

BID OPENING DATE AND TIME**On: JULY 21, 2009****AT: 10:30 A.M.**

BID NO. S0Z55980	PAGE 1 OF 195	INVITATION AND BID ADVERTISED	BIDDER MUST COMPLETE BELOW BIDDER AGREES TO COMPLY WITH ALL CONDITIONS OF THIS BID. UNSIGNED BIDS WILL NOT BE ACCEPTED.
This Invitation to Bid with your quotations must be received prior to the above cited bid opening date and time.		 CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT MUNICIPAL SERVICES BLDG. 1401 JFK BLVD, ROOM 170A PHILADELPHIA, PA 19102-1685	NAME AND ADDRESS OF FIRM
DEPARTMENT VARIOUS	DIVISION		Federal EIN/Social Security Number
AWARDED			BUYER D. YONKE W. CHAN
DATE FOR THE PROCUREMENT COMMISSIONER			

TITLE OF BID **NEW and RECYCLED TONER CARTRIDGES****GENERAL INFORMATION**

This Invitation to Bid is issued under the Anti-Discrimination Policy described in the Mayor's Executive Order 02-05.

While there are no Participation Ranges projected for this Bid, bidders are prohibited from discriminating in their selection of subcontractors and are encouraged to solicit quotes from businesses on an equitable basis with other firms.

For informational purposes only, please describe any such commitments on a separate sheet and identify the subcontractor's name, Commerce Department Office of Economic Opportunity (OEO) Certification Number, and dollar amount/ percentage of work.

BID QUESTIONS

All questions concerning this Invitation to Bid, including specifications and conditions, must be presented prior to the bid opening date and time. Contact the Procurement Department, Public Information Center by calling (215) 686-4721, 686-4720, or 686-4719 with questions.

BID SECURITY

When applicable, **BIDDERS MUST SUBMIT BID SECURITY.**

BID SIGNATURE

BIDDERS MUST SIGN
PAGE 8 OF THE
"TERMS AND CONDITIONS".

For City Use Only

BID SECURITY See Conditions of Bidding	MASTER BID SECURITY		CERTIFIED CHECK SUBMITTED WITH BID	
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	AMOUNT	CHECK NUMBER

VOLUNTARY PARTICIPATION AND COMMITMENT FORM (BID)

Please list any OEO Certified and SBA vendors that will participate in this bid, including the Primary Bidder.

Minority (MBE), Women (WBE), and Disabled (DSBE) Owned Business Enterprises¹

Bid Number		Name of Bidder			
Primary Bidder	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	DSBE <input type="checkbox"/>	N/A <input type="checkbox"/>	SBA <input type="checkbox"/>
Federal Tax Identification #					
Amount Committed		Type of Work or Materials			
Dollar Amount	\$				
Percent of Total Bid	%				
Sub Contractor	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	DSBE <input type="checkbox"/>		
Vendor Name					
Federal Tax Identification #					
Amount Committed		Type of Work or Materials			
Dollar Amount	\$				
Percent of Total Bid	%				
Sub Contractor	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	DS-DBE <input type="checkbox"/>		
Vendor Name					
Federal Tax Identification #					
Amount Committed		Type of Work or Materials			
Dollar Amount	\$				
Percent of Total Bid	%				
Sub Contractor	MBE <input type="checkbox"/>	WBE <input type="checkbox"/>	DSBE <input type="checkbox"/>		
Vendor Name					
Federal Tax Identification #					
Amount Committed		Type of Work or Materials			
Dollar Amount	\$				
Percent of Total Bid	%				

REVISED 2-2009 OEO

¹ MBE/WBE/DSBES listed above **MUST** be certified by the OEO prior to Bid Opening Date.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 2 195
		FIRM NAME (Must be filled in)	

SECTION 1: GENERAL BID SUBMISSION

1.1 **TITLE: NEW and RECYCLED TONER CARTRIDGES**

1.2 **SCHEDULE NO: 946**

1.3 **CONTRACT TERM: 09/01/2009 to 08/31/2010** (“Initial Term”), with an option to renew for up to **THREE (3)** additional **ONE (1)** year periods, (“the Renewal Term”) exercisable, at the City’s sole discretion, as of the expiration of the Initial Term or then current Renewal term. The City may, at its sole discretion, renew the contract for up to three (3) months at the beginning of each renewal period(s) (the “Additional Performance Period”), if a decision has been made not to renew the contract for an entire year.

1.3.1 The City shall exercise such sole option to renew the Contract Term by issuing a letter (the “Renewal Notice”) notifying the Contractor that the Contract is renewed for the Renewal Term or Additional Performance Period (identified by commencement and termination dates) that is specified in the Renewal Notice. The Contract shall be deemed to be renewed for such Renewal Term or Additional Performance Period, and Contractor shall be obligated to perform all terms and conditions of the Contract throughout such Renewal Term or Additional Performance Period, as of the effective date indicated on the City’s Renewal Notice, whether or not Contractor has agreed, verbally or in writing, to such renewal of the Contract term.

1.3.2 If an individual Performance Bond and/or Payment Bond is required under this Invitation and Bid, such bond(s) shall be and remain in full force and effect throughout the Initial Term, all Renewal Terms, any Additional Performance Period, and the period of any unexpired warranty provided or required under the Contract, without notice of Contract renewal by the City to the surety or the consent of the surety thereto. It is the sole responsibility of the Contractor to ensure that such bond(s) remain in full force and effect as provided in this Section, and failure to do so shall be an event of default pursuant to Section 19, Default, of the attached Terms and Conditions of Bidding and Contract.

If participation in the City’s Master Performance Security Program is required under this Invitation and Bid, Contractor shall pay the required annual fee for such participation for each Renewal Term upon the issuance of the Renewal Notice.

1.4 **CONTRACT TYPE: REQUIREMENTS**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 3 195
		FIRM NAME (Must be filled in)	

1.4.1 The following items are required in the operation of various City agencies as ordered. Exact quantities cannot now be determined but estimates thereof are listed herein. Quantities listed may be increased or decreased to meet the requirements of the City during the period of this contract. A minimum is not guaranteed. Purchase orders issued as a result of this bid will be for materials or services to be delivered generally on an as-needed basis. Successful bidders are cautioned not to deliver any materials or services without first being advised to do so by the ordering agency.

1.4.2 It is the intent of the Procurement Department to make an award for the period as stated above subject to the appropriation of funds in succeeding fiscal year/years by City Council. The City's fiscal year is from July 1st to June 30th inclusive.

Commodities or services on the bid to be ordered after the end of the fiscal year are subject to the issuance of purchase orders for the following fiscal years. The City is not liable for the award involving following fiscal years' funds until such orders are issued.

The successful bidder(s) obligation to deliver on such purchase orders shall not take effect until the orders are issued. To simplify the contract procedure, however, the successful vendor will be required to furnish a Performance Bond or Performance Security Fee to cover units awarded to him.

1.5 **METHODOLOGY OF ACQUISITION: PURCHASE** only.

1.6 **STATEMENT OF DIRECTION:**

It is the intent of the City of Philadelphia to make an award for **New Toner Cartridges and intends to recycle used Printer Cartridges and acquire remanufactured refills** for the various City agencies and departments as specified herein during the contract period.

1.7 **BID SECURITY**

1.7.1 Bid security shall be based upon **cumulative bid amount per Section 5.**

All bids submitted with a total greater than \$30,000.00 must be accompanied by the proper Bid Security.

Bidders already enrolled in the City's Master Bid Security Program for July 1, 2009 to June 30, 2010 are not required to provide Bid Security if their bid

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 4 195
		FIRM NAME (Must be filled in)	

total is \$500,000.00 or less (per paragraph 2 of “Terms and Conditions of Bidding and Contract”).

1.7.2 **The Master Security Program** allows bidders to qualify for bid security for individual bids submitted during the covered bidding period provided the individual bid total is \$500,000.00 or less.

1.7.3 **Bids Opening July 1, 2009 through June 30, 2010**

Bidders may qualify for the Master Bid Security Program described above for **July 1, 2009 – June 30, 2010** by submitting a check in the amount of **\$120.00** made payable to the City of Philadelphia. The check should be submitted, under separate cover, to the Bid Unit Supervisor at least one day prior to the first bid that the bidder wants covered under the program and is *non-refundable*. Or if, and only if, the bidder chooses to submit the check for the Master Bid Security Program with their bid, the check **MUST** be in the form of a Certified, Treasurer’s or Cashier’s Check, Bank or United States Postal Money Order and is non-refundable.

If the bidder is not enrolled and does not intend to enroll; or if the total value of the bid submitted exceeds \$500,000.00, the Master Bid Security Program is not applicable. Bidders instead **MUST** submit with their bid a refundable Certified, Treasurer’s or Cashier’s Check, Bank Money Order or United States Postal Money Order in the amount as specified in Paragraph 2 entitled “Bid Security”, of the “Terms and Conditions of Bidding and Contract”.

1.8 **BID INFORMATION:**

1.8.1 All information concerning this bid will be contained in this bid document as issued or amended.

1.8.2 Information provided verbally by any City official shall not be binding or relevant.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 5 195
		FIRM NAME (Must be filled in)	

1.9 BID SUBMISSION:

- 1.9.1 Bid information must be submitted to the City of Philadelphia no later than the time and date for the bid opening.
- 1.9.2 Advertised sealed bids will be received and read publicly at 10:30 AM in Room #170A, 1st Floor, Municipal Services Building, 1401 JFK Boulevard.
- 1.9.3 Bid should be complete and include ALL information required as described in the various paragraphs of the bid specifications.
- 1.9.4 All pricing must be completed on the forms provided; be complete; and be in ink or typed.
- 1.9.5 The bid must be complete as to required bid signatures and corporate seal, and fully accept the terms and conditions contained in the bid.
- 1.9.6 **BID PROCESSING FEE:**
All bids submitted where the bid total is greater than \$30,000 shall be accompanied by the proper Bid Processing Fee. The fee shall be in the form of a separate check or money order in accordance with Paragraph 3 of the “Terms and Conditions of Bidding and Contract.”
- 1.9.7 When M-BE, W-BE or DS-BE ranges are required on an Invitation and Bid, bidders are reminded that the submission of a blank “Commerce Department Office of Economic Opportunity (OEO) Solicitation and Commitment Form” will be deemed non-responsive and ineligible for an award. Bidders are reminded to read carefully and entirely the “Bidder’s Guidelines relating to Executive Order 02-05”.

OR

If no M-BE, W-BE or DS-BE ranges are established for this Invitation and Bid, bidders are requested to complete the “Voluntary Participation and Commitment Form (Bid)” located after page 1 of the bid.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 6 195
		FIRM NAME (Must be filled in)	

Completion of this form will not, in any way, impact the City's determination concerning bidder's responsiveness to the requirements of the bid and the award process. The information provided in the "Voluntary Participation and Commitment Form (Bid)" will be for the City's information.

1.9.8 In accordance with the City of Philadelphia's Regulations Relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, bidder or subcontractor **must be certified at the time of the bid opening and must submit with the bid, the Local Business Entity Certification number** as issued by the Procurement Department for the prime contractor or the applicable subcontractor. If the prime relies upon its subcontractor's LBE status in order to be eligible for the preference, the name and certification number of the subcontractor **must** be submitted with the bid. **Failure to submit the prime's LBE certification number or the subcontractor's name and LBE certification number with the bid will deem bidder ineligible for the 5% preference.**

Further, by submission of this bid, bidder makes the following certification in connection with the grant of any local bidding preference:

"I certify, that if awarded this contract on the basis of application of the LBE preference, my company or my subcontractor, throughout the entirety of this contract, will perform the majority of the work under this contract within the geographic limits of the City of Philadelphia, and I will, or cause my subcontractor to, maintain within the City a majority of the inventory or equipment that will be used on this contract or the amount of inventory that is customary for this industry."

Prime or subcontractor's LBE Certification Number _____

If applicable:

Subcontractor's Name _____

***NOTE: If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please provide sufficient time prior to bidding for processing of the LBE application.**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 7 195
		FIRM NAME (Must be filled in)	

1.9.9

BID QUESTIONS OR PROBLEMS

In preparing the bid response, should any bidder need clarification on the bid requirements, identify a discrepancy in the specifications, determine that a specified product has been discontinued or an alternate procedure is advised, etc.; then the bidder is **STRONGLY** encouraged to bring these issues to the attention of the Procurement Department's Public Information Unit prior to the bid opening by calling (215) 686-4720 or 4721, or by faxing (215) 686-4716. **Questions, whether phoned or faxed, should be received no later than seven (7) calendar days prior to the scheduled opening date of the bid.** The City reserves the right to only respond to those questions submitted prior to the stated deadline. If it is in the City's best interest to do so, the bid MAY be amended to reflect the proposed changes/modifications. **Exceptions taken DO NOT obligate the City to change the specifications. The City of Philadelphia, Procurement Department will notify all bidders in writing, by addendum duly issued, of any interpretations/changes made to specifications or instructions. The City will not accept responsibility for oral instructions, suggestions or changes by any City agency.**

Otherwise the successful bidder will have to provide the product or service exactly as defined in this bid, and in accordance with the specifications and requirements as listed in this Invitation and Bid.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 8 195
		FIRM NAME (Must be filled in)	

1.9.10 **CONTACT PERSON(S):**

PRE-AWARD:

Indicate below to whom in your firm questions concerning this Invitation and Bid should be directed:

Name: _____

Address: _____

City/State/ZC: _____

Telephone No.(____) _____ Ext.: _____

Fax No.(____) _____

E-mail address _____

State Company Web Site Address: _____

POST-AWARD:

Indicate below to whom in your firm questions concerning the Contract resulting from this Invitation and Bid should be directed:

Name: _____

Address: _____

City/State/ZC: _____

Telephone No.(____) _____ Ext.: _____

Fax No.(____) _____

E-mail address _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 9 195
		FIRM NAME (Must be filled in)	

1.9.11 **ALTERNATES SUBMITTED:**

If an alternate to any item is offered, bidder must follow instructions in Paragraph 4 of “Terms and Conditions of Bidding and Contract”. State the brand name and the model number of each alternate offered. Detailed technical information on the alternate should accompany the bid.

Failure to state alternates will obligate bidder to provide material and/or service specified in the bid.

Any other product information submitted by bidder in connection with this bid is for purposes of product description, information and specification only. Bidder agrees that any additional terms or conditions contained therein, including, but not limited to, disclaimers or limitations of liability, do not become part of the bid.

1.9.12 **SOLE PRODUCT: NEW CARTRIDGES only (PART B in Section 5)**

Award shall be made on the items specified. Alternate offered for other than the items specified will not be considered. For this bid only, Paragraph 2 of the “Terms and Conditions of Bidding and Contract” does not apply.

1.10 **BIDDER QUALIFICATION:**

1.10.1 All bidders must be a bona fide manufacturer of, or dealer in, the article or service specified within the bid. To demonstrate this, bidders should submit the following reference information with their bid. References provided should be pertinent to the commodity or service requested in this Invitation and Bid; and demonstrate the bidder’s ability to perform on a contract of this size and scope.

Please note that reference information in each section must be completed. Failure to submit this information may result in the bidder’s disqualification.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 10 195
		FIRM NAME (Must be filled in)	

SECTION 1:

Customer References other than an employee or department of the City of Philadelphia, (excluding suppliers or financial institutions).

	A.	B.	C.
Firm Name:	_____	_____	_____
Address:	_____	_____	_____
Contact:	_____	_____	_____
Phone #:	_____	_____	_____
Type Work:	_____	_____	_____
Years dealing w/your firm:	_____	_____	_____

SECTION 2:

Previous purchase order(s)/contract(s) with the City; (State "None" if applicable)

P.O./Contract Number:	_____	_____	_____
Department:	_____	_____	_____
Contact Name:	_____	_____	_____
Phone #:	_____	_____	_____
Item(s):	_____	_____	_____

NOTE: Do not provide the name and phone number of a Procurement Department Buyer in this section. Contact name(s) and phone number(s) must be from a City ordering department.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 11 195
		FIRM NAME (Must be filled in)	

SECTION 2: ITEM REQUIREMENTS AND SPECIFICATIONS

- 2.1 The successful bidder(s) shall be required to provide various City of Philadelphia agencies with **REMANUFACTURED and New CARTRIDGES (RIBBON & TONER) and related items** as specified in Section 2 and 5 of this Invitation and Bid.
- 2.2 **GENERAL SPECIFICATIONS PART A - Recycled Cartridges and Part C - Miscellaneous Recycled:**
- 2.2.1 The City may recycle used toner cartridges, drums kits, transfer kits, fuser kits, and maintenance kits back to the vendor for remanufacture.
- 2.2.1.1 In compliance with the Resource Conservation and Recovery Act the City of Philadelphia shall use Recycled cartridges as Recycled cartridges become available.
- 2.2.1.2 **Cartridge Remanufacturing Process**
- 2.2.1.2.1 New or refurbished parts are required in all remanufactured toner cartridges. All components used in the remanufactured cartridges must meet OEM, STMC and ASTM 1856 standards. An overview of the minimum requirements for remanufactured toner cartridges are listed below.
- 2.2.1.2.2 The terms “Remanufactured” is defined as a cartridge which has been completely disassembled, cleaned, lubricated, and must replace with a NEW long-life aftermarket photoconductor drum on every cycle. All internal and external parts, including but not limited to, cleaning blade, primary charge roller, corona wire assembly, developer blade, developer (mag) roller, recover blade, pins, clips, seals (must use OEM type sealing system to seal the toner housing section in the cartridges), felts, brushing springs, and foams, are to be properly refurbished or replaced with new. In addition, fully functional OEM compatible chips must be installed for those cartridges requiring chips.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 12 195
		FIRM NAME (Must be filled in)	

The fuser wand work felt must be removed from the fixing roller cleaner and a new, oil-treated felt strip, equivalent in all aspects to the original equipment manufacturer felt, must be installed. The fuser wand and cotton swab must be completely sealed in plastic packaging material to preserve and protect.

