

INVITATION TO BID

Bid Invitation Number: 125-2013

Date of Issue: 12/31/2013

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **01/14/2014**. Bids must be received by the above-mentioned date and time. Mailed bids should be sent to:

**Division of Central Purchasing
200 East Main Street, Room 338
Lexington, KY 40507, (859) 258-3320**

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

All bids must have the company name and address, bid invitation number, and the commodity/service on the outside of the envelope.

Bids are to include all shipping costs to the point of delivery located at: West Hickman WWTP

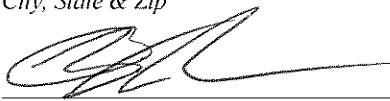
Bid Security Required: Yes No Performance Bond Required: Yes No
Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable).

Quantity	Commodity/Service
Price Contract	Office Supplies

<u>Check One:</u>	<u>Proposed Delivery:</u>
<input type="checkbox"/> Bid Specifications Met	<input type="checkbox"/> _____ days after acceptance of bid.
<input checked="" type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i>	
<u>Procurement Card Usage</u>	
<input checked="" type="checkbox"/> Yes The Lexington-Fayette Urban County Government will be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards?	
<input type="checkbox"/> No	

Submitted by: _____
Firm Office Depot, Inc.
Address 6600 North Military Trail
Boca Raton, FL 33496-2434
City, State & Zip

***Bid must be signed:
(original signature)***


Vice President, Regional
Signature of Authorized Company Representative – Title
Brad Shaw
Representative's Name (Typed or printed)
410-381-1493 410-381-4016
Area Code - Phone - Extension Fax #
brad.shaw@officedepot.com
E-Mail Address

The Affidavit in this bid must be completed before your firm can be considered for award of this contract.

AFFIDAVIT

Comes the Affiant, Brad Shaw, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Brad Shaw and he/she is the individual submitting the bid or is the authorized representative of

Office Depot, Inc.

the entity submitting the bid (hereinafter referred to as "Bidder").

2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.

6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.



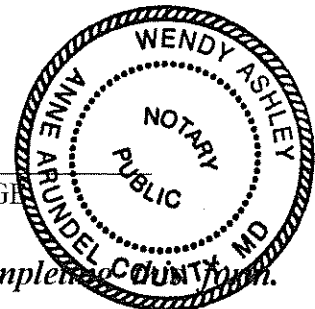
STATE OF Maryland

COUNTY OF Anne Arundel

The foregoing instrument was subscribed, sworn to and acknowledged before me by Brad Shaw on this the 13th day of January, 2013. 2014

My Commission expires: 12/28/2017

Wendy Ashley
NOTARY PUBLIC, STATE AT LARGE



Please refer to Section II. Bid Conditions, Item "U" prior to completion.

I. GREEN PROCUREMENT

A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to www.Energystar.gov). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

Key Benefits

These products use 25 to 50% less energy
Reduced energy costs without compromising quality or performance
Reduced air pollution because fewer fossil fuels are burned
Significant return on investment
Extended product life and decreased maintenance

B. GREEN SEAL CERTIFIED PRODUCTS

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to www.Greenseal.org to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes X No _____

II. Bid Conditions

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject any and all bids for either fiscal or technical reasons, and to award each part of the bid separately or all parts to one vendor.
- E. Minor exceptions may not eliminate the bidder. The decision as to whether any exception is minor shall be entirely that of the head of the requisitioning Department or Division and the Director of the Division of Central Purchasing. The Urban County Government may waive technicalities and informalities where such waiver would best serve the interests of the Urban County Government.
- F. Manufacturer's catalogue numbers, trade names, etc., where shown herein are for descriptive purposes and are to guide the bidder in interpreting the standard of quality, design, and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials and/or services. However, any substitution or departure proposed by the bidder must be clearly noted and described; otherwise, it will be assumed that the bidder intends to supply items specifically mentioned in this Invitation for Bids.
- G. The Urban County Government may require demonstrations of the materials proposed herein prior to acceptance of this proposal.
- H. Bids must be submitted on this form and must be signed by the bidder or his authorized representative. Unsigned bids will not be considered.
- I. Bids must be submitted prior to the date and time indicated for opening. Bids submitted after this time will not be considered.
- J. All bids mailed must be marked on the face of the envelope:

"Bid on #125-2013 Office Supplies"

and addressed to: Division of Central Purchasing
 200 East Main Street, Room 338
 Lexington, Kentucky 40507

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

- K. Bidder is requested to show both unit prices and lot prices. In the event of error, the unit price shall prevail.
- L. A certified /cashier's check or Bid Bond in the amount of N/A percent of the bid price must be attached hereto. This check must be made payable to the Lexington-Fayette Urban County Government, and will be returned when the material and/or services specified herein have been

delivered in accordance with specifications. In the event of failure to perform within the time period set forth in this bid, it is agreed the certified / cashier's check may be cashed and the funds retained by the Lexington-Fayette Urban County Government as liquidated damages. Checks of unsuccessful bidders will be returned when the bid has been awarded.

- M. The delivery dates specified by bidder may be a factor in the determination of the successful bidder.
- N. Tabulations of bids received may be mailed to bidders. Bidders requesting tabulations must enclose a stamped, self-addressed envelope with the bid.
- O. The Lexington-Fayette Urban County Government is exempt from Kentucky Sales Tax and Federal Excise Tax on materials purchased from this bid invitation. Materials purchased by the bidder for construction projects are not tax exempt and are the sole responsibility of the bidder.
- P. All material furnished hereunder must be in full compliance with OSHA regulations.
- Q. If more than one bid is offered by one party, or by any person or persons representing a party, all such bids shall be rejected.
- R. Signature on the face of this bid by the Bidder or his authorized representative shall be construed as acceptance of and compliance with all terms and conditions contained herein.
- S. The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.
- T. The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) *For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.*
- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions above quoted to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

- U. Any party, firm or individual submitting a proposal pursuant to this invitation must be in compliance with the requirements of the Lexington-Fayette Urban County Government regarding taxes and fees before they can be considered for award of this invitation and must

maintain a "current" status with regard to those taxes and fees throughout the term of the contract. The contractor must be in compliance with Chapter 13 from the Code of Ordinances of the Lexington-Fayette Urban County Government. The contractor must be in compliance with Ordinance 35-2000 pursuant to contractor registration with the Division of Building Inspection. If applicable, said business must have a Fayette County business license.

Pursuant to KRS 45A.343 and KRS 45A.345, the contractor shall

- (1) *Reveal any final determination of a violation by the contractor within the previous five year period pursuant to KRS Chapters 136 (corporation and utility taxes), 139 (sales and use taxes), 141 (income taxes), 337 (wages and hours), 338 (occupational safety and health of employees), 341 (unemployment and compensation) and 342 (labor and human rights) that apply to the contractor; and*
- (2) *Be in continuous compliance with the above-mentioned KRS provisions that apply to the contractor for the duration of the contract.*

A contractor's failure to reveal the above or to comply with such provisions for the duration of the contract shall be grounds for cancellation of the contract and disqualification of the contractor from eligibility for future contracts for a period of two (2) years.

