM Product and Marathon Ribbon for Section B – Remanufactured Product as the low quoters meeting all specification requirements.

Funding is available: KG5710114800.505120

Please See Attachments:

- (1) Tabulation Sheet
- (2) Specifications
- (3) Upstate Computers' Quotation
- (4) Marathon Ribbon's Quotation
- (5) Department's Recommendation

10. Review for Scheduling:

Director Contracts	Resources	Other	County Attorney	Budget Services		Manager/P.W. Director
12-21-06 Vaget Sheeter	şı.		82/200	Analyst Risk Arants	X1V /	to how do
11. Commission Acti Approved Deferred Denied Other	d		COUN 2 - COUN	IVED BY ITY ADMIN: 17 23-06 34 ITY ADMIN P VARDED TO: F	Rec. by Date: 2 Time: Y:427 Forwarded	low.

## ATONER BUSINESS TONER FORMS TONER PILIS TONER PILIS TONER PILIS TONER PILIS TONER PILIS TONER PILIS TONE PI	FORMAL QUOTATION #Q-060062		LEE	COUNTY, FLOR	LEE COUNTY, FLORIDA TABULATION SHEET	SHEET	
Column C	OPENING DATE: December 20,2005 BUYER: Bob Franceschini		ANN	UAL PURCHASI	FOR E OF PRINTING SUF	PPLIES	
VADING VALES VAL	TOTALSONLY		ı				AMERICAN
No.	VENDORS	A TONER WAREHOUSE	BUSINESS	TONER	(MARATHON)	COMPLITERS	PRODICTS
NO TOTAL - SECTION A. & \$75.99.23 \$95.875.00 \$826.684 \$80.00 \$87	ADDENDUM ACKNOWLEDGED	YES	YES	YES	YES	YES	YES
NO TOTAL - SECTIONS A & B \$59,000.00 \$9,000 \$96,508.47 \$68,305.80 \$514,902.73 \$95,875.60 \$193,022.62 \$58,305.80 \$514,900.79 \$50.00 \$	GRAND TOTAL - SECTION A:	\$75,992.31	\$95,875.00	\$83,654.15	\$0.00	\$74,960.79	\$77,759.70
NO TOTAL - SECTIONS A & B: S134,992.3 S95,875.00 S130,222.6.2 S18,305.80 S77,759 S77,759	GRAND TOTAL - SECTION B:	\$59,000.00	\$0.00	\$46,568.47	\$38,305.80	\$0.00	80.00
NO	GRAND TOTAL - SECTIONS A & B:	\$134,992.31	\$95,875.00	\$130,222.62	\$38,305.80	\$74,960.79	\$77,759.70
Vendor Preference No No No No No No No N	OPTION A - USED CARTRIDGE CREDIT AMOUNT CREDITED PER USED CARTRIDGE	\$0.25	\$0.00	\$0.00	\$0.00	00.08	00'0\$
Vendor Preference NO			_				
Vendor Preference	Delivered within calendar days	2	S	m	4-6 DAYS	5	7-12 DAYS
E. Signed	Local Vendor Preference	ON	ON	ON	ON	ON	ON
ve Signed VES V	Modifications	ON	ON	ON	YES*	ON	ON
Securifications No YES	Quote Signed	YES	YES	YES	YES	YES	YES
NA 872383 NA NA NA NA NA NA NA N	Meets Specifications	ON	YES	YES	YES	YES	YES
## A Figure 1	Occupational License Number	N/A	872383	N/A	N/A		AN
NO NO NO NO NO NO NO NO	Copies Provided	YES	YES	YES	YES	YES	YES
BIDS NO	Submittals	ON	N/A	YES	YES	N/A	N/A
*RIBBONS ARE SOLD BY 6/BOX.NOT BY EACH ONLY TING TIME/DATE M: /	Deliver with own vehicle	ON	ON	ON	ON	ON	ON
*RIBBONS ARE SOLD BY 6/BOX-NOT BY EACH ONLY TING TIME/DATE M: /	STEE CAN			:			<i>P</i> 4
*RIBBONS ARE SOLD BY 6/BOX-NOT BY EACH ONLY TING TIME/DATE M: /	NO BIDS						
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TL:	FROM:	-· -					
	UNTIL:		;				
	BY:						,,

FORMAL QUOTATION #Q-060062		CEEC	LEE COUNTY, FLORIDA TABULATION SHEET	ABULATION SHEET		
OPENING DATE: December 20,2005 BUYER: Bob Franceschini		ANNÜ	FOR AL PURCHASE OF F	FOR ANNUAL PURCHASE OF PRINTING SUPPLIES		
	IETSCAPE	NORTHERN	SOUTHERN	ALPHA OMEGA		ACCIIDATE
VENDORS	LASER	SPECIAL TV	COMPLITER	BIISINESS	OIITOR	FORMS
	SERVICE	SUPPLIES	WAREHOUSE	SYSTEMS	TONER.COM	& SUPPLIES
ADDENDUM ACKNOWLEDGED	YES	YES	YES	YES	YES	YES
GRAND TOTAL - SECTION A:	\$97,061.76	\$88,398.64	\$75,432.23	\$81,179.51	80.00	\$77,172.73
GRAND TOTAL - SECTION B:	\$55,390.29	\$41,692.24	\$0.00	\$35,862.82	\$47,577.00	\$0.00
GRAND TOTAL - SECTIONS A & B:	\$152,452.05	\$130,090.88	\$75,432.23	\$117,042.33	\$47,577.00	\$77,172.73
OPTION A - USED CARTRIDGE CREDIT						,
AMOUNT CREDITED PER USED CARTRIDGE	EVEN EXCHANGE	\$0.00	80.00	VARIES	80.00	\$0.00
Delivered within calendar days		NOT STATED	3-7 DAYS	30 DAYS		2-7 DAYS
Local Vendor Preference	YES	NOT STATED	ON	YES	NOT STATED	ON
Modifications	YES**	YES***	ON	****ON	ON	ON
Quote Signed	YES	YES	YES	YES	YES	YES
Meets Specifications	ON	ON	ON	ON	*****ON	YES
Occupational License Number	708086	N/A	A/N	NOT STATED	N/A	N/A
Copies Provided	YES	YES	YES	YES	YES.	YES
Submittals	ON	YES	N/A	ON	N/A	N/A
Deliver with own vehicle	YES	OZ.	OZ.	YES	OZ	ON
NO BIDS						
	**VENDOR TOOK THE FOLLOWING MODIFICATIONS IN SECTION B: ITEM #13-"NOT AVAILABLE"; ITEMS #29,#32,#33,#34,	FOLLOWING MODIF	ICATIONS IN SECTIO	N B: ITEM #13-"NOT A	AVAILABLE"; ITEN	IS #29,#32,#33,#34,
	#48,#50,& #51 VENDOR STATES NEW ONLY; #58 VENDOR SAYS NOT AVAILABLE BUT OTHER VENDORS QUOTED; ITEM	STATES NEW ONLY	; #58 VENDOR SAYS	NOT AVAILABLE BUT	r other vendor	S QUOTED; ITEM
	#59,#60, = NEW GENERIC ONLY; #62 AVAILABLE NEW ONLY	VERIC ONLY; #62 AV	AILABLE NEW ONLY			
	***VENDOR REQUIRES	A MINIMUM AMOU	NT FOR DELIVERY.	UIRES A MINIMUM AMOUNT FOR DELIVERY - THIS DOES NOT MEET SPECIFICATIONS	T SPECIFICATION	10
	****VENDOR DID NOT STATE ANY MODIFICATIONS: HOWEVER, IT IS STATED THE FOLLOWING ITEMS IN SECTION B	STATE ANY MODIFIC	CATIONS: HOWEVER	, IT IS STATED THE F	OLLOWING ITEMS	IN SECTION B
POSTING TIME/DATE	ARE "NOT AVAILABLE IN REMANUFACTURED"; #29,#30,#31,#32,#33,#34,#35,#36,#48,#51,#61,AND #62	IN REMANUFACTUR	XED"; #29,#30,#31,#32	,#33,#34,#35,#36,#48,#5	51,#61,AND #62	
FROM:	****VENDOR DID NOT	T QUOTE ON ALL ITE	MS IN THE SECTION	D NOT QUOTE ON ALL ITEMS IN THE SECTION AS REQUIRED BY THE SPECIFICATIONS	E SPECIFICATION	S
UNTIL:				:		
BY:						

EODWAL OHOTATION #0.060063		221	ACTIVITY EL OBIDA	LEE COUNTY BY OBJUS 11 A TION SHEET
OPENING DATE: December 20,2005			FO FO	IDA TABULATION SHEET
BUYER: Bob Franceschini		ANN	UAL PURCHASE OF	ANNUAL PURCHASE OF PRINTING SUPPLIES
2 11 4 11	GLOBAL	FKM	THE	
VENDORS	ASSOCIATES	COPIER	TREE	
ADDENDIM ACKNOWLEDGED	VES	YES	HOUSE NO*****	
GRAND TOTAL - SECTION A:	\$79.064.13	\$79.119.26	\$82.504.80	
GRAND TOTAL - SECTION B:	80.00	\$0.00	80.00	
GRAND TOTAL - SECTIONS A & B:	\$79,064.13	\$79,119.26	\$82,504.80	
OPTION A - USED CARTRIDGE CREDIT AMOUNT CREDITED PER USED CARTRIDGE	80.00	S0.00	\$0.00 TO BE DETERMINED	
Delivered within calendar days	. 2	10.3-	10.3-5 DAYS	
Local Vendor Preference	ON	ON	ON	
Modifications	ON	ON	ON	
Quote Signed	YES	YES	YES	
Meets Specifications	YES	YES	*****ON	
Occupational License Number	N/A	N/A	N/A	
Copies Provided	YES	YES	YES	
Submittals Deliver with own vehicle	N/A YES	A/A ON	N/A NO	
NO BIDS			:	
*	*****VENDOR DID NO	***VENDOR DID NOT ACKNOWLEDGE ADDENDUM#1	DDENDUM#1	
POSTING TIME/DATE FROM:				
UNTIL: /		i		
BY:				





PROJECT NO.: Q-060062

OPEN DATE: DECEMBER 20, 2005

AND TIME: 2:30 P.M.

PRE-BID DATE: DECEMBER 7, 2005

AND TIME: 10:00 A.M.

LOCATION: LEE COUNTY PURCHASING

1825 HENDRY ST., 3RD FL FORT MYERS, FL 33901

REQUEST FOR QUOTATIONS

TITLE:

THE ANNUAL PURCHASE OF PRINTING SUPPLIES

REQUESTER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS

DIVISION OF PURCHASING

MAILING ADDRESS
P.O. BOX 398
PROT MYERS, FL 33902-0398
PHYSICAL ADDRESS
1825 Hendry St 3rd Floor
FORT MYERS, FL 33902-0398
FORT MYERS, FL 33901

BUYER: BOB FRANCESCHINI, C.P.M., CPPB

PURCHASING AGENT PHONE NO.: (239) 344-5450



BOARD OF COUNTY COMMISSIONERS

Writer's Direct Dial Number:	

Bob Janes District One

Douglas R. St. Cerny District Two

Quotation No.: Q-060062

Ray Judah District Three

Tammy Hall

District Four John E. Albion

District Five Donald D. Stilwell

County Manager

David M. Owen County Attorney

Diana M. Parker County Hearing Examiner

December 7, 2005

LEE COUNTY ADDENDUM NUMBER ONE TO THE SPECIFICATIONS FOR THE ANNUAL PURCHASE OF PRINTING SUPPLIES

QUOTERS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL QUOTE FORM (PAGE 13 OF THE QUOTE PACKAGE).

The original specifications and other contract documents are amended as noted below:

Page 15/Section A/Item 19:

The part number will change from C51625A to 51625A

Page 22/Section B/Item 19:

The part number will change from C51625A to 51625A

Pages 15 & 16/Section A/Items 21, 23, 24, 26, & 27:

Items 21, 23, 24, 26, & 27 are deleted from this quote.

Pages 22 & 23/Section B/Items 21, 23, 24, 26, & 27:

Items 21, 23, 24, 26, & 27 are deleted from this quote.

Pages 15 & 16/Section A/Items 20, 22,& 25:

Items 20, 22, & 25 are deleted from this quote.

Pages 22 & 23/Section B/Items 20, 22,& 25:

Items 20, 22, & 25 are deleted from this quote.



Addendum #1 – Formal Quote No. Q-060062 Page 2 of 3

Page 18/Section A/Items 47& 50:

Item 47 is deleted from this quote.

The estimated annual usage for Item 50 is revised to 20.

Page 25/Section B/Items 47& 50:

Items 47 and 50 are deleted from this quote.

Page 19/Section A/Items 53& 55:

Item 53 is deleted from this quote.

The estimated annual usage for Item 55 is revised to 87.

Pages 25 & 26/Section B/Items 53& 55:

Item 53 is deleted from this quote.

The estimated annual usage for Item 55 is revised to 87.

Page 19/Section A/Item 59:

The part number will change from S020108 to S189108

Page 26/Section B/Item 59:

The part number will change from S020108 to S189108

Page 19/Section A/Item 60:

The part number will change from S020089 to S191089

Page 26/Section B/Item 60:

The part number will change from S020089 to S191089

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Addendum #1 – Formal Quote No. Q-060062 Page 3 of 3

***VENDORS – PLEASE NOTE:

The totals for Sections A & B – and the Grand Total - will reflect the above listed changes.

If there are any questions regarding this addendum, please contact Bob Franceschini at 239-344-5450.

DIVISION OF PURCHASING

Robert D. Franceschini, C.P.M., CPPB

Purchasing Agent

/rdf

cc: Karin Grant

Dave Santucci Lisa Pierce/Minutes

GENERAL CONDITIONS

Sealed Quotations will be received by the DIVISION OF PURCHASING, until 2:30pm on the date specified on the cover sheet of this "Request for Quotations", and opened immediately thereafter by the Purchasing Director or designee.

Any question regarding this solicitation should be directed to the Buyer listed on the cover page of this solicitation, or by calling the Division of Purchasing at (239) 344-5450.

1. <u>SUBMISSION OF QUOTE:</u>

- a. Quotations shall be sealed in an envelope, and the outside of the envelope should be marked with the following information:
 - Marked with the words "Sealed Quote"
 - 2. Name of the firm submitting the quotation
 - 3. Title of the quotation
 - 4. Quotation number
- b. The Quotation shall be submitted in triplicate as follows:
 - 1. The original consisting of the Lee County quotes forms completed and signed.
 - 2. A copy of the original quote forms for the Purchasing Director.
 - 3. A second copy of the original quote forms for use by the requesting department.
- c. The following should be submitted along with the quotation in a separate envelope. This envelope should be marked as described above, but instead of marking the envelope as "Sealed Quote", please indicate the contents; i.e., literature, drawings, submittals, etc. This information should be submitted in duplicate.
 - 1. Any information (either required or in addition to that asked for by the specifications) necessary to analyze your quotation; i.e., required submittals, literature, technical data, financial statements.
 - 2. Warranties and guarantees against defective materials and workmanship.
- d. **ALTERNATE QUOTE:** If the vendor elects to submit more than one quote, then the quotes should be submitted in separate envelopes and marked as indicated above. The second, or alternate quote should be marked as "Alternate".

- e. QUOTES RECEIVED LATE: It is the quoter's responsibility to ensure that his quote is received by the Division of Purchasing prior to the opening date and time specified. Any quote received after the opening date and time will be promptly returned to the quoter unopened. Lee County will not be responsible for quotes received late because of delays by a third party delivery service; i.e., U.S. Mail, UPS, Federal Express, etc.
- f. QUOTE CALCULATION ERRORS: In the event there is a discrepancy between the total quoted amount or the extended amounts and the unit prices quoted, the unit prices will prevail and the corrected sum will be considered the quoted price.
- g. **PAST PERFORMANCE:** All vendors will be evaluated on their past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.).
- h. WITHDRAWAL OF QUOTE: No quote may be withdrawn for a period of 90 days after the scheduled time for receiving quotes. A quote may be withdrawn prior to the quote-opening date and time. Such a request to withdraw should be made in writing to the Purchasing Director, who will approve or disapprove of the request.
- i. COUNTY RESERVES THE RIGHT: The County reserves the right to waive minor informalities in any quote; to reject any or all quotes with or without cause; and/or to accept the quote that in its judgment will be in the best interest of the County of Lee.
- j. EXECUTION OF QUOTE: All quotes shall contain the signature of an authorized representative of the quoter in the space provided on the quote proposal form. All quotes shall be typed or printed in ink. The bidder may not use erasable ink. All corrections made to the quote shall be initialed.