2.2.1.2.3 The term “cartridge remanufacturing process” shall include, at a minimum, the following:

- 1.) Assessment to determine if the toner cartridge can be remanufactured.
- 2.) Complete disassembly of toner cartridge to thoroughly clean and check all internal and external components, including but not limited to, cleaning blade, primary charge roller, corona wire assembly, developer blade, developer (mag) roller, recover blade, pins, clips, seals (MUST use OEM type sealing system to seal the toner housing section in the cartridges), felts, brushing springs, and foams, are to be properly refurbished or replaced with new. Worn, damaged, or end of life-cycle components should be replaced.
- 3.) Replacement of the original OEM drum with a new drum (which may include an extended life drum). If the returned toner cartridge is equipped with an extended-life drum, contractor shall inspect it, clean it, or replace it with a new extended-life drum or new after market drum.
- 4.) Replacement of the primary charge roller (PCR) with a re-coated or new PCR.
- 5.) Replacement of wiper blade meeting OEM specifications or the latest remanufactured toner cartridge industry standards adopted by the STMC or the latest guidelines adopted by ASTM for remanufactured toner cartridges.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 13 195
		FIRM NAME (Must be filled in)	

- 6.) Replacement of any parts not meeting OEM specifications or the latest remanufactured toner cartridge industry standards adopted by the STMC or the latest guidelines adopted by ASTM for remanufactured toner cartridges.
- 7.) Filling of toner cartridge meeting OEM specifications or the latest remanufactured toner cartridge industry standards adopted by the STMC or the latest guidelines adopted by ASTM for remanufactured toner cartridges.
- 8.) Chemically cleaning or replacing the corona wire assembly (where applicable).
- 9.) The hopper shall be filled to capacity with new toner meeting or exceed OEM standards. The Contractor shall indicate in this bid the original manufacturer(s) and part number(s) of toner supplied.
- 10.) A toner hopper seal/separator meeting or exceeding OEM standards shall be inserted to prevent spillage of toner during shipping.

2.2.1.3 **Cartridge Packaging**

The term “cartridge packaging” includes, at a minimum, the following:

- 2.2.1.3.1 The Contractor shall clearly label each toner cartridge with the manufacturer’s/supplier’s name and cartridge model number.
- 2.2.1.3.2 Each toner cartridge shall be packaged in an anti-static moisture proof bag and either neat-sealed or zip-locked, meeting or exceeding OEM standards. The cartridge shall then be placed in a protective cradle prior to being packaged in an external carton.
- 2.2.1.3.3 Packaging for the toner cartridges shall be constructed to permit users to re-package spent

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 14 195
		FIRM NAME (Must be filled in)	

cartridges for return to the Contractor. It is desirable that all corrugated packaging contain a minimum of 35% post-consumer recycled content and provide certification from the carton manufacturer/supplier to verify the actual percentage of recycled content.

2.2.1.3.4 The external carton or an internal shipping invoice shall identify toner cartridge type (brand name, make and model), the Contractor's name, address and telephone number, and the purchase order number. All cartridge boxes or internal shipping invoices will also bear the date of remanufacture and use by date for shelf life and inventory purposes.

2.2.1.4 **Defective Cartridges**

2.2.1.4.1 If a problem with a defective remanufactured or new toner cartridge, the Contractor's representative shall be capable of discussing the contract and correcting any problems, and or shall visit the individual Department utilizing the remanufactured or new toner cartridge in person with twenty-four (24) hours after notification.

2.2.1.4.2 All cartridges new or remanufactured shall be guaranteed to perform to the manufacturers (OEM) specifications. The cartridge shall equal or exceed the yield of the manufacturers (OEM) specification. Any cartridge found defective, shall be replaced free of charge regardless of the amount of toner remaining in the cartridge. Defective cartridges shall be replaced or monies refunded with five (5) calendar days after the Contractor is notified.

2.2.1.4.3 If problems occur with printers due to the awarded vendor's defective remanufactured toner cartridge, the contractor shall provide to the City at no additional cost, the following:

- Bidders shall have on staff or subcontractor a qualified and trained service person to repair the various printers,

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 15 195
		FIRM NAME (Must be filled in)	

if the remanufactured laser toner cartridge damaged the printer.

NOTE: The service must be on site within twenty-four (24) hours after the trouble call has been received/placed.

Failure to have a service person perform repairs on printers damaged by defective remanufactured laser toner cartridge may cause printer warranty to be voided by OEM. In this situation, the bidder will be responsible for the cost of maintenance on the printer for remaining warranty period and certification by the OEM for the printer to be maintained after warranty period expires.

2.2.1.4.4 If continued uncorrected problems with a particular model occur, or if there are page yields consistently below OEM standards or approved manufactured toner cartridge industry standards, the City may cancel the cartridge model from the contract.

2.2.2 Vendor may be liable for print head replacement in the event that an ink that is abrasive to the print head is used.

2.2.3 **Ribbon Cartridges (Part C):**

The contractor is to disassemble, clean and refill with new fabric or film ribbon to OEM specifications. Ribbons shall be of a length equal to OEM specifications and like size (i.e., 4 mil nylon refill for a 4 mil nylon turn-in. Ink is to be non-abrasive to print heads. On 18 to 24 pin Dot Matrix printers, the contractor is to provide a high-density nylon ribbon.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 16 195
		FIRM NAME (Must be filled in)	

2.2.4 **Laser Printer Toner Cartridge:**

The contractor is to disassemble, inspect internal parts for damage or excessive wear, replace worn parts, thoroughly clean and lubricate all components, recalibrate critical internal settings, refill with toner, include new felt wand, reassemble and test for performance and print quality. Contractor is to recoat and/or replace drum as required to ensure OEM life expectancy.

2.2.5 **Pickup and Delivery**

2.2.5.1 Contractor is to pickup used cartridges and deliver remanufactured cartridges at various City locations which will be specified on each purchase order issued. Contractor will issue a receipt for items picked-up indicating date, quantity and type of cartridge to designated personnel. Contractor will determine if cartridge is acceptable for refilling at time of pickup.

2.2.6 **Cartridge Quality**

2.2.6.1 Cartridges which are determined by the City of Philadelphia representative to exhibit poor quality copies or short printing life span shall be returned to the contractor for replacement at no charge to City.

2.2.6.2 Cartridges which the vendor determines to be unsuitable candidates for recycle, based on industry experience and other factors that include the physical construction of the cartridge, will replace the unsuitable recycle candidate with an equivalent compatible cartridge that is suitable for recycling.

2.2.7 The cartridges listed in Section 5, Pricing, Part A (recycled) will be received, processed and returned to the City under the awarded contract.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 17 195
		FIRM NAME (Must be filled in)	

2.2.8 **WARRANTY**

All remanufactured cartridges delivered under this contract must be warranted against defects in operation, durability and the use of non-abrasive ink. All products must be free from all defects for a minimum of ONE (1) YEAR from the date delivery is accepted by the City. The final product must be of the highest quality.

2.3 **GENERAL SPECIFICATIONS - PART B NEW TONER CARTRIDGES**

2.3.1 The items furnished shall be newly manufactured and the latest available product in production at the time of the bid opening. If any cartridges listed in Section 5, Pricing, Part B is available as recycled at the time of bid submission, the bidder shall indicate on the space provided under the part number.

2.3.2 **WARRANTY:**

All new cartridges to be delivered under this contract must carry the original product manufacturer's warranty that will commence upon the acceptance of the cartridges by the City. During this period, the vendor shall provide direct replacement to the City at no charge.

2.4 **DELIVERY – RECYCLED AND NEW CARTRIDGES:**

Successful bidder must provide delivery to the requesting agency **within twenty-four (24) working hours after receipt of order**. Bidder shall not be required to deliver orders for less than \$100.00.

Recycled cartridge Pickup and delivery requirements will be performed as specified in paragraph 2.2.5, preceding.

2.5 **Pricing**

In "Pricing" Section 5, bidder shall state their unit pricing as stated in Section 5 for each item.

Bidders shall submit a price for each item listed below. Prices shall be firm for the Initial Term of the Contract. If subsequent Renewal Terms are exercised by the City, the vendor may increase prices as per paragraph 4.3 "Price Increase or Decrease."

SECTION 3: BID EVALUATION AND AWARD

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 18 195
		FIRM NAME (Must be filled in)	

3.1 **EVALUATION:**

3.1.1 Bids will be evaluated by the Procurement Department.

3.1.2 Bids will be evaluated for responsiveness to the bid specifications and for responsibility of the bidders.

3.1.3 Bids which are determined to be non-responsive for reasons of:

- (i) improper bid security
- (ii) improper bid execution
- (iii) incompleteness
- (iv) offering counter terms and conditions
- (v) improper or incomplete execution of OEO documents (if applicable)

may be disqualified by the City without notice to the bidder. The decision of the City is final.

3.1.4 Bidders whose bids are determined to be non-responsible for reasons of bidder qualification shall be notified by the City of the reasons for the determination and may contest the finding of non-responsibility through the prescribed procedures described in paragraph 9 of "Terms and Conditions of Bidding and Contract".

3.2 **AWARD:**

3.2.1 This Invitation and Bid shall be awarded as a whole, by Section or in Part (Part A-Recycled Cartridges; Part B-New Cartridges; Part C-Miscellaneous Recycled; Part D-Miscellaneous New; Part E-Printer Systems) to the lowest responsive and responsible bidder, whichever is deemed to be in the best interest of the City.

3.2.1.1 To be eligible for an award as a whole, bidder must bid all items listed in Section, "Pricing".

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 19 195
		FIRM NAME (Must be filled in)	

3.2.1.2 To be eligible for an award by Section, bidder must bid all items contained in that Section but does not have to bid all other items in other Sections. (E.g. Sections are defined as 5.1.1 through 5.1.160, 5.2.1 through 5.2.73, etc.).

3.2.1.3 If bid is awarded in Part, the bid shall be awarded to the lowest responsive and responsible bidder for that part. All items listed in Part A-Recycled Cartridges must be bid to be eligible for award for Part A; all items listed in Part B-New Cartridges must be bid to be eligible for award for Part B; all items listed in Part C-Miscellaneous Recycled must be bid to be eligible for award for Part C; all items listed in Part D-Miscellaneous New must be bid to be eligible for Part D; all items listed in Part E-Printer Systems must be bid to be eligible for Part E.

3.2.2 If the 5 % local bid preference is applicable, the total bid price or total section price of the certified Local Business Entity (LBE) will be multiplied by .95 and rounded to the second decimal place. The adjusted bid price of the LBE will then be used in determining the lowest responsive and responsible bidder. If any section of the bid is awarded by line item, the 5% local bid preference will not apply to that section.

Unless the Procurement Commissioner determines not to grant a preference for the reasons stated in subsection b., of the LBE Regulation, an LBE, whose bid is otherwise responsive and responsible and who has submitted the information required above, shall be granted a five percent bid preference on competitive bid(s) awards that are over \$30,000.00 and awarded as a whole or by section.

3.2.3 **PERFORMANCE SECURITY:**
Bidder's attention is directed to paragraph 14 of "Terms and Conditions of Bidding and Contract," for the required Performance Security.

Please note however, that all awards as a result of this bid will have a minimum contract amount of \$30,000.01. All awards at the \$30,000.01 amount will be subject to a \$50.00 Master Performance Security Fee.

Performance security shall be required for any subsequent renewal periods.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 20 195
		FIRM NAME (Must be filled in)	

3.2.4 **City of Philadelphia-Business, Corporate and Slavery Era Insurance Disclosure**

In accordance with Section 17-104 of The Philadelphia Code, the Bidder, after execution of this Contract, will complete an affidavit certifying and representing that the Bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with Bidder) has searched any and all records of the Bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The Bidder expressly understands and agrees that any false certification or representation in connection with this Paragraph and/or any failure to comply with the provisions of this Paragraph shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of the Philadelphia Code) or equity and the contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

3.2.5 **INSURANCE:**

Insurance is a requirement for this bid in accordance with Paragraph 15 of the "Terms and Conditions of Bidding and Contract". No contract will be executed nor purchase order issued unless and until all required insurance certificates, in the required amount, are received. **All insurance MUST meet the following requirements:**

- Insured must be in the same name and address as the Bidder
- The insurance carrier must be rated "A" or better by AM Best
- The certificate holder must be the City of Philadelphia, and specifically named as an additional insured on the certificate in the "Description of Operations section".
- Certificate must be signed by an authorized representative of the insurance company/carrier

All certificates are to be sent to the Office of Risk Management, One Parkway, 1515 Arch Street, 14th Floor, Philadelphia, PA 19102, Attn. Debbie Lawton or FAX to (215) 683-1705.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 21 195
		FIRM NAME (Must be filled in)	

SECTION 4: CONTRACT MANAGEMENT

4.1 CITY OF PHILADELPHIA RESPONSIBILITY:

- 4.1.1 City agencies will be notified by Procurement of award(s) and will be provided with vendor(s), vendor contact(s) and applicable pricing. Departments will prepare and submit through the appropriate review channels, a requisition detailing their specific needs and requirements to Procurement. The Procurement Department shall then apply the requisition against the contract and issue a purchase order.

Order Against Contracts

Subsequent to contract conformance of a Requirements bid, purchase orders will be issued at such time that the product and/or service is needed. Such purchase orders will show if delivery is to be made upon receipt of order, or only after notification by the using department.

- 4.1.2 Invoices shall be submitted after delivery and acceptance of the product or service by the City. The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that invoices contain the following information to help the City process payments to the Contractor as quickly as possible.
- (a) After the delivery or services have been completed the Contractor must submit three (3) copies of the invoice for payment to the receiving department listed on the purchase order.
 - (b) The invoice must correctly reference the purchase order number, the vendor name, address and Federal Employer Identification number.
 - (c) Checks will only be made payable to the company name as shown on the purchase order; the invoice must reflect this same company name as the "pay to".
 - (d) The invoice must show the quantity and type of item or service and the price.
 - (e) The unit of purchase on the invoice must agree with the unit cited on the purchase order. Reference to the specific line item is helpful.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 22 195
		FIRM NAME (Must be filled in)	

4.1.3 The using agencies and departments are responsible for monitoring the services and/or products delivered as described in the contract. If any problems arise, a letter should be sent to the vendor requesting resolution by a specified date. A copy should be sent to the buyer. If vendor does not resolve the breach of contract by the requested date the matter should be turned over to the buyer.

4.1.4 **ADD-ONS:**
The City reserves the right to add, delete and/or acquire products/services that the vendor can supply that are similar to, but not specifically called for in this bid. The procedure for such acquisitions shall be as follows:

Procurement or the using department will obtain from the Vendor a letter (on his/her letterhead) verifying the items to be added. The letter shall include the complete description of the item, the location (if applicable), the bid number bid schedule number, the price to the City and the applicable contract period; and upon receipt and approval by the Procurement Department shall automatically become part of the contract. **The City, however, reserves the right to accept or reject the letter and to acquire the supplies or materials in the open market.**

New cartridges that become available as recycled during the contract period and any subsequent renewal periods, shall be awarded to the vendor who provides the City with the lowest price via the add-on provision as specified in paragraph 4.1.4 above.

The City of Philadelphia, may, during the life of this contract, supply a

4.2 **VENDOR RESPONSIBILITY:**

4.2.1 Contractor may deliver only products, or services as authorized in the contract and only after receipt of a purchase order or other authorized document from the Procurement Department. All orders must be in writing. Contractor shall not accept verbal delivery requests until after receipt of purchase order or other authorizing document from Procurement.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 23 195
		FIRM NAME (Must be filled in)	

- 4.2.2 Contractor may deliver only products, or services at the prices quoted in the contract and that are reflected on a purchase order or a change to a purchase order (a change to a purchase order is issued whenever the items, unit price, total amount, or terms and conditions change from the original purchase order).
- 4.2.3 Contractors may deliver products, or services up to the dollar limit of the purchase order and for the period shown on the purchase order. Contractors are requested to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls.
- 4.2.4 **DELIVERY:**
Unless otherwise specified in Section 2, noted by bidder in Section 5, and/or approved by the Using Agency, delivery of product and/or service will be made within 30 days from date requested by Using Agency. **VENDOR NOTE:** In Section 5, specify delivery if other than 30 days.
- 4.2.4.1 **Liquidated Damages:**
Liquidated Damages in the amount of 5% of the unit price may be applied to each item which exceeds the delivery schedule/requirement.
- 4.2.5 In the event that the contractor receives an order for products, or services not specifically priced and incorporated into the contract, they must:
- (i) bring this to the immediate attention of the Procurement Dept., and
 - (ii) notify the ordering agency in writing and refuse to deliver.
- 4.2.6 Should products, or services be delivered that are not specifically incorporated and priced into the contract, and/or be delivered without purchase order, the City shall have no obligation for payment.
- 4.2.7 For delivery of products contractors shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Delivery of product may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 24 195
		FIRM NAME (Must be filled in)	

4.2.8 For performance of services, contractor shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Performance of services may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

4.2.9 The vendor will be required, upon the request of the Procurement Department's authorized representative, to submit a report by purchase order number and department, the items delivered, the date, quantity, price, percent of recovered material and percent of post-consumer material in delivered items.