- V. Vendors who respond to this invitation have the right to file a notice of contention associated with the bid process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the bid process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the bid process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with bid processes. If, based on this review, a bid process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a bid recommendation must be filed within 3 business days of the bid recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

III. Procurement Contract Bid Conditions

- A. The terms of this agreement shall be for 1 year(s) from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be extended for an additional 1 year renewals upon the written agreement of the bidder and the Lexington-Fayette Urban County Government. Said agreement must be in writing and must be executed prior to the expiration of the current agreement.

- B. Price Changes (**Space Checked Applies**)
 - (XXX) 1. Prices quoted in response to the Invitation shall be firm prices for the first (1) year of the Procurement Contract. After the first (1) year, prices may be subject to revision and such changes shall be based on general industry changes. Revision may be either increases or decreases and may be requested by either party. Requests for price changes shall be received in writing at least twenty (30) days prior to the effective date and are subject to written acceptance before becoming effective. Proof of the validity of a request for revision shall be responsibility of the requesting party. The Lexington-Fayette Urban County Government shall receive the benefit of any decline that the seller shall offer his other accounts.

 - () 2. No provision for price change is made herein. Prices are to be firm for the term of this contract.

 - () 3. Procurement Level Contract

- C. If any contract item is not available from the vendor, the Lexington-Fayette Urban County Government, at its option, may permit the item to be back-ordered or may procure the item on the open market.

- D. All invoices must bear reference to the Lexington-Fayette Urban County Government Purchasing document numbers which are being billed.

- E. This contract may be canceled by either party thirty (30) days after delivery by canceling party of written notice of intent to cancel to the other contracting party.

- F. This contract may be canceled by the Lexington-Fayette Urban County Government if it is determined that the Bidder has failed to perform under the terms of this agreement, such cancellation to be effective upon receipt of written notice of cancellation by the Bidder.

- G. No substitutions for articles specified herein may be made without prior approval of the Division of Central Purchasing.

GENERAL PROVISIONS OF BID CONTRACT

By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good.
2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
3. Addenda: All addenda, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the

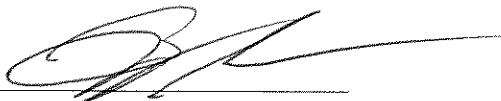
LFUCG.

11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance written notice period is negotiated prior to contract approval. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.
13. Assignment of Contract: The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. No Waiver: No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. Authority to do Business: Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.
16. Governing Law: This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.
17. Ability to Meet Obligations: Bidder affirmatively states that there are no actions, suits or

proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.

18. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.
19. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.

*The attached terms and conditions "OFFICE DEPOT, INC. RESPONSE TO REQUEST FOR PROPOSAL/REQUEST FOR QUOTE/BID/SOLICITATION" and the attached "Clarifications and Exceptions Office Depot, Inc. (2)" are a part of this offer and are accepted by Lexington Fayette Urban County should Office Depot be selected for this contract.


Signature

1/13/14
Date

*Notwithstanding any provision of this RFP to the contrary, the information provided by Office Depot in response to this RFP is confidential, and the customer is responsible for maintaining the confidentiality of this information in accordance with the terms and conditions of this agreement. The response submitted in connection with this RFP is predicated upon the information that you, the customer, have provided to date. In the event any information provided by the customer proves to be inaccurate or incorrect, Office Depot reserves the right to adjust pricing accordingly. Our financial response is subject to Executive Committee and/or CEO approval. Prices provided are sold based on Office Depot's stocked brands and suggested unit of measure. If awarded the bid, Office Depot reserves the right to have any resulting contract reviewed by its Legal Department prior to execution. Note for all products: Pricing has been provided based on the requested unit of measure. In some cases, Office Depot will stock a different unit of measure than what is asked for in the RFP. For example each vs. dozen. In this case the price will be converted to the stocked unit of measure.

EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

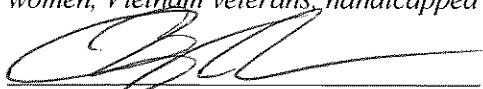
The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.


Signature

Office Depot, Inc.
Name of Business

Lexington-Fayette Urban County Government

Office Supplies

The Lexington-Fayette Urban County Government is accepting bids for the purpose of establishing a price contract for Office Supplies, for various locations across the LFUCG, as per the following specifications:

- A. The Office Supplies Price Contract will be awarded either by section or as a whole, in the best interests of LFUCG.
- B. This bid will be evaluated and awarded based on best value criteria, which shall be comprised of 80% cost, 10% best delivery date, and 10% prior performance history by vendor.
- C. The evaluation of cost will be based on the low overall total for the items in the LFUCG Core List, **Pricing Section I**. Green items will be selected over non-green items by determining whether their cost is a reasonably acceptable percentage over the original, non-green item's cost. LFUCG will make the decision as to the definition of reasonably acceptable percentage. Chosen green items will then be evaluated on the lowest green price for that particular green item.

Section II items may be accepted or rejected as part of this price contract.

- D. This contract shall not prevent the Lexington-Fayette Urban County Government from soliciting additional bids for specific commodities in quantities suitable for warehouse storage (e.g., 100 boxes of envelopes, copier paper, etc), in addition to the core list and the standard catalog discount.
- E. Apparent low Vendor may be asked to produce a sample catalog or test web page portal from the LFUCG Core List of either the entire Core List or a list of their apparent low items.
- F. Vendor agrees to produce a website/portal for the LFUCG Core List awarded for distribution to Urban County Purchasing Requesters.
- G. The prices bid on the items in the LFUCG Core List shall be the prices in the Lexington-Fayette Urban County Government website portal and catalog, and no discounts will be given on these items. **The bid prices are the purchased prices.**
- H. For Section I, Vendor may submit "**AN EQUAL**" product as long as the product is equivalent in quality to the brand listed, and noted as such.

For Section I, Vendors are to submit unit pricing on all items listed. This can be proposed product items or a combination of proposed and alternate product items. The percentage discounts submitted on each item shall remain firm for the initial one year contract period and any option periods exercised by the LFUCG.

However, in addition to providing pricing on the specified or equal item in Section I, Vendor should, if available, also provide a **green or recycled alternative** to the specified LFUCG Core List items, listing a part number of the green item, a short description, and the pricing of said item.

NOTE: Vendors completing Section I are to submit one (1) price **only** on each non-green item. Vendor submitting multiple pricing on the same non-green item (proposal and alternate product) will be considered non-responsive.

Vendors submitting alternative product items should select such items with care. In the event LFUCG determines during the contract period that the alternate items are not equal to the proposal items, this non-compliance will be considered grounds for LFUCG to terminate the contract

- I. Vendor must receive actual purchasing document before delivery on all orders, unless order is paid with by ProCard at the time of the order placement. Vendor shall show Lexington-Fayette Urban County Government Purchase Order numbers on all invoices. Invoices received without reference to a LFUCG Purchase Order will be returned to vendor. Vendor shall submit one (1) invoice to the Lexington-Fayette Urban County Government's Division of Accounting upon delivery of **ALL** items on each purchasing document.

Vendor must indicate whether they will accept payment by ProCard, either on individual orders or by payment on statement.