2. ACCEPTANCE

The materials and/or services delivered under the quote **shall** remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the County and is to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. In the event the materials and/or services supplied to the County are found to be defective or do not conform to specifications, the County reserves the right to cancel the order upon written notice to the seller and return such product to the seller at the seller's expense.

3. **SUBSTITUTIONS**

Whenever in these specifications a brand name or make is mentioned, it is the intention of the County only to establish a grade or quality of materials and not to rule out other brands or makes of equality. However, if a product other than that specified is quote, it is the vendor's responsibility to name such product with his quote and to prove to the County that said product is equal to the product specified. Lee County shall be the sole judge as to whether a product being offered by the quoter is actually equivalent to the one being specified by the detailed specifications. (Note: This paragraph does not apply when it is determined that the technical requirements of this solicitation require only a specific product as stated in the detailed specifications.)

4. RULES, REGULATIONS, LAWS, ORDINANCES & LICENSES

The awarded vendor shall observe and obey all laws, ordinances, rules, and regulations, of the federal, state, and local government, which may be applicable to the supply of this product or service.

- a. Occupational License Vendor shall submit within 10 calendar days after request.
- b. Specialty License(s) Vendor shall possess at the time of the opening of the quote all necessary permits and/or license required for the sale of this product and/or service and upon the request of the County provide copies of licenses and/or permits within 10 calendar days after request.

5. **RECYCLED PRODUCTS**

It is the Lee County Board of County Commissioners' stated policy objective to "Ensure all departments are aware of the availability of recycled products..." (Administrative Code #AC-10-4). In an effort to provide the utmost opportunity for the use of recycled products by Lee County, vendors should list on their letterhead, all necessary information regarding any applicable recycled products they have available. Recycled products should meet all other specifications listed and have a minimum of 50%-recycled content. Whenever fiscally feasible, available recycled products will be purchased.

6. WARRANTY/GUARANTY (unless otherwise specified)

All materials and/or services furnished under this quote shall be warranted by the vendor to be free from defects and fit for the intended use.

7. **PRE-BID CONFERENCE**

A pre-bid conference will be held at the location, date, and time specified on the cover of this solicitation. Pre-bid conferences are generally <u>non-mandatory</u>, but it is highly recommended that everyone planning to submit a quote attend.

In the event a pre-bid conference is classified as <u>mandatory</u>, it will be so specified on the cover of this solicitation and it will be the responsibility of the quoter to ensure that they are represented at the pre-bid. Only those quoters who attend the pre-bid conference will be allowed to quote on this project.

8. <u>BIDDERS LIST MAINTENANCE</u>

A bidder should respond to "Request for Quotations" in order to be kept on the Bidder's List. Failure to respond to three different "request for quotations" may result in the vendor being removed from the Bidder's List. A bidder may do one of the following, in order to respond properly to the request:

- a. Submission of a quotation prior to the quote receipt deadline.
- b. Submission of a "no bid" notice prior to the quote receipt deadline.

9. **LEE COUNTY PAYMENT PROCEDURES**

All vendors are requested to mail one original invoice and one invoice copy to:

Lee County Finance Department Post Office Box 2238 Fort Myers, FL 33902-2238

All invoices will be paid as directed by the Lee County payment procedure unless otherwise differently stated in the detailed specification portion of this quote.

Lee county will not be liable for request of payment deriving from aid, assistance, or help by any individual, vendor, quoter, or bidder for the preparation of these specifications.

Lee County is generally a tax-exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Lee County will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All contractors or quoters should include in their quote all sales or use taxes, which they will pay when making purchases of material or subcontractor's services.

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10. LEE COUNTY BID PROTEST PROCEDURE

Any contractor/vendor/firm that has submitted a formal bid/quote/proposal to Lee County, and who is adversely affected by an intended decision with respect to the award of the formal bid/quote/proposal, shall file with the County's Purchasing Director or Public Works Director a written "Notice of Intent to File a Protest" not later than seventy-two (72) hours (excluding Saturdays, Sundays and Legal Holidays) after receipt of a "Notice of Intended Decision" from the County with respect to the proposed award of the formal bid/quote/proposal.

The "Notice of Intent to File a Protest" is one of two documents necessary to perfect Protest. The second document is the "Formal Written Protest", both documents are described below.

The "Notice of Intent to File a Protest" document shall state all grounds claimed for the Protest, and clearly indicate it as the "Notice of Intent to File a Protest". Failure to clearly indicate the Intent to file the Protest shall constitute a waiver of all rights to seek any further remedies provided for under this Protest Procedure.

The "Notice of Intent to File a Protest" shall be received ("stamped in") by the Purchasing Director or Public Works Director not later than Four o'clock (4:00) PM on the third working day following the day of receipt of the County's Notice of Intended Decision.

The affected party shall then file its Formal Written Protest within ten (10) calendar days after the time for the filing of the Notice of Intent to File a Protest has expired. Except as provided for in the paragraph below, upon filing of the Formal Written Protest, the contractor/vendor/firm shall post a bond, payable to the Lee County Board of County Commissioners in an amount equal to five percent (5%) of the total bid/quote/proposal, or Ten Thousand Dollars (\$10,000.00), whichever is less. Said bond shall be designated and held for payment of any costs that may be levied against the protesting contractor/vendor/firm by the Board of County Commissioners, as the result of a frivolous Protest.

A clean, Irrevocable Letter of Credit or other form of approved security, payable to the County, may be accepted. Failure to submit a bond, letter of credit, or other approved security simultaneously with the Formal Written Protest shall invalidate the protest, at which time the County may continue its procurement process as if the original "Notice of Intent to File a Protest" had never been filed.

Any contractor/vendor/firm submitting the County's standard bond form (CSD: 514), along with the bid/quote/proposal, shall not be required to submit an additional bond with the filing of the Formal Written Protest.

The Formal Written Protest shall contain the following:

- County bid/quote/proposal identification number and title.
- Name and address of the affected party, and the title or position of the person submitting the Protest.
- A statement of disputed issues of material fact. If there are no disputed material facts, the Formal Protest must so indicate.
- A concise statement of the facts alleged, and of the rules, regulations, statues, or constitutional provisions, which entitle the affected party to relief.
- All information, documents, other materials, calculations, and any statutory or case law authority in support of the grounds for the Protest.
- A statement indicating the relief sought by the affected (protesting) party.
- Any other relevant information that the affected party deems to be material to Protest.

Upon receipt of a timely filed "Notice of Intent to File a Protest", the Purchasing Director or Public Works Director (as appropriate) may abate the award of the formal bid/quote/proposal as appropriate, until the Protest is heard pursuant to the informal hearing process as further outlined below, except and unless the County Manager shall find and set forth in writing, particular facts and circumstances that would require an immediate award of the formal bid/quote/proposal for the purpose of avoiding a danger to the public health, safety, or welfare. Upon such written finding by the County Manager, the County Manager may authorize an expedited Protest hearing procedure. The expedited Protest hearing shall be held within ninety-six (96) hours of the action giving rise to the contractor/vendor/firm's Protest, or as soon as may be practicable for all parties. The "Notice of Intent to File a Protest" shall serve as the grounds for the affected party's presentation and the requirements for the submittal of a formal, written Protest under these procedures, to include the requirement for a bond, shall not apply.

The Dispute Committee shall conduct an informal hearing with the protesting contractor/vendor/firm to attempt to resolve the Protest, within seven working days (excluding Saturdays, Sundays and legal holidays) from receipt of the Formal Written Protest. The Chairman of the Dispute Committee shall ensure that all affected parties may make presentations and rebuttals, subject to reasonable time limitations, as appropriate. The purpose of the informal hearing by the Dispute Committee, the protestor and other affected parties is to provide and opportunity: (1) to review the basis of the Protest; (2) to evaluate the facts and merits of the Protest: and (3) to make a determination whether to accept or reject the Protest.

Once a determination is made by the Dispute Committee with respect to the merits of the Protest, the Dispute Committee shall forward to the Board of County Commissioners its recommendations, which shall include relevant background information related to the procurement.

Upon receiving the recommendation from the Dispute Committee, the Board of County Commissioners shall conduct a hearing on the matter at a regularly scheduled meeting. Following presentations by the affected parties, the Board shall render its decision on the merits of the Protest.

If the Board's decision upholds the recommendation by the Dispute Committee regarding the award, and further finds that the Protest was either frivolous and/or lacked merit, the Board, at its discretion, may assess costs, charges, or damages associated with any delay of the award, or any costs incurred with regard to the protest. These costs, charges or damages may be deducted from the security (bond or letter of credit) provided by the contractor/vendor/firm. Any costs, charges or damages assessed by the Board in excess of the security shall be paid by the protesting contractor/vendor/firm within thirty (30) calendar days of the Board's final determination concerning the award.

All formal bid/quote/proposal solicitations shall set forth the following statement:

"FAILURE TO FOLLOW THE BID PROTEST PROCEDURE REQUIREMENTS WITHIN THE TIMEFRAMES AS PRESCRIBED HEREIN AND ESTABLISHED BY LEE COUNTY BOARD OF COUNTY COMMISSIONERS, FLORIDA, SHALL CONSTITUTE A WAIVER OF YOUR PROTEST AND ANY RESULTING CLAIMS."

11. PUBLIC ENTITY CRIME

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

12. **QUALIFICATION OF QUOTERS** (unless otherwise noted)

Quotes will be considered only from firms normally engaged in the sale and distribution or provision of the services as specified herein. Quoters shall have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to Lee County. The County reserves the right before recommending any award to inspect the facilities and organization; or to take any other action necessary to determine ability to perform is satisfactory, and reserves the right to reject quotes where evidence submitted or investigation and evaluation indicates an inability of the quoter to perform.

13. MATERIAL SAFETY DATA SHEETS

In accordance with Chapter 443 of the Florida Statues, it is the vendor's responsibility to provide Lee County with Materials Safety Data Sheets on quoted materials, as may apply to this procurement.

14. MISCELLANEOUS

If a conflict exists between the General Conditions and the detailed specifications, then the detailed specifications shall prevail.

15. WAIVER OF CLAIMS

Once this contract expires, or final payment has been requested and made, the awarded contractor shall have no more than 30 days to present or file any claims against the County concerning this contract. After that period, the County will consider the Contractor to have waived any right to claims against the County concerning this agreement.

16. AUTHORITY TO PIGGYBACK

It is hereby made a precondition of any quote and a part of these specifications that the submission of any quote in response to this request constitutes a quote made under the same conditions, for the same price, and for the same effective period as this quote, to any other governmental entity.

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17. COUNTY RESERVES THE RIGHT

a) State Contract

If applicable, the County reserves the right to purchase any of the items in this quote from State Contract Vendors if the prices are deemed lower on State Contract than the prices we receive in this quotation.

b) Any Single Large Project

The County, in its sole discretion, reserves the right to separately quote any project that is outside the scope of this quote, whether through size, complexity, or dollar value.

c) <u>Disadvantaged Business Enterprises</u>

The County, in its sole discretion, reserves the right to purchase any of the items in this quote from Disadvantage Business Enterprise vendor if the prices are determined to be in the best interest of the County, to assist the County in the fulfillment of any of the County's grant commitments to federal or state agencies.

The County further reserves the right to purchase any of the items in this quote from DBE's to fulfill the County's state policy toward DBE's as outlined in County Ordinance 88-45 and 90-04, as amended.

d) Anti-Discrimination

The vendor for itself, its successors in interest, and assignees, as part of the consideration there of covenant and agree that:

In the furnishing of services to the County hereunder, no person on the grounds of race, religion, color, age, sex, national origin, handicap or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

The vendor will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, handicap or marital status. The vendor will make affirmative efforts to insure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, handicap or marital status. Such action shall include, but not be limited to, acts of employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

Vendor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this anti-discrimination clause.

Vendor will provide all information and reports required by relevant regulations and/or applicable directives. In addition, the vendor shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be pertinent to

ascertain compliance. The vendor shall maintain and make available relevant data showing the extent to which members of minority groups are beneficiaries under these contracts.

Where any information required of the vendor is in the exclusive possession of another who fails ore refuses to furnish this information, the vendor shall so certify to the County its effort made toward obtaining said information. The vendor shall remain obligated under this paragraph until the expiration of three (3) years after the termination of this contract.

In the event of breach of any of the above anti-discrimination covenants, the County shall have the right to impose sanctions as it may determine to be appropriate, including withholding payment to the vendor or canceling, terminating, or suspending this contract, in whole or in part.

Additionally, the vendor may be declared ineligible for further County contracts by rule, regulation or order of the Board of County Commissioners of Lee County, or as otherwise provided by law.

The vendor will send to each union, or representative of workers with which the vendor has a collective bargaining agreement or other contract of understanding, a notice informing the labor union of worker's representative of the vendor's commitments under this assurance, and shall post copies of the notice in conspicuous places available to the employees and the applicants for employment.

The vendor will include the provisions of this section in every subcontract under this contract to insure its provisions will be binding upon each subcontractor. The vendor will take such actions with respect to any subcontractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.

18. <u>AUDITABLE RECORDS</u>

The awarded vendor shall maintain auditable records concerning the procurement adequate to account for all receipts and expenditures, and to document compliance with the specifications. These records shall be kept in accordance with generally accepted accounting methods, and Lee County reserves the right to determine the record-keeping method required in the event of non-conformity. These records shall be maintained for two years after completion of the project and shall be readily available to County personnel with reasonable notice, and to other persons in accordance with the Florida Public Disclosure Statues.

19. **DRUG FREE WORKPLACE**

Whenever two or more quotes/proposals, which are equal with respect to price, quality and service, are received for the procurement of commodities or contractual services, a quote/proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall comply with the requirements of Florida Statutes 287.087.

20. **REQUIRED SUBMITTALS**

Any submittals requested should be returned with the quote response. This information may be accepted after opening, but no later than 10 calendar days after request.

21. **TERMINATION**

Any agreement as a result of this quote may be terminated by either party giving thirty (30) calendar days advance written notice. The County reserves the right to accept or not accept a termination notice submitted by the vendor, and no such termination notice submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

The Purchasing Director may immediately terminate any agreement as a result of this quote for emergency purposes, as defined by the Lee County Purchasing and Payment Procedure Manual.

Any vendor who has voluntarily withdrawn from a formal quote/proposal without the County's mutual consent during the contract period shall be barred from further County procurement for a period of 180 days. The vendor may apply to the Board of Lee County Commissioners for waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by Purchasing.

22. **CONFIDENTIALITY**

Vendors should be aware that all submittals (including financial statements) provided with a quote/proposal are subject to public disclosure and will <u>not</u> be afforded confidentiality.

23. ANTI-LOBBYING CLAUSE

All firms are hereby placed on formal notice that neither the County Commissioners nor candidates for County Commission, nor any employees from the Lee County Government, Lee County staff members, nor any members of the Qualification/Evaluation Review Committee are to be lobbied, either individually or collectively, concerning this project. Firms and their agents who intend to submit qualifications, or have submitted qualifications, for this project are hereby placed on *formal notice* that they are *not* to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County for negotiations. Any such lobbying activities may cause immediate disqualification for this project.

24. **INSURANCE (AS APPLICABLE)**

Insurance shall be provided, per the attached insurance guide. Upon request, an insurance certificate complying with the attached guide may be required prior to award.