4.2.10 All recycled items furnished shall be newly remanufactured and latest current model in production at the time of closing of this proposal.

4.2.11 **RECYCLING INFORMATION REQUEST:**

The City of Philadelphia requests information regarding any known or potential material content in

Product bid contains recycled content? YES NO

Is your product packaged and/or shipped in material containing recycled content? YES NO

Is your product recyclable after it has reached its intended end use? YES NO

Is your product shipped in returnable Containers? YES NO

4.2.12 At the conclusion of this contract, Contractor agrees to cooperate with any incoming vendor on a transition plan to ensure an orderly changeover of responsibilities.

4.2.13 **Invoices/Receipts:**

4.2.13.1 Successful bidder(s) agrees not to invoice more than once per month.

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 25 195
		FIRM NAME (Must be filled in)	

4.2.13.2 All invoices/receipts for parts shall have the signature and payroll ID number of the authorized/designated City personnel..

4.2.13.3 Invoices should be sent in triplicate to each ordering department

4.2.13.3.1 One (1) original and two (2) copies fully itemized invoices.

4.2.13.3.2 See also item 4.1.2 above.

4.3 **PRICE INCREASE OR DECREASE:**

Contractor shall provide New and Recycled Toner Cartridges and Related Items at the prices set forth in Section 5 for period of twelve (12) months; thereafter, service may be renewed under the terms and conditions of this agreement at the sole option of the City on an annual basis for additional one (1) year period(s). Contractor may increase prices for the subsequent renewal period(s) provided that; notice of price increases must be received, in writing, by the City at least 60 days prior to the expiration of each contract period and price increase letter shall be sent to the Buyer, Room 120 Municipal Services Building, 1401 JFK Blvd., Phila., PA 19102, referencing the Bid #, Contract #, period and showing item(s), descriptions and applicable pricing.

In no event shall the increased prices exceed contractor's published charges for non-educational state and local governments on the effective date of the adjustment, under similar terms and conditions.

Failure to notify the City within this sixty (60) day time frame shall result in the following:

the effective date of the price increase shall be sixty (60) days from the receipt of the price increase letter by the City;

or

if the letter is not received before the last day of the contract period, the prices for the renewal period shall be the same as the prices for the previous contract period.

NOTE: Price decreases may be forwarded to the Procurement Department buyer, in writing at any time during the contract period, to include any renewal period(s).

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 26 195
		FIRM NAME (Must be filled in)	

Failure to notify the City within the time frame specified in 4.3 will result in a commensurate delay in implementing the price change.

4.4 **VENDOR ACCEPTANCES – IN SUBMITTING AN EXECUTED BID, THE BIDDER AGREES TO THE CONTRACT MANAGEMENT PROCEDURES IN THIS SECTION.**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 27 195
		FIRM NAME (Must be filled in)	

SECTION 5: PRICING

(PRICES QUOTED MAY NOT EXCEED THREE (3) DECIMAL PLACES)

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
<u>PART A - RECYCLED CARTRIGDES</u>					
5.1	<u>HEWLETT PACKARD</u>				
5.1.1	32455 000 000 Cartridge, Toner, HP Laser, I, Part # 92285A for reference	1	EA	\$_____	\$_____
5.1.2	32455 000 002 Cartridge, Toner, for HP Laser, IV and V, Part #92298A for reference	40	EA	\$_____	\$_____
5.1.3	32455 000 003 Cartridge, Toner, HP Laser IIIsi, 4si, Part #92291A for reference	2	EA	\$_____	\$_____
5.1.4	32455 000 004 Cartridge, Toner, HP Series 4L/4ML, Part #92274A for reference	1	EA	\$_____	\$_____
5.1.5	32455 000 005 Cartridge, Ink Jet, HP Desk Jet 550C, 560C, Office Jet LX, Part #51626A for reference	20	EA	\$_____	\$_____
5.1.6	32455 000 006 Cartridge, Ink Jet, HP Desk Jet 600, Part # 51629A for reference	40	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 28 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.7	32455 000 007 Cartridge, Toner, Recycled, for HP Desk Jet 500 Series, Color, Stock #HP51625A	4	EA	\$_____	\$_____
5.1.8	32455 000 008 Cartridge, Toner HP Laser Jet 5P/6P Part # C3903A for reference	5	EA	\$_____	\$_____
5.1.9	32455 000 012 Cartridge, Toner HP Laser IIIP, Part # 92275A for reference	2	EA	\$_____	\$_____
5.1.10	32455 000 022 Cartridge, Toner, HP Laser II, III, IIID and Apple Laser Writer II, Part # 92295A for reference	2	EA	\$_____	\$_____
5.1.11	32455 000 042 Cartridge, Toner, for HP Laser 5 SI/8000, HP #C3909A, IBM Network 24 Printer, IBM #63H5721 for reference	5	EA	\$_____	\$_____
5.1.12	32455 000 045 Cartridge, Toner for Hewlett Packard Laser jet 4V/4MV printer, HP#C3900A for reference	2	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 29 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.13	32455 000 046 Cartridge, Toner for Hewlett Packard Laser jet 5L Printer, HP#C3906A for reference	10	EA	\$_____	\$_____
5.1.14	32455 000 049 Cartridge, Toner for HP DJ 4000-4050, Laser Printer #CRY4127X for reference	60	EA	\$_____	\$_____
5.1.15	32455 000 052 Ink Jet Cartridge; Tri-Color for use in HP Office Jet 500, 600 600C, 660C, 660CSE, 680C, 682C Series. #HP51649A for ref.	10	EA	\$_____	\$_____
5.1.16	32455 000 053 Photo Ink Jet Cartridge; for use in HP690. #HEWC 1816A for ref.	1	EA	\$_____	\$_____
<u>HEWLETT PACKARD - RECYCLED</u>					
5.1.17	32455 000 054 Ink Jet Cartridge; HP Desk Jet 710C, 720C, and 890C Series. #HPC1823D for Ref.	5	EA	\$_____	\$_____
5.1.18	32455 000 055 Ink Jet Cartridge; Black for HP Desk Jet 820C, 850C, 855C, 870C. #HEW-51645A for ref.	5	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 30 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.19	32455 000 058 Toner Cartridge for HP 2100/2200 #HPC-4096A/RM for ref.	20	EA	\$_____	\$_____
5.1.20	32455 000 059 Toner Cartridge for HP Series 1100/3200 HPC-4092A/RM for ref.	5	EA	\$_____	\$_____
5.1.21	32455 000 076 Ink Jet Cartridge, Tri-Color for Desk Jet 920/930/940/950/960 HPC6578A for ref.	4	EA	\$_____	\$_____
5.1.22	32455 000 083 Ink Jet Cartridge, Black, Design Jet 810/812 825/845/920/940 Series, Stock #HPC6615.	5	EA	\$_____	\$_____
5.1.23	32455 000 086 Toner Cartridge, Laser Jet Model 4000N, Stock #HPC8061X.	20	EA	\$_____	\$_____
5.1.24	32455 000 095 Cartridge printer, for HP 1000/ 1220/1200. HPC 7115A.	30	EA	\$_____	\$_____
5.1.25	32455 000 100 Cartridge, toner, HP4300 printer. Q1339A for ref.	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 31 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.26	32455 000 101 Cartridge, toner, HP4200 laser jet series. Q1338a/rm for ref.	40	EA	\$_____	\$_____
5.1.27	32455 000 102 Cartridge, recycled, toner, HP1300 laser jet series. Q2613A.	25	EA	\$_____	\$_____
5.1.28	32455 000 104 Cartridge, toner, HP5000 laser jet series. C4129X/RM	1	EA	\$_____	\$_____
5.1.29	32455 000 105 Cartridge, toner, HP 8100/8500 C4182X.	1	EA	\$_____	\$_____
5.1.30	32455 000 122 Toner cartridge, HP2300, #Q2610A.	5	EA	\$_____	\$_____
5.1.31	32455 000 124 Ink, #17, tri-color cartridge for HP 840, #C6625AN.	1	EA	\$_____	\$_____
5.1.32	32455 000 125 Ink, color cartridge for desk jet 820c, 850c, 870c, #51641A	1	EA	\$_____	\$_____
5.1.33	32455 000 174 Toner cartridge, for HP laser jet 5000 #C4129X	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 32 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.34	32455 000 175 Toner cartridge high yield for HP 1220 printer/copier/ scanner #C7115X	1	EA	\$_____	\$_____
5.1.35	32455 000 176 Ink cartridge, black for HP33, #51633M.	1	EA	\$_____	\$_____
5.1.36	32455 000 181 Black toner cartridge HP laser jet 4500DN & 8500 #HPC4149A.	3	EA	\$_____	\$_____
<u>HEWLETT PACKARD - RECYCLED</u>					
5.1.37	32455 000 182 Printer Cartridge for HP 8500, Cyan; C4150A	2	EA	\$_____	\$_____
5.1.38	32455 000 183 Printer Cartridge for HP 8500, Magenta; #C4151A	4	EA	\$_____	\$_____
5.1.39	32455 000 184 Yellow Toner Cartridge, HP model #8500 #C4152A	1	EA	\$_____	\$_____
5.1.40	32455 000 185 Black Toner Cartridge laser jet HP 4500DN, #HPC4191A65	10	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 33 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.41	32455 000 186 Cyan toner cartridge, HP laser jet 4500DN, #HPC4192A	10	EA	\$_____	\$_____
5.1.42	32455 000 187 Magenta toner cartridge for HP laser jet 4500DN, #HPC4193A.	10	EA	\$_____	\$_____
5.1.43	32455 000 188 Yellow toner cartridge for HP laser jet 4500DN #HPC4194A.	30	EA	\$_____	\$_____
5.1.44	32455 000 190 Black Toner cartridge for color laser jet model 4600 #HPC9720A.	40	EA	\$_____	\$_____
5.1.45	32455 000 191 Cyan Toner cartridge for color laser jet model 4600 #HPC9721A.	30	EA	\$_____	\$_____
5.1.46	32455 000 192 Yellow, Toner cartridge for HP laser jet MODEL 4600, #HPC9722A	3	EA	\$_____	\$_____
5.1.47	32455 000 193 Magenta cartridge for HP color laser jet #HPC9723A.	20	EA	\$_____	\$_____
5.1.48	32455 000 194 Black toner cartridge for HP series 1500/2500, #HPC9700A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 34 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.49	32455 000 195 Cyan toner cartridge for #HPC9701A.	1	EA	\$_____	\$_____
5.1.50	32455 000 196 Yellow toner cartridge for HP series laser jet 1500/2500, #HPC9702A	1	EA	\$_____	\$_____
5.1.51	32455 000 197 Magenta toner cartridge for HP laser jet 1200/2500 #HPC9703A.	1	EA	\$_____	\$_____
5.1.52	32455 000 216 Cartridge toner HP LJ9000, high yield. C8543X	1	EA	\$_____	\$_____
5.1.53	32455 000 218 Ink cartridge, black #56 for HP7960 & 5550. #C6656AN.	36	EA	\$_____	\$_____
5.1.54	32455 000 219 Inkjet cartridge for HP 5550 & 7960. Tri-color. C6657AN	10	EA	\$_____	\$_____
5.1.55	32455 000 562 Toner, black Hi-Yield 24,000 @ 5% coverage For HP P4015, #C364X	1	EA	\$_____	\$_____
5.1.56	32455 000 436 Toner, Black For HP 4730, #Q6460	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 35 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.57	32455 000 437 Toner, Black For HP 4345, #Q5945A	1	EA	\$ _____	\$ _____
5.1.58	32455 000 294 Ink Jet Cartridge, Black HP #C9369WN	1	EA	\$ _____	\$ _____
5.1.59	32455 000 295 Ink Jet Cartridge, Black HP #51640A	1	EA	\$ _____	\$ _____
5.1.60	32455 000 254 Ink Jet Cartridge, Cyan HP #51640C	1	EA	\$ _____	\$ _____
5.1.61	32455 000 253 Ink Jet Cartridge, Magenta HP #51640M	1	EA	\$ _____	\$ _____
5.1.62	32455 000 296 Ink Jet Cartridge, Yellow HP #51640Y	1	EA	\$ _____	\$ _____
5.1.63	32455 000 236 Ink Jet Cartridge, Black #14 HP #C5011A	1	EA	\$ _____	\$ _____
5.1.64	32455 000 235 Ink Jet Cartridge, Tri-Color #14 HP #C5010A	1	EA	\$ _____	\$ _____
5.1.65	32455 000 375 Ink Jet Cartridge, Tri-Color #95 HP #C8766WN	2	EA	\$ _____	\$ _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 36 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.66	32455 000 241 Ink Jet Cartridge, Black HP #Q5942X	5	EA	\$_____	\$_____
5.1.67	32455 000 287 Toner Cartridge, Black HP 5500DN #C9730A	1	EA	\$_____	\$_____
5.1.68	32455 000 288 Toner Cartridge, Cyan HP 5500DN #C9731A	1	EA	\$_____	\$_____
5.1.69	32455 000 262 Toner Cartridge, Yellow HP 5500DN #C9732A	1	EA	\$_____	\$_____
5.1.70	32455 000 263 Toner Cartridge, Magenta HP 5500DN #C9733A	1	EA	\$_____	\$_____
5.1.71	32455 000 224 Toner Cartridge, Black HP Laserjet 3020 #Q2612	5	EA	\$_____	\$_____
5.1.72	32455 000 391 Toner Cartridge, Two Pack HP 2610 #Q2610D	1	PK	\$_____	\$_____
5.1.73	32455 000 292 Ink Cartridge, Black HP Laser, Hi-Yield #Q6511X	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 37 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.74	32455 000 393 Ink Jet Cartridge, Black HP #80 #C4871A	1	EA	\$_____	\$_____
5.1.75	32455 000 400 Ink Jet Cartridge, Black HP Desk Jet #610/612 #C6614DN	1	EA	\$_____	\$_____
5.1.76	32455 000 411 Ink Jet Cartridge, Black HP #92 #C9362WN	1	EA	\$_____	\$_____
5.1.77	32455 000 442 Toner, Black HP 3600/3800, #Q6470A	1	EA	\$_____	\$_____
5.1.78	32455 000 443 Toner, Cyan HP 3800, #Q7581A	1	EA	\$_____	\$_____
5.1.79	32455 000 444 Toner, Yellow HP 3800, #Q7582A	1	EA	\$_____	\$_____
5.1.80	32455 000 445 Toner, Magenta HP 3800, #Q7583A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 38 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.81	32455 000 446 Toner, Hi-Yield Yields 7,000 at 5% coverage, HP P2015, #Q7553X	1	EA	\$_____	\$_____
5.1.82	32455 000 447 Ink Jet Cartridge, Color HP #93, #C9361WN	1	EA	\$_____	\$_____
5.1.83	32455 000 473 Ink Jet Cartridge, Black HP #98 Desk Jet D4145/4155/4160/5940 #C9364WN	1	EA	\$_____	\$_____
5.1.84	32455 000 475 Ink Cartridge, Black HP #C5180, #C8721WN	1	EA	\$_____	\$_____
5.1.85	32455 000 476 Ink Cartridge, Cyan HP #C5180, #C8771WN	3	EA	\$_____	\$_____
5.1.86	32455 000 477 Ink Cartridge, Magenta HP #C5180, #C8772WN	1	EA	\$_____	\$_____
5.1.87	32455 000 478 Ink Cartridge, Yellow HP #C5180, #C8773WN	4	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 39 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.88	32455 000 479 Ink Cartridge, Light Cyan HP #C5180, #C8774WN	1	EA	\$_____	\$_____
5.1.89	32455 000 480 Ink Cartridge, Light Magenta HP #C5180, #C8775WN	1	EA	\$_____	\$_____
5.1.90	32455 000 504 Toner, Black Yields 6,000, HP #3500/3550, #Q2670A	1	EA	\$_____	\$_____
5.1.91	32455 000 505 Toner, Cyan Yields 4,000 HP #3500/3550, #Q2671A	1	EA	\$_____	\$_____
5.1.92	32455 000 506 Toner, Yellow Yields 4,000 HP #3500/3550, #Q2672A	1	EA	\$_____	\$_____
5.1.93	32455 000 507 Toner, Magenta Yields 4,000 HP #3500/3550, #Q2673A	1	EA	\$_____	\$_____
5.1.94	32455 000 508 Toner, Black Yields 5,000 HP #2550/2550N, #Q3960A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 40 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.95	32455 000 509 Toner, Cyan Yields 2,000, HP #2550/2550N, #Q3971A	1	EA	\$_____	\$_____
5.1.96	32455 000 510 Toner, Yellow Yields 2,000, HP #2550/2550N, #Q3972A	1	EA	\$_____	\$_____
5.1.97	32455 000 511 Toner, Magenta Yields 2,000HP #2500/2550N, #Q3973A	1	EA	\$_____	\$_____
5.1.98	32455 000 502 Toner Cartridge, Black Standard Yields 6,500 HP #P3005 #Q7551A	1	EA	\$_____	\$_____
5.1.99	32455 000 520 Toner Cartridge, Black Yields 2,500 @ 5% HP 2600 Series #Q6000A	1	EA	\$_____	\$_____
5.1.100	32455 000 521 Toner Cartridge, Cyan Yields 2,500 @ 5% HP 2600 Series #Q6001A	1	EA	\$_____	\$_____
5.1.101	32455 000 522 Toner Cartridge, Yellow Yields 2,000 @ 5% HP 2600 Series #Q6002A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 41 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.102	32455 000 523 Toner Cartridge, Magenta Yields 2,000 @ 5% HP 2600 Series #Q6003A	1	EA	\$_____	\$_____
5.1.103	32455 000 532 Toner Cartridge, Black Yields 25,000 @ 5% HP 9500 #C85	1	EA	\$_____	\$_____
5.1.104	32455 000 533 Toner Cartridge, Cyan Yields 25,000 @ 5% HP 9500 #C8551A	2	EA	\$_____	\$_____
5.1.105	32455 000 534 Toner Cartridge, Yellow Yields 25,000 @ 5% HP 9500 #C8552A	2	EA	\$_____	\$_____
5.1.106	32455 000 535 Toner Cartridge, Magenta Yields 25,000 @ 5% HP 9500 #C8553A	2	EA	\$_____	\$_____
5.1.107	32455 000 539 Toner Cartridge, Black Yields 6,500 @ 5% HP 3000 Series #Q7560A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 42 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.108	32455 000 540 Toner Cartridge, Cyan Yields 3,500 @ 5% HP 3000 Series #Q7561A	1	EA	\$_____	\$_____
5.1.109	32455 000 541 Toner Cartridge, Yellow Yields 3,500 @ 5% HP 3000 Series #Q7562A	1	EA	\$_____	\$_____
5.1.110	32455 000 542 Toner Cartridge, Magenta Yields 3,500 @ 5% HP 2600 Series #Q7563A	1	EA	\$_____	\$_____
5.1.111	32455 000 543 Toner Cartridge, Cyan Yields 6,000 @ 5% HP 3700 #Q2681A	1	EA	\$_____	\$_____
5.1.112	32455 000 544 Toner Cartridge, Yellow Yields 6,000 @ 5% HP 3700 #Q2682A	1	EA	\$_____	\$_____
5.1.113	32455 000 545 Toner Cartridge, Magenta Yields 6,000 @ 5% HP 3700 #Q2683A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 43 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.114	32455 000 546 Ink Cartridge, Black Yields 1,500 @ 5% HP Laser Jet P1005/P1006 #CB435A	1	EA	\$_____	\$_____
5.1.115	32455 000 554 Ink Cartridge, Cyan Yields 4,000 @ 5% HP 3600 #Q64711A	1	EA	\$_____	\$_____
5.1.116	32455 000 555 Ink Cartridge, Yellow Yields 4,000 @ 5% HP 3600 #Q6472A	1	EA	\$_____	\$_____
5.1.117	32455 000 556 Ink Cartridge, Magenta Yields 4,000 @ 5 % HP 3600 #Q6473A	1	EA	\$_____	\$_____
5.1.118	32455 000 559 Toner Cartridge, Black Yields 12,000 @ 5% HP 5200 Series #Q7516A	1	EA	\$_____	\$_____
5.1.119	32455 006 866 Toner Cartridge, Black HP CP1215/1515/1518/CM1312 #CB540A	1	EA	\$_____	\$_____
5.1.120	32455 006 867 Toner Cartridge, Cyan HP CP1215/1515/1518/CM1312 #CB541A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 44 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.121	32455 006 868 Toner Cartridge, Yellow HP CP1215/1515/1518/CM1312 #CB542A	1	EA	\$_____	\$_____
5.1.122	32455 006 869 Toner Cartridge, Magenta HP CP1215/1515/1518/CM1312 #CB543A	1	EA	\$_____	\$_____
5.1.123	32455 000 249 Toner Cartridge, Cyan HP Laser Jet 2550 #Q3961A	2	EA	\$_____	\$_____
5.1.124	32455 000 250 Toner Cartridge, Yellow HP Laser Jet 2550 #Q3962A	2	EA	\$_____	\$_____
5.1.125	32455 000 251 Toner Cartridge, Magenta HP Laser Jet 2550 #Q3963A	2	EA	\$_____	\$_____
5.1.126	32455 000 239 Ink Cartridge, Cyan HP 11 #C4836A	10	EA	\$_____	\$_____
5.1.127	32455 000 237 Ink Cartridge, Magenta HP 11 #C4837A	2	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 45 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.128	32455 000 238 Ink Cartridge, Yellow HP 11 #C4838A	10	EA	\$_____	\$_____
5.1.129	32455 000 291 Ink Cartridge, HP Laser Jet 5N, #92298X	3	EA	\$_____	\$_____
5.1.130	32455 000 242 Ink Cartridge, Black Standard Yield HP Laser #Q6511A	4	EA	\$_____	\$_____
5.1.131	32455 000 429 Toner Cartridge, Black HP 4700, #Q5950A	10	EA	\$_____	\$_____
5.1.132	32455 000 430 Toner Cartridge, Cyan HP 4700, #Q5951A	15	EA	\$_____	\$_____
5.1.133	32455 000 431 Toner Cartridge, Yellow HP 4700, #Q5952A	15	EA	\$_____	\$_____
5.1.134	32455 000 432 Toner Cartridge, Magenta HP 4700 #Q5953A	15	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 46 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.135	32455 000 433 Toner Cartridge, Cyan HP 4730 #Q6461A	10	EA	\$_____	\$_____
5.1.136	32455 000 434 Toner Cartridge, Magenta HP 4730 #Q6462A	10	EA	\$_____	\$_____
5.1.137	32455 000 435 Toner Cartridge, Yellow HP 4730 #Q6463A	10	EA	\$_____	\$_____
5.1.138	32455 000 379 Ink Jet Cartridge, Tri-Color HP #97 Series #C9363WN	4	EA	\$_____	\$_____
5.1.139	32455 000 378 Ink Jet Cartridge, Black HP #96 Series #C8767WN	4	EA	\$_____	\$_____
5.1.140	32455 000 383 Ink Cartridge, Tri-Color HP #22 Series #C9352AN	4	EA	\$_____	\$_____
5.1.141	32455 000 384 Ink Cartridge, Black HP #21 Series #C9351AN	4	EA	\$_____	\$_____
5.1.142	32455 000 228 Ink Jet Cartridge, Yellow HP #10 #C4842A	3	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 47 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.143	32455 000 229 Ink Jet Cartridge, Black HP #10 #C4844A	4	EA	\$_____	\$_____
5.1.144	32455 000 360 Cartridge, Black HP Desk Jet 3520 #C8727AN	5	EA	\$_____	\$_____
5.1.145	32455 000 361 Cartridge, Color HP Desk Jet 3520 #C8728AN	4	EA	\$_____	\$_____
5.1.146	32455 000 297 Ink Cartridge, Yellow HP Laser Jet 750C #51644Y	1	EA	\$_____	\$_____
5.1.147	32455 000 298 Ink Cartridge, Magenta HP Laser Jet 750C #56144M	1	EA	\$_____	\$_____
5.1.148	32455 000 301 Ink Cartridge, Yellow HP Design Jet 650C #51650Y	1	EA	\$_____	\$_____
5.1.149	32455 000 302 Ink Cartridge, Cyan HP Design Jet 650C, #51650C	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 48 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.150	32455 000 257 Ink Cartridge, Color HP Photo Laser #58 #C6658A	1	EA	\$_____	\$_____
5.1.151	32455 000 304 Ink Cartridge, Cyan HP 55ml for Business jet 3000 #C4804A	1	EA	\$_____	\$_____
5.1.152	32455 000 305 Ink Cartridge, Magenta HP 55ml for Business jet 3000 #C4805A	1	EA	\$_____	\$_____
5.1.153	32455 000 306 Ink Cartridge, Yellow HP 55ml for Business jet 3000 #C4806A	1	EA	\$_____	\$_____
5.1.154	32455 000 307 Ink Cartridge, Cyan Printer HP 85 #C9425	1	EA	\$_____	\$_____
5.1.155	32455 000 308 Ink Cartridge, Magenta Printer HP 85 #C9426	1	EA	\$_____	\$_____
5.1.156	32455 000 309 Ink Cartridge, Yellow Printer HP 85 #C9427A	1	EA	\$_____	\$_____
5.1.157	32455 000 310 Ink Cartridge, Light Cyan Printer HP 85 #C9428A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 49 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.1.158	32455 000 311 Ink Cartridge, Light Magenta Printer HP 85 #C9429A	1	EA	\$_____	\$_____
5.1.159	32455 000 312 Ink Cartridge, Black Printer HP 85 #C9424A	1	EA	\$_____	\$_____
5.1.160	32455 000 313 Toner Cartridge, Black HP 320 #Q5949X	1	EA	\$_____	\$_____