- J. Vendor shall show pricing on all delivery packing slips.
- K. Prices shall be **FIRM** for one (1) year. If renewed, price increases or decreases shall be considered by the Lexington-Fayette Urban County Government, at which time, if accepted, Vendor must provide (30) days notice prior to the new prices taking effect, and website portal must be updated by the effective date.
- L. The ordering divisions shall have five (5) working days following receipt of order to notify the Vendor of order discrepancies (wrong item, shortage, overage, etc). The Vendor shall correct the discrepancy no later than the next scheduled delivery to the ordering department and at no additional cost to LFUCG.
- M. Vendor shall submit delivery schedule along with bid, if schedule is different than every business day. Delivery times shall be a criteria in evaluation of bid.
- N. Vendor shall submit with bid any requirements as to minimum order requirements. Minimum order requirements may be a criteria in evaluation of bid.
- O. Vendor shall submit with bid options and/or procedures for buying on contract through Purchase Orders, Online with ProCard orders, and in-store purchases.
- P. Successful Vendor shall supply a monthly usage report to the Lexington-Fayette Urban County Government as well as a year-end report. This report shall include detailed information on the Monthly totals and Year-to-date totals in quantities and total dollars spent for:
 - 1) LFUCG's Core List purchases
 - 2) Purchases from Vendor not in LFUCG Core List; percentage off catalog purchases
 - 3) Items that at the time of purchase were backordered and/or replaced by alternate items
 - 4) Number of order and the total dollar figure of orders paid by ProCard
 - 5) Dollar figure of LFUCG spend from Tier II DBE suppliers

The Monthly Report must be submitted by the Vendor to LFUCG by the 10th of each month, or within one week of a requested report from the Vendor by LFUCG. Failure to meet this deadline will be considered grounds for LFUCG to terminate the contract.

- Q. To assist the Vendors in pricing, the Lexington-Fayette Urban County Government purchasing history on the current contract, from January 1, 2012 through September 9, 2013 includes:

	TOTAL SPEND 2012	TOTAL SPEND 2013	TOTAL SPEND
TOTAL SPEND	\$115,242.30	\$89,035.60	\$204,278.20

	TOTAL SPEND 2012	TOTAL SPEND 2013	TOTAL SPEND
CONTRACT ITEMS	\$32,756.26	\$24,869.16	\$57,625.42
MISCELLANEOUS ITEMS	\$69,853.29	\$55,302.28	\$125,155.60
WHOLESALE ITEMS	\$4,970.86	\$3,779.95	\$8,750.81
SPECIAL ITEMS	\$7,397.79	\$2,061.46	\$9,459.25
DIGITAL COPY ITEMS	\$264.10	\$3,022.75	\$3,287.15

This information in no way guarantees that the Lexington-Fayette Urban County Government will purchase this amount from this price contract. Also, the quantities listed in Section I are provided as a guideline for bidding purposes only, LFUCG in no way guarantees these quantities.

The LFUCG reserves the right to award this bid by line item, section, or as a whole, and in the best interests of LFUCG.

- R. Section I is to be submitted in an MS Excel format (you may download the spreadsheet provided) and said spreadsheet shall be submitted on a digital format (CD or memory stick) that can be used by the LFUCG for evaluation purposes. **Vendors that do not submit the aforementioned information in digital format shall be deemed as non-responsive.**
- S. Questions may be directed to Conni Hayes, Buyer, Lexington-Fayette Urban County Government, Division of Central Purchasing, (606) 258-3320 or at chayes@lexingtonky.gov.

PRICING SECTION II – DISCOUNTS and CARTRIDGE RETURNS

- A. Vendor agrees to a See A: below % discount from a Proprietary In-Stock Item Catalog, such as the S. P. Richards Catalog or Equal. The Lexington-Fayette Urban County Government reserves the right to accept or reject this section as part of this price contract.
- B. Vendor agrees to a 28% off List from our current BSD Catalog assortment as defined in A. % discount from their Catalog pricing on inkjet cartridges other than Lexmark brand.

- C. Vendor agrees to a \$ See attached Office Depot Ink/Toner rewards program. dollar figure per cartridge or a _____ % discount for return on all empty inkjet cartridges for recycling. No exceptions, all LFUCG empty cartridges to be included in this figure. Vendor may not pick and choose which empty cartridges they will accept.

- Vendor shall provide in-person or third party collection of all used and empty printer cartridges.
- Vendor shall recycle end-of-life printer cartridges and provide LFUCG with details of its recycling program upon request.
- Vendor shall ensure that remaining ink in used cartridges, and all cartridges, casings, and parts not remanufactured or used to create a remanufactured cartridge, are recycled or disposed of in a manner that complies with all environmental and human health and safety laws and regulations.
- At LFUCG's request, Vendor shall provide manifests and any other documentation needed to confirm the proper disposal of material.

- D. Does Vendor provide a yearly percentage rebate program based on total spend? If so, please provide the details of the program and percentages.

No rebates are being offered.

- E. Does Vendor provide a yearly calendar, planner and appointment book program? Example: percentage off calendars, planners, appointment books if ordered by a certain date? If so, please explain program and include brand of calendars, planners and appointment books and date of order to receive the discount pricing.

- Date of Order 2014
- Percentage Off Percentage off List of 55% from our current BSD Catalog assortment as defined in A.
- Explanation of Program

Any dated products in our current BSD Catalog assortment of calendars, planners, appointment books will be offered at this discount.

A: Discounts on our current Business Solutions Division Catalog ('BSD Catalog') assortment as follows:

General Supplies 55% off List, Paper 58% off List, Ink/Toner 28% off List, Balance of BSD Catalog 18% off List
BSD Catalog price will be updated quarterly.

The aforementioned discount shall not apply to (i) products in the following categories (as such categories are identified on www.officedepot.com): Technology, Custom Printing, Breakroom Supplies, Food and Beverage, Copy and Print Services, Promotional Products, Furniture, Mail Room and Shipping Supplies, Gift Cards, and Warranties; and (ii) clearance items and promotional items, including, but not limited to, Instant Savings, Coupon Savings, Mail-In Savings, and Bundled Savings.

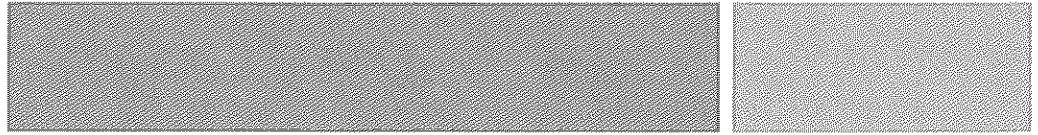
OFFICE DEPOT, INC.