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LEE COUNTY, FLORIDA PROPOSAL QUOTE FORM FOR THE ANNUAL PURCHASE OF PRINTING SUPPLIES

DAT	E SUBMITTED:
VEN	DOR NAME:
TO:	The Board of County Commissioners Lee County Fort Myers, Florida
all of	ng carefully examined the "General Conditions", and the "Detailed Specifications", which are contained herein, the Undersigned proposes to furnish the following a meet these specifications:
	ndersigned acknowledges pt of Addenda numbers:
	ND TOTAL – SECTION A: \$
	GRAND TOTAL – SECTIONS A & B:
<u>SECT</u>	TION A – OEM PRODUCT
<u>ITEM</u>	I DESCRIPTION
1.	HEWLETT-PACKARD PART NUMBER: 51626A ESTIMATED ANNUAL USAGE: 100
	COST/EACH \$ X 100 = EST. ANNUAL COST \$

13

2.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 130 = EST. ANNUAL COST \$
3.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 155 = EST. ANNUAL COST \$
4.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 14 = EST. ANNUAL COST \$
5.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 15 = EST. ANNUAL COST \$
6.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 3 = EST. ANNUAL COST \$
7.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 14 = EST. ANNUAL COST \$
8.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 10 = EST. ANNUAL COST \$
9.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 7 = EST. ANNUAL COST \$
10.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	_X 10 = EST. ANNUAL COST \$
11.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USAG	
	COST/EACH \$	X 14 = EST. ANNUAL COST \$

12.	HEWLETT-PACKARD PACESTIMATED ANNUAL US	
	COST/EACH \$	X 8 = EST. ANNUAL COST \$
13.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL US	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$
14.	HEWLETT-PACKARD PARESTIMATED ANNUAL US	
	COST/EACH \$	X 4 = EST. ANNUAL COST \$
15.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$
16.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 182 = EST. ANNUAL COST \$
17.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 52 = EST. ANNUAL COST \$
18.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$
19.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
20.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 5 = EST. ANNUAL COST \$
21.	HEWLETT-PACKARD PAI ESTIMATED ANNUAL US	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$

22.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3120A L USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
23.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3966A L USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
24.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3965A L USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
25.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3968A L USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
26.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3969A L USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
27.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3967A L USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
28.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C4844A L USAGE: 10
	COST/EACH \$	X 10 = EST. ANNUAL COST \$
29.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C1816A L USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
30.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C4836A L USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
31.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C4837A L USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$

32.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 1 = EST. ANNUAL COST \$
33.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 1 = EST. ANNUAL COST \$
34.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
35.	HEWLETT-PACKARD PARTESTIMATED ANNUAL USA	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
36.	HEWLETT-PACKARD PARTESTIMATED ANNUAL USA	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
37.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	X 3 = EST. ANNUAL COST \$
38.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	X 10 = EST. ANNUAL COST \$
39.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 56 = EST. ANNUAL COST \$
40.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 27 = EST. ANNUAL COST \$
41.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$

42.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 6 = EST. ANNUAL COST \$
43.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 96 = EST. ANNUAL COST \$
44.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 22 = EST. ANNUAL COST \$
45.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 20 = EST. ANNUAL COST \$
46.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 22 = EST. ANNUAL COST \$
47.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 14 = EST. ANNUAL COST \$
48.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 12 = EST. ANNUAL COST \$
49.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	X 3 = EST. ANNUAL COST \$
50.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 6 = EST. ANNUAL COST \$
51.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	X 6 = EST. ANNUAL COST \$

52.	HEWLETT-PACKARD PART NUMBER: Q5942X ESTIMATED ANNUAL USAGE: 6		
	COST/EACH \$	X 6 = EST. ANNUAL COST \$	
53.	CANON PART NUMB ESTIMATED ANNUA		
	COST/EACH \$	X 72 = EST. ANNUAL COST \$	_
54.	CANON PART NUMB ESTIMATED ANNUA		
	COST/EACH \$	X 15 = EST. ANNUAL COST \$	_
55.	CANON PART NUMB ESTIMATED ANNUA		
	COST/EACH \$	X 15 = EST. ANNUAL COST \$	_
56.	CANON PART NUMB ESTIMATED ANNUA		
	COST/EACH \$	X 8 = EST. ANNUAL COST \$	
57.	PANASONIC PART N ESTIMATED ANNUA		
	COST/EACH \$	X 7 = EST. ANNUAL COST \$	
58.	EPSON PART NUMBE ESTIMATED ANNUA		
	COST/EACH \$	X 22 = EST. ANNUAL COST \$	_
59.	EPSON PART NUMBE ESTIMATED ANNUAL		
	COST/EACH \$	X 134 = EST. ANNUAL COST \$	_
60.	EPSON PART NUMBE ESTIMATED ANNUAL		
	COST/EACH \$	X 80 = EST. ANNUAL COST \$	_
61.	EPSON PART NUMBE ESTIMATED ANNUAL		
	COST/EACH \$	X 100 = EST. ANNUAL COST \$	

62.	LEXMARK PART NU ESTIMATED ANNUA	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$
63.	BROTHER PART NUI ESTIMATED ANNUA	
	COST/EACH \$	X 4 = EST. ANNUAL COST \$
64.	CANON PART NUME ESTIMATED ANNUA	BER: NPG-11 (BLACK) L USAGE: 4
	COST/EACH \$	X 4 = EST. ANNUAL COST \$
	GRAND TOTAL	- SECTION A: \$
-	AND TOTAL FOR SEC TUAL COSTS FOR ITE	TION A IS OBTAINED BY ADDING THE EST. MS 1 THRU 64)
<u>SEC</u>	TION B – REMANUF.	ACTURED PRODUCT
<u>ITE</u>	M DESCRIPTION	
1.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: 51626A L USAGE: 100
	COST/EACH \$	X 100 = EST. ANNUAL COST \$
2.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: 51645A L USAGE: 130
	COST/EACH \$	X 130 = EST. ANNUAL COST \$
3.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: C6578DN L USAGE: 155
	COST/EACH \$	X 155 = EST. ANNUAL COST \$
4.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: C4096A L USAGE: 14
	COST/EACH \$	X 14 = EST. ANNUAL COST \$
5.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: 92298X L USAGE: 15
	COST/EACH \$	X 15 = EST. ANNUAL COST \$

20

6.	HEWLETT-PACKARD PART NUMBER: C4127X ESTIMATED ANNUAL USAGE: 3
	COST/EACH \$X 3 = EST. ANNUAL COST \$
7.	HEWLETT-PACKARD PART NUMBER: C4191A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$X 14 = EST. ANNUAL COST \$
8.	HEWLETT-PACKARD PART NUMBER: C4192A ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$X 10 = EST. ANNUAL COST \$
9.	HEWLETT-PACKARD PART NUMBER: C4193A ESTIMATED ANNUAL USAGE: 7
	COST/EACH \$X 7 = EST. ANNUAL COST \$
10.	HEWLETT-PACKARD PART NUMBER: C4194A ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$X 10 = EST. ANNUAL COST \$
11.	HEWLETT-PACKARD PART NUMBER: C4195A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$X 14 = EST. ANNUAL COST \$
12.	CANON PART NUMBER: NPG-11 (BLACK) ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$X 4 = EST. ANNUAL COST \$
13.	HEWLETT-PACKARD PART NUMBER: C4197A ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$X 2 = EST. ANNUAL COST \$
14.	HEWLETT-PACKARD PART NUMBER: C4129X ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$X 4 = EST. ANNUAL COST \$

15.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C3903A L USAGE: 2	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$	
16.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: 51629A L USAGE: 182	
	COST/EACH \$	X 182 = EST. ANNUAL COST \$	_
17.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: 51649A L USAGE: 52	
	COST/EACH \$	X 52 = EST. ANNUAL COST \$	_
18.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C4182X LUSAGE: 2	
	COST/EACH \$	X 2 == EST. ANNUAL COST \$	
19.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C51625A L USAGE: 30	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$	_
20.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3103A L USAGE: 5	
	COST/EACH \$	X 5 = EST. ANNUAL COST \$	_
21.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3964A LUSAGE: 1	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$	_
22.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3120A L USAGE: 1	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$	_
23.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3966A LUSAGE: 1	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$	_
24.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3965A L USAGE: 1	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$	

25.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	•
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
26.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
27.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
28.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	
	COST/EACH \$	X 10 = EST. ANNUAL COST \$
29.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
30.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
31.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
32.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
33.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 1 = EST. ANNUAL COST \$
34.	HEWLETT-PACKARD PAR' ESTIMATED ANNUAL USA	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$

35.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C4813A USAGE: 1
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
36.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C4838A USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
37.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C6578AN USAGE: 3
	COST/EACH \$	X 3 = EST. ANNUAL COST \$
38.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C6615DN USAGE: 10
	COST/EACH \$	X 10 = EST. ANNUAL COST \$
39.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C6656AN USAGE: 56
	COST/EACH \$	X 56 = EST. ANNUAL COST \$
40.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C6657AN USAGE: 27
	COST/EACH \$	X 27 = EST. ANNUAL COST \$
41.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C6658AN USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
42.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C8061X USAGE: 6
	COST/EACH \$	X 6 = EST. ANNUAL COST \$
43.	HEWLETT-PACKARD I ESTIMATED ANNUAL	ART NUMBER: C9720A USAGE: 96
	COST/EACH \$	X 96 = EST. ANNUAL COST \$
44.	HEWLETT-PACKARD I ESTIMATED ANNUAL	PART NUMBER: C9721A USAGE: 22
	COST/FACH \$	X 22 = EST ANNIJAL COST \$

45.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C9722A LUSAGE: 20	
	COST/EACH \$	X 20 = EST. ANNUAL COST \$	
46.	HEWLETT-PACKARD ESTIMATED ANNUAI	PART NUMBER: C9723A USAGE: 22	
	COST/EACH \$	X 22 = EST. ANNUAL COST \$	_
47.	HEWLETT-PACKARD ESTIMATED ANNUAI	PART NUMBER: C9724A USAGE: 14	
	COST/EACH \$	X 14 = EST. ANNUAL COST \$	
48.	HEWLETT-PACKARD ESTIMATED ANNUAI	PART NUMBER: C9725A USAGE: 12	
	COST/EACH \$	X 12 = EST. ANNUAL COST \$	
49.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: Q1338A USAGE: 3	
	COST/EACH \$	X 3 = EST. ANNUAL COST \$	
50.	HEWLETT-PACKARD ESTIMATED ANNUAI	PART NUMBER: Q3675A USAGE: 6	
	COST/EACH \$	X 6 = EST. ANNUAL COST \$	
51.	HEWLETT-PACKARD ESTIMATED ANNUAI	PART NUMBER: Q3676A USAGE: 6	
	COST/EACH \$	X 6 = EST. ANNUAL COST \$	
52.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: Q5942X USAGE: 6	
	COST/EACH \$	X 6 = EST. ANNUAL COST \$	
53.	CANON PART NUMBI ESTIMATED ANNUAI		
	COST/EACH \$	X 72 = EST. ANNUAL COST \$	
54.	CANON PART NUMBI ESTIMATED ANNUAL		
	COSTÆACHS	Y 15 = FST ANNIIAI COST \$	

55.	CANON PART NUMBER: FX4 ESTIMATED ANNUAL USAGE: 15
	COST/EACH \$X 15 = EST. ANNUAL COST \$
56.	CANON PART NUMBER: FX7 ESTIMATED ANNUAL USAGE: 8
	COST/EACH \$X 8 = EST. ANNUAL COST \$
57.	PANASONIC PART NUMBER: KX-FA65 ESTIMATED ANNUAL USAGE: 7
	COST/EACH \$X 7 = EST. ANNUAL COST \$
58.	EPSON PART NUMBER: 7753 ESTIMATED ANNUAL USAGE: 22
	COST/EACH \$X 22 = EST. ANNUAL COST \$
59.	EPSON PART NUMBER: S020108 ESTIMATED ANNUAL USAGE: 134
	COST/EACH \$ X 134 = EST. ANNUAL COST \$
60.	EPSON PART NUMBER: S020089 ESTIMATED ANNUAL USAGE: 80
	COST/EACH \$X 80 = EST. ANNUAL COST \$
61.	EPSON PART NUMBER: S015337 ESTIMATED ANNUAL USAGE: 100
	COST/EACH \$X 100 = EST. ANNUAL COST \$
62.	LEXMARK PART NUMBER: 13L0034 ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$X 2 = EST. ANNUAL COST \$
63.	BROTHER PART NUMBER: PC201 ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$X 4 = EST. ANNUAL COST \$
	GRAND TOTAL - SECTION B: \$

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(GRAND TOTAL FOR SECTION B IS OBTAINED BY ADDING THE EST. ANNUAL COSTS FOR ITEMS 1 THRU 63)

GRAND TOTAL - SECTIONS A & B:

\$
(GRAND TOTAL IS OBTAINED BY ADDING THE GRAND TOTALS FROM SECTIONS A & B.)
WILL YOU DELIVER WITH YOUR OWN VEHICLE AS OPPOSED TO COMMON CARRIER?
YES NO
OPTION A – USED CARTRIDGE CREDIT AMOUNT CREDITED PER USED CARTRIDGE: \$
TO BE DELIVERED WITHIN CALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER.
Is your firm interested in being considered for the Local Vendor Preference? YesNo
If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.
Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.
Are there any modifications to the quote or specifications: Yes No
Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared nonresponsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

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ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME

	BY (Printed):
	BY (Signature):
	TITLE:
	FEDERAL ID # OR S.S.#
	ADDRESS:
	PHONE NO.:
	FAX NO.:
CELLULAR PHONE/PA	AGER NO.:
LEE COUNTY OCCUPATIONAL LICEN	ISE NUMBER:
E-MAIL ADDRESS:	
REVISED: 7/28/00	

LEE COUNTY, FLORIDA DETAILED SPECIFICATIONS FOR THE ANNUAL PURCHASE OF PRINTING SUPPLIES

SCOPE

The intent of this specification is to provide for the purchase of various printing supplies for the Lee County Library System on an annual basis.

REQUIRED PRODUCTS

The items required under this quote and their estimated annual usage are listed on the Proposal Quote Form. These are estimates only; no guarantees are expressed or implied.

This quote is divided into the following sections:

Section A – OEM Product - All items quoted under this section shall be new, unused, genuine Hewlett-Packard, Canon, Brother, Panasonic, Epson, Lexmark, etc. product as specified – no substitutes, equals, or remanufactured products are acceptable.

Section B – Remanufactured Product – Vendors may quote remanufactured cartridges under this section.

VENDOR REQUIREMENTS – REMANUFACTURED PRODUCT

The following requirements will apply to all vendors who quote product under Section B

- Remanufactured Product:

- *Vendor shall have been in the business of selling remanufactured toner cartridges for five (5) consecutive years. PLEASE PROVIDE PROOF OF THIS WITH YOUR QUOTE PACKAGE.
- *Vendor shall offer an unconditional guarantee on all of the remanufactured cartridges supplied to Lee County under this quote. All toner cartridges shall come with a minimum of a 180 day warranty; and ink jet cartridges shall come with a minimum of a 90 day warranty (both warranties in effect from date of purchase). Defective cartridges shall be returned at the vendor's expense and repaired or replaced. Credit for unused toner shall be issued upon exchange (cartridge to be weighed to determine the amount of remaining ink cartridges will be weighed by Lee County before they are returned; the weights as measured by the County and the vendor must agree). PLEASE INCLUDE DETAILS ON YOUR GUARANTEE AND HOW IT MEETS THE ABOVE LISTED REQUIREMENTS WITH YOUR QUOTE PACKAGE.