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR ALL
ITEMS BID IN SECTION 5.1)**

5.2 EPSON- RECYCLED

5.2.1	32455 000 066 Cartridge, ribbon for validating machine, Epson ERC 38P.	1	EA	\$_____	\$_____
5.2.2	32455 000 087 Ink cartridge, black EPSON 880, #T019201.	1	EA	\$_____	\$_____
5.2.3	32455 000 088 Ink cartridge, color EPSON STYLUS 880, #T020201.	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 50 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
<u>EPSON - RECYCLED</u>					
5.2.4	32455 000 091 Black cartridge. Epson 480 SXU	1	EA	\$_____	\$_____
5.2.5	32455 000 111 Toner cartridge, Black. T026201/RM.	1	EA	\$_____	\$_____
5.2.6	32455 000 112 Toner cartridge, tri-color EPSON Stylus 900 T027201/RM.	1	EA	\$_____	\$_____
5.2.7	32455 000 113 Ink cartridge, black for EPSON STYLUS C62. #TO40120/RM	1	EA	\$_____	\$_____
5.2.8	32455 000 114 Ink cartridge, color stylus EPSON C62. #TO41020/RM	1	EA	\$_____	\$_____
5.2.9	32455 000 116 Ink cartridge, tri-color for EPSON stylus 440, #S020191/RM	3	EA	\$_____	\$_____
5.2.10	32455 000 117 Ink cartridge, black for EPSON stylus 440, #S020187/RM	1	EA	\$_____	\$_____
5.2.11	32455 000 118 Ink cartridge, black. EPSON stylus 500/600. #S020093/RM	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 51 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.12	32455 000 119 Ink cartridge, tri-color, EPSON stylus 500/600. #S020089/RM	1	EA	\$_____	\$_____
5.2.13	32455 000 128 Printer cartridge for EPSON 740. #S020189	2	EA	\$_____	\$_____
5.2.14	32455 000 129 Printer cartridge, black EPSON 800 stylus, #S020108	1	EA	\$_____	\$_____
5.2.15	32455 000 130 Printer cartridge, color EPSON 800 stylus, #S020089.	1	EA	\$_____	\$_____
5.2.16	32455 000 131 Toner cartridge, black EPSON stylus 900, #T003011.	1	EA	\$_____	\$_____
<u>EPSON - RECYCLED</u>					
5.2.17	32455 000 132 Toner cartridge, color EPSON STYLUS 900, #T005011	1	EA	\$_____	\$_____
5.2.18	32455 000 133 Laser cartridge, EPSON 1500, #S051011.	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 52 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.19	32455 000 134 Toner, printer stylus, black, #S020118	1	EA	\$_____	\$_____
5.2.20	32455 000 135 Printer stylus, cyan for EPSON 3000, #S020130	1	EA	\$_____	\$_____
5.2.21	32455 000 136 Printer stylus, magenta EPSON 3000, #S020126	1	EA	\$_____	\$_____
5.2.22	32455 000 137 Printer stylus, yellow EPSON 3000, #S020122	1	EA	\$_____	\$_____
5.2.23	32455 000 138 Printer stylus, black Epson IIS, #S020047	1	EA	\$_____	\$_____
5.2.24	32455 000 139 Printer stylus, color toner EPSON IIS, #020049	1	EA	\$_____	\$_____
<u>EPSON - RECYCLED</u>					
5.2.25	32455 000 140 Printer toner, black for EPSON PRO XL #S020034	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 53 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.26	32455 000 141 Printer stylus, color toner for EPSON PRO XL #S020036	1	EA	\$_____	\$_____
5.2.27	32455 000 142 Stylus, black for EPSON C80, #T032120	1	EA	\$_____	\$_____
5.2.28	32455 000 143 Stylus, cyan for EPSON C80, #T032220	1	EA	\$_____	\$_____
5.2.29	32455 000 144 Stylus, magenta for EPSON C80, #T032320	1	EA	\$_____	\$_____
5.2.30	32455 000 145 Stylus, yellow for EPSON C80, #T032420	1	EA	\$_____	\$_____
5.2.31	32455 000 212 Stylus C80, Epson black #T032120.	1	EA	\$_____	\$_____

EPSON - RECYCLED

5.2.32	32455 000 213 Ink cartridge cyan for Epson C84 #T044220.	2	EA	\$_____	\$_____
--------	---	---	----	---------	---------

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 54 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.33	32455 000 214 Ink Cartridge for Epson C82, magenta #T042320.	1	EA	\$_____	\$_____
5.2.34	32455 000 215 Ink cartridge for Epson C82, yellow #T042420.	1	EA	\$_____	\$_____
5.2.35	32455 000 401 Ink Jet Cartridge, Black Epson R200/R300/R320/RX500 #T048120	1	EA	\$_____	\$_____
5.2.36	32455 000 402 Ink Jet Cartridge, Cyan Epson R200/R300/R320/RX500 #T048220	1	EA	\$_____	\$_____
5.2.37	32455 000 403 Ink Jet Cartridge, Magenta Epson R200/R300/R320/RX500 #T048320	1	EA	\$_____	\$_____
5.2.38	32455 000 404 Ink Jet Cartridge, Yellow Epson R200/R300/R320/RX500 #T048420	1	EA	\$_____	\$_____
5.2.39	32455 000 405 Ink Jet Cartridge, Cyan Epson R200/R300/R320/RX500 #T048520	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 55 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.40	32455 000 406 Ink Jet Cartridge, Magenta Epson R200/R300/R320/RX500 #T048620	1	EA	\$_____	\$_____
5.2.41	32455 000 407 Ink Jet Cartridge, Black Epson C88 #T060120	1	EA	\$_____	\$_____
5.2.42	32455 000 408 Ink Jet Cartridge, Cyan Epson C88 #T060220	1	EA	\$_____	\$_____
5.2.43	32455 000 409 Ink Jet Cartridge, Magenta Epson C88 #T060320	1	EA	\$_____	\$_____
5.2.44	32455 000 410 Ink Jet Cartridge, Yellow Epson C88 #T060420	1	EA	\$_____	\$_____
5.2.45	32455 000 412 Ink Jet Cartridge, Black Epson 780/1270/1280 #T007201	1	EA	\$_____	\$_____
5.2.46	32455 000 413 Ink Jet Cartridge, Color Epson 780/1270/1280 #T009201	1	EA	\$_____	\$_____
5.2.47	32455 000 448 Toner, Light Magenta Epson #T059620	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 56 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.48	32455 000 449 Toner, Light Cyan Epson #T059520	1	EA	\$_____	\$_____
5.2.49	32455 000 450 Toner, Light Black Epson #T059720	1	EA	\$_____	\$_____
5.2.50	32455 000 451 Toner, Photo Black Epson #T059120	1	EA	\$_____	\$_____
5.2.51	32455 000 452 Toner, Matte Black Epson #T059820	1	EA	\$_____	\$_____
5.2.52	32455 000 453 Toner, Cyan Epson #T059220	1	EA	\$_____	\$_____
5.2.53	32455 000 454 Toner, Magenta Epson #T059320	1	EA	\$_____	\$_____
5.2.54	32455 000 455 Toner, Yellow Epson #T059420	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 57 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.55	32455 000 512 Ink Cartridge, Black Epson Stylus Photo R260, #T078120	1	EA	\$_____	\$_____
5.2.56	32455 000 513 Ink Cartridge, Cyan Epson Stylus Photo R260, #T078220	1	EA	\$_____	\$_____
5.2.57	32455 000 514 Ink Cartridge, Magenta Epson Stylus Photo R260, #T078320	1	EA	\$_____	\$_____
5.2.58	32455 000 515 Ink Cartridge, Yellow Epson Stylus Photo R260, #T078420	1	EA	\$_____	\$_____
5.2.59	32455 000 516 Ink Cartridge, Light Cyan Epson Stylus Photo R260, #T078520	1	EA	\$_____	\$_____
5.2.60	32455 000 517 Ink Cartridge, Light Magenta Epson Stylus Photo R260, #T078620	1	EA	\$_____	\$_____
5.2.61	32455 000 537 Ink Cartridge, Light Light Black Epson #T059920	1	EA	\$_____	\$_____
5.2.62	32455 000 557 Ink Cartridge, Light Black Epson Stylus Photo 2200 #T034720	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 58 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.63	32455 000 247 Ink Cartridge, Black Epson Stylus Photo 2200 #T034120	1	EA	\$_____	\$_____
5.2.64	32455 000 489 Ink Cartridge, Cyan Epson Stylus Photo 2200 #T034220	4	EA	\$_____	\$_____
5.2.65	32455 000 490 Ink Cartridge, Magenta Epson Stylus Photo 2200 #T034320	6	EA	\$_____	\$_____
5.2.66	32455 000 491 Ink Cartridge, Yellow Epson Stylus Photo 2200 #T034420	5	EA	\$_____	\$_____
5.2.67	32455 000 492 Ink Cartridge, Light Cyan Epson Stylus Photo 2200 #T034520	5	EA	\$_____	\$_____
5.2.68	32455 000 493 Ink Cartridge, Light Magenta Epson Stylus Photo 2200 #T034620	5	EA	\$_____	\$_____
5.2.69	32455 000 279 Ink Cartridge, Black Epson C84 #T043120	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 59 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.2.70	32455 000 280 Ink Cartridge, Magenta Epson C84 #T044320	1	EA	\$_____	\$_____
5.2.71	32455 000 281 Ink Cartridge, Yellow Epson C84 #T044420	1	EA	\$_____	\$_____
5.2.72	32455 000 283 Ink Cartridge, Black Epson C60 #T028201	2	EA	\$_____	\$_____
5.2.73	32455 000 284 Ink Cartridge, Color Epson C60 #T029201	2	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.2)