RESPONSE TO REQUEST FOR PROPOSAL/REQUEST FOR QUOTE/BID/SOLICITATION

"Office Depot" means Office Depot, Inc., a Delaware corporation. "Customer" means the party issuing a request for proposal, request for quote, invitation to bid or other similar solicitation document (hereinafter referred to as "RFP") to which Office Depot is responding. The term "RFP" shall include all documents, exhibits and attachments referenced therein. Notwithstanding anything contained in the RFP or any form contract terms incorporated therein to the contrary, Office Depot is submitting this proposal subject to the express condition that Office Depot and Customer negotiate and execute a written contract containing terms and conditions mutually acceptable to both Office Depot and Customer. If Office Depot is awarded any of the work described in the RFP, it will promptly commence good faith negotiations with Customer of a contract covering such work. Please see the RFP Terms and Conditions below, which reflect Office Depot's position with regard to certain terms and conditions and which are expressly incorporated into Office Depot's response to the RFP. In instances where no final written agreement is executed between Customer and Office Depot, and the RFP and Office Depot's response thereto constitute the final agreement between the parties, then in the event of a conflict between the terms of the RFP and the RFP Terms and Conditions below, the RFP Terms and Conditions below shall prevail.

RFP TERMS AND CONDITIONS

1. **FINAL AGREEMENT.** In the event Office Depot is awarded the contract for the provision of goods and services as described in the RFP, Office Depot reserves the right to review and negotiate any final, definitive agreement between Office Depot and Customer.
2. **PAYMENT TERMS.** Payment terms shall be net thirty (30) days from date of invoice.
3. **CREDIT TERMS.** Customer's credit limit shall be established by Office Depot's credit department. Office Depot reserves the right to lower Customer's credit limit or refuse to ship any orders if at any time (a) Customer is delinquent in making payments to Office Depot or is otherwise in breach of any resulting agreement; (b) Customer's credit standing becomes impaired or reasonably unsatisfactory to Office Depot; (c) Customer's financial condition becomes unstable based on Customer's financial reports or reputable third party ratings, or (d) if there are severe risk alerts from reputable third party credit bureaus.
4. **TERMINATION OF AGREEMENT.** In the event Office Depot is awarded the contract for the provision of goods and services as described in the RFP, Office Depot reserves the right to terminate any resulting agreement, at any time, without cause by providing sixty (60) days prior written notice to Customer.
5. **WARRANTY.** To the extent Customer requires Office Depot to provide warranties on products sold to Customer, Office Depot's warranties shall be limited to Office Depot-branded products. For all other products, Office Depot will pass through to Customer, to the extent permissible under applicable law, all manufacturer-supplied end-user warranties.
6. **INDEMNITY.** To the extent Customer requires Office Depot to indemnify Customer for claims arising from products sold to Customer, Office Depot's indemnification obligations shall be limited to claims arising from Office Depot-branded products. For all other products, Office Depot will pass through to Customer, to the extent permissible under applicable law, all indemnities Office Depot receives from its suppliers with respect to such products.
7. **LIQUIDATED DAMAGES.** All references to liquidated damages, if any, shall be deleted.
8. **LIMITATION OF LIABILITY.** The following provision shall be incorporated into any resulting agreement between Office Depot and Customer:
IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY DAMAGES RESULTING FROM LOSS OF USE OR PROFITS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
9. **PRICING.** The response submitted in connection with this Bid is predicated upon the information Customer has provided to date. In the event any information provided by Customer proves to be inaccurate or incorrect, Office Depot reserves the right to adjust pricing accordingly. With respect to pricing, Office Depot's cost means the invoice amount as calculated on a weighted average basis in the case of multiple vendors and is calculated without deduction or otherwise giving effect to program, purchase incentives, rebates and other benefits potentially provided to Office Depot and may include an additional allocation for certain costs and expenses incurred by Office Depot in connection with such products.
10. **NOTICES.** All notices must be given in writing. Such notices shall be deemed to have been given when delivered in person, or three (3) days after being sent by certified mail, return receipt requested, postage pre-paid, or upon delivery by reputable overnight courier, all delivery charges pre-paid. Notices to Office Depot shall be sent to the following address: Office Depot, Inc., 6600 North Military Trail, Boca Raton, FL 33496. Attn: Office of the General Counsel.
11. **DISPUTE RESOLUTION.** Each party commits that in the event a dispute should arise under this Agreement or relating in any manner hereto, the parties agree to attempt to mediate their dispute prior to the commencement of formal litigation (i.e., the filing of a lawsuit or other legal proceeding), using a third party mediator. Any mediation shall take place in Palm Beach County, Florida, unless otherwise agreed to by the parties. The costs of such mediation shall be equally divided between the parties. Such mediation shall be conducted by each party designating a duly authorized officer or other representative to represent the party, with authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. If such mediation is unsuccessful, then either party shall have the right to initiate litigation in a court of competent jurisdiction. All mediation proceedings shall be confidential, and no information exchanged in such mediation shall be discoverable or admissible in any litigation involving the parties. In the event a party seeks equitable relief (such as injunctive relief or specific performance), or in the event of an approaching deadline prescribed by an applicable statute of limitation, then there shall be no requirement that such party utilize the mediation process referred to herein.
12. **ASSIGNMENT.** Neither party may assign this Agreement without the prior written consent of the other party, except that Office Depot may assign this Agreement to any of its subsidiaries or affiliates at any time.



**Office Depot Clarifications/Exceptions to Lexington Fayette Urban County Government
Invitation to Bid #125-2013 Office Supplies**

Page 11

#12 Office Depot requires mutual Termination Rights with 30 day written notice to the other party.

#13 Office Depot requires the ability to assign the contract to it's subsidiaries or affiliates without the consent of the customer.

For purposes of this ITB, the term "subcontractor" does not include those parties involved in Office Depot's day-to-day business operations of Contractor, including, but not limited to, third-party logistics vendors, delivery carriers and customer service providers.

Office Depot's response is contingent upon the Customer's acceptance of these Clarifications and Exceptions and the attached document titled Office Depot, Inc. Response to Request for Proposal/Request for Quote/Bid/Solicitation.

OFFICE DEPOT, INC.
RESPONSE TO REQUEST FOR PROPOSAL/REQUEST FOR QUOTE/BID/SOLICITATION

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7. **LIQUIDATED DAMAGES.** All references to liquidated damages, if any, shall be deleted.
8. **LIMITATION OF LIABILITY.** The following provision shall be incorporated into any resulting agreement between Office Depot and Customer:
IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY DAMAGES RESULTING FROM LOSS OF USE OR PROFITS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, WHETHER IN AN ACTION BASED ON CONTRACT, TORT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
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10. **NOTICES.** All notices must be given in writing. Such notices shall be deemed to have been given when delivered in person, or three (3) days after being sent by certified mail, return receipt requested, postage pre-paid, or upon delivery by reputable overnight courier, all delivery charges pre-paid. Notices to Office Depot shall be sent to the following address: Office Depot, Inc., 6600 North Military Trail, Boca Raton, FL 33496. Attn: Office of the General Counsel.
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**Office
DEPOT**