- *Remanufactured toner cartridges supplied under this quote shall use only pre-measured laboratory toner from a major supplier i.e., Static Control. PLEASE INCLUDE THE BRAND(S) OF TONER USED IN THE CARTRIDGES TO BE SUPPLIED UNDER THIS QUOTE.
- *All cartridges supplied under this quote shall be Pre- and Post-tested. Sample sheets from this testing should be included along with each shipped cartridge. PLEASE INCLUDE DETAILS OF HOW YOU WILL COMPLY WITH THIS REQUIREMENT WITH YOUR QUOTE.
- *Vendor shall have a policy by which any machine which is damaged by a remanufactured cartridge failure is repaired at the vendor's expense (all shipping charges included). PLEASE INCLUDE DETAILS OF THIS POLICY WITH YOUR OUOTE PACKAGE.
- *As applicable, chips shall be replaced in the remanufactured cartridges. PLEASE INCLUDE DETAILS OF HOW YOU WILL COMPLY WITH THIS REQUIREMENT WITH YOUR QUOTE.

TERM OF QUOTE

This quote shall be in effect for one (1) year, or until new quotes are taken and awarded. This quote, or any portion thereof, has the option of being renewed for four (4) additional one (1) year periods, upon mutual agreement of both parties, under the same terms and conditions.

DELIVERY REQUIREMENTS

All quoted prices shall include inside delivery.

Items are to be delivered F.O.B., Lee County, Florida, to the following location: Lee County Library Administration, 2345 Union Street, Fort Myers, FL 33901 – Attn.: Karin Grant or Dave Santucci.

There shall be NO MINIMUM amount required for delivery. However, it should be noted that the Lee County Library Division will make monthly orders for needed product (in an effort to keep shipping costs to a minimum).

DEFECTIVE CARTRIDGES

Any cartridges found to be defective – either OEM or remanufactured – shall be returned at the vendor's expense.

BASIS OF AWARD

The basis of award for this quote will be the low quoter meeting specifications either by section or overall, whichever is in the best interest of Lee County. The award will be based on the extended cost of the estimated annual usage of the items. Vendors must quote on all items in a section in order to be considered for award; however, vendors are not required to quote on both sections.

Lee County reserves the right, at the Purchasing Director's discretion, not to award certain items listed.

Lee County reserves the right to reject unbalanced quotes (a quote where a normally low cost item is priced well out of the normal range).

DESIGNATED CONTACT

The awarded vendor shall appoint a person or persons to act as a primary contact with the Lee County Library Division. This person or back-up shall be readily available during normal work hours by phone or in person, and shall be knowledgeable of the terms and procedures involved in this quote.

BACKORDERS

Backorders will generally be allowed, subject to Lee County's approval. Backorders must be held to a minimum.

DISCONTINUED ITEMS

Lee County must approve substitutes for any discontinued items. If an acceptable substitute cannot be supplied, Lee County shall have the right to purchase that item elsewhere.

NEW CARTRIDGES

If, over the term of the quote, Lee County purchases equipment which require cartridges not covered by this quotation; the County reserves the right to either negotiate a price for these items with the awarded vendor(s) or to purchase those items elsewhere.

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OTHER COUNTY QUOTES

This quote is ostensibly for use by the Lee County Library System only; however, other County departments and divisions may elect to purchase from it. Vendors should be aware that other County-wide quotes for either OEM or remanufactured products may be done during the term of this quote. The County reserves the right to duplicate product included on this quote in other solicitations for County-wide use. Further, the Library System reserves the right to purchase similar/same product from other County quotes at its sole discretion.

PRICE ESCALATION

Offers are submitted with the understanding that no price increases will be authorized for 365 calendar days after the effective date of the contract. If, following this initial 365 calendar day period, the awarded vendor(s) experiences a major price increase from suppliers for items in this quotation, the vendor may submit a written request to increase pricing. All information necessary to review and analyze the request must be submitted to Lee County Purchasing. Lee County shall have the right to grant the price increase, or re-quote, at the County's sole discretion. Should prices decrease, the same procedure shall apply.

OPTION A – RETURN PROGRAM FOR USED CARTRIDGES

In the space provided on Attachment B, please detail any return program for used cartridges you may offer (if any) on a free-of-charge basis.

In the space provide on the Proposal Quote Form, please state the amount of money (if any) you would credit Lee County per used cartridge returned under this program.

Please note that Option A will not be factored in to determine the overall low quoter meeting specifications; and may or may not be awarded at Lee County's sole discretion.

LOCAL BIDDER'S PREFERENCE

Note: In order for your firm to be considered for the local vendor preference, you must complete and return the attached "Local Vendor Preference Questionnaire" with your quotation.

The Lee County Local Bidder's Preference Ordinance No. 00-10 is being included as part of the award process for this project. As such, Lee County at its sole discretion, may choose to award a preference to any qualified "Local Contractor/Vendor" in an amount not to exceed 3 % of the total amount quoted by that firm.

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"Local Contractor / Vendor" shall mean: a) any person, firm, partnership, company or corporation whose principal place of business in the sole opinion of the County, is located within the boundaries of Lee County, Florida; or b) any person, firm, partnership, company or corporation that has provided goods or services to Lee County on a regular basis for the preceding consecutive five (5) years, and that has the personnel, equipment and materials located within the boundaries of Lee County sufficient to constitute a present ability to perform the service or provide the goods.

The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and fitness of all persons, firms, partnerships, companies or corporations submitting formal bids or formal quotes in any procurement for goods or services when making an award in the best interests of the County.

ATTACHMENT A

LOCAL VENDOR PREFERENCE QUESTIONNAIRE (LEE COUNTY ORDINANCE NO. 00-10)

Instructions: Please complete either Part A or B whichever is applicable to your firm PART A: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS LOCATED WITHIN LEE COUNTY (Only complete Part A if your principal place of business is located within the boundaries of Lee County) 1. What is the physical location of your principal place of business that is located within the boundaries of Lee County, Florida? 2. What is the size of this facility (i.e. sales area size, warehouse, storage yard, etc.) PART B: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS NOT LOCATED WITHIN LEE COUNTY OR DOES NOT HAVE A PHYSICAL LOCATION WITHIN LEE COUNTY (Please complete this section.) How many employees are available to service this contract? 1. Describe the types and amount of equipment you have available to service this contract.

LOCAL VENDOR PREFERENCE QUESTIONNAIRE CONTINUED

Have you pr consecutive		to Lee County on a regular basis for the p	rec
	Yes	No	
		I history with Lee County for the past five	e,
	e provide your contractua	I history with Lee County for the past five	е,
	e provide your contractua	I history with Lee County for the past five	e,
	e provide your contractua	I history with Lee County for the past five	e,
	e provide your contractua	I history with Lee County for the past five	e,

<u>ATTACHMENT B - RETURN PROGRAM FOR USED CARTRIDGES</u>

Please detail charg	any return pro e basis.	ogram for used	l cartridges yo	ou may offer (if	any) on a free-of-
			_		

INSURANCE REQUIREMENTS

NOTE: Your certificate of insurance must meet the following requirements:

Requirement #1:

The Lee County Board of County Commissioners shall be added as an additional insured on the comprehensive general liability policy.

Requirement #2:

Certificate holder shall be listed as follows:

Lee County Board of County Commissioners C/O Lee County Purchasing P.O. Box 398 Fort Myers, FL 33902-0398

Requirement #3:

Each policy shall provide a 30-day notification clause in the event of cancellation, non-renewal or adverse change.

- 1. <u>Minimum Insurance Requirements:</u> Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendor's interest or liabilities, but are merely minimums.
 - a. Workers' Compensation Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Individual employees may be exempted per State Law. Employers' liability will have minimum limits of:

\$500,000 per accident \$500,000 disease limit \$500,000 disease limit per employee

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b. <u>Commercial General Liability</u> - Coverage shall apply to premises and/or operations, products and/or completed operations, independent contractors, contractual liability, and broad form property damage exposures with minimum limits of:

\$500,000 bodily injury per person (BI) \$1,000,000 bodily injury per occurrence (BI) \$500,000 property damage (PD) or \$1,000,000 combined single limit (CSL) of BI and PD

c. <u>Business Auto Liability</u> - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

\$500,000 bodily injury per person (BI) \$1,000,000 bodily injury per occurrence (BI) \$100,000 property damage (PD) or \$1,000,000 combined single limit (CSL) of BI and PD

*The required limit of liability shown in Standard Contract: 1.a; 1.b; 1.c; may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."

2. <u>Verification of Coverage:</u>

- a. Ten (10) days prior to the commencement of any work under this contract a certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:
 - 1. "Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials@ will be named as an "Additional Insured" on the General Liability policy.
 - Lee County will be given thirty (30) days notice prior to cancellation or modification of any stipulated insurance. Such notification will be in writing by registered mail, return receipt requested and addressed to the Risk Manager (P.O. BOX 398 Ft. Myers, FL 33902).

3. Special Requirements:

- a. An appropriate "Indemnification" clause shall be made a provision of the contract.
- b. It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

To the fullest extent permitted by applicable law, Contractor shall protect, defend, indemnify, save and hold the County, the Board of County Commissioners, its agents, officials, and employees harmless from and against any and all claims, demands, fines, loss or destruction of property, liabilities, damages, for claims based on the negligence, misconduct, or omissions of the Contractor resulting from the Contractor's work as further described in this contract, which may arise in favor of any person or persons resulting from the Contractor's performance or non-performance of its obligations under this contract except any damages arising out of personal injury or property claims from third parties caused solely by the negligence, omission(s) or willful misconduct of the County, its officials, commissions, employees or agents, subject to the limitations as set out in Florida general law, Section 768.28, Florida Statutes, as amended. Further, Contractor hereby agrees to indemnify the County for all reasonable expenses and attorney's fees incurred by or imposed upon the County in connection therewith for any loss, damage, injury or other casualty. Contractor additionally agrees that the County may employ an attorney of the County's own selection to appear and defend any such action, on behalf of the County, at the expense of the Contractor. The Contractor further agrees to pay all reasonable expenses and attorney's fees incurred by the County in establishing the right to indemnity.

LEE COUNTY PURCHASING - BIDDERS CHECK LIST

_	efully and return with y wing items as the neces as been signed.		
 2. The Quote p	rices offered have been	reviewed.	
 3. The price ex	tensions and totals have	e been checked	l.
 4. The original submitted.	(must be manually sign	ned) and 2 cop	ries of the quote have been
 	entical sets of descriptiv	,	ochures and/or data (if required)
 6. All modifica	tions have been acknow	vledged in the	space provided.
 7. All addendu	ms issued, if any, have	been acknowle	edged in the space provided.
 8. Erasures or operson signing t		he quote docur	ment have been initialed by the
 9. Bid Bond an amounts indicat		f required) hav	e been submitted with the quote in
 10. Any Deliver	y information required	is included.	
 MAIL Lee Co P.O. B	envelope has been add ING ADDRESS bunty Purchasing ox 398 or ers, FL 33902-0398		PHYSICAL ADDRESS Lee County Purchasing 1825 Hendry St 3 rd Floor Ft. Myers, FL 33901
 Quote:	envelope <u>MUST</u> be se Number ng Date and/or Receivin		red with:
			e received no later than the nnot be considered or accepted.)
 and che	g a "NO BID" please week one of the following. Do not offer this produced Unable to meet speciful Unable to meet bond of the control of the	g: uct ications (why) or insurance re-	Insufficient time to respond.
	Company Name and	Address:	



LEE COUNTY, FLORIDA PROPOSAL QUOTE FORM FOR THE ANNUAL PURCHASE OF PRINTING SUPPLIES

DATE SUBMITTED: Dec 19, 2005

vendorname: Upstate Computers Corp.	
TO: The Board of County Commissioners	
Lee County	
Fort Myers, Florida	
Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:	
The undersigned acknowledges receipt of Addenda numbers:	
GRAND TOTAL - SECTION A: \$ 75,038.91 #74,960.76 GRAND TOTAL - SECTION B: \$ 12-23	i 3-05
GRAND TOTAL - SECTIONS A & B:	
\$	
SECTION A - OEM PRODUCT	
ITEM DESCRIPTION	
1. HEWLETT-PACKARD PART NUMBER: 51626A	91,00
ESTIMATED ANNUAL USAGE: 100	2DF
1. HEWLETT-PACKARD PART NUMBER: 51626A ESTIMATED ANNUAL USAGE: 100 COST/EACH \$ 33.86 X 100 = EST. ANNUAL COST \$ 3286.38	-23.05

	σ
2.	HEWLETT-PACKARD PART NUMBER: 51645A ESTIMATED ANNUAL USAGE: 130
	COST/EACH \$ 22.65 X 130 = EST. ANNUAL COST \$ 2944.06 -23.05
3.	HEWLETT-PACKARD PART NUMBER: 51645A ESTIMATED ANNUAL USAGE: 130 COST/EACH \$ 22.65 X 130 = EST. ANNUAL COST \$ 2944.06 HEWLETT-PACKARD PART NUMBER: C6578DN ESTIMATED ANNUAL USAGE: 155 COST/EACH \$ 25.63 X 155 = EST. ANNUAL COST \$ 3,973.48 HEWLETT-PACKARD PART NUMBER: C4096A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$ 25.63 X 155 = EST. ANNUAL COST \$ 3,973.18 (2-2)
4.	HEWLETT-PACKARD PART NUMBER: C4096A ESTIMATED ANNUAL USAGE: 14
	HEWLETT-PACKARD PART NUMBER: C4096A ESTIMATED ANNUAL USAGE: 14 COST/EACH \$ 76.37 X 14 = EST. ANNUAL COST \$ 1074.27 HEWLETT-PACKARD PART NUMBER: 92298X ESTIMATED ANNUAL USAGE: 15
5.	HEWLETT-PACKARD PART NUMBER: 92298X ESTIMATED ANNUAL USAGE: 15
	COST/EACH \$ 86.1 X 15 = EST. ANNUAL COST \$ 1291,72 \$ 23.05
6.	HEWLETT-PACKARD PART NUMBER: 92298X ESTIMATED ANNUAL USAGE: 15 COST/EACH \$ 86.1
	COST/EACH \$ 97.5 X 3 = EST. ANNUAL COST \$ 292.59
7.	HEWLETT-PACKARD PART NUMBER: C4127X ESTIMATED ANNUAL USAGE: 3 COST/EACH \$ 17.5 X 3 = EST. ANNUAL COST \$ 292.57 HEWLETT-PACKARD PART NUMBER: C4191A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$ 65.68 X 14 = EST. ANNUAL COST \$ 9 9.52
8.	HEWLETT-PACKARD PART NUMBER: C4192A ESTIMATED ANNUAL USAGE: 10 COST/EACH \$ 95.29 X 10 = EST. ANNUAL COST \$ 952.93 HEWLETT-PACKARD PART NUMBER: C4193A
	COST/EACH \$ 95.29 X 10 = EST. ANNUAL COST \$ 952.93 (2-23-05)
9.	HEWLETT-PACKARD PART NUMBER: C4193A ESTIMATED ANNUAL USAGE: 7
	ESTIMATED ANNUAL USAGE: 7 COST/EACH \$ 95.79 X7 = EST. ANNUAL COST \$ 667.03 HEWLETT-PACKARD PART NUMBER: C4194A ESTIMATED ANNUAL USAGE: 10
10.	HEWLETT-PACKARD PART NUMBER: C4194A ESTIMATED ANNUAL USAGE: 10
	ESTIMATED ANNUAL USAGE: 10 COST/EACH \$ 95.79 X 10 = EST. ANNUAL COST \$ 952.95 HEWLETT-PACKARD PART NUMBER: C4195A ESTIMATED ANNUAL USAGE: 14
11.	HEWLETT-PACKARD PART NUMBER: C4195A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$ 64. 1) x 14 = EST. ANNUAL COST \$ 977.54