5.3 OKIDATA - RECYCLED

5.3.1	32455 000 459 Ink Cartridge, Black Yields 5,000 Okidata 5100, #42127404K	1	EA	\$_____	\$_____
-------	---	---	----	---------	---------

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 60 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.3.2	32455 000 460 Ink Cartridge, Cyan Yields 5,000 Okidata 5100, #42127403C	1	EA	\$_____	\$_____
5.3.3	32455 000 461 Ink Cartridge, Magenta Yields 5,000 Okidata 5100, #42127402M	1	EA	\$_____	\$_____
5.3.4	32455 000 462 Ink Cartridge, Yellow Yields 5,000 Okidata 5100, #42127401C	1	EA	\$_____	\$_____
5.3.5	32455 000 364 Toner Cartridge, Black Okidata #52109001	1	EA	\$_____	\$_____
5.3.6	32455 000 365 Toner Cartridge, Black Okidata #9A3Z354E	1	EA	\$_____	\$_____
5.3.7	32455 000 368 Toner Cartridge, Black Okidata, Yields 21,000 #521072101	1	EA	\$_____	\$_____
5.3.8	32455 000 366 Toner Cartridge, Black Okidata #521I3701	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 61 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.3.9	32455 000 326 Toner Cartridge, Okidata #B6100	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.3)

5.4 **CANON - RECYCLED**

5.4.1	32455 000 013 Toner cartridge, CANON BC02.	1	EA	\$_____	\$_____
5.4.2	32455 000 094 Toner Cartridge for CANON PC 300/ PC 425 # E-20-CTQ.	1	EA	\$_____	\$_____
5.4.3	32455 000 149 Toner cartridge for BUBBLE JET BJ30, BJC50, BJC70, BJC80, #F45-0631-410.	1	EA	\$_____	\$_____
5.4.4	32455 000 150 Ink Jet Cartridge, Canon, Bubble Jet 210, Color, Stock #BC-05, F45-0891-410.	1	EA	\$_____	\$_____
5.4.5	32455 000 151 Toner cartridge, black Canon Bubble Jet 600, #BJI-201BK	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 62 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.4.6	32455 000 152 Toner cartridge, Cyan Bubble Jet 600, #BJI-201C.	1	EA	\$_____	\$_____
<u>CANON -RECYCLED</u>					
5.4.7	32455 000 153 Ink Jet Cartridge, Magenta, Canon Bubble Jet 600, #BJI-201M.	1	EA	\$_____	\$_____
5.4.8	32455 000 154 Ink jet cartridge, Yellow, Canon Bubble Jet 600, #BJI-201Y.	1	EA	\$_____	\$_____
5.4.9	32455 000 155 Toner Cartridge, Black Canon, Bubble Jet BJC-4000, #BJC20, F45-0561-400	1	EA	\$_____	\$_____
5.4.10	32455 000 156 Ink cartridge, cyan Canon for SERIES BJC8200. #BCI-6C	1	EA	\$_____	\$_____
5.4.11	32455 000 157 Ink cartridge, Magenta for Canon, Series BJC 8200. #BCI-6M	1	EA	\$_____	\$_____
5.4.12	32455-000-158 Ink cartridge, yellow for Canon SERIES BJC 8200. #BCI-6Y.	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 63 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.4.13	32455 000 159 Ink cartridge, black Canon for Series BJC8200. #BCI-6BK	1	EA	\$_____	\$_____
5.4.14	32455 000 160 Ink cartridge, black for CANON BJC6000, #BCI3eBK.	1	EA	\$_____	\$_____
5.4.15	32455 000 161 Ink cartridge, cyan Canon for BJC6000, #BCI3C.	1	EA	\$_____	\$_____
5.4.16	32455 000 162 Ink cartridge, magenta for Canon BJC6000, #BCI3EM.	1	EA	\$_____	\$_____
5.4.17	32455 000 163 Ink cartridge, yellow for Canon BJC6000, #BCI3EY.	1	EA	\$_____	\$_____
5.4.18	32455 000 208 Toner cartridge, CANON for MP20 negative, #M95-0411-010.	1	EA	\$_____	\$_____
5.4.19	32455 000 376 Toner Cartridge, Black Canon #L50	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 64 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.4.20	32455 000 397 Toner Cartridge, Canon #NP6045/NPG14 #NPG14	1	EA	\$_____	\$_____
5.4.21	32455 000 398 Toner Cartridge, Canon Image Runner 2200/2800/3300 Series #CIR2200	1	EA	\$_____	\$_____
5.4.22	32455 000 474 Toner, Canon Image Runner 3045, #CIR3045	1	EA	\$_____	\$_____
5.4.23	32455 000 369 Ink Jet Cartridge, Cyan Canon Photo 6 Series, #BCI-6CPC	1	EA	\$_____	\$_____
5.4.24	32455 000 370 Ink Jet Cartridge, Magenta Canon Photo 6 Series, #BCI-6MPC	1	EA	\$_____	\$_____
5.4.25	32455 000 486 Toner Cartridge, Black Canon PC1060 #LC50	1	EA	\$_____	\$_____
5.4.26	32455 000 324 Toner Cartridge, Canon #NP6025	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 65 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.4.27	32455 000 277 Ink Cartridge, Black Canon #BCI-21B	1	EA	\$_____	\$_____
5.4.28	32455 000 276 Ink Cartridge, Color Canon #BCI-21C	1	EA	\$_____	\$_____
5.4.29	32455 000 085 Ink Cartridge, Black, Canon BC-10 with Print Head #BC-10B	1	EA	\$_____	\$_____
5.4.30	32455 000 325 Ink Cartridge, Canon BJC70	1	EA	\$_____	\$_____

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.4)**

5.5 LEXMARK - RECYCLED

5.5.1	32455 000 009 Cartridge, toner for IBM 4039, #1380850 RM	1	EA	\$_____	\$_____
5.5.2	32455 000 015 Cartridge, toner for IBM laser printer 4019, 4019E, 4019AS, 4029, #138200	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 66 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.3	32455 000 073 Printer cartridge, color for Compaq printer series 1J300. Lexmark 12A1980	1	EA	\$_____	\$_____
5.5.4	32455 000 074 Printer cartridge, black for Compaq printer series 1J300 & Z52 Lexmark 12A1970	5	EA	\$_____	\$_____
5.5.5	32455 000 079 Ink jet cartridge, tri-color. Lexmark 15M0120	5	EA	\$_____	\$_____
5.5.6	32455 000 096 Printer cartridge for Lexmark series T520/522 #12A6835R/M.	5	EA	\$_____	\$_____
5.5.7	32455 000 097 Printer cartridge, Lexmark series T420, #12A7415.	1	EA	\$_____	\$_____
5.5.8	32455 000 098 Printer cartridge, laser, for Lexmark E320/E322. # 08A0476/RM	1	EA	\$_____	\$_____
5.5.9	32455 000 106 Toner cartridge, black for Lexmark T610/612 #12A5840/RM	2	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 67 195
		FIRM NAME (Must be filled in)	

Quantity Unit of Measure Total Price Amount

LEXMARK RECYCLED

5.5.10	32455 000 115 Toner cartridge, black Lexmark for T620/622. #12A6860/RM	5	EA	\$_____	\$_____
5.5.11	32455 000 164 Toner cartridge for Optra series W810. Lexmark # 12L0250	1	EA	\$_____	\$_____
5.5.12	32455 000 165 Toner cartridge for Optra series S1625, Lexmark # 1382925	1	EA	\$_____	\$_____
5.5.13	32455 000 166 Toner cartridge for Optra series 4039 10 PLUS, #1382100	1	EA	\$_____	\$_____
5.5.14	32455 000 167 Toner cartridge, black for LEXMARK #4049, #LEX-1382150.	1	EA	\$_____	\$_____
5.5.15	32455 000 168 Toner cartridge, black, Lexmark, #LEX-1382925	1	EA	\$_____	\$_____
5.5.16	32455 000 169 Toner cartridge, high yield for IBM 4019, 4019E, 4019AS, 4029 page printers, #LEX-1380200	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 68 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.17	32455 000 170 Cartridge, toner, high yield #1380950	1	EA	\$_____	\$_____
5.5.18	32455 000 198 Toner Cartridge, IBM4037, Page Printer, #LEX-1382760	1	EA	\$_____	\$_____
5.5.19	32455 000 199 Toner Cartridge, Lexmark Optra Series, SC1275, Black, Stock #LEX-1361751	1	EA	\$_____	\$_____
5.5.20	32455 000 200 Toner Cartridge for Lexmark Optra Series, SC1275, Cyan, #LEX-1361752	1	EA	\$_____	\$_____
5.5.21	32455 000 201 Toner Cartridge for Lexmark Optra Series, SC1275, Magenta, #LEX-1361753 \$_____	1	EA	\$_____	
5.5.22	32455 000 202 Toner Cartridge for Lexmark Optra Series, SC1275, Yellow, #LEX-1361754	1	EA	\$_____	\$_____
5.5.23	32455 000 203 Black printer cartridge for Lexmark Z52. #12A1975	1	EA	\$_____	\$_____
5.5.24	32455 000 204 Toner Cartridge for Lexmark Stock #12A5845, (Yield: 25,000 PAGES)	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 69 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.25	32455 000 205 Toner cartridge, Lexmark T632 series, #12A7462.	1	EA	\$_____	\$_____
5.5.26	32455 000 217 Toner cartridge, LEXMARK 4029. #1380520	1	EA	\$_____	\$_____
5.5.27	32455 000 221 Toner cartridge for Lexmark E321/323. #12A7405	1	EA	\$_____	\$_____
5.5.28	32455 000 372 Cartridge for Lexmark W812 #14K0050	1	EA	\$_____	\$_____
5.5.29	32455 000 341 Toner Cartridge for Lexmark E332N #12A8305	1	EA	\$_____	\$_____
5.5.30	32455 000 386 Ink Jet Cartridge, Black #82 Lexmark #18L0032	1	EA	\$_____	\$_____
5.5.31	32455 000 387 Ink Jet Cartridge, Black #83 Lexmark #18L0042	1	EA	\$_____	\$_____
5.5.32	32455 000 389 Toner Cartridge, Cyan Yields 3,000 For Lexmark C510 #20K0500	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 70 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.33	32455 000 390 Toner Cartridge, Magenta Yields 3,000 For Lexmark C510 #20K0501	1	EA	\$_____	\$_____
5.5.34	32455 000 353 Toner Cartridge, Black For Lexmark C750 #C750B	1	EA	\$_____	\$_____
5.5.35	32455 000 350 Toner Cartridge, Cyan For Lexmark C750 #C750C	1	EA	\$_____	\$_____
5.5.36	32455 000 351 Toner Cartridge, Magenta For Lexmark C750 #C750M	1	EA	\$_____	\$_____
5.5.37	32455 000 352 Toner Cartridge, Yellow For Lexmark C750 #C750Y	1	EA	\$_____	\$_____
5.5.38	32455 000 414 Toner, Yields 21,000 Copies For Lexmark T642 #64015HA	3	EA	\$_____	\$_____
5.5.39	32455 000 270 Toner, Yields 30,000, Black Lexmark W820 #12B0090	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 71 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.40	2455 000 481 Toner, Black, Extra High Yield, Lexmark 664E, #X644H21AEH	1	EA	\$_____	\$_____
5.5.41	32455 000 519 Toner, Black, Yields 6,000 @ 5% Lexmark E250/E350/E352 Series, #250HV	1	EA	\$_____	\$_____
5.5.42	32455 000 528 Toner, Black, Lexmark 524/532/534, #5240KH	1	EA	\$_____	\$_____
5.5.43	32455 000 529 Toner, Cyan, Lexmark 524/532/534, #5240CH	1	EA	\$_____	\$_____
5.5.44	32455 000 530 Toner, Magenta, Lexmark 524/532/534, #5240MH	1	EA	\$_____	\$_____
5.5.45	32455 000 531 Toner, Yellow, Lexmark 524/532/534, #5240CH	1	EA	\$_____	\$_____
5.5.46	32455 000 538 Toner Cartridge, Black Lexmark E120/120N Series, #12015SA	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 72 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.47	32455 000 252 Toner Cartridge, Yields 6,000 Lexmark E330, #12A8405	1	EA	\$_____	\$_____
5.5.48	32455 006 598 Toner Cartridge, Black Yields 5,000 Lexmark C510, #20K0503	5	EA	\$_____	\$_____
5.5.49	32455 006 599 Toner Cartridge, Yellow Yields 3,000 Lexmark C510, #20K0502	5	EA	\$_____	\$_____
5.5.50	32455 006 600 Toner Cartridge, Black Yields 10,000 Lexmark C510, #20K1403	5	EA	\$_____	\$_____
5.5.51	32455 006 601 Toner Cartridge, Cyan Yields 6,600, Lexmark C510 #20K1400	5	EA	\$_____	\$_____
5.5.52	32455 006 602 Toner Cartridge, Magenta Yields 6,600, Lexmark C510 #20K1401	5	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 73 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.53	32455 006 603 Toner Cartridge, Yellow Yields 6,600, Lexmark C510 #20K1402	5	EA	\$_____	\$_____
5.5.54	32455 000 424 Toner Cartridge, Black Lexmark 522 #522B	2	EA	\$_____	\$_____
5.5.55	32455 000 425 Toner Cartridge, Cyan Lexmark 522 #522C	2	EA	\$_____	\$_____
5.5.56	32455 000 426 Toner Cartridge, Magenta Lexmark 522 #522M	2	EA	\$_____	\$_____
5.5.57	32455 000 427 Toner Cartridge, Yellow Lexmark 522 #522Y	2	EA	\$_____	\$_____
5.5.58	32455 000 439 Toner Cartridge, Black Yields 2,500 Lexmark E238/240/340/342 #24015SA	1	EA	\$_____	\$_____
5.5.59	32455 000 440 Toner Cartridge, Black Yields 6,000 Lexmark E238/240/340/342 #34035HA	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 74 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.5.60	32455 000 362 Toner Cartridge, Black Yields 21,000 Lexmark #12A7469	1	EA	\$_____	\$_____
5.5.61	32455 000 320 Toner Cartridge, Lexmark E210 Series, #10S0150	1	EA	\$_____	\$_____
5.5.62	32455 000 268 Ink Cartridge, Black Lexmark Z605 #10N0016	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.5)

5.6 **IBM – RECYCLED**

5.6.1	32455 000 206 Toner cartridge, IBM Infoprint Series 1130 / 1140. #28P2010.	80	EA	\$_____	\$_____
5.6.2	32455 000 342 Toner cartridge, IBM Infoprint 1226, #53P7581	1	EA	\$_____	\$_____
5.6.3	32455 000 536 Toner cartridge, Black Yields 32,000 IBM 1532/1552/1572 (75P6962) #1532HY	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 75 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.6.4	32455 000 423 Toner Cartridge, Elite/IBM XL 20/800/1200 #90H0748	1	EA	\$_____	\$_____
5.6.5	32455 000 322 Toner Cartridge, IBM Infoprint #28P1882	1	EA	\$_____	\$_____
5.6.6	32455 000 323 Toner Cartridge, IBM Infoprint #75P4303	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.6)