Recycling can be rewarding for your business

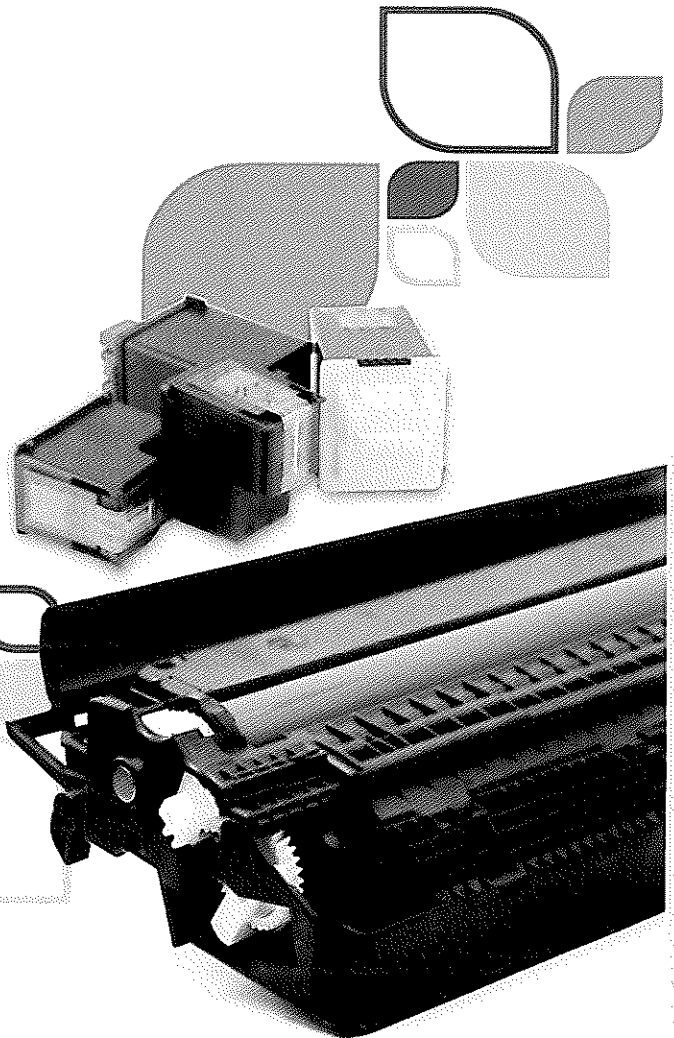
Get reimbursed for your ink & toner cartridges.

When you sign up for the **Ink & Toner Recycling Program** at mybusinessrecycles.com, you'll receive money back on qualified ink & toner cartridges as well as some small electronics. Qualifying products and their associated rewards value can be found on the Buyback Price Lists now located on the "Program Information" page. Detailed Account Summary Reports are also available.

Plus, you'll be doing your part for the environment by:

- Keeping ink & toner cartridges out of landfills — more than 65 million have been recycled since 2003.
- Helping create less waste by sending us your empty ink and toner cartridges.
- Joining other businesses in our effort to help save resources.

For program information,
contact your Office Depot
Account Manager, or visit
us online anytime at
mybusinessrecycles.com.
Start earning rewards today.



CLICK: business.officedepot.com | **CALL:** 888-2-OFFICE (888-263-3423) | **COME BY:** Visit a store near you!

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Account Summary

This year, my business has earned \$0.00 by recycling with Office Depot. For more information about your rewards, [click here](#).

[Shopping Cart](#)
Total in Cart: 1 [View Cart](#)

[Order Recycling Supplies](#) [Pallet Pickup](#) [Reports](#) [Locations](#) [Users](#)

Select the year and reporting period for your report and click search.
(Data is current up to two days ago and is available for the past 18 months.)

Once your report has run and you see the data, you can filter it by typing or selecting a value in one or more of the filter fields located under the column names.

Click the "+" sign next to any data to see more detail.
To view your data in Excel, click the Export button.

Year Reporting Period

Knox County Hospital
Cartridge Recycling Report - Account Summary

Ship to Code	Company Name	# of units returned	Total Reward Value	Total Weight	Cartridge Plastic	Nylon	Aluminum	Steel	Copper	Cardboard	Plastic Packaging
No data to display											





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Track Activity

This year, my business has earned \$0.00 by recycling with Office Depot. For more information about your rewards, [click here](#).

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Select the reporting timeframe for your report and click search.
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Click the "+" sign next to any data to see more detail.
To view your data in Excel, click the Export button.

From To

Company Name		Description							
#	Ship to Code	Date	Tracking #	OEM/Reman	Condition	Qty	Unit Price	Total Reward	
No data to display									
						Total Qty:	Total:		

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[My Account](#) > Sustainability Report

Sustainability Report

This year, my business has earned \$0.00 by recycling with Office Depot. For more information about your rewards, [click here](#).

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Total in Cart: 1 [View Cart](#)

[Order Recycling Supplies](#) [Pallet Pickup](#) [Reports](#) [Locations](#) [Users](#)

The Knox County Hospital Sustainability Report demonstrates the beneficial impact your company has had on the environment by recycling with MyBusinessRecycles.com. Simply enter the timeframe for the report and press Run.

From To

Page of 0





Pallet Pickup Instructions:

Step 1. Collect and prepare cartridges for shipment

- A. Place between 75-100 laser toner cartridges on a pallet. Place ink cartridges in separate boxes. Keep cartridges in original packaging or wrap them individually for protection. Pallet height should not exceed 7 feet. Shrink-wrap the entire pallet.
- B. Our carrier will typically pick up the pallets within 3 business days.

Step 2. Enter your pallet pickup request online

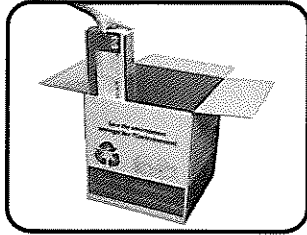
- A. Our Logistics team will complete the shipping request and send you an e-mail containing the following information:
 - a. Pick up date and designated carrier authorized for the pallet pick up.
 - b. Pallet tag which is to be attached to each pallet of cartridges included in this shipment.
 - c. Bill of Lading which is to be provided to the carrier picking up the shipment.

Step 3. Label your pallet and ship it

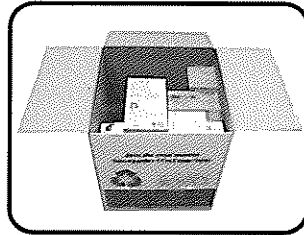
- A. Affix pallet labels to each pallet – it is best to shrink wrap around this label if possible.
Note: Please print four pallet label tags for each pallet and affix a label to each side of the pallet.
- B. Communicate to your shipping personnel all pertinent shipping information, advising them of the scheduled pick-up.
- C. Make a copy of the Bill of Lading for your records

Office DEPOT®

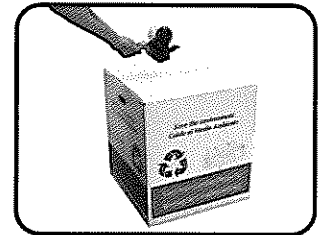
Instructions for preparing laser recycling containers for shipment



1. Insert laser cartridge into original packaging, then insert into laser recycling container. (If original packaging is not available please package securely for shipping).

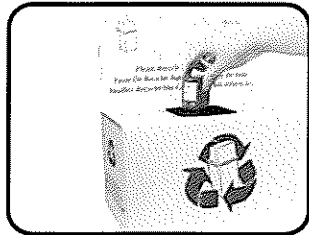


2. Fill laser recycling container to its capacity but do not over fill. This may cause damage to laser cartridges during shipping.