12.	HEWLETT-PACKARD PART NUMBER: C4196A ESTIMATED ANNUAL USAGE: 8
	HEWLETT-PACKARD PART NUMBER: C4196A ESTIMATED ANNUAL USAGE: 8 COST/EACH \$ \(\lambda \) \(\lambda
13.	HEWLETT-PACKARD PART NUMBER: C4197A ESTIMATED ANNUAL USAGE: 2 COST/EACH \$ 1 97.8 \(\text{X} 2 = \text{EST. ANNUAL COST} \) \$ 395.65 HEWLETT-PACKARD PART NUMBER: C4129X ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$ 1 97.84 X2 = EST. ANNUAL COST \$ 395.169 - 23-65
14.	HEWLETT-PACKARD PART NUMBER: C4129X ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$ $125,27$ x 4 = EST. ANNUAL COST \$ 501.08
15.	HEWLETT-PACKARD PART NUMBER: C3903A ESTIMATED ANNUAL USAGE: 2
	ESTIMATED ANNUAL USAGE: 2 COST/EACH \$ 68.77 X 2 = EST. ANNUAL COST \$ 137.53 HEWLETT-PACKARD PART NUMBER: 51629A
16.	HEWLETT-PACKARD PART NUMBER: 51629A ESTIMATED ANNUAL USAGE: 182
	ESTIMATED ANNUAL USAGE: 182 COST/EACH \$ \(\frac{1}{2}\). \(\frac{1}{85}\) \(\text{X 182} = \text{EST. ANNUAL COST \$ \(\frac{1}{2}\).
17.	HEWLETT-PACKARD PART NUMBER: 51649A ESTIMATED ANNUAL USAGE: 52
	ESTIMATED ANNUAL USAGE: 52 COST/EACH \$ 3.50 X 52 = EST. ANNUAL COST \$ 1222-07 HEWLETT-PACKARD PART NUMBER: C4182X ESTIMATED ANNUAL USAGE: 2
18.	HEWLETT-PACKARD PART NUMBER: C4182X ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$ 194.18 $\times 2 = EST$. ANNUAL COST \$ 288.36
19.	HEWLETT-PACKARD PART NUMBER: \$\square\$ 51625A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ $\frac{34.05}{30}$ X 30 = EST. ANNUAL COST \$ $\frac{721.50}{}$
<u>20.</u>	HEWLETT-PACKARD PART NUMBER: C3103A > - ESTIMATED ANNUAL USAGE: - 5
	COST/EACH \$ X 5 - EST. ANNUAL COST \$
-21	HEWLETT-PACKARD PART NUMBER: C3964A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$ X 1 - EST. ANNUAL COST \$

_22	HEWLETT-PACKARD PART NUMBER: C3120A
	-ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$X-1-EST. ANNUAL COST \$
-23.	HEWLETT-PACKARD PART NUMBER: C3966A ESTIMATED-ANNUAL USAGE: 1
	COST/EACH \$ X 1 = EST. ANNUAL COST \$
24	HEWLETT-PACKARD PART NUMBER: C3965A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$X 1 = EST. ANNUAL COST \$
*25.	HEWLETT-PACKARD PART NUMBER: C3968A ESTIMATED ANNUAL USAGE: 1
	**COST/EACH \$X T = EST. ANNUAL COST \$
26. —	HEWLETT-PACKARD PART NUMBER: C3969A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$ X-1 - EST. ANNUAL COST \$
-27.	HEWLETT-PACKARD PART NUMBER: C3967A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$X 1 - EST. ANNUAL COST \$
28.	HEWLETT-PACKARD PART NUMBER: C4844A ESTIMATED ANNUAL USAGE: 10 COST/EACH \$ 75.00 X 10 = EST. ANNUAL COST \$ 250.05 HEWLETT-PACKARD PART NUMBER: C1816A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 25.00 X 10 = EST. ANNUAL COST \$ 250.05 T
29.	HEWLETT-PACKARD PART NUMBER: C1816A ESTIMATED ANNUAL USAGE: 30
	ESTIMATED ANNUAL USAGE: 30 COST/EACH \$ 25.79 X 30 = EST. ANNUAL COST \$ 173.83 HEWLETT-PACKARD PART NUMBER: C4836A
30.	HEWLETT-PACKARD PART NUMBER: C4836A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 25.00 x 30 = EST. ANNUAL COST \$ 750.44 P
31.	HEWLETT-PACKARD PART NUMBER: C4836A ESTIMATED ANNUAL USAGE: 30 COST/EACH \$ 25.00 x 30 = EST. ANNUAL COST \$ 25.05 HEWLETT-PACKARD PART NUMBER: C4837A ESTIMATED ANNUAL USAGE: 30
	ESTIMATED ANNUAL USAGE: 30 COST/EACH \$ $25.00 \times 30 = EST$. ANNUAL COST \$ 750.44×750 .
	17-23-03

16

32.	HEWLETT-PACKARD PART NUMBER: C4810A ESTIMATED ANNUAL USAGE: 1
	$COST/EACH $ \$ 26.32 $\times 1 = EST$, ANNUAL $COST $ \$ 36.32
33.	HEWLETT-PACKARD PART NUMBER: C4811A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$ $\frac{36.32}{1}$ X 1 = EST. ANNUAL COST \$ $\frac{36.32}{1}$
34.	HEWLETT-PACKARD PART NUMBER: C4812A ESTIMATED ANNUAL USAGE: 1
	COST/EACH $\$$ $\frac{3 \sqrt{3}}{\sqrt{3}}$ \times 1 = EST. ANNUAL COST $\$$ $\frac{3 \sqrt{3}}{\sqrt{3}}$
35.	HEWLETT-PACKARD PART NUMBER: C4813A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$ $\frac{36.32}{4.32}$ X 1 = EST. ANNUAL COST \$ $\frac{36.32}{4.32}$
36.	HEWLETT-PACKARD PART NUMBER: C4838A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 25.00 X 30 = EST. ANNUAL COST \$ 250.19
37.	HEWLETT-PACKARD PART NUMBER: C4838A ESTIMATED ANNUAL USAGE: 30 COST/EACH \$ 25.00 X 30 = EST. ANNUAL COST \$ 750.00 HEWLETT-PACKARD PART NUMBER: C6578AN ESTIMATED ANNUAL USAGE: 3
	COST/EACH \$ 46.59 X 3 = EST. ANNUAL COST \$ 139.77
38.	HEWLETT-PACKARD PART NUMBER: C6615DN ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$ 21.57 X 10 = EST. ANNUAL COST \$ 215 to to T
39.	HEWLETT-PACKARD PART NUMBER: C6615DN ESTIMATED ANNUAL USAGE: 10 COST/EACH \$ 21.57 X 10 = EST. ANNUAL COST \$ 215.50 HEWLETT-PACKARD PART NUMBER: C6656AN ESTIMATED ANNUAL USAGE: 56
	COST/EACH \$ 15.22 x 56 = EST. ANNUAL COST \$ 852.76 F 8
40.	ESTIMATED ANNUAL USAGE: 56 COST/EACH \$ \(\begin{array}{c} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	COST/EACH \$ 25.64 x 27 = EST. ANNUAL COST \$ 692.37
41.	HEWLETT-PACKARD PART NUMBER: C6657AN ESTIMATED ANNUAL USAGE: 27 COST/EACH \$ 25.64 X 27 = EST. ANNUAL COST \$ 692.28 HEWLETT-PACKARD PART NUMBER: C6658AN ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 19,20 X 30 = EST. ANNUAL COST \$ 575.97 P3
	73.05

17

42.	HEWLETT-PACKARD PART NUMBER: C8061X ESTIMATED ANNUAL USAGE: 6	
	COST/EACH 97.71 x 6 = EST. ANNUAL COST 97.26	
43.	HEWLETT-PACKARD PART NUMBER: C9720A ESTIMATED ANNUAL USAGE: 96 COST/EACH \$ 19.82 x 96 = EST. ANNUAL COST \$ 11.502-32 HEWLETT-PACKARD PART NUMBER: C9721A ESTIMATED ANNUAL USAGE: 22	\$11,502.7Z
	COST/EACH \$ 119.82 x 96 = EST. ANNUAL COST \$ 11,502-32	7-23-65
44.	HEWLETT-PACKARD PART NUMBER: C9721A ESTIMATED ANNUAL USAGE: 22	-il 2565.32
	COST/EACH \$ 162.06 x 22 = EST. ANNUAL COST \$ 3,565.39	The same
45.	HEWLETT-PACKARD PART NUMBER: C9721A ESTIMATED ANNUAL USAGE: 22 COST/EACH \$ \(\lambda \lambda \rangle 0 \rangle x 22 = \text{EST. ANNUAL COST \$ 3,565.39} \) HEWLETT-PACKARD PART NUMBER: C9722A ESTIMATED ANNUAL USAGE: 20	12-29
	COST/EACH \$ 162.06 x 20 = EST. ANNUAL COST \$ 3,241.27	#32 135
46.	ESTIMATED ANNUAL USAGE: 20 COST/EACH \$ \[\langle 2 \cdot \langle \text{X} \] 20 = EST. ANNUAL COST \$ \[\frac{3}{2}\frac{24127}{27} \] HEWLETT-PACKARD PART NUMBER: C9723A ESTIMATED ANNUAL USAGE: 22	75.32
	COST/EACH \$ 162.06 x 22 = EST. ANNUAL COST \$ $3.565.39$	33 235
47.	ESTIMATED ANNUAL USAGE: 22 COST/EACH \$ 162.06 X 22 = EST. ANNUAL COST \$ 3,565.37 HEWLETT-PACKARD PART NUMBER: C9724A ESTIMATED ANNUAL USAGE: 14	(2.2
	COST/EACH \$X 14 = EST. ANNUAL COST \$	-
48.	HEWLETT-PACKARD PART NUMBER: C9725A ESTIMATED ANNUAL USAGE: 12	035.40
	COST/EACH \$ 252.95 X 12 = EST. ANNUAL COST \$ 3.035.47	- 23.05
49.	ESTIMATED ANNUAL USAGE: 12 COST/EACH \$ 252.95 X 12 = EST. ANNUAL COST \$ 3.035.41 HEWLETT-PACKARD PART NUMBER: Q1338A ESTIMATED ANNUAL USAGE: 3	12-2
	COST/EACH \$ 17.85 x 3 = EST. ANNUAL COST \$ 353.55	
50.		- 16 351 04.40
50.		#35104.40 1 - 23.05
50. 51.	HEWLETT-PACKARD PART NUMBER: Q3675A ESTIMATED ANNUAL USAGE: \$20 COST/EACH \$ 195.22	#35,04.40 1 - 23.05
	HEWLETT-PACKARD PART NUMBER: Q3675A ESTIMATED ANNUAL USAGE: \$20 COST/EACH \$ 195.22	1 - RDF 1 - RDF 1 2-23.05 461.66 - RDF 12-23-05

52.	HEWLETT-PACKARD PART NUMBER: Q5942X
32.	ESTIMATED ANNUAL USAGE: 6
	COST/EACH \$ 174.49 X 6 = EST. ANNUAL COST \$ 1046.95
-53.	HEWLETT-PACKARD PART NUMBER: Q5942X ESTIMATED ANNUAL USAGE: 6 COST/EACH \$ 174.49 X 6 = EST. ANNUAL COST \$ 1045.95 CANON PART NUMBER: HI1-6401-220 ESTIMATED ANNUAL USAGE: 72
	COST/EACH \$X 72 = EST. ANNUAL COST \$
54.	CANON PART NUMBER: FX3 ESTIMATED ANNUAL USAGE: 15
	COST/EACH \$ 50.88 X 15 = EST. ANNUAL COST \$ 763.15
55.	CANON PART NUMBER: FX3 ESTIMATED ANNUAL USAGE: 15 COST/EACH \$ 50.88 x 15 = EST. ANNUAL COST \$ 763.20 CANON PART NUMBER: FX4 ESTIMATED ANNUAL USAGE: 45- \$7
	COST/EACH \$ 57.69 X 15 = EST. ANNUAL COST \$ $5.019.37$
56.	CANON PART NUMBER: FX4 ESTIMATED ANNUAL USAGE: 45- \$7 COST/EACH \$ 57.69 X 15 = EST. ANNUAL COST \$ 5.019.03 CANON PART NUMBER: FX7 ESTIMATED ANNUAL USAGE: 8
	COST/EACH \$ 6.14 X 8 = EST. ANNUAL COST \$ 69.12
57.	PANASONIC PART NUMBER: KX-FA65 ESTIMATED ANNUAL USAGE: 7
	COST/EACH \$ 20.00 X7 = EST. ANNUAL COST \$ 140.00
58.	EPSON PART NUMBER: 7753 ESTIMATED ANNUAL USAGE: 22
	COST/EACH \$ 3.66 X 22 = EST. ANNUAL COST \$ 80.50 = 23.45
59.	EPSON PART NUMBER: SO20108 SIX MIDX
	COST/EACH \$ 18.60 X 134 = EST. ANNUAL COST \$ 2 4912.
60.	ESTIMATED ANNUAL USAGE: 134 COST/EACH \$ 18.60 X 134 = EST. ANNUAL COST \$ 2 49 2.40 EPSON PART NUMBER: \$020089 5191089 ESTIMATED ANNUAL USAGE: 80
	COST/EACH \$ $\frac{19.10}{}$ X 80 = EST. ANNUAL COST \$ $\frac{1527.81}{}$
61.	EPSON PART NUMBER: \$020089 51910 89 ESTIMATED ANNUAL USAGE: 80 COST/EACH \$ 19.10
	COST/EACH \$ 9.63 X 100 = EST. ANNUAL COST \$ 9.63 X 100 = 9.63 X 100 = EST. ANNUAL COST \$ 9.63 X 100 = 9.63 X 10
	.2-23-07

62.	LEXMARK PART NUMBER: 13L0034 ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$ 35.16 _ X 2 = EST. ANNUAL COST \$ 70.32
63.	BROTHER PART NUMBER: PC201 ESTIMATED ANNUAL USAGE: 4 COST/EACH \$ 17.89 X 4 = EST. ANNUAL COST \$ 11.58 (2-23 0) CANON PART NUMBER: NPG-11 (BLACK)
64.	
	COST/EACH \$ 20.80 X 4 = EST. ANNUAL COST \$ 83.27 \$ 5
	GRAND TOTAL - SECTION A: \$ 15,038,91
(GRA) ANNU	COST/EACH \$ 20.80 X 4 = EST. ANNUAL COST \$ \$3.20 GRAND TOTAL - SECTION A: \$ 15.034,91 ND TOTAL FOR SECTION A IS OBTAINED BY ADDING THE EST. JAL COSTS FOR ITEMS 1 THRU 64) ION B - REMANUFACTURED PRODUCT
SECT	ION B - REMANUFACTURED PRODUCT
ITEM	DESCRIPTION
1.	HEWLETT-PACKARD PART NUMBER: 51626A ESTIMATED ANNUAL USAGE: 100
	COST/EACH \$X 100 = EST. ANNUAL COST \$
2.	HEWLETT-PACKARD PART NUMBER: 51645A ESTIMATED ANNUAL USAGE: 130
	COST/EACH \$X 130 = EST. ANNUAL COST \$
3.	HEWLETT-PACKARD PART NUMBER: C6578DN ESTIMATED ANNUAL USAGE: 155
	COST/EACH \$X 155 = EST. ANNUAL COST \$
4.	HEWLETT-PACKARD PART NUMBER: C4096A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$X 14 = EST. ANNUAL COST \$
5.	HEWLETT-PACKARD PART NUMBER: 92298X ESTIMATED ANNUAL USAGE: 15
	COST/EACH \$X 15 = EST. ANNUAL COST \$

6.	HEWLETT-PACKARD PART NUMBER: C4127X ESTIMATED ANNUAL USAGE: 3		
	COST/EACH \$	_X 3 = EST. ANNUAL COST \$	
7.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	110112	
	COST/EACH \$	_X 14 = EST. ANNUAL COST \$	
8.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA		
	COST/EACH \$	_X 10 = EST. ANNUAL COST \$	
9.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA		
	COST/EACH \$	_X 7 = EST. ANNUAL COST \$	
10.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA		
	COST/EACH \$	_X 10 = EST. ANNUAL COST \$	
11.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA		
	COST/EACH \$	_X 14 = EST. ANNUAL COST \$	
12.	CANON PART NUMBER: N ESTIMATED ANNUAL USA		
	COST/EACH \$	_X 4 = EST. ANNUAL COST \$	
13.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA		
	COST/EACH \$	_X 2 = EST. ANNUAL COST \$	
14.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA		
	COST/EACH \$	X 4 = EST. ANNUAL COST \$	