5.7 **XEROX - RECYCLED**

5.7.1	32455 000 048 Cartridge, toner for XEROX M32 laser printer #CRY113R173	1	EA	\$_____	\$_____
5.7.2	32455 000 339 Toner Cartridge, Black for Xerox WorkCenter Pro 765 #106R404	15	EA	\$_____	\$_____
5.7.3	32455 000 392 Toner Cartridge, Black for Xerox #113R00195	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 76 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.7.4	32455 000 415 Ink Cartridge, Black, Hi-Capacity, Yields 12,000 Xerox Phaser #7700B	1	EA	\$_____	\$_____
5.7.5	32455 000 416 Ink Cartridge, Cyan, Yields 10,000 Xerox Phaser #7700C	1	EA	\$_____	\$_____
5.7.6	32455 000 417 Ink Cartridge, Magenta Yields 10,000 Xerox Phaser #7700M	1	EA	\$_____	\$_____
5.7.7	32455 000 418 Ink Cartridge, Yellow Yields 10,000 Xerox Phaser #7700CY	1	EA	\$_____	\$_____
5.7.8	32455 000 482 Toner Cartridge, Black 7 Pack, Xerox 8500/8550 #108R00672	1	EA	\$_____	\$_____
5.7.9	32455 000 483 Toner Cartridge, Cyan 4 Pack, Xerox 8500/8550 #108R00669	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 77 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.7.10	32455 000 484 Toner Cartridge, Magenta 4 Pack, Xerox 8500/8550 #108R00670	1	EA	\$_____	\$_____
5.7.11	32455 000 485 Toner Cartridge, Yellow 4 Pack, Xerox 8500/8550 #108R00671	1	EA	\$_____	\$_____
5.7.12	32455 000 558 Ink Cartridge, Black Hi-Capacity (12,000 @ 5%) Xerox Phaser 3500 #106R00149	1	EA	\$_____	\$_____
5.7.13	32455 000 495 Ink Cartridge, Cyan 3 pack Xerox Phaser 8400 #108R00605	5	PK	\$_____	\$_____
5.7.14	32455 000 245 Ink Cartridge, Magenta Colorstix (3 pack) Xerox Tektronix #108R00606	1	PK	\$_____	\$_____
5.7.15	32455 000 497 Ink Cartridge, Yellow 3 pack Xerox Phaser 8400 #108R00607	5	PK	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 78 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.7.16	32455 000 464 Toner Cartridge, Black Yields 3,400 (4 pack) Xerox 8560N #108R00726	5	PH	\$_____	\$_____
5.7.17	32455 000 457 Toner Cartridge, Black Yields 3,400 (7 pack) Xerox 8560N #108R00727	1	PH	\$_____	\$_____
5.7.18	32455 000 465 Toner Cartridge, Cyan Yields 3,400 (4 pack) Xerox 8560N #108R00723	5	PH	\$_____	\$_____
5.7.19	32455 000 466 Toner Cartridge, Magenta Yields 3,400 (4 pack) Xerox 8560N #108R00724	5	PH	\$_____	\$_____
5.7.20	32455 000 467 Toner Cartridge, Yellow Yields 3,400 (4 pack) Xerox 8560N #108R00725	5	PH	\$_____	\$_____
5.7.21	32455 000 587 Toner Cartridge, Black Yields 5,000 Xerox 3150 #3150	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 79 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.7.22	32455 000 438 Toner Cartridge, Black Xerox Phaser 3400 #106R462	1	EA	\$_____	\$_____
5.7.23	32455 000 588 Toner Cartridge, Black 6 Pack Xerox Phaser 8400 #108R00608	1	PK	\$_____	\$_____
5.7.24	32455 000 498 Toner Cartridge, Black Xerox Phaser 860 #860B	6	PK	\$_____	\$_____
5.7.25	32455 000 499 Toner Cartridge, Cyan and Black 5 Cyan and 2 Black, Xerox Phaser 860 #860C	4	PK	\$_____	\$_____
5.7.26	32455 000 500 Toner Cartridge, Magenta and Black 5 Magenta and 2 Black, Xerox Phaser 860 #860M	4	PK	\$_____	\$_____
5.7.27	32455 000 501 Toner Cartridge, Yellow and Black 5 Yellow and 2 Black Xerox Phaser 860 #860Y	4	PK	\$_____	\$_____
5.7.28	32455 006 761 Toner Cartridge, Black Xerox Phaser 6360 #106R01217	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 80 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.7.29	32455 006 762 Toner Cartridge, Cyan Xerox Phaser 6360 #106R01214	1	EA	\$_____	\$_____
5.7.30	32455 006 763 Toner Cartridge, Magenta Xerox Phaser 6360 #106R01215	1	EA	\$_____	\$_____
5.7.31	32455 006 764 Toner Cartridge, Yellow Xerox Phaser 6360 #106R01216	1	EA	\$_____	\$_____
5.7.32	32455 000 327 Toner Cartridge, Black Xerox Phaser 016-1684-00 #740B	1	EA	\$_____	\$_____
5.7.33	32455 000 328 Toner Cartridge, Cyan Xerox Phaser 016-1684-00 #740C	1	EA	\$_____	\$_____
5.7.34	32455 000 329 Toner Cartridge, Magenta Xerox Phaser 016-1684-00 #740M	1	EA	\$_____	\$_____
5.7.35	32455 000 346 Toner Cartridge, Yellow Xerox Phaser 016-1684-00 #740Y	1	EA	\$_____	\$_____
5.7.36	32455 000 347 Toner Cartridge, 5 Cyan and 2 Black Xerox Phaser 016-1825-00 #850-5C	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 81 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.7.37	32455 000 348 Toner Cartridge, 5 Magenta and 2 Black Xerox Phaser 016-1826-00 #850-5M	1	EA	\$_____	\$_____
5.7.38	32455 000 349 Toner Cartridge, 5 Yellow and 2 Black Xerox Phaser 016-1827-00 #850-5Y	1	EA	\$_____	\$_____
5.7.39	32455 000 285 Toner Cartridge, Black High Yield for Xerox N2125 #113R446	2	EA	\$_____	\$_____
5.7.40	32455 000 354 Toner Cartridge, Black Xerox Phaser 8200 #016-2044-00 #8200B	1	EA	\$_____	\$_____
5.7.41	32455 000 355 Toner Cartridge, Cyan Xerox Phaser 8200 #016-2045-00 #8200C	1	EA	\$_____	\$_____
5.7.42	32455 000 356 Toner Cartridge, Magenta Xerox Phaser 8200 #016-2046-00 #8200M	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 83 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.8.5	32455 000 566 Ink Jet, Cyan Yields 400 pages, Brother LC51 #LC51C	1	EA	\$_____	\$_____
5.8.6	32455 000 567 Ink Jet, Magenta Yields 400 pages, Brother LC51 #LC51M	1	EA	\$_____	\$_____
5.8.7	32455 000 568 Ink Jet, Yellow Yields 400 pages, Brother LC51 #LC51Y	1	EA	\$_____	\$_____
5.8.8	32455 000 373 Toner Cartridge, Black Brother TN430/460 #TN430460	1	EA	\$_____	\$_____

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.8)**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 84 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.9	<u>DELL – RECYCLED</u>				
5.9.1	32455 000 569 Ink, black Dell 3110CN, #310-8092	1	EA	\$_____	\$_____
5.9.2	32455 000 570 Ink, Cyan Dell 3110CN, #310-8094	1	EA	\$_____	\$_____
5.9.3	32455 000 571 Ink, Magenta Dell 3110CN, #310-8096	1	EA	\$_____	\$_____
5.9.4	32455 000 572 Ink, Yellow Dell 3110CN. #310-8098	1	EA	\$_____	\$_____
5.9.5	32455 000 388 Laser Toner, Yields 6,000 Dell 1600 #D1600	5	EA	\$_____	\$_____
5.9.6	32455 000 469 Toner, Black Yields 4,000 Dell 3100 Color Laser (310-5762), #3100B	20	EA	\$_____	\$_____
5.9.7	32455 000 470 Toner, Cyan Yields 4,000 Dell 3100 Color Laser (310-5731), #3100C	15	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 85 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.9.8	32455 000 471 Toner, Magenta Yields 4,000 Dell 3100 Color Laser (310-5730), #3100M	15	EA	\$_____	\$_____
5.9.9	32455 000 472 Toner, Yellow Yields 4,000 Dell 3100 Color Laser (310-5729), #3100Y	15	EA	\$_____	\$_____
5.9.10	32455 000 524 Toner, Black Hi-Yields 18,000 Dell 5100dn Color Laser (310-7889), #5110BH	1	EA	\$_____	\$_____
5.9.11	32455 000 525 Toner, Cyan Hi-Yields 12,000 Dell 5110dn Color Laser (310-7891), #5110CH	1	EA	\$_____	\$_____
5.9.12	32455 000 526 Toner, Magenta Hi-Yields 12,000 Dell 5110dn Color Laser (310-7893), #5110MH	1	EA	\$_____	\$_____
5.9.13	32455 000 527 Toner, Yellow Hi-Yields 12,000 Dell 5110dn Color Laser (310-7895), #5110YH	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 86 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.9.14	32455 000 458 Toner Cartridge, Black Hi-Yields 2,000 Dell S2500N, #310-3674	1	EA	\$_____	\$_____
5.9.15	32455 000 422 Toner Cartridge, Black Dell 1700/1700N, #1700	1	EA	\$_____	\$_____
5.9.16	32455 000 428 Toner Cartridge, Black Dell 1710/1710N #1710	1	EA	\$_____	\$_____
5.9.17	32455 000 371 Toner Cartridge, High Yield (27K) Dell #W5300N	15	EA	\$_____	\$_____
5.9.18	32455 000 487 Toner Cartridge, Black Dell A920, #920B	2	EA	\$_____	\$_____
5.9.19	32455 000 488 Toner Cartridge, Color Dell A920, #920C	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.9)

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 87 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.10	<u>MINOLTA - RECYCLED</u>				
5.10.1	32455 000 421 Toner Cartridge, Minolta SP3000, #4161-106	1	EA	\$ _____	\$ _____

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR ALL ITEM(S) BID IN SECTION 5.10)

5.11	<u>SAMSUNG - RECYCLED</u>				
5.11.1	32455 000 286 Toner cartridge, Samsung ML6060 AND ML1450 Printers. #ML-6060D6.	1	EA	\$ _____	\$ _____

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR ALL ITEM(S) BID IN SECTION 5.11)

5.12	<u>NEC - RECYCLED</u>				
5.12.1	32455 000 358 Toner Cartridge, NEC 20-120	1	EA	\$ _____	\$ _____
5.12.2	32455 000 210 Toner Cartridge, NEC 870 #20-122	1	EA	\$ _____	\$ _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 88 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.12.3	32455 000 359 Toner Cartridge, NEC 20-140	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEM(S) BID IN SECTION 5.12)

PART B - NEW CARTRIDGES

5.13 **HEWLITT PACKARD - NEW**

5.13.1	32455 006 031 Ink Jet Cartridge, Black, HP Desk jet 1200C Stock #HP51640A	1	EA	\$_____	\$_____
--------	---	---	----	---------	---------

State if Recycled available: _____

5.13.2	32455 006 033 Ink Cartridge, Yellow, Desk jet HP 1200 Stock #HP51640Y	1	EA	\$_____	\$_____
--------	---	---	----	---------	---------

State if Recycled available: _____

5.13.3	32455 006 034 Ink Jet Cartridge, Magenta for HP Desk jet Stock #HP51640M	1	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 89 195
		FIRM NAME (Must be filled in)	

Quantity Unit of Measure Total Price Amount

HEWLITT PACKARD - NEW

5.13.4 **32455 006 036**
Ink Jet Cartridge, Cyan
for HP Laser Jet 750,
Stock #HP51644C 1 EA \$_____ \$_____

State if Recycled available: _____

5.13.5 **32455 006 037**
Ink Jet Cartridge, Yellow
for HP Laser Jet 750C,
Stock #HP51644Y 1 EA \$_____ \$_____

State if Recycled available: _____

5.13.6 **32455 006 038**
Ink Jet Cartridge, Magenta
for HP Laser Jet 750C,
Stock #HP51644M 1 EA \$_____ \$_____

State if Recycled available: _____

5.13.7 **32455 006 055**
Ink Jet Cartridge, Cyan
For Desk Jet 1200C,
Stock #HP51640C 1 EA \$_____ \$_____

State if Recycled available: _____

5.13.8 **32455 006 071**
Laser Jet Cartridge, Cyan,
Stock #HPC3102A 1 EA \$_____ \$_____

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 90 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.9	32455 006 072 Laser Jet Cartridge, Yellow, Stock #HPC3103A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.10	32455 006 073 Laser Jet Cartridge, Magenta, Stock #HPC3104A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.11	32455 006 074 Laser Jet Cartridge, Black, Stock #HPC3105A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.12	32455 006 114 Ink Jet Cartridge, Cyan HP Professional Color Series 2000C and 2500C, #HPC4841A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.13	32455 006 115 Ink Jet Cartridge, Yellow for HP Professional Color Series 2000C and 2500C, #HPC4842A	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 91 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.14	32455 006 116 Ink Jet Cartridge, Magenta HP Professional Color Series 2000C and 2500C, #HPC4843A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.15	32455 006 117 Ink Jet Cartridge, Black HP Professional Color Series 2000C and 2500C, #HPC4844A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.16	32455 006 122 Ink Jet Cartridge, Black HP Design Jet 1000 Series, 350 Miloliters, #HPC4871A	10	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.17	32455 006 123 Ink Jet Cartridge, Cyan HP Design Jet 1000/1055 Series,175 Miloliters, #HPC4872A	10	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 92 195
		FIRM NAME (Must be filled in)	

Quantity Unit of Measure Total Price Amount

5.13.18 **32455 006 124**
Ink Jet Cartridge, Yellow
HP Design Jet 1000/1055
Series, 175 Miloliters,
#HPC4873A 10 EA \$_____ \$_____

State if Recycled available: _____

5.13.19 **32455 006 125**
Ink Jet Cartridge, Magenta
HP Design Jet 1000/1055
Series, 175 Miloliters,
#HPC4874A 10 EA \$_____ \$_____

State if Recycled Available: _____

5.13.20 **32455 006 127**
Ink Jet Cartridge, Yellow
HP Design Jet 650C,
#HEW51650Y 1 EA \$_____ \$_____

State if Recycled available: _____

5.13.21 **32455 006 128**
Ink Jet Cartridge, Cyan
HP Design Jet 650C,
#HEW51650C 1 EA \$_____ \$_____

State if Recycled available: _____

5.13.22 **32455 006 151**
Ink Jet Cartridge, Magenta
HP Design Jet 1000 Series,
#HPC4847A 1 EA \$_____ \$_____

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 93 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.23	32455 006 152 Ink Jet Cartridge, Cyan HP Design Jet 1000 Series, #HPC4846A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.24	32455 006 153 Ink Jet Cartridge, Yellow HP Design Jet 1000 Series, #HPC4848A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.25	32455 006 154 Ink Jet Cartridge, Black Value Pack HP Design Jet 1000 Series, #HPC4890A	1	PH	\$_____	\$_____
	State if Recycled available:_____				
5.13.26	32455 006 155 Ink Jet Cartridge, Cyan Value Pack HP Design Jet 1000 Series, #HPC4891A	5	PH	\$_____	\$_____
	State if Recycled available:_____				
5.13.27	32455 006 156 Ink Jet Cartridge, Magenta Value Pack HP Design Jet 1000 Series, #HPC4892A	5	PH	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 94 195
		FIRM NAME (Must be filled in)	

<u>HEWLITT PACKARD - NEW</u>		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.28	32455 006 157 Ink Jet Cartridge, Yellow Value Pack HP Design Jet 1000 Series, #HPC4893A	5	PH	\$_____	\$_____
State if Recycled available:_____					
5.13.29	32455 006 280 Toner cartridge, color laser jet model 4600, yellow,stock #HPC9722A	1	EA	\$_____	\$_____
State if Recycled available:_____					
5.13.30	32455 006 283 Toner cartridge, color office jet d155x1, stock #HPC5010A.	1	EA	\$_____	\$_____
State if Recycled available:_____					
5.13.31	32455 006 284 Toner cartridge, black Office jet D155XL, #HPC5011A.	1	EA	\$_____	\$_____
State if Recycled available:_____					
5.13.32	32455 006 341 Cartridge, ink photo, #58 HP 7960, #C6658A.	1	EA	\$_____	\$_____
State if Recycled available:_____					

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 96 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.37	32455 006 414 Cartridge, ink, cyan, #81 for DESIGN JET 5000/5500 C4931A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.38	32455 006 415 Cartridge, ink, #81 light magenta for DESIGN JET 5000/5500. C4935A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.39	32455 006 416 Cartridge, ink, #81 magenta, for DESIGN JET 5000/5500, C4932A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.40	32455 006 417 Cartridge, ink, #81 yellow, for DESIGN JET 5000/5500. C4933A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.41	32455 006 419 Cartridge, ink, #11, yellow for 2200 SERIES /2280. C4838AN.	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 97 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.42	32455 006 421 Ink cartridge, black for HP 840C #56.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.13.43	32455 006 422 Ink cartridge, tri-color for HP desk jet 5550	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.13.44	32455 006 443 Magenta Ink cartridge for Jet Printer 2000/2500. C4843A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.45	32455 006 448 Cartridge, ink, #12 cyan, 55ml for Business jet 3000. C4804A	10	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.46	32455 006 449 Cartridge, ink, #12 magenta, 55ml for Business jet 3000. C4805A.	10	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.47	32455 006 450 Cartridge, ink, #12 yellow, 55ml for Business jet 3000. C4806A.	10	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 98 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.48	32455 006 451 Cartridge, ink, #11 cyan for 2200/2280 series. #C4836AN	10	EA	\$_____	\$_____
State if Recycled available:_____					

Hewlett Packard - New

5.13.49	32455 006 452 Cartridge, ink, magenta For Design Jet 650C, #51650M.	1	EA	\$_____	\$_____
State if Recycled available:_____					

5.13.50	32455 006 473 Toner for HP desk jet 320, black #51633M.	1	EA	\$_____	\$_____
State if Recycled available:_____					

5.13.51	32455 006 491 Ink Cartridge black for HP 5500DN # C9730A.	1	EA	\$_____	\$_____
State if Recycled available:_____					

5.13.52	32455 006 492 Ink cartridge, cyan for HP 5500DN # C9731A.	1	EA	\$_____	\$_____
State if Recycled available:_____					

5.13.53	32455 006 493 Ink cartridge, yellow for HP 5500DN # C9732A	1	EA	\$_____	\$_____
State if Recycled available:_____					