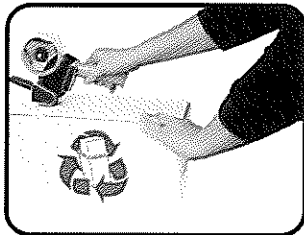


3. Seal laser recycling container securely and return to the Cartridge Return Center using the pre-paid shipping label.

Instructions for preparing inkjet recycling containers for shipment



1. Place empty inkjet cartridges into the recycling container. Fill inkjet recycling container to its capacity, but do not over fill.

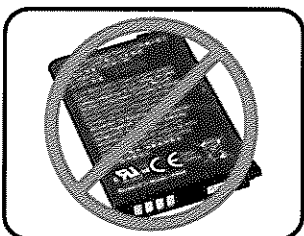


2. Close the lid and seal the box with tape. Return to the Cartridge Return Center using the pre-paid shipping label.

Instructions for preparing cell phone recycling containers for shipment



1. Insert cell phone into recycling container.



2. No loose batteries may be placed into the recycling container. Each cell phone battery must remain securely contained in its cell phone.



3. Seal cell phone recycling container securely and return to the Cartridge Return Center using the pre-paid shipping label.

To review your recycling rewards account, login at: www.MyBusinessRecycles.com

We Buy Back

Your Ink & Toner Cartridges

JANUARY

OEM INK

Description	Price
-------------	-------

BROTHER

Brother LC79BK SuperHY	\$0.05
Brother LC79C SuperHY	\$0.05
Brother LC79M SuperHY	\$0.05
Brother LC79Y SuperHY	\$0.05

CANON

Canon BC-01 0879A003	\$0.05
Canon BC-02 Apple M8041G/C Canon BX-2 0881A003	\$0.50
Canon BX-3 0884A003	\$0.50
Canon CL-211 Color 2976B001	\$1.00
Canon CL-211 Color High Yield 2975B001	\$1.50
Canon CL-241 Color 5209B001 5208B001	\$1.25
Canon CL-241XL Color 5208B001	\$1.75
Canon CLI-251BKXL Black	\$0.15
Canon CLI-251CXL Cyan	\$0.15
Canon CLI-251GYXL Gray	\$0.15
Canon CLI-251MXL Magenta	\$0.15
Canon CLI-251YXL Yellow	\$0.15
Canon PG-210 Black 2974B001	\$0.15
Canon PG-210 Black High Yield 2973B001	\$0.25
Canon PG-240 Black 5207B001 5206B001 INCLUDES starter	\$0.75
Canon PG-240XL Black	\$1.00
Canon PG-240XXL Black 5204B001	\$1.00
Canon PGI-250BK Black	\$0.15
Canon PGI-255BKXXL Black	\$0.15

HP

HP 100 C9368AN	\$0.10
HP 131X CF210X Canon 131II/131H 6273B001AA	\$0.15
HP 15 C6615DN	\$0.40
HP 21 C9351AN	\$0.15
HP 21 Low Yield C9351G	\$0.10
HP 21 XL CH569AN	\$0.25
HP 22 C9352AN	\$1.00
HP 22 XL CH570AN	\$1.50

HP 27 C8727AN	\$0.15
HP 28 C8728AN	\$1.50
HP 40 Black 51640A	\$0.25
HP 45 51645A, HP C8842A	\$0.40
HP 54 CB334AN	\$0.10
HP 56 C6656AN	\$0.05
HP 57 C6657AN	\$0.50
HP 58 C6658AN	\$0.15
HP 59 C9359A	\$0.10
HP 60 Black CC640WN	\$0.05
HP 60 Tricolor CC643WN	\$0.75
HP 60 XL Black CC641WN	\$0.25
HP 60 XL Tricolor CC644WN	\$2.25
HP 61 Black CH561WN	\$0.15
HP 61 Color CH562WN	\$1.00
HP 61 XL Black CH563WN	\$0.65
HP 61 XL Color CH564WN	\$2.50
HP 701 CC635A	\$0.25
HP 78 C6578D/A	\$1.50
HP 901 Black CC653AN	\$0.05
HP 901 Tricolor CC656AN	\$2.25
HP 901 XL Black CC654AN	\$0.50
HP 932 Black CN057AN	\$0.15
HP 932XL Black CN053AN	\$0.20
HP 933 Cyan CN058AN	\$0.15
HP 933 Magenta CN059AN	\$0.15
HP 933 Yellow CN060AN	\$0.15
HP 933XL Cyan CN054AN	\$0.20
HP 933XL Magenta CN055AN	\$0.20
HP 933XL Yellow CN056AN	\$0.20
HP 95 8766W	\$0.05
HP 950 Black CN049AN	\$0.05
HP 950XL Black CN045AN	\$0.20
HP 951 Cyan CN050AN	\$0.05
HP 951 Magenta CN051AN	\$0.05
HP 951 Yellow CN052AN	\$0.05
HP 951XL Cyan CN046AN	\$0.20
HP 951XL Magnta CN047AN	\$0.20
HP 951XL Yelow CN048AN	\$0.20
HP 97 9363W	\$0.40

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HP 970 Black CN621AM	\$1.00
HP 971 Cyan CN622AM	\$1.00
HP 971 Magenta CN623AM	\$1.00
HP 971 Yellow CN624AM	\$1.00
HP 971XL Black CN625AM	\$1.15
HP 971XL Cyan CN626AM	\$1.15
HP 971XL Magenta CN627AM	\$1.15
HP 971XL Yellow CN628AM	\$1.15

LEXMARK

Lexmark 1 18C0781	\$0.10
Lexmark 13400HC	\$0.65
Lexmark 2 18C0190E	\$0.15
Lexmark 3 18C1530	\$0.25
Lexmark 34 18C0034	\$0.25
Lexmark 35 18C0035	\$1.75
Lexmark 43XL and 41A 18Y0143/18Y0341	\$0.50
Lexmark 44XL and 42A 18Y0144/18Y0342	\$0.15

REMANUFACTURED INK

CANON

Canon CL-211 Color High Yield 2975B001	\$0.25
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HP

HP 22 C9352AN	\$0.25
HP 60 XL Tri Color CC644WN	\$0.40
HP 61 Color CH564WN	\$0.40
HP 78 C6578D/A	\$0.10
HP 901 Tri Color CC656AN	\$0.40

LEXMARK

Lexmark 35 18C0035	\$0.25
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OEM TONER

BROTHER

Brother DR420 HL2240/2270 DR2200	\$3.50
Brother DR520/DR3100	\$3.00
Brother DR620	\$5.00
Brother DR-720/DR-3300	\$2.90
Brother TN420/TN2210	\$2.00
Brother TN450/TN2220 HL2240/2270	\$2.00
Brother TN450/TN2220 HL2240/2270 Starter	\$0.15

Brother TN570/TN540	\$0.40
Brother TN580/TN550	\$1.75
Brother TN620/TN650	\$2.00
Brother TN670/TN4100	\$0.25
Brother TN-720/TN-3330	\$1.50
Brother TN-750/TN-3380	\$1.50
Brother TN-780	\$1.50