15.	6. HEWLETT-PACKARD PART NUM ESTIMATED ANNUAL USAGE: 2	BER: C3903A
	COST/EACH \$X 2 =	EST. ANNUAL COST \$
16.	6. HEWLETT-PACKARD PART NUM ESTIMATED ANNUAL USAGE: 18	
	COST/EACH \$X 182	e = EST. ANNUAL COST \$
17.	HEWLETT-PACKARD PART NUMBESTIMATED ANNUAL USAGE: 52	
	COST/EACH \$X 52	= EST. ANNUAL COST \$
18.	B. HEWLETT-PACKARD PART NUMBESTIMATED ANNUAL USAGE: 2	BER: C4182X
	COST/EACH \$X 2 =	EST. ANNUAL COST \$
19.	P. HEWLETT-PACKARD PART NUMBESTIMATED ANNUAL USAGE: 30	
	COST/EACH \$X 30	= EST. ANNUAL COST \$
20.	HEWLETT-PACKARD PART NUMBERSTEIN STEEL STE	BER: C3103A
	COST/EACH \$X 5 =	EST. ANNUAL COST \$
21	HEWLETT-PACKARD PART NUM ESTIMATED ANNUAL USAGE: 1	BER: C3964A
	COST/EACH \$X1=	EST. ANNUAL COST \$
22	HEWLETT-PACKARD PART NUM ESTIMATED ANNUAL USAGE: 1	BER: C3120A
	-COST/EACH \$ X 1 =	EST_ANNUAL COST \$
23.—	. HEWLETT-PACKARD PART NUM! ESTIMATED ANNUAL USAGE: 1	
	.COST/EACH \$X 1 =	EST. ANNUAL COST \$
24	HEWLETT-PACKARD PART NUM ESTIMATED ANNUAL USAGE: 1.	
	-COST/EACH.\$ XT=	EST. ANNUAL COST \$

25	HEWLETT-PACKARD PAR	I NUMBER: C3968A
	ESTIMATED ANNUAL USA	
·	COST/EACH \$	X 1 = EST_ANNUAL COST \$
.26.	HEWLETT-PACKARD PAR	
	ESTIMATED ANNUAL USA	: 0E:-1-
		THE TOTAL AND THE COMMENT
	COST/EACH \$	_X 1 = EST. ANNUAL COST \$
27		
	-HEWLETT-PACKARD PAR -ESTIMATED ANNUAL USA	
	ESTIMATED ANNUAL USA	de. F
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
28.	HEWLETT-PACKARD PAR	ΓNUMBER: C4844A
	ESTIMATED ANNUAL USA	AGE: 10
	COST/EACH \$	X 10 = EST. ANNUAL COST \$
20		7. V.
29.		
	ESTIMATED ANNUAL USA	GE: 30
	COST/FACH \$	X 30 = EST. ANNUAL COST \$
	005 ii 2i 1011 u	
30.	HEWLETT-PACKARD PART	ΓNUMBER: C4836A
	ESTIMATED ANNUAL USA	GE: 30
	COST/EACH \$	_X 30 = EST. ANNUAL COST \$
31.	HEWLETT-PACKARD PAR	
	ESTIMATED ANNUAL USA	GE: 30
	COST/FACH \$	X 30 = EST. ANNUAL COST \$
	COST/BACH \$	X 30 E31. AINTOAL COST \$
32	HEWLETT-PACKARD PART	CNUMBER: C4810A
52.	ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 1 = EST. ANNUAL COST \$
33.	HEWLETT-PACKARD PART	
	ESTIMATED ANNUAL USA	.GE: 1
	COOP TO A CAY &	ALL FOR ANNUAL COORS
	COST/EACH \$	_X 1 = EST. ANNUAL COST \$
34.	HEWLETT-PACKARD PAR	F NITIMBED. CA012 A
J 4 .	ESTIMATED ANNUAL USA	
	Lo imiliado Innivido don	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$

35. HEWLETT-PACKARD PART NUMBER: C4813A ESTIMATED ANNUAL USAGE: I		
	COST/EACH \$	X 1 = EST. ANNUAL COST \$
36.	HEWLETT-PACKARI ESTIMATED ANNUA	PART NUMBER: C4838A L USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
37.	HEWLETT-PACKARI ESTIMATED ANNUA	PART NUMBER: C6578AN L USAGE: 3
	COST/EACH \$	X 3 = EST. ANNUAL COST \$
38.	HEWLETT-PACKARI ESTIMATED ANNUA	PART NUMBER: C6615DN L USAGE: 10
	COST/EACH \$	X 10 = EST. ANNUAL COST \$
39.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C6656AN L USAGE: 56
	COST/EACH \$	X 56 = EST. ANNUAL COST \$
40.	HEWLETT-PACKARI ESTIMATED ANNUA	PART NUMBER: C6657AN L USAGE: 27
	COST/EACH \$	X 27 = EST. ANNUAL COST \$
41.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C6658AN L USAGE: 30
	COST/EACH \$	X 30 = EST. ANNUAL COST \$
42.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C8061X LUSAGE: 6
	COST/EACH \$	X 6 = EST. ANNUAL COST \$
43.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C9720A L USAGE: 96
	COST/EACH \$	X 96 = EST. ANNUAL COST \$
44.	HEWLETT-PACKARD ESTIMATED ANNUA	PART NUMBER: C9721A L USAGE: 22
	COST/EACH \$	X 22 = EST. ANNUAL COST \$

45.	HEWLETT-PACKARD PART NUMBER: C9722A ESTIMATED ANNUAL USAGE: 20	
	COST/EACH \$	_X 20 = EST. ANNUAL COST \$
46.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 22 = EST. ANNUAL COST \$
-47,	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X-14 - EST. ANNUAL COST \$
48.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 12 = EST. ANNUAL COST \$
49.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 3 = EST. ANNUAL COST \$
	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	
	COST/EACH \$	_X 6 - EST. ANNUAL COST \$
51.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	•
	COST/EACH \$	_X 6 = EST. ANNUAL COST \$
52.	HEWLETT-PACKARD PART ESTIMATED ANNUAL USA	· ·
	COST/EACH \$	_X 6 = EST. ANNUAL COST \$
	CANON PART NUMBER: H ESTIMATED ANNUAL USA	
	COST/EACH\$	_X 72 = EST. ANNUAL COST \$
54.	CANON PART NUMBER: FI	
	COST/EACH \$	X 15 = EST. ANNUAL COST \$

55.	CANON PART NUMBER: FX4 ESTIMATED ANNUAL USAGE: 45- \$7
	COST/EACH \$X 15 = EST. ANNUAL COST \$
56.	CANON PART NUMBER: FX7 ESTIMATED ANNUAL USAGE: 8
	COST/EACH \$X 8 = EST. ANNUAL COST \$
57.	PANASONIC PART NUMBER: KX-FA65 ESTIMATED ANNUAL USAGE: 7
	COST/EACH \$X 7 = EST. ANNUAL COST \$
58.	EPSON PART NUMBER: 7753 ESTIMATED ANNUAL USAGE: 22
	COST/EACH \$X 22 = EST. ANNUAL COST \$
59.	EPSON PART NUMBER: -8020108 5189108 ESTIMATED ANNUAL USAGE: 134
	COST/EACH \$X 134 = EST. ANNUAL COST \$
60.	EPSON PART NUMBER: S020089 5191089 ESTIMATED ANNUAL USAGE: 80
	COST/EACH \$X 80 = EST. ANNUAL COST \$
61.	EPSON PART NUMBER: S015337 5015 537 ESTIMATED ANNUAL USAGE: 100
	COST/EACH \$X 100 = EST. ANNUAL COST \$
62.	LEXMARK PART NUMBER: 13L0034 ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$X 2 = EST. ANNUAL COST \$
63.	BROTHER PART NUMBER: PC201 ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$X 4 = EST. ANNUAL COST \$
	CDAND TOTAL SECTION D. S

(GRAND TOTAL FOR SECTION B IS OBTAINED BY ADDING THE EST. ANNUAL COSTS FOR ITEMS 1 THRU 63)

GRAND TOTAL - SECTIONS A & B:

\$
(GRAND TOTAL IS OBTAINED BY ADDING THE GRAND TOTALS FROM SECTIONS A & B.)
WILL YOU DELIVER WITH YOUR OWN VEHICLE AS OPPOSED TO COMMON CARRIER? YES NO
OPTION A – USED CARTRIDGE CREDIT AMOUNT CREDITED PER USED CARTRIDGE: \$
TO BE DELIVERED WITHINCALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER.
Is your firm interested in being considered for the Local Vendor Preference? YesNo
If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.
Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.
Are there any modifications to the quote or specifications: YesNo
Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared nonresponsive or to have the award of the quote rescinded by the County.

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MODIFICATIONS:

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME <u>Upstate Computers Cor</u> p
BY (Printed): Sam Krausz
BY (Signature): Lan Krausy
TITLE: President
FEDERAL ID # OR S.S.# 13 - 410 - 7861
ADDRESS: 2 Buchanan Ct. #112
Monroe, NY 10950
PHONE NO.: 845-782-4306
FAX NO.: 845-782-2695
CELLULAR PHONE/PAGER NO.:
LEE COUNTY OCCUPATIONAL LICENSE NUMBER: NAME OF THE PROPERTY O
E-MAIL ADDRESS: Shlomek@theinet.com
REVISED: 7/28/00

LEE COUNTY PURCHASING - BIDDERS CHECK LIST

	Please read carefully and return with your bif each of the following items as the necessary a l. The Quote has been signed.		
	2. The Quote prices offered have been review	wed.	
V	3. The price extensions and totals have been checked.		
	4. The original (must be manually signed) and 2 copies of the quote have been submitted.		
N/A	5. Three (3) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.		
	6. All modifications have been acknowledged in the space provided.		
	7. All addendums issued, if any, have been acknowledged in the space provided.		
	8. Erasures or other changes made to the quote document have been initialed by the person signing the quote.		
<u>_ \lambda</u>	9. Bid Bond and/or certified Check, (if required) have been submitted with the quote in amounts indicated.		
	10. Any Delivery information required is included.		
<u>.</u>	11. The mailing envelope has been addressed MAILING ADDRESS Lee County Purchasing P.O. Box 398 or Ft. Myers, FL 33902-0398	PHYSICAL ADDRESS Lee County Purchasing 1825 Hendry St 3 rd Floor Ft. Myers, FL 33901	
<u> </u>	12. The mailing envelope MUST be scaled and marked with: Quote Number Opening Date and/or Receiving Date 13. The quote will be mailed or delivered in time to be received no later than the specified opening date and time. (Otherwise quote cannot be considered or accepted.)		
_	14. If submitting a "NO BID" please write que and check one of the following: Do not offer this product Unable to meet specification Unable to meet bond or insured.	Insufficient time to respond.	
	Company Name and Addre	ess:	



Pc Co Ph

BOARD OF COUNTY COMMISSIONERS

Sun John S District Cost

Openius R. St. Cerny District Livin December 7, 2005

Ray Judat District Legal

Quotation No.: Q-060062

Yamay Had District Four

John S. Albion Olstral Filip

Donak D. Street

David M. Owen County Allamey

Diana V. Paeka Caunty Hoening Examinar LEE COUNTY ADDENDUM NUMBER ONE TO THE SPECIFICATIONS FOR THE ANNUAL PURCHASE OF PRINTING SUPPLIES

QUOTERS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL QUOTE FORM (PAGE 13 OF THE QUOTE PACKAGE),

The original specifications and other contract documents are amended as noted below:

Page 15/Section A/Item 19:

The part number will change from C51625A to 51625A

Page 22/Section B/Item 19:

The part number will change from C51625A to 51625A

Pages 15 & 16/Section A/Items 21, 23, 24, 26, & 27:

Items 21, 23, 24, 26, & 27 are deleted from this quote.

Pages 22 & 23/Section B/Items 21, 23, 24, 26, & 27:

Items 21, 23, 24, 26, & 27 are deleted from this quote.

Pages 15 & 16/Section A/Items 20, 22, & 25:

Items 20, 22, & 25 are deleted from this quote.

Pages 22 & 23/Section B/Items 20, 22,& 25:

Items 20, 22, & 25 are deleted from this quote.

Addendum #1 - Formal Quote No. Q-060062 Page 2 of 3

Page 18/Section A/Items 47& 50:

Item 47 is deleted from this quote.

The estimated annual usage for Item 50 is revised to 20.

Page 25/Section B/Items 47& 50:

Items 47 and 50 are deleted from this quote.

Page 19/Section A/Items 53& 55:

Item 53 is deleted from this quote.

The estimated annual usage for Item 55 is revised to 87.

Pages 25 & 26/Section B/Items 53& 55:

Item 53 is deleted from this quote.

The estimated annual usage for Item 55 is revised to 87.

Page 19/Section A/Item 59:

The part number will change from S020108 to S189108

Page 26/Section B/Item 59:

The part number will change from S020108 to S189108

Page 19/Section A/Item 60:

The part number will change from S020089 to S191089

Page 26/Section B/Item 60:

The part number will change from \$020089 to \$191089

Addendum #1 - Formal Quote No. Q-060062 Page 3 of 3

***VENDORS - PLEASE NOTE:

The totals for Sections A & B - and the Grand Total - will reflect the above listed changes.

If there are any questions regarding this addendum, please contact Bob Franceschini at 239-344-5450.

Robert D. Franceschini, C.P.M., CPPB

Purchasing Agent

/rdf

cc:

Karin Grant Dave Santucci Lisa Pierce/Minutes



LEE COUNTY, FLORIDA PROPOSAL QUOTE FORM FOR THE ANNUAL PURCHASE OF PRINTING SUPPLIES

DATE SUBMITTED: $\frac{12-19-05}{}$
DATE SUBMITTED: 12-19-05 VENDOR NAME: Marathon Ribbon
TO: The Board of County Commissioners Lee County Fort Myers, Florida
Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:
The undersigned acknowledges receipt of Addenda numbers:
GRAND TOTAL – SECTION A: \$
GRAND TOTAL - SECTION B: \$
GRAND TOTAL – SECTIONS A & B:
s
SECTION A – OEM PRODUCT
TEM DESCRIPTION
. HEWLETT-PACKARD PART NUMBER: 51626A ESTIMATED ANNUAL USAGE: 100
COST/EACH \$ no bid X 100 = EST. ANNUAL COST \$

2.	ESTIMATED ANNUAL		
	COST/EACH \$	X 130 = EST. ANNUAL COST \$ hobil	
3.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C6578DN L USAGE: 155	
	COST/EACH \$	X 155 = EST. ANNUAL COST \$ ho bid	
4.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C4096A L USAGE: 14	
	COST/EACH \$	X 14 = EST. ANNUAL COST \$ no beal	
5.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: 92298X LUSAGE: 15	
	COST/EACH \$	X 15 = EST. ANNUAL COST \$ no bid	
6.	ESTIMATED ANNUAL	· · · · · · · · · · · · · · · · · ·	
	COST/EACH \$	x 3 = EST. ANNUAL COST \$ no bed	
7.	HEWLETT-PACKARD PART NUMBER: C4191A ESTIMATED ANNUAL USAGE: 14		
	COST/EACH \$	X 14 = EST. ANNUAL COST \$ No bid	
8.		PART NUMBER: C4192A	
	COST/EACH \$	X 10 = EST. ANNUAL COST \$ No becl	
9.		PART NUMBER: C4193A	
	COST/EACH \$	X7=EST. ANNUAL COST\$ ho becl	
10.	ESTIMATED ANNUAL		
	COST/EACH \$	X 10 = EST. ANNUAL COST \$ ho bed	
11.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C4195A L USAGE: 14	
	COST/EACH \$	X 14 = EST. ANNUAL COST \$ No bed	