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 99 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.54	32455 006 494 Ink cartridge, magenta for HP 5500DN #C9733A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.55	32455 006 520 Cyan ink cartridge for printer HP 85 #C9425.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.13.56	32455 006 521 Magenta ink cartridge for printer HP 85 #C9426A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.13.57	32455 006 522 Yellow ink cartridge for printer HP 85 #C9427A	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.13.58	32455 006 523 Light Cyan ink cartridge for printer HP 85 #C9428A	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.13.59	32455 006 524 Light Magenta ink cartridge for printer HP 85 #C9429A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 100 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.60	32455 006 525 Black ink cartridge for printer HP 85 #C5106A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				

Hewlett Packard - New

5.13.61	32455 006 532 Ink printer toner cartridge, Black for HP#1320 #Q5949A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				

5.13.62	32455 006 901 Ink toner printer cartridge, black, high yield for HP 320. #Q5949X .	1	EA	\$_____	\$_____
	State if available Recycled:_____				

5.13.63	32455 006 533 ink printer toner cartridge, black, high yield for HP#4250 #Q5942X.	20	EA	\$_____	\$_____
	State if available Recycled:_____				

5.13.64	32455 006 558 Toner Cartridge, Cyan HP LJ 2550, #Q3961A	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 101 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.65	32455 006 559 Toner Cartridge, Yellow HP LJ 2550, #Q3962A	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.66	32455 006 560 Toner Cartridge, MagentaHP LJ 2550, #Q3963A	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.67	32455 006 557 Toner Cartridge, Black HP LJ 2550, #Q3960A	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.68	32455 006 576 Ink Jet Cartridge, HP 100 Gray Tone, For Photosmart 375 Series, #C9368AN	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.69	32455 006 595 Ink Cartridge, Cyan High Yield – 17.1 ML For HP #9391AN	1	EA	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 102 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.70	32455 006 596 Ink Cartridge, Magenta High Yield – 17.1 ML For HP #9392AN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.71	32455 006 597 Ink Cartridge, Yellow, High Yield – 17.1 ML For HP #9393AN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.72	32455 006 604 Toner Cartridge, Black HP 2600 Series #Q6000A	14	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.73	32455 006 605 Toner Cartridge, Cyan HP 2600 Series #Q6001A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.74	32455 006 606 Toner Cartridge, Yellow HP 2600 Series #Q6002A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 103 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.75	32455 006 607 Toner Cartridge, Magenta HP 2600 Series #Q6003A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.76	32455 006 608 Print Cartridge, Black HP Color Laser Jet #Q5950	5	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.77	32455 006 609 Print Cartridge, Cyan HP Color Laser Jet #Q5951	3	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.78	32455 006 610 Print Cartridge, Yellow HP Color Laser Jet #Q5952	3	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.79	32455 006 611 Print Cartridge, Magenta HP Color Laser Jet #Q5953	3	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 104 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.80	32455 006 618 Ink Cartridge, Black HP 8250 #C8721WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.81	32455 006 619 Ink Cartridge, Cyan HP 8250 #C8771WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.82	32455 006 620 Ink Cartridge, Magenta HP 8250 #C8772WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.83	32455 006 621 Ink Cartridge, Yellow HP 8250 #C8773WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.84	32455 006 622 Ink Cartridge, Light Cyan HP 8250 #C8774WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 105 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.85	32455 006 623 Ink Cartridge, Light Magenta HP 8250 #C8775WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.86	32455 006 638 Ink Cartridge, Black HP #9720A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.87	32455 006 639 Ink Cartridge, Cyan HP #9721A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.88	32455 006 640 Ink Cartridge, Yellow HP #9722A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.89	32455 006 641 Ink Cartridge, Magenta HP #9723	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.90	32455 006 643 Toner Cartridge, HP Laser Jet 4000, #CRY4127X	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 106 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.91	32455 006 302 Toner Cartridge, HP Laser Jet 4200 Series, #Q1338A	204	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.92	32455 006 211 Toner Cartridge, HP Laser Jet 4100N, #C8061A	200	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.93	32455 006 765 Ink Cartridge, Pigment Matte Black HP Z6100, 775-ml, #C9464A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.94	32455 006 766 Ink Cartridge, Pigment Photo Black HP Z6100, 775-ml, #C9465A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.95	32455 006 767 Ink Cartridge, Pigment Light Gray HP Z6100, 775-ml, #C9466A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 107 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.96	32455 006 768 Ink Cartridge, Pigment Cyan HP Z6100, 775-ml, #C9467A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.97	32455 006 769 Ink Cartridge, Pigment Magenta HP Z6100, 775-ml, #C9468A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.98	32455 006 770 Ink Cartridge, Pigment Yellow HP Z6100, 775-ml, #C9469A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.99	32455 006 771 Ink Cartridge, Pigment Light Cyan HP Z6100, 775-ml, #C9470A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 108 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.100	32455 006 772 Ink Cartridge, Pigment Light Magenta HP Z6100, 775-ml, #C9471A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.101	32455 006 660 Ink Cartridge, Black HP 83 UV #C4940A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.102	32455 006 661 Ink Cartridge, Cyan HP 83 UV #C4941A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.103	32455 006 662 Ink Cartridge, Magenta HP 83 UV #C4942A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.104	32455 006 663 Ink Cartridge, Yellow HP 83 UV #C4943A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.105	32455 006 692 Ink Cartridge, HP D4145 #9364WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 109 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.106	32455 006 693 Ink Cartridge, HP 4 & 5 #92298A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.107	32455 006 694 Ink Cartridge, For HP #C3903A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.108	32455 006 706 Ink Cartridge, Tri-Color HP 460 #C9350FN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.109	32455 006 690 Toner Cartridge, Black, Yields 2,500 @ 5% HP 1100/320 #C4092A	5	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.110	32455 006 718 Ink Cartridge, Yellow #C4913A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 110 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.111	32455 006 756 Ink Cartridge, Black HP 5800 Series #C335WN	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.112	32455 006 810 Toner Cartridge, Tri-Color HP Ink Jet Printer #CB304AN	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.113	32455 006 818 Print Cartridge, Black HP Laser Jet 4015, #CC364A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.114	32455 006 852 Ink Jet Cartridge, Black HP1000/2800, #C4814A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.115	32455 006 853 Ink Jet Cartridge, Cyan HP1000/2800, #C4815A	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 111 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.116	32455 006 854 Toner Cartridge, Black HP 4015 #CC364X	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.117	32455 006 861 Ink Cartridge, Black HP 90, 400ML, #C5059A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.118	32455 006 862 Ink Cartridge, Yellow HP 90, 400ML #C5065A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.119	32455 006 863 Ink Cartridge, Magenta HP 90, 400ML #C5063A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.120	32455 006 589 Ink Cartridge, Black HP 88, Yield 20.5ML #9385AN	20	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 112 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.121	32455 006 590 Ink Cartridge Cyan HP 88, Yield 9ML, #9386AN	2	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.122	32455 006 591 Ink Cartridge, Magenta HP 88, Yield 9ML, #9387AN	2	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.123	32455 006 592 Ink Cartridge, Yellow HP 88, Yield 9ML, #9388AN	2	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.124	32455 006 593 Ink Cartridge, Black HP 88, High Yield 58.9ML, #9386AN	5	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.125	32455 006 627 Toner Cartridge, 2 Pack, High Yield 10,000, HP Laser Jet 4127X #4127D	125	PK	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 113 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.126	32455 006 633 Ink Cartridge, Magenta HP 3210 #C8772	10	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.127	32455 006 634 Ink Cartridge, Light Cyan HP 3210 #C8774	10	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.128	32455 006 635 Ink Cartridge, Light Magenta HP 3210 #C8775	10	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.129	32455 006 339 Ink Jet Cartridge, Black HP7960, #56, Stock #C6656A	10	EA	\$_____	\$_____
	State if Recycled available: _____				
5.13.130	32455 006 340 Ink Jet Cartridge, Tri-Color HP7960, #57, Stock #C6657A	10	EA	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 114 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.131	32455 006 657 Ink Cartridge, Light Cyan, HP #83 UV #C4944A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.132	32455 006 658 Ink Cartridge, Light Magenta, HP #83 UV #C4945A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.133	32455 006 687 Toner Cartridge, Black Yield 2,500 @ 5% HP 1300 #Q2613A	10	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.134	32455 006 562 Toner Cartridge, Black Yield 6,000 @ 5% HP 2410/20/30, #Q6511A	3	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.135	32455 006 689 Toner Cartridge, Black Yield 2,500 @ 5%, HP 1000/1200/1220 #C7115A	3	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 115 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.136	32455 006 716 Ink Jet Cartridge, Cyan HP #C4911A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.137	32455 006 717 Ink Jet Cartridge, Magenta HP #C4912A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.138	32455 006 713 Toner Cartridge, Black HP #94, High Yield 12,000 #C8765WN	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.139	32455 006 749 Ink Cartridge, Black HP #90, Value Pack #C5078A	1	PH	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.140	32455 006 750 Ink Cartridge, Cyan HP #90, Value Pack #C5079A	1	PH	\$ _____	\$ _____
	State if Recycled available: _____				
5.13.141	32455 006 751 Ink Cartridge, Magenta HP #90, Value Pack #C5080A	1	PH	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 116 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.142	32455 006 752 Ink Cartridge, Yellow HP #90, Value Pack #C5081A	1	PH	\$_____	\$_____
	State if Recycled available:_____				
5.13.143	32455 006 754 Ink Cartridge, Tri-Color HP D4200 Series/J5700 Series #CB337W	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.144	32455 006 758 Ink Cartridge, Black High Yield, HP 5280 (74), #CB336WN	6	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.145	32455 006 759 Ink Cartridge, Color High Yield, HP 5280 (75), #CB338WN	6	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.146	32455 006 760 Ink Cartridge, Black HP Laser Jet P1505/P1505N, Yield 2,000 @ 5%, #436A	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 117 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.147	32455 006 808 Cartridge, Black, HP (99) Color Desk Jet 5740/6520/6540/6840, HP Photosmart 2610/2710/8150/8450, HP Scanner/Copier 2355 Office Jet 7310/7410, #C9369WN	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.148	32455 006 705 Toner, Black, Sphere, HP Laser Jet 3800 Series, #Q6470A	15	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.149	32455 006 833 Toner Cartridge, Black HP CP1215/1515/1518/CM1312, #CB540A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.150	32455 006 834 Toner Cartridge, Cyan HP CP1215/1515/1518/CM1312, #CB541A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.151	32455 006 835 Toner Cartridge, Yellow HP CP1215/1515/1518/CM1312, #CB542A	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 118 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.152	32455 006 836 Toner Cartridge, Magenta HP CP1215/1515/1518/CM1312, #CB543A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.153	32455 006 850 Ink Jet Cartridge, Magenta HP 1000/2800 Officejet Pro K850, #C4816A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.154	32455 006 851 Ink Jet Cartridge, Yellow HP 1000/2800 Officejet Pro K850, #C4817A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.13.155	32455 006 860 Ink Cartridge, Cyan HP 90 #C5061A	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 119 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.13.156	32455 006 753 Maintenance Kit HP 8100 #C3914A	1	EA	\$_____	\$_____

State if Recycled available: _____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.13)

5.14 **LEXMARK- NEW**

5.14.1	32455 006 126 Toner Cartridge for Lexmark Optra E Series, 3000 Yield, EX-SSN69G8256.	1	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available: _____

5.14.2	32455 006 177 Printer Cartridge for Lexmark 2070 Color Jet, Black, #1382050	1	EA	\$_____	\$_____
--------	---	---	----	---------	---------

State if Recycled available: _____

5.14.3	32455 006 178 Printer Cartridge for Lexmark 2070 Color Jet, Color, #1382060.	1	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if available Recycled: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 120 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.4	32455 006 181 Toner cartridge for Lexmark Optra series W810 #LEX-12L0250.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.14.5	32455 006 182 Printer Cartridge for Lexmark Z52, Black, #12A1975.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.6	32455 006 200 Black Printer Cartridge for Lexmark #17G0050.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.7	32455 006 201 color, printer Cartridge for Lexmark Stock #17G0060.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.8	32455 006 233 Black printer cartridge for Lexmark C720N series. #15W0903.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.14.9	32455 006 234 Yellow Printer cartridge, Lexmark for C720N series #15W0902.	1	EA	\$_____	\$_____
	State if available Recycled:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 121 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.10	32455 006 235 MAGENTA printer cartridge for Lexmark C720N series STOCK # #15W0901.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.11	32455 006 236 Cyan Printer cartridge for Lexmark C720N series. #15W0900.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.12	32455 006 241 Black toner cartridge for Lexmark Optra color 1200N series. #12A1454.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.13	32455 006 242 Magenta toner cartridge for Lexmark Optra color 1200N series. #12A1451.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.14	32455 006 243 Cyan toner cartridge for Lexmark Optra 1200N color series #12A1452.	1	EA	\$_____	\$_____
	State if available Recycled: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 122 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.15	32455 006 244 Yellow toner cartridge for Lexmark Optra 1200N color series. #12A1453.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.16	32455 006 374 Toner cartridge, Lexmark E321/323 series #12A7400.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.17	32455 006 392 Toner cartridge, Lexmark E210 SERIES, #10S0150.	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.14.18	32455 006 393 Toner cartridge, high yield Lexmark E323 SERIES, #12A7305.	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.14.19	32455 006 436 Black high yield toner cartridge for Lexmark C752. #15G032K.	45	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.20	32455 006 437 Magenta high yield toner cartridge for Lexmark C752. #15G042M.	45	EA	\$_____	\$_____
	State if available Recycled: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 123 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.21	32455 006 438 Cyan high yield toner cartridge for Lexmark C752. 15G042C.	45	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.22	32455 006 439 Yellow high yield toner cartridge for Lexmark C752. #15G042Y.	45	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.23	32455 006 474 Black Toner for Lexmark C750N. #10B042K.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.24	32455 006 475 Cyan Toner for Lexmark C750N, #10B042C.	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.14.25	32455 006 476 Yellow Toner for Lexmark C750N, #10B042Y.	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.14.26	32455 006 477 Magenta Toner for Lexmark C750N, #10B042M	1	EA	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 124 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.27	32455 006 478 Toner for Lexmark C910N, black #12N0771	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.14.28	32455 006 479 Toner for Lexmark C910N, yellow #12N0770	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.29	32455 006 506 Ink cartridge for Lexmark Z605 #10N0016	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.30	32455 006 507 Ink cartridge for Lexmark Z605 #10N0026.	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.31	32455 006 512 Toner cartridge for Lexmark W820. #12B0090	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.14.32	32455 006 800 Toner for Lexmark C910N, C912N, magenta #12N0769	1	EA	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 125 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.33	32455 006 801 Toner for Lexmark C910N, C912N, cyan #12N0768.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.34	32455 006 584 Toner Cartridge, Black Lexmark #20K0503	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.35	32455 006 585 Toner Cartridge, Yellow Lexmark #20K0502	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.36	32455 006 721 Ink Cartridge, Photo Lexmark P915 Printer #18C0032	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.37	32455 006 719 Ink Cartridge, Color Lexmark P915 Printer #18C0033	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 126 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.38	32455 006 577 Toner Cartridge, Black Lexmark Laser Printer C920DN Series, #C9202KH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.39	32455 006 578 Toner Cartridge, Cyan Lexmark Laser Printer C920DN Series, #C9202CH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.40	32455 006 579 Toner Cartridge, Magenta Lexmark Laser Printer C920DN Series, #C9202MH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.41	32455 006 580 Toner Cartridge, Yellow Lexmark Laser Printer C920DN Series, #C9202YH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.42	32455 006 581 Toner Staple Cartridge, Lexmark Laser Printer C920DN Series, #11K3188	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 127 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.43	32455 006 626 Toner Cartridge, High Yield 21,000 Lexmark T630/T632/T634 Series, #12A7462	300	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.44	32455 006 637 Toner Cartridge, High Yield 21,000 Lexmark T640/T642/T644 Series, #64015HA	175	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.45	32455 006 679 Ink Cartridge, Black Lexmark #44, P350, X9350 #18Y0144	3	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.46	32455 006 680 Ink Cartridge, Tri-Color Lexmark #43, P350, X9350 #18Y0143	4	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.47	32455 006 691 Toner Cartridge, Black High Yield (30k), Lexmark T620, #12A6865	75	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 128 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.48	32455 006 720 Ink Cartridge, Lexmark #18C0033	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.49	32455 006 741 Toner Cartridge, Black High Yield 5,000 Lexmark C500 #C500H2KG	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.50	32455 006 742 Toner Cartridge, Cyan High Yield 3,000 Lexmark C500 #C500H2CG	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.51	32455 006 743 Toner Cartridge, Yellow High Yield 5,000 Lexmark C500 #C500H2YG	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.14.52	32455 006 744 Toner Cartridge, Magenta High Yield 5,000 Lexmark C500 #C500H2MG	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 129 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.14.53 32455 006 811 Toner Cartridge, Black Lexmark T520/522 Yield 20,000 @ 5%, #12A6835	1	EA	\$_____	\$_____
State if Recycled available: _____				

5.14.54 32455 006 859 Ink Cartridge, Black Lexmark X125/X4250/X4270/X63/X73 #15M2971	1	EA	\$_____	\$_____
State if Recycled available: _____				

5.14.55 32455 000 561 Toner Cartridge, Cyan Lexmark Optra SC 1275/1275N, #1361752	1	EA	\$_____	\$_____
State if Recycled available: _____				

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.14)