CANON

Canon 120 2617B001AA	\$1.00
Canon E-16/20/31/40 1491A002AA	\$0.50
Canon FX-4 1558A002AA	\$0.15
Canon FX-6 1559A002AA	\$0.15
Canon FX-8/S35 Cartridge T 8955A001AA 7833A001AA	\$0.05

DELL

Dell 3110 Blk (2011 and Later)	\$0.40
Dell 3110 Cyn (2011 and Later)	\$0.15
Dell 3110 Mag (2011 and Later)	\$0.15
Dell 3110 Ylw (2011 and Later)	\$0.15
Dell 3110/Xerox 6180 Cyan 310-8094 X560H2CG 113R00723	\$0.15
Dell 3110/Xerox 6180 Magenta 310-8096 X560H2MG 113R00724	\$0.15
Dell 3110/Xerox 6180 Yellow 310-8098 X560H2YG 113R00725	\$0.15
Dell 3130 Cyan High Yield 330-1199 G483F	\$1.00
Dell 3130 Cyn (2011 and Later)	\$1.00
Dell 3130 Mag (2011 and Later)	\$1.00
Dell 3130 Magenta High Yield 330-1200 G484F	\$1.00
Dell 3130 Yellow High Yield 330-1204 G485F	\$1.00
Dell 3130 Ylw (2011 and Later)	\$1.00

HP

HP 14A CF214A	\$1.50
HP 14X CF214X	\$3.00
HP 305A Black CE410A EXCLUDES STARTERS	\$0.50
HP 305A Cyan CE411A EXCLUDES STARTERS	\$0.50
HP 305A Magenta CE413A EXCLUDES STARTERS	\$0.50
HP 305A Yellow CE412A EXCLUDES STARTERS	\$0.50
HP 305X Black CE410X	\$0.50

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HP 507A Cyan CE401A	\$0.50	HP CE263A Series CP4025/CP4525 Magenta INCLUDES STARTERS	\$1.50
HP 507A Mag CE403A	\$0.50	HP CE270A Series CP5525n 8496216116/884962161166 Black	\$5.00
HP 507A Ylw CE402A	\$0.50	HP CE271A Series CP5525n 8496216116/884962161166 Cyan	\$5.00
HP 507X Black CE400X	\$0.50	HP CE272A Series CP5525n 8496216116/884962161166 Yellow	\$5.00
HP 646X Black CE264X	\$1.50	HP CE273A Series CP5525n 8496216116/884962161166 Magenta	\$5.00
HP 80X CF280X	\$2.00	HP CE278A Series P1566/P1606/M1536 EXCLUDES STARTERS	\$0.50
HP C3909A/X Series 5Si EP-W	\$2.50	HP CE285A Series P1102/M1130/M1210/M1212/M1213 EXCLUDES STARTERS	\$0.40
HP C4127A Series 4000	\$0.25	HP CE390A LaserJet M4555 MFP/Enterprise 600 Series M601/M602/M603	\$4.00
HP C4127X Series 4000	\$0.50	HP CE390X LaserJet M4555 MFP/Enterprise 600 Series M601/M602/M603	\$8.00
HP C4129X Series 5000	\$0.90	HP CE505A Series P2035/2055	\$0.25
HP C4182X Series 8100	\$0.65	HP CE505X Series P2035/2055	\$2.15
HP C8061A Series 4100	\$0.25	HP CE740A Series 5225 Black	\$5.00
HP C8061X Series 4100	\$0.75	HP CE741A Series 5225 Cyan	\$5.00
HP C8543X Series 9000	\$4.75	HP CE742A Series 5225 Yellow	\$5.00
HP CB435A Series P1006 EXCLUDES STARTERS	\$0.25	HP CE743A Series 5225 Magenta	\$5.00
HP CB436A Series P1505 EXCLUDES STARTERS	\$0.25	HP Q1338A Series 4200	\$7.25
HP CC364A Series P4014/P4015/P4515	\$3.50	HP Q1339A Series 4300	\$2.50
HP CC364X Series P4015/P4515	\$8.50	HP Q2624X Series 1150	\$0.15
HP CC531A Series CP2025/CM2320 Canon 118 Cyan EXCLUDES STARTERS	\$0.50	HP Q5942A Series 4250/4350	\$3.00
HP CC532A Series CP2025/CM2320 Canon 118 Yellow EXCLUDES STARTERS	\$0.50	HP Q5942X Series 4250/4350	\$3.00
HP CC533A Series CP2025/CM2320 Canon 118 Magenta EXCLUDES STARTERS	\$0.50	HP Q5945A Series 4345	\$2.50
HP CE250X Series 3525/3530 Black INCLUDES STARTERS	\$0.25	HP Q5949A Series 1160	\$0.05
HP CE251A Series 3525/3530 Cyan INCLUDES STARTERS	\$0.25	HP Q5949X Series 1320	\$1.15
HP CE252A Series 3525/3530 Yellow INCLUDES STARTERS	\$0.25	HP Q5950A Series 4700 Black	\$0.15
HP CE253A Series 3525/3530 Magenta INCLUDES STARTERS	\$0.25	HP Q5951A Series 4700 Cyan	\$0.25
HP CE255A Series P3015	\$1.50	HP Q5952A Series 4700 Yellow	\$1.00
HP CE255X Series P3015 High Yield	\$6.00	HP Q5953A Series 4700 Magenta	\$1.00
HP CE260X Series CP4025/CP4525 Black INCLUDES STARTERS	\$1.50	HP Q6461A Series 4730 Cyan	\$0.15
HP CE261A Series CP4025/CP4525 Cyan INCLUDES STARTERS	\$1.50	HP Q6462A Series 4730 Yellow	\$1.00
HP CE262A Series CP4025/CP4525 Yellow INCLUDES STARTERS	\$1.50	HP Q6463A Series 4730 Magenta	\$1.00

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HP Q6471A/Q7581A Series 3600/3800 Canon 117 Cyan	\$0.15
HP Q6472A/Q7582A Series 3600/3800 Canon 117 Yellow	\$0.15
HP Q6473A/Q7583A Series 3600/3800 Canon 117 Magenta	\$0.15
HP Q6511A Series 2420	\$0.15
HP Q6511X Series 2420	\$2.00
HP Q7516A Series 5200	\$2.00
HP Q7551A Series P3005/M3035	\$0.50
HP Q7551X Series P3005/M3035	\$1.75
HP Q7553A Series LJP2015	\$0.05
HP Q7553X Series LJP2015	\$1.25
HP Q7570A Series M5025/M5035	\$2.00

IBM

IBM INFOPRINT N24/32/40 90H3566	\$0.65
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LEXMARK

Lexmark 520/521/620/621	\$5.00
Lexmark E250A11A/E250A21A E350/E352E250 Dell 1720 IBM 1612/1622	\$0.15
Lexmark MS310 (50F0HA0)	\$4.00
Lexmark Optra T420 Dell S2500 IBM 1222	\$0.50
Lexmark Optra T430 IBM 1422	\$0.25
Lexmark T630 12A7612 Dell M5200/5210N/5310N IBM 1332/1352	\$2.00
Lexmark T632/T634 Dell W5300N IBM 1352/1372	\$1.40
Lexmark T640/642 Dell 5210 IBM 1532/1552	\$2.00
Lexmark T644 Dell 5310 IBM 1572	\$2.00