12.	ESTIMATED ANNUAL		
	COST/EACH \$	X 8 = EST. ANNUAL COST \$	no bed
13.	ESTIMATED ANNUAL		
	COST/EACH \$	X 2 = EST. ANNUAL COST \$	ho bed
14.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C4129X LUSAGE: 4	
	COST/EACH \$	X 4 = EST. ANNUAL COST \$	no bed
15.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3903A LUSAGE: 2	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$	no bed
16.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: 51629A LUSAGE: 182	•
	COST/EACH \$	X 182 = EST. ANNUAL COST	rs no beel
17.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: 51649A USAGE: 52	
	COST/EACH \$	X 52 = EST. ANNUAL COST	s nobed
18.		PART NUMBER: C4182X	
	COST/EACH \$	X 2 = EST. ANNUAL COST \$	hober
19.	ESTIMATED ANNUAL	PART NUMBER: C51625A USAGE: 30	- 0
	COST/EACH \$	X 30 = EST. ANNUAL COST	s no bal
20/	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3103A . USAGE: 5	
	COST/EACH \$	X 5 = EST. ANNUAL COST \$	vemo verl
2¥.	HEWLETT-PACKARD ESTIMATED ANNUAL	PART NUMBER: C3964A JUSAGE: 1	^
	COST/EACH \$	X 1 = EST. ANNUAL COST \$	removed

*	HEWLETT-PACKARD PAR ESTIMATED ANNUAL US	AGE: 1	
1	COST/EACH \$	X 1 = EST. ANNUAL COST \$_	removed
23.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	RT NUMBER: C3966A AGE: 1	
	COST/EACH \$	X 1 = EST. ANNUAL COST \$_	
24.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA		
	COST/EACH \$	X 1 = EST. ANNUAL COST \$_	
28.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA		U,
1	COST/EACH-\$	X 1 = EST. ANNUAL COST \$	
*	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA		((
	COST/EACH \$	X 1 = EST. ANNUAL COST \$	
⊉ .	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	AGE: 1	` ^
	COST/EACH \$	X 1 = EST. ANNUAL COST \$_	nobed
28.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	T NUMBER: C4844A AGE: 10	
	COST/EACH \$	_X 10 = EST. ANNUAL COST \$_	no bed
29.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	T NUMBER: C1816A AGE: 30	0
	COST/EACH \$	X 30 = EST. ANNUAL COST \$_	no bed
30.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	AGE: 30	
	COST/EACH \$	X 30 = EST. ANNUAL COST \$_	no bed
31.	HEWLETT-PACKARD PAR ESTIMATED ANNUAL USA	T NUMBER: C4837A AGE: 30	- ^
	COST/EACH \$	X 30 = EST. ANNUAL COST \$_	no bed

32.	ESTIMATED ANNUA		- ^
	COST/EACH \$	X 1 = EST. ANNUAL COST	s no bed
33.	HEWLETT-PACKAR ESTIMATED ANNUA	D PART NUMBER: C4811A AL USAGE: 1	_
	COST/EACH \$	X 1 = EST. ANNUAL COST	s no bed
34.	HEWLETT-PACKAR	D PART NUMBER: C4812A	·
	COST/EACH \$	X 1 = EST. ANNUAL COST:	s ho ved
35.	ESTIMATED ANNUA	AL USAGE: 1	
	COST/EACH \$	X 1 = EST. ANNUAL COST	s no bed
36.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: C4838A AL USAGE: 30	
o' - ()	COST/EACH \$	X 30 = EST. ANNUAL COST	s no bed
37.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: C6578AN AL USAGE: 3	_
	COST/EACH \$	X 3 = EST. ANNUAL COST	no bed
38.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: C6615DN AL USAGE: 10	_
	COST/EACH \$	X 10 = EST. ANNUAL COST	s nobed
39.		D PART NUMBER: C6656AN	
	COST/EACH \$	X 56 = EST. ANNUAL COST	s robed
40.	ESTIMATED ANNUA		
	COST/EACH \$	X 27 = EST. ANNUAL COST	s hobed
41.		D PART NUMBER: C6658AN	
	COST/EACH \$_	X 30 = EST. ANNUAL COST	s no beid

42.	ESTIMATED ANNUA	
	COST/EACH \$	X 6 = EST. ANNUAL COST \$ No bed
43.	HEWLETT-PACKARI	PART NUMBER: C9720A
	COST/EACH \$	X 96 = EST. ANNUAL COST \$ NO Second
44.	HEWLETT-PACKARI	PART NUMBER: C9721A
	COST/EACH \$	X 22 = EST. ANNUAL COST \$ NO GEN
45.	HEWLETT-PACKARI	PART NUMBER: C9722A
	COST/EACH \$	X 20 = EST. ANNUAL COST \$ NO See
46.	HEWLETT-PACKARI	PART NUMBER: C9723A
	COST/EACH \$	X 22 = EST. ANNUAL COST \$
**	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: C9724A L USAGE: 14
	COST/EACH \$	X 14 = EST. ANNUAL COST \$ venous
48.	HEWLETT-PACKARI ESTIMATED ANNUA	PART NUMBER: C9725A L USAGE: 12
	COST/EACH \$	X 12 = EST. ANNUAL COST \$ 12
49.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: Q1338A L USAGE: 3
	COST/EACH \$	X3 = EST. ANNUAL COST \$ W UEL
50.	HEWLETT-PACKARI ESTIMATED ANNUA	D PART NUMBER: Q3675A L USAGE: 6
	COST/EACH \$	X6=EST. ANNUAL COST\$ to beal
51.	HEWLETT-PACKARI	PART NUMBER: Q3676A
	COST/EACH \$	x6=EST. ANNUAL COST\$ NO Gerl

52.	ESTIMATED ANNUA		
	COST/EACH \$	X 6 = EST. ANNUAL COST	s no bed
53.	CANON PART NUME ESTIMATED ANNUA	BER: H11-6401-220 LL USAGE: 72	
	COST/EACH \$	X 72 = EST. ANNUAL COST	s removed
54.	CANON PART NUME ESTIMATED ANNUA	L USAGE: 15	
	COST/EACH \$	X 15 = EST. ANNUAL COST	s no bed
55.	CANON PART NUME	BER: FX4	4
	COST/EACH \$	X 15 = EST. ANNUAL COST	s noted
56.	CANON PART NUME ESTIMATED ANNUA	L USAGE: 8	1, 1,
	COST/EACH \$	X 8 = EST. ANNUAL COST	s ho bed
57.	PANASONIC PART N ESTIMATED ANNUA	IUMBER: KX-FA65 LL USAGE: 7	:
	COST/EACH \$	X 7 = EST. ANNUAL COST	s ho bed
58.	EPSON PART NUMBI ESTIMATED ANNUA	ER: 7753 LL USAGE: 22	
	COST/EACH \$	X 22 = EST. ANNUAL COST	s hobed
59.	EPSON PART NUMBI ESTIMATED ANNUA	ER: S020108 JL USAGE: 134	
	COST/EACH \$	X 134 = EST. ANNUAL COS	TS NO bed
60.	EPSON PART NUMBI ESTIMATED ANNUA	ER: S020089 /く\9\089 ー	
	COST/EACH \$	X 80 = EST. ANNUAL COST	s ho bed
61.	EPSON PART NUMBI ESTIMATED ANNUA	AL USAGE: 100	·
	COST/EACH \$	X 100 = EST. ANNUAL COS	Ts no bed

62.	LEXMARK PART NUMBER: 13L0034 ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$X 2 = EST. ANNUAL COST \$ VOLUME
63.	BROTHER PART NUMBER: PC201 ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$X 4 = EST. ANNUAL COST \$_ NO bec
64.	CANON PART NUMBER: NPG-11 (BLACK) ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$X 4 = EST. ANNUAL COST \$
	GRAND TOTAL - SECTION A: \$ No bed
•	ND TOTAL FOR SECTION A IS OBTAINED BY ADDING THE EST. JAL COSTS FOR ITEMS 1 THRU 64)
<u>SECT</u>	ION B - REMANUFACTURED PRODUCT
<u>ITEM</u>	DESCRIPTION
1.	HEWLETT-PACKARD PART NUMBER: 51626A ESTIMATED ANNUAL USAGE: 100
	COST/EACH \$ 10.50 X 100 = EST. ANNUAL COST \$ 1050.00
2.	HEWLETT-PACKARD PART NUMBER: 51645A ESTIMATED ANNUAL USAGE: 130
	COST/EACH \$ 5.95 x 130 = EST. ANNUAL COST \$ 773.50
3.	HEWLETT-PACKARD PART NUMBER: C6578DN ESTIMATED ANNUAL USAGE: 155
	COST/EACH \$ $\frac{7.95}{1,232.25}$
4.	HEWLETT-PACKARD PART NUMBER: C4096A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$ 37.85 x 14 = EST. ANNUAL COST \$ 529.90
5.	HEWLETT-PACKARD PART NUMBER: 92298X ESTIMATED ANNUAL USAGE: 15
	COST/EACH \$ 29.99 x 15 = EST. ANNUAL COST \$ 449.85

6.	HEWLETT-PACKARD PART NUMBER: C4127X ESTIMATED ANNUAL USAGE: 3
	COST/EACH \$ 42.65 x 3 = EST. ANNUAL COST \$ 127.95
7.	HEWLETT-PACKARD PART NUMBER: C4191A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$ 24.93 x 14 = EST. ANNUAL COST \$ 349.02
8.	HEWLETT-PACKARD PART NUMBER: C4192A ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$ 36-76 x 10 = EST. ANNUAL COST \$ 367.60
9.	HEWLETT-PACKARD PART NUMBER: C4193A ESTIMATED ANNUAL USAGE: 7
	COST/EACH \$ 36.76 x 7 = EST. ANNUAL COST \$ 257.32
10.	HEWLETT-PACKARD PART NUMBER: C4194A ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$ 36.76 x 10 = EST. ANNUAL COST \$ 367.68
11.	HEWLETT-PACKARD PART NUMBER: C4195A
	estimated annual usage: 14 Cost/Each \$ 47.12 x 14 = est. annual cost \$ 659.68
12.	CANON PART NUMBER: NPG-11 (BLACK) ESTIMATED ANNUAL USAGE: 4
	COST/EACH \$ 28.95 x 4 = est. Annual cost \$ 115.80
13.	HEWLETT-PACKARD PART NUMBER: C4197A ESTIMATED ANNUAL USAGE: 2
	COST/EACH \$ 37.99 X2 = EST. ANNUAL COST \$ 75.98
14.	HEWLETT-PACKARD PART NUMBER: C4129X
	COST/EACH \$ 42.65 x 4-est. Annual cost \$ 170.60

15.	HEWLETT-PACKARD PART NUMBER: C3903A ESTIMATED ANNUAL USAGE: 2	
	cost/each s s s s s s s s s	41.18
16.	HEWLETT-PACKARD PART NUMBER: 51629A ESTIMATED ANNUAL USAGE: 182	
	COST/EACH \$ 10.50 x 182 = EST. ANNUAL COST \$	1,911.00
17.	HEWLETT-PACKARD PART NUMBER: 51649A ESTIMATED ANNUAL USAGE: 52	
	COST/EACH \$ 12.50 x 52 = EST. ANNUAL COST \$_	<u> 450.00</u>
18.	HEWLETT-PACKARD PART NUMBER: C4182X ESTIMATED ANNUAL USAGE: 2	•
	$cost/eachs$ $47.06x2 = est. annual costs_$	94.12
19 .	HEWLETT-PACKARD PART NUMBER: C51625A ESTIMATED ANNUAL USAGE: 30	
	$COST/EACH $ \$ 11.50 $\times 30 = EST. ANNUAL COST $ \$	345.00
24	HEWLETT-PACKARD PART NUMBER: C3103A ESTIMATED ANNUAL USAGE: 5	
	COST/EACH \$X 5 = EST. ANNUAL COST \$	removed
2 <u>1/</u>	HÉWLETT-PACKARD PART NUMBER: C3964A ESTIMATED ANNUAL USAGE: 1	
	COST/EACH \$X 1 = EST. ANNUAL COST.\$	<u> </u>
X .	HEWLETT-PACKARD PART NUMBER: C3120A ESTIMATED ANNUAL USAGE: 1	Ų
	COST/EACH \$X 1 = EST. ANNUAL COST \$,
2 4	HEWLETT-PACKARD PART NUMBER: C3966A ESTIMATED ANNUAL USAGE: 1	U
	COST/EACH \$X 1 = EST. ANNUAL COST \$	
*	HEWLETT-PACKARD PART NUMBER: C3965A ESTIMATED ANNUAL USAGE: 1	11
	COST/FACHS Y1=FST ANNIIAL COSTS	1,

35	HEWLETT-PACKARD PART NUMBER: C3968A ESTIMATED ANNUAL USAGE: 1
,	cost/Each \$ x 1 = EST. ANNUAL COST \$ removed
20.	HEWLETT-PACKARD PART NUMBER: C3969A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$X 1 = EST. ANNUAL COST \$
22	HEWLETT-PACKARD PART NUMBER: C3967A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$X 1 = EST. ANNUAL COST \$
28.	HEWLETT-PACKARD PART NUMBER: C4844A ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$ 10.95 x 10 = EST. ANNUAL COST \$ 109.50
29.	HEWLETT-PACKARD PART NUMBER: C1816A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 31.015 x 30 = EST. ANNUAL COST \$ 958.50
30.	HEWLETT-PACKARD PART NUMBER: C4836A ESTIMATED ANNUAL USAGE: 30
	cost/eachs 0.95 x 30 = est. annual costs 328.50
31.	HEWLETT-PACKARD PART NUMBER: C4837A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 10.95 x 30 = EST. ANNUAL COST \$ 328.50
32.	HEWLETT-PACKARD PART NUMBER: C4810A ESTIMATED ANNUAL USAGE: 1
-	cost/bach \$ $32.95 $ $x 1 = est. annual cost $ \$ 32.95
33.	HEWLETT-PACKARD PART NUMBER: C4811A ESTIMATED ANNUAL USAGE: 1
,	COST/EACH \$ 32.95 x 1 = EST. ANNUAL COST \$ 32.95
34.	HEWLETT-PACKARD PART NUMBER: C4812A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$ 32 95 X1 = EST. ANNUAL COST \$ 32.95

	×.
35.	HEWLETT-PACKARD PART NUMBER: C4813A ESTIMATED ANNUAL USAGE: 1
	COST/EACH \$ 32.95 x 1 = EST. ANNUAL COST \$ 32.95
36.	HEWLETT-PACKARD PART NUMBER: C4838A ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ 10.95 x 30 = EST. ANNUAL COST \$ 328.50
3 7 .	HEWLETT-PACKARD PART NUMBER: C6578AN ESTIMATED ANNUAL USAGE: 3
	COST/EACH \$ 7.95 x 3 = EST. ANNUAL COST \$ 23.85
38.	HEWLETT-PACKARD PART NUMBER: C6615DN ESTIMATED ANNUAL USAGE: 10
	COST/EACH \$ 6.95 x 10 = EST. ANNUAL COST \$ $69-50$
39.	HEWLETT-PACKARD PART NUMBER: C6656AN ESTIMATED ANNUAL USAGE: 56
	COST/EACH \$ 11.50 x 56 = EST. ANNUAL COST \$ 644.00
40 .	HEWLETT-PACKARD PART NUMBER: C6657AN ESTIMATED ANNUAL USAGE: 27
	COST/EACH \$ 12.95 x 27 = EST. ANNUAL COST \$ 349.65
41.	HEWLETT-PACKARD PART NUMBER: C6658AN ESTIMATED ANNUAL USAGE: 30
	COST/EACH \$ $14.95 \times 30 = EST$. ANNUAL COST \$ 508.50
12.	HEWLETT-PACKARD PART NUMBER: C8061X ESTIMATED ANNUAL USAGE: 6
	COST/EACH \$ 49.99 x 6 = EST. ANNUAL COST \$ 299.94
13.	HEWLETT-PACKARD PART NUMBER: C9720A ESTIMATED ANNUAL USAGE: 96
	COST/EACH \$ 99.93x 96 = EST. ANNUAL COST \$ 8, 633.28
14.	HEWLETT-PACKARD PART NUMBER: C9721A ESTIMATED ANNUAL USAGE: 22
	$cost/each $ \$\frac{92.65}{2.038.30}\$