5.15 **IBM - New**

5.15.1 32455 006 301 Toner cartridge, IBM Infoprint series 1130 / 1140, #28P2010.	1	EA	\$_____	\$_____
State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 130 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.15.2	32455 006 309 Toner cartridge for IBM Infoprint series 1145N, #28P1882.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.3	32455 006 454 Ink Cartridge for IBM Infoprint 1226, S3B7582.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.4	32455 006 455 Ink cartridge for IBM Infoprint 1352, #75P4303.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.5	32455 006 464 Toner, cyan for INFO PRINT 1354 #75P4044	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.6	32455 006 465 Toner, black for INFO PRINT 1354 #75P4043	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 131 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.15.7	32455 006 466 Toner, magenta for INFO PRINT 1354 #75P4045	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.8	32455 006 467 Toner, yellow for INFO PRINT 1354 #75P4046	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.9	32455 006 468 Toner, black for INFO PRINT 1357/1228/1387, #53P9396	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.10	32455 006 469 Toner, cyan for INFO PRINT 1357/1228/1387, #53P9393	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.15.11	32455 006 470 Toner, magenta for INFO PRINT 1357/1228/1387, #53P9394	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 132 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.15.12	32455 006 471 Toner, yellow for Info Print 1357/1228/1387, #53P9395	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.15.13	32455 006 472 Toner for IBM Info Print 1116. #28P2412	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.15.14	32455 006 644 Toner for IBM Info Print, Black #75P6877	10	EA	\$_____	\$_____
	State if Recycled available: _____				

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.15)**

5.16 **CANON-NEW**

5.16.1	32455 006 085 Toner Cartridge, Canon, Model NP-6025, Black, Stock #F41-9101-000	1	EA	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 133 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.16.2	32455 006 158 Ink Jet Cartridge, Canon, Bubble Jet, BJC-4400, Color, Stock #BC-21E, F45-1301-410.	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.16.3	32455 006 159 Ink Tank, Canon, Bubble Jet, BJC-4400, Black Tank, #BC121, F47-0731-400	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.16.4	32455 006 160 Ink Tank, Canon, Bubble Jet, BJC-4400, Color Tank, #BC121, F47-0741-400	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.16.5	32455 006 461 Color ink cartridge for Canon BC-05 #0885A003.	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.16.6	32455 006 485 Black ink cartridge for Canon BC10#0905A003.	50	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 134 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.16.7	32455 006 499 Color ink cartridge for BCI-21 #0955A003	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.16.8	32455 006 500 Black ink cartridge for BCI-21 #0954A003	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				
5.16.9	32455 006 517 Cartridge color for Canon BJC 70 bubble jet. #0907A003	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				
5.16.10	32455 006 707 Toner Cartridge, Black Canon BJC 85 #BCI10	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				
5.16.11	32455 006 726 Ink Cartridge, Black Canon MP830 Office #PGL-5BK	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				
5.16.12	32455 006 722 Ink Cartridge, Black Canon MP830 Office #CLI-8BK	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 135 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.16.13	32455 006 723 Ink Cartridge, Yellow Canon MP830 Office #CLI-8Y	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.14	32455 006 724 Ink Cartridge, Cyan Canon MP830 Office #CLI-8C	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.15	32455 006 725 Ink Cartridge, Magenta Canon MP830 Office #CLI-8M	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.16	32455 006 738 Ink Cartridge, Tri-Color Canon Pixma Series #CL41	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.17	32455 006 739 Ink Cartridge, Black Canon Pixma Series #PG40	1	EA	\$_____	\$_____
	State if available Recycled: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 136 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.16.18	32455 006 819 Ink Cartridge, Photo Black Canon 9500 PGI-9, #GI9PB	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.19	32455 006 820 Ink Cartridge, Matte Black Canon 9500 PGI-9, #GI9MB	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.20	32455 006 821 Ink Cartridge, Cyan Canon 9500 PGI-9, #GI9C	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.21	32455 006 822 Ink Cartridge, Magenta Canon 9500 PGI-9, #GI9M	1	EA	\$_____	\$_____
	State if available Recycled: _____				
5.16.22	32455 006 823 Ink Cartridge, Yellow Canon 9500 PGI-9, #GI9Y	1	EA	\$_____	\$_____
	State if available Recycled: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 137 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.16.23	32455 006 824 Ink Cartridge, Photo Magenta Canon 9500 PGI-9, #GI9PM	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.16.24	32455 006 825 Ink Cartridge, Photo Cyan Canon 9500 PGI-9, #GI9PC	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.16.25	32455 006 826 Ink Cartridge, Red Canon 9500 PGI-9, #GI9R	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.16.26	32455 006 827 Ink Cartridge, Pigment Grey Canon 9500 PGI-9, #GI9PG	1	EA	\$_____	\$_____
	State if available Recycled:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 138 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.16.27 32455 006 828 Ink Cartridge, Green Canon 9500 PGI-9, #GI9G	1	EA	\$_____	\$_____

State if available Recycled: _____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.16)

5.17 **EPSON - NEW**

5.17.1 32455 006 108 Color toner cartridge for Epson Stylist 900 #T005011.	1	EA	\$_____	\$_____
--	---	----	---------	---------

State if available Recycled: _____

5.17.2 32455 006 426 Cyan Stylus C80, Epson, #T032220.	1	EA	\$_____	\$_____
---	---	----	---------	---------

State if available Recycled: _____

5.17.3 32455 006 427 Magenta Stylus C80, Epson T032320.	1	EA	\$_____	\$_____
--	---	----	---------	---------

State if available Recycled: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 139 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.17.4	32455 006 428 Yellow Stylus C80, Epson T032420.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.5	32455-006-429 Color Multitask for Stylus C80, Epson #T032520.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.6	32455 006 487 Black ink cartridge for Epson C84 #T043120	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.7	32455 006 489 Magenta Ink Cartridge for Epson C84, #T044320.	50	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.8	32455 006 490 Yellow Ink cartridge for Epson C84 #T044420.	50	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.9	32455 006 496 Cyan Ink Cartridge for Epson C82, #T042220.	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 140 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.17.10	32455 006 510 Black cartridge for Epson LQ/500/LQ800, Matrix IP496. Minimum 6 per order.	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.11	32455 006 514 Black ink cartridge Epson Stylus C60. #T028201	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.12	32455 006 515 Ink cartridge color Epson Stylus C60. #T029201.	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.13	32455 006 564 Black Cartridge for Epson 2200. #T034120	20	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.14	32455 006 554 Cartridge for Multi Pack Epson Stylus C66 #T044520	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 141 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.17.15	32455 006 429 Cartridge for Color Multi Pack Epson Stylus C80 #T032520	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.16	32455 006 488 Ink Cartridge, Cyan Epson C84 #T044220	50	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.17	32455 006 555 Ink Cartridge, Black Epson C86 Series, #T044120	50	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.18	32455 006 837 Ink Jet Cartridge, Photo Black, Epson Stylus Pro 3800,#T580100	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.19	32455 006 838 Ink Jet Cartridge, Photo Cyan, Epson Stylus Pro 3800 ,#T580200	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 142 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.17.20	32455 006 839 Ink Jet Cartridge, Photo Magenta, Epson Stylus Pro 3800, #T580300	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.21	32455 006 840 Ink Jet Cartridge, Photo Yellow, Epson Stylus Pro 3800, #T580400	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.22	32455 006 841 Ink Jet Cartridge, Photo Light Cyan, Epson Stylus Pro 3800, #T580500	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.23	32455 006 842 Ink Jet Cartridge, Photo Light Magenta, Epson Stylus Pro 3800, #T580600	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.24	32455 006 843 Ink Jet Cartridge, Photo Light Black, Epson Stylus Pro 3800, #T580700	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 143 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.17.25	32455 006 844 Ink Jet Cartridge, Photo Matte Black, Epson Stylus Pro 3800, #T580800	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.26	32455 006 845 Ink Jet Cartridge, Photo Light Light Black, Epson Stylus Pro 3800, #T580900	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.27	32455 000 548 Ink Cartridge, Black Epson R260 #T077120	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.28	32455 000 549 Ink Cartridge, Light Cyan Epson R260 #T077520	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.17.29	32455 000 550 Ink Cartridge, Cyan Epson R260 #T077220	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 144 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.17.30	32455 000 551 Ink Cartridge, Light Magenta Epson R260 #T077620	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.31	32455 000 552 Ink Cartridge, Magenta Epson R260 #T077320	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.17.32	32455 000 553 Ink Cartridge, Yellow Epson R260 #T077420	1	EA	\$_____	\$_____
	State if Recycled available:_____				

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.17)

5.18 OKIDATA - NEW

5.18.1	32455 006 519 Toner Cartridge for OKI printer #B6100. #52113701.	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 145 195
		FIRM NAME (Must be filled in)	

Quantity Unit of Measure Total Price Amount

5.18.2 **32455 006 526**
Cyan cartridge ink printer for
OKI DATA C7300 TYPE C4,
#C41963003 1 EA \$ _____ \$ _____

State if Recycled available: _____

5.18.3 **32455 006 527**
Magenta cartridge ink printer for
OKI DATA C7300 TYPE C4
#M-41963002 1 EA \$ _____ \$ _____

State if Recycled available: _____

5.18.4 **32455 006 528**
Yellow cartridge ink printer for
OKI DATA C7300 TYPE C4
#Y-41963001 1 EA \$ _____ \$ _____

State if Recycled available: _____

5.18.5 **32455 006 529**
Black cartridge ink printer for
OKI DATA C7300 TYPE C4
#B-41963004 1 EA \$ _____ \$ _____

State if Recycled available: _____

SUBTOTAL \$ _____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.18)**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 147 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.19.6	32455 006 198			
	Toner cartridge (5 magenta / with 2 black), Phaser 850, #016-1826-00.			
	1	EA	\$_____	\$_____
	State if Recycled available:_____			
5.19.7	32455 006 199			
	Toner Cartridge (5 yellow /with 2 black) Phaser 850, #016-1827-00.			
	1	EA	\$_____	\$_____
	State if Recycled available:_____			
5.19.8	32455 006 205			
	Cyan toner cartridge for PHASER 750, #016-1800-00.			
	1	EA	\$_____	\$_____
	State if Recycled available:_____			
5.19.9	32455 006 206			
	Magenta toner cartridge for Phaser 750, #016-1801-00.			
	1	EA	\$_____	\$_____
	State if Recycled available:_____			
5.19.10	32455 006 207			
	Yellow toner cartridge Phaser 750, #016-1802-00.			
	1	EA	\$_____	\$_____
	State if Recycled available:_____			
5.19.11	32455 006 208			
	Black toner cartridge for Phaser 750, #016-1803-01.			
	1	EA	\$_____	\$_____
	State if Recycled available:_____			

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 148 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.19.12	32455 006 435 Toner cartridge, high yield, black for XEROX N2125 laser printer, #113R446.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.13	32455 006 481 Black ink cartridge for Phaser 8200, #016-2044-00.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.14	32455 006 482 Cyan ink cartridge for Phaser 8200, #016-2045-00.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.15	32455 006 483 Magenta ink cartridge for Xerox Phaser 8200, #016-2046-00.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.16	32455-006-484 Yellow ink cartridge for Xerox phaser 8200, #016-2047-00.	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 149 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.19.17	32455 006 539 Toner Cartridge, Black 6 Pack Xerox Phaser 8400, #108R00608	1	PH	\$_____	\$_____
	State if Recycled available:_____				
5.19.18	32455 006 540 Toner Cartridge, Cyan 3 Pack Xerox Phaser 8400, #108R00605	1	PH	\$_____	\$_____
	State if Recycled available:_____				
5.19.19	32455 006 541 Toner Cartridge, Magenta 3 Pack Xerox Phaser 8400, #108R00606	1	PH	\$_____	\$_____
	State if Recycled available:_____				
5.19.20	32455 006 542 Toner Cartridge, Yellow 3 Pack Xerox Phaser 8400, #108R00607	1	PH	\$_____	\$_____
	State if Recycled available:_____				
5.19.21	32455 006 563 Toner Cartridge, Color Xerox Phaser 8400, #108R00603	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 150 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.19.22	32455 006 615 Toner Cartridge, Black Xerox #006R00891	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.19.23	32455 006 654 Toner Cartridge, Black Xerox Phaser 5500. #113R00668	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.19.24	32455 006 670 Toner Cartridge, Black Xerox High Capacity #113R00657	225	EA	\$_____	\$_____
	State if Recycled available: _____				
5.19.25	32455 006 686 Toner Cartridge, Black Xerox Phaser 6120 #113R00692	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.19.26	32455 006 682 Toner Cartridge, Cyan Yield 1,500 Xerox Phaser 6120 (108R00689), #113R00693	1	EA	\$_____	\$_____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 151 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.19.27	32455 006 683 Toner Cartridge, Magenta Yield 1,500 Xerox Phaser 6120 (108R00691), #113R00695	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.28	32455 006 684 Toner Cartridge, Yellow Yield 1,500 Xerox Phaser 6120 (108R00690), #113R00694	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.29	32455 006 846 Toner Cartridge, Cyan, Xerox Phaser 6180 Series, #113R00719	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.30	32455 006 847 Toner Cartridge, Magenta, Xerox Phaser 6180 Series, #113R00720	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.19.31	32455 006 848 Toner Cartridge, Yellow, Xerox Phaser 6180 Series, #113R00721	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 152 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.19.32 32455 006 849 Toner Cartridge, Black, Xerox Phaser 6180 Series, #113R00722	1	EA	\$_____	\$_____
State if Recycled available: _____				

5.19.33 32455 006 701 Maintenance Kit, Xerox Phaser 4510 #108R00717	10	EA	\$_____	\$_____
State if Recycled available: _____				

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.19)**

5.20 **NEC - NEW**

5.20.1 32455 006 216 TONER CARTRIDGE, NEC SUPERScript 870 #20-120.	1	EA	\$_____	\$_____
State if Recycled available: _____				

5.20.2 32455 006 440 Toner Cartridge for NEC 870 #20122	1	EA	\$_____	\$_____
State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 154 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.22.2	32455 006 617 Toner Cartridge, Black High Capacity Brother #TN580	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.22.3	32455 006 614 Ink Jet Cartridge, Black Brother IN700 #IN700B	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.22.4	32455 006 175 Toner Cartridge, Black Brother HL1250, #460	15	EA	\$_____	\$_____
	State if Recycled available:_____				

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.22)

5.23 **DELL - NEW**

5.23.1	32455 006 740 Toner Cartridge, Black Yield 20,000 Dell 5310N #310-7237	6	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 155 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.23.2	32455 006 829 Toner Cartridge, Yellow Dell 3115CN, #NFSS5	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.3	32455 006 830 Toner Cartridge, Magenta Dell 3115CN, #MF790	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.4	32455 006 831 Toner Cartridge, Cyan Dell 3115CN, #RF012	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.5	32455 006 832 Toner Cartridge, Black Dell 3115CN #PF028	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.6	32455 006 674 Toner Cartridge, Black, High Yield 5,000 Dell Multi Function Laser 1815DN, #1815HY	5	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 156 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.23.7	32455 006 675 Toner, Black, High Yield 18,000, Dell Color Laser 5110DN (310-7889), #5110BH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.8	32455 006 676 Toner, Cyan, Standard Yield 8,000, Dell Color Laser 5110DN (310-7892), #5110CS	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.9	32455 006 677 Toner, Magenta, Standard Yield 8,000, Dell Color Laser 5110DN (310-7894), #5110MS	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.10	32455 006 678 Toner, Yellow, Standard Yield 8,000, Dell Color Laser 5110DN (310-7896), #5110YS	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.11	32455 006 708 Toner, Cyan Hi Yield 12,000 Dell 5110DN Color Laser (310-7891) #5110CH	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 157 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.23.12	32455 006 709 Toner, Magenta Hi Yield 12,000 Dell 5110DN Color Laser (310-7893) #5110MH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.13	32455 006 710 Toner, Yellow Hi Yield 12,000 Dell 5110DN Color Laser (310-7895) #5110YH	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.14	32455 006 711 Toner Cartridge, Black Standard Yield 3,000 Dell 1720DN (310-8701), #1720	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.15	32455 006 730 Toner Cartridge, Black High Yield 20,000, Dell 5210N (#341-2916), #5210HY	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.23.16	32455 006 732 Toner Cartridge, Black High Yield 8,000 Dell 3110DN Color laser (310-8092), #3110BH	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 158 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.23.17	32455 006 733 Toner Cartridge, Cyan High Yield 8,000 Dell 3110DN Color Laser (310-8094), #3110CH	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.23.18	32455 006 734 Toner Cartridge, Magenta High Yield 8,000 Dell 3110DN Color Laser (310-8096), #3110MH	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.23.19	32455 006 735 Toner Cartridge, Yellow High Yield 8,000 Dell 3110DN Color Laser (310-8098), #3110YH	1	EA	\$_____	\$_____
	State if Recycled available: _____				
5.23.20	32455 006 757 Imaging Drum Kit, Dell 3000CN/3100CN (310-5732) #3100Dk	1	EA	\$_____	\$_____
	State if Recycled available: _____				

SUBTOTAL \$ _____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.23)**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 159 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.24	<u>RICOH - NEW</u>				
5.24.1	32455 006 864 Toner Cartridge, Black Ricoh AP2600, #400759	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.24.2	32455 006 865 Toner Cartridge, Black Ricoh SP5100N, #402877	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
				SUBTOTAL	\$ _____
(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.24)					

PART C - MISCELLANEOUS - RECYCLED

5.25 **HEWLETT PACKARD - RECYCLED**

5.25.1	32455 000 123 Ribbon