PANASONIC

Panasonic UG-5510 UF-780/790/DX800	\$1.00
Panasonic UG-5520 UF780/90/DX800	\$0.90
Panasonic UG-5540	\$0.15

SAMSUNG

Samsung ML1610/ML2010 SCX-4521D3	\$0.50
Samsung ML1610/ML2010 SCX-4521D3	\$0.50
Samsung MLT-D205S/XAA/ML-3312ND	\$0.40

XEROX

Xerox 4500 113R00657 Okidata B6300	\$0.15
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Xerox 6R881	\$1.15
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REMANUFACTURED TONER

HP

HP CC364A Series P4014/P4015/P4515	\$0.25
HP CC364X Series P4015/P4515	\$1.00
HP CE390X LaserJet M4555 MFP/Enterprise 600 Series M601/M602/M603	\$0.25
HP CE505X Series P2035/2055	\$0.15
HP Q1338A Series 4200	\$0.50
HP Q1339A Series 4300	\$0.15
HP Q5942A Series 4250/4350	\$0.25
HP Q5942X Series 4250/4350	\$0.25
HP Q7553X Series LJP2015	\$0.05

PANASONIC

Panasonic UG-5510 UF-780/790/DX800	\$0.15
Panasonic UG-5520 UF780/90/DX800	\$0.15

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CELL PHONE_SM ELEC

Description	Price
APPLE	
iPad 16GB	\$20.00
iPad 4 32 GB	\$120.00
iPad 64GB	\$30.00
IPAD MINI 16GB	\$75.00
iPad2 16GB	\$40.00
iPad2 32GB	\$50.00
iPad2 64GB	\$60.00
iPad3 16GB	\$70.00
iPad3 32GB	\$80.00
iPad3 64GB	\$90.00
IPHONE 5S 16GB	\$141.00
IPHONE 5S 64GB	\$98.00
iPhone4 16GB	\$20.00
iPhone4 8GB	\$30.00
iPhone4G 32GB	\$25.00
iPhone4s16	\$35.00
iPhone4s32	\$45.00
iPhone4s64	\$50.00
iPhone516GB	\$100.00
iPhone532GB	\$110.00
iPhone564GB	\$120.00
BLACKBERRY	
Q10	\$60.00
R9650	\$6.00
R9700	\$6.00
R9780	\$5.00
R9790	\$7.00
R9800	\$9.00
R9810	\$12.00
R9850	\$13.00
R9860	\$6.00
R9900	\$17.00
R9930	\$24.00
Z10	\$29.00
CASIO	

GzoneRavine2	\$6.00
HTC	
8X (GSM)	\$12.00
A620E 8S	\$7.00
Amaze	\$14.00
Design	\$11.00
DroidDNA	\$29.00
Evo View 4G	\$6.00
EVO4GLTE	\$24.00
HD7	\$9.00
Inspire4G	\$9.00
One 32GB	\$85.00
ONE 64GB	\$67.00
One SV	\$14.00
One VX	\$30.00
One X+	\$60.00
OneS	\$18.00
OneX	\$27.00
PG86100	\$28.00
Rezound	\$6.00
Sensation	\$9.00
Sensation XE	\$15.00
HUAWEI	
U9200 Ascend P1	\$10.00
LG	
E980	\$48.00
ICP870	\$8.00
ICVS950	\$19.00
LG-E960	\$13.00
P925	\$8.00
P930	\$11.00
P935	\$5.00
P999	\$6.00
VS840	\$6.00
VS910	\$7.00
VS920	\$6.00
VS930	\$14.00
MOTOROLA	

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Atrix HD	\$8.00
Droid4	\$15.00
DroidRazr	\$11.00
Droie Razr M	\$27.00
MZ617-16GB	\$24.00
MZ617-32GB	\$23.00
RazrHD	\$34.00
RazrMaxxHD	\$71.00
RazrMaxxHD	\$18.00
XT897	\$11.00

NOKIA

810	\$9.00
820	\$9.00
920	\$7.00
LUMIA900	\$6.00

PANTECH

Discover	\$9.00
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SAMSUNG

Galaxy Rugby Pro SGH-I547	\$12.00
Galaxy S Plus GT-I9001	\$6.00
GALAXY TAB SPHP500	\$16.00
GTI9020T	\$9.00
GTI9100	\$17.00
GTI9250	\$20.00
GT-S6802	\$12.00
GT-S7560M	\$9.00
I9020A	\$5.00
I9220-32GB	\$10.00
SCH1415	\$18.00
SCH1510	\$6.00
SCH1515	\$6.00
SCH1535	\$58.00
SCH1605	\$16.00
SCH1605	\$72.00
SCHR530M	\$35.00
SCHR830	\$9.00
SCHR950	\$72.00
SCHR950	\$72.00
SCHR970 16GB	\$56.00

SCHU380	\$7.00
SGHD720	\$6.00
SGHI317	\$68.00
SGHI437	\$17.00
SGHI667	\$6.00
SGHI677	\$7.00
SGHI717	\$12.00
SGHI727	\$30.00
SGHI747	\$50.00
SGHI777	\$36.00
SGHI847	\$16.00
SGHI847	\$16.00
SGHI897	\$13.00
SGHI927	\$5.00
SGHI937	\$8.00
SGHI957	\$24.00
SGHI997	\$9.00
SGHT699	\$10.00
SGHT769	\$24.00
SGHT859	\$14.00
SGHT959	\$9.00
SGHT959v	\$9.00
SGHT989	\$31.00
SGHT999	\$46.00
SGHT99932GB	\$16.00
SPHD700	\$7.00
SPHD710	\$16.00
SPHL710	\$40.00
SPHM950	\$9.00
SPHP100	\$16.00

SONY

C6506	\$5.00
C6603	\$64.00
LT28AT	\$14.00
LT30AT/LT30P Xperia T	\$13.00
XPERIA SP	\$15.00

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FUSER

Description	Price
HP	
HP 1200 Fuser	\$2.50
HP 1300 Fuser	\$2.50
HP 3600/3800 RM1-2665	\$2.50
HP 3800 ITB (duplex) RM1-2752-100	\$5.00
HP 4014/4015/4515 RM1-4554	\$5.00
HP Laser Jet 5100 RG5-7060	\$7.50
HP Laserjet 4250/4350 RM1-1082	\$5.00
HP Laserjet 5200 RM1-2522	\$2.50
HP Laserjet 5si,8000 Paper Input RG5-1852	\$5.00
HP Laserjet 9000 Paper Input Assembly RG5-5681	\$5.00
HP Laserjet 9000 RG5-5750	\$5.00
HP Laserjet P3015 RM1-6274	\$5.00
HP M401dn Fusing Assembly, for 110-127VAC	\$10.00
HP M712 - Fuser Assembly	\$5.00
HP M775 Fuser	\$5.00
HP P2035/P2055 Fuser Core	\$5.00
HP P3005 Fuser	\$5.00
LEXMARK	
Lexmark E260 Fuser Assembly 110-120 Volt	\$2.50
Lexmark T634 Fuser	\$2.50
Lexmark T650/652/654 40X4418	\$5.00

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