45.	HEWLETT-PACKARD PART NUMBER: C9722A ESTIMATED ANNUAL USAGE: 20
	$cost/each $ $\frac{92.65}{x}$ $20 = est. annual cost $ $\frac{1,853.00}{x}$
46.	HEWLETT-PACKARD PART NUMBER: C9723A ESTIMATED ANNUAL USAGE: 22
	$cost/each \$ 92.65 \times 22 = est. Annual cost \$ 2.038.37$
**	HEWLETT-PACKARD PART NUMBER: C9724A ESTIMATED ANNUAL USAGE: 14
	COST/EACH \$ X 14 = EST. ANNUAL COST \$ Vemoved
48.	HEWLETT-PACKARD PART NUMBER: C9725A ESTIMATED ANNUAL USAGE: 12
	COST/EACH \$ 299.95x 12 = EST. ANNUAL COST \$ 3,599,40
49.	HEWLETT-PACKARD PART NUMBER: Q1338A ESTIMATED ANNUAL USAGE: 3
	COST/EACH \$ 94.12 x3 = EST. ANNUAL COST \$ 282.36
3%	HEWLETT-PACKARD PART NUMBER: Q3675A ESTIMATED ANNUAL USAGE: 6
	COST/EACH \$ X6 = EST. ANNUAL COST \$ removed
51.	HEWLETT-PACKARD PART NUMBER: Q3676A ESTIMATED ANNUAL USAGE: 6
	COST/EACH \$ 297.00 x 6 = EST. ANNUAL COST \$ $1,782.00$
52.	HEWLETT-PACKARD PART NUMBER: Q5942X ESTIMATED ANNUAL USAGE: 6
	COST/EACH \$ 109.00 (6 = EST. ANNUAL COST \$ 654.00
5 /	CANON PART NUMBER: H11-6401-220 ESTIMATED ANNUAL USAGE: 72
	COST/EACH \$ x 72 = EST. ANNUAL COST \$ removed
54.	CANON PART NUMBER: FX3 ESTIMATED ANNUAL USAGE: 15
	COST/EACH \$ 28.95x 15 = EST. ANNUAL COST \$ 434.25

Revised: 5/14/02 37 3 25

	FORMAL QUOTE NO.: Q-060062
55.	CANON PART NUMBER: FX4 ESTIMATED ANNUAL USAGE: 18 87 COST/EACH \$ 23.95 x 1/2 = EST. ANNUAL COST \$ 387.25
56.	CANON PART NUMBER: FX7 ESTIMATED ANNUAL USAGE: 8
	COST/EACH \$ $37-95$ x 8 = EST. ANNUAL COST \$ 2105.65
57.	PANASONIC PART NUMBER: KX-FA65 ESTIMATED ANNUAL USAGE: 7
	COST/EACH \$ $(e-9)$ X 7 = EST. ANNUAL COST \$ $(e-9)$
58.	EPSON PART NUMBER: 7753 ESTIMATED ANNUAL USAGE: 22
	cost/each \$ 1.74 x 22 = est. annual cost \$ 38.28
59.	EPSON PART NUMBER: S020108 ESTIMATED ANNUAL USAGE: 134
	COST/EACH \$ $2 - 00$ x 134 = EST. ANNUAL COST \$ $268 \cdot 00$
60.	EPSON PART NUMBER: S020089 ESTIMATED ANNUAL USAGE: 80
	COST/EACH \$ $3.95 \times 80 = EST$. ANNUAL COST \$ 316.00
61.	EPSON PART NUMBER: S015337 ESTIMATED ANNUAL USAGE: 100
	COST/EACH \$ 2.45 x 100 = EST. ANNUAL COST \$ 245.60
62.	LEXMARK PART NUMBER: 13L0034 ESTIMATED ANNUAL USAGE: 2
•	$COST/EACH $ \$ $\frac{1}{2} \cdot SD \times 2 = EST$. ANNUAL $COST $ \$ $\frac{9}{2} \cdot SD = \frac{1}{2} $
63.	BROTHER PART NUMBER: PC201 ESTIMATED ANNUAL USAGE: 4
	$cost/Each $ \$ $\frac{7.83}{3}$ x 4 = est . Annual $cost$ \$ $\frac{31.32}{3}$
	GRAND TOTAL - SECTION B: \$ 36,543.45

(GRAND TOTAL FOR SECTION B IS OBTAINED BY ADDING THE EST. ANNUAL COSTS FOR ITEMS 1 THRU 63)
GRAND TOTAL - SECTIONS A & B:
GRAND TOTAL - SECTIONS A & B: \$\frac{34.543.45}{3.45} \frac{35.35}{3.75} \frac{35.55}{3.75} \frac{35.55}{3.
SECTIONS A & B.)
WILL YOU DELIVER WITH YOUR OWN VEHICLE AS OPPOSED TO COMMON CARRIER?
YESNO
OPTION A - USED CARTRIDGE CREDIT
AMOUNT CREDITED PER USED CARTRIDGE: \$
TO BE DELIVERED WITHIN 4-6 CALENDAR DAYS AFTER RECEIPT OF AWARD AND PURCHASE ORDER.
Is your firm interested in being considered for the Local Vendor Preference? Yes No
If yes, then read the paragraph entitled "Local Vendor Preference" included in these specifications. Also complete the Local Vendor Preference Questionnaire and return with your quotation.
Quoters should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the quote may be grounds to reject the quote.
Are there any modifications to the quote or specifications: YesNo
Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the quoter being declared nonresponsive or to have the award of the quote rescinded by the County.

MODIFICATIONS:

We see all ribbons by 6/box., not by the each only.

Quoter shall submit his/her quote on the County's Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County's Form may result in the Quoter/Quote being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED QUOTER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS QUOTE WITH OTHER QUOTERS AND HAS NOT COLLUDED WITH ANY OTHER QUOTER OR PARTIES TO A QUOTE WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE) AND THE REMOVAL FROM THE MASTER BIDDERS LIST.

FIRM NAME Marathon Rebbon
BY (Printed): Lynn Stein
BY (Signature):
TITLE: Szles Marketing
FEDERAL ID # OR S.S.# 59277 3674
ADDRESS: 10321 -72nd St. N.
Largo FL. 33775
PHONE NO .: 729 - 545-4499
FAX NO .: 1 - 800 552-2242 X206
FAX NO.: 1 - 800 552 - 2242 X 206 CELLULAR PHONE/PAGER NO.: 27727 - 545 - 4575
PINALOS DEE COUNTY OCCUPATIONAL LICENSE NUMBER: 06-00140024
E-MAIL ADDRESS: 1 Stein @ marathon 4 imaging com
REVISED: 7/28/00



BOARD OF COUNTY COMMISSIONERS

Writer's Direct Dial Number:	
------------------------------	--

Bob Janes District One

Douglas R. St. Cerny District Two December 7, 2005

Ray Judeh District Three

Quotation No.: Q-060062

Tammy Hell District Four

John E. Albion District Five

Donald D. Stilweit County Manager

David M. Owen

Diana M. Parker County Hearing Examiner LEE COUNTY ADDENDUM NUMBER ONE
TO THE SPECIFICATIONS FOR
THE ANNUAL PURCHASE OF PRINTING SUPPLIES

QUOTERS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL QUOTE FORM (PAGE 13 OF THE QUOTE PACKAGE).

The original specifications and other contract documents are amended as noted below:

Page 15/Section A/Item 19:

The part number will change from C51625A to 51625A

Page 22/Section B/Item 19:

The part number will change from C51625A to 51625A

Pages 15 & 16/Section A/Items 21, 23, 24, 26, & 27:

Items 21, 23, 24, 26, & 27 are deleted from this quote.

Pages 22 & 23/Section B/Items 21, 23, 24, 26, & 27:

Items 21, 23, 24, 26, & 27 are deleted from this quote.

Pages 15 & 16/Section A/Items 20, 22, & 25;

Items 20, 22, & 25 are deleted from this quote.

Pages 22 & 23/Section B/Items 20, 22,& 25;

Items 20, 22, & 25 are deleted from this quote.

Addendum #1 - Formal Quote No. Q-060062 Page 2 of 3

Page 18/Section A/Items 47& 50:

Item 47 is deleted from this quote.

The estimated annual usage for Item 50 is revised to 20.

Page 25/Section B/Items 47& 50:

Items 47 and 50 are deleted from this quote.

Page 19/Section A/Items 53& 55:

Item 53 is deleted from this quote.

The estimated annual usage for Item 55 is revised to 87.

Pages 25 & 26/Section B/Items 53 & 55:

Item 53 is deleted from this quote.

The estimated annual usage for Item 55 is revised to 87.

Page 19/Section A/Item 59:

The part number will change from S020108 to S189108

Page 26/Section B/Item 59:

The part number will change from S020108 to S189108

Page 19/Section A/Item 60:

The part number will change from S020089 to S191089

Page 26/Section B/Item 60:

The part number will change from S020089 to S191089

Addendum #1 — Formal Quote No. Q-060062 Page 3 of 3

***VENDORS - PLEASE NOTE:

The totals for Sections A & B – and the Grand Total - will reflect the above listed changes.

If there are any questions regarding this addendum, please contact Bob Franceschini at 239-344-5450.

DIVISION OF PURCHASING

Robert D. Franceschini, C.P.M., CPPB

Purchasing Agent

/rdf

cc: Karin Grant

Dave Santucci

Lisa Pierce/Minutes

Product Continuations and Market Mark

Replacement Toner Cartridge
Type: Lexmark T420/IBM1222 # 2691-95

RECOVERY BLADE:

Inspection

100% Visual inspection prior to assembly

100% Q.A. inspection

DOCTOR BAR:

Inspection

100% Visual inspection prior to assembly

Contact edge inspected for defects and straightness

PRODUCT POST TESTING:

Level

100% print tested

10 text prints, 10 - white, 10 grayscale &

10 solid black (graphics) prints

Evaluation

Prints inspected for defect

Quantitative Testing

Measure density range, yield, transfer efficiency, txt line

width, background, grayscale resolution, back page

coverage, seal pull force.

Qualitative Testing

Evaluate performance of the roller, wiper blade, recovery

blade, OPC and doctor bar

PACKING:

Materials:

Cartridge Labels

Affixed with permanent adhesive

Bags Antistatic

3 mil bags

Foam Insert

275 lb. test sealed air

Box Labels

Affixed with permanent adhesive

INSTALLATION INSTRUCTIONS:

When requested:

QUALITY GUARANTEE:

Performance

100%perforance guaranteed throughout cartridge lifecycle



REPLACEMENT TONER CARTRIDGE PRODUCT SPECIFICATION SHEET

CARTRIDGE: Must be completely disassembled. All parts to be inspected, cleaned and/or replaced as outlined below. No excessive scratches, scuff marks, adhesive residue or labels or labels from other remanufactures or OEM.

TONER:

Color

Black

Type:

Graphics

Quantity (grams) 350

OPC DRUM:

(Organic Photo Conductor)

Make

HANP

Usage

1 Cycle

PERFORMANCE:

Yield 10,000 @ 5% Page Coverage

Transfer Efficiency 95% Density Range 1.33-1.44 Page per Minute 22

TRANSPORT SEAL:

Type Sure

Lexmarks do not have seals and are not required because

of tech

technology used by Lexmark vs. HP

DEVELPOER ROLLER:

Cleaning minants.

Mag Roller cleaner applied to remove any surface contain-

Replaced if needed.

WIPER BLADE:

Inspection:

Replaced every cycle.

CHIP:

Replaced Every Cycle..



Franceschini, Robert D.

From:

Lynn Stein [Istein@marathon4imaging.com]

Sent:

Friday, January 13, 2006 11:23 AM

To:

Franceschini, Robert D.

Subject:

Lee County letter

Attachments: Lee County letter.doc

Bob,

Please find the attached letter that should answer all of the questions asked of Marathon Ribbon on this years bid for printer supplies #Q-060062. I believe this contains all the explanation to prove our commitment to our product and the ability to stand behind our service in the years to come.

Please contact me if you have any reservation to the continuation of this years awarded contract.

Respectfully yours,

Lynn Stein



Lee County Purchasing P.O. Box 398 Fort Myers, FL. 33902-0398 January 13, 2006

Dear Bob,

Just to let you know a little about Marathon, we have been in business since 1984. Although our original business was manufacturing and recycling impact printer ribbons, and this is still a large part of our business, we make and sell many other products as well. Among the other products we carry are remanufactured and compatible laser toner cartridges, compatible thermal fax ribbons, compatible thermal transfer ribbons, remanufactured and compatible inkjet cartridges. We are very good at what we do, knowledgeable in the industry and committed to high quality standards.

I am writing to address some of the issues in the bid that you have questions on. Regarding product and warranty issues, we do offer a full 180 day warranty on all of our products against defects in manufacturing and workmanship. Products found to be defective may be returned for repair, replacement or credit.

As far as the toner we use, it is from a proprietary vendor of very high quality. The toner is purchased in bulk barrels and measured into the toner hoppers using precision measuring equipment. Each of our cartridge types has been tested and approved to achieve OEM yields and high density. Of course, we use different toner blends for different cartridges. The plant produces tens of thousands of cartridges every month. Every single cartridge is tested prior to shipment. We warranty every one of them.

We will provide sample prints from the outbound test in the box with the cartridge. Upon request, we will arrange for and pay for shipment back to us for defective cartridges. We do replace smart chips on those cartridges where applicable.

Regarding our policies toward printer damage, Marathon warrants that all its remanufactured toner cartridges, under normal use, will not cause damage, abnormal wear, or deterioration to any printer for which the cartridge was intended. Any claim that the use of any Marathon toner cartridge resulted in printer damage must be verified with satisfactory evidence that the cartridge was directly responsible for any such damage or failure. Any such claim must include a written statement on the service company's letterhead and be signed by an authorized representative of the service company. Upon satisfactory verification by Marathon, we will provide reimbursement for the directly related service cost. This warranty will become null and void if the warranted cartridge is disassembled in any way, or if the cartridge is handled, stored, or used in any manner considered abnormal.

I would be glad to answer any additional questions you have or expand upon any of these answers. We are thrilled to have been chosen to supply your needs this year. I look forward to working with you.

Fondest Regards,

Lynn Stein
Sales/Marketing – Marathon Ribbon Corp.

Franceschini, Robert D.

From: Lynn Stein [Istein@marathon4imaging.com]

Sent: Wednesday, January 11, 2006 12:03 PM

To: Franceschini, Robert D.

Subject: Bid#Q-060062-

Bob.

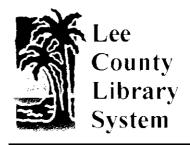
Good Morning! I wanted to pass some of the information I have to you on the bid regarding the compatibles versus O.E.M. product listed on the bid. Since we only completed Part B of the proposal, and the bid had to be **complete** or be considered non-eligible...we did offer **original** product when compatible product was not available. I will list the numbers

that were O.E.M.'s: item# 29, 32, 33, 34, 35, 48, 51. All the other items that you inquired upon were **compatibles**: #30, 31, 36, 61 and 62. The prices are always higher on O.E.M's, but we quoted all the same product and quantities and stand behind all of the product 100%! I hope this is not a problem, as we had no other choice but to quote on the products listed where there was no compatible available. I am working on answering the rest of the criteria on the bid, please let me know your feedback on this issue?

Regards,

Lynn Stein
Sales/Marketing
1 800 552 2242 X206
Istein@marathon4imaging.com
www.marathon4imaging.com





MEMORANDUM

Date: January 31, 2006

To: Janet Sheehan, Purchasing Director

Cc: Robert Franceschini, Purchasing Manager

From: Pete Winton, Acting Director, LCLS

Subject: Q-060062, Printing Supplies

The bids received for the subject quote have been reviewed. I concur in the recommendation made by your department to award Option A to Upstate Computers and Option B to Marathon Ribbon.

The account string to be charged is KG5710114800.505120.

Should you have any questions, please contact the Fiscal Manager, Karin Grant at 461.2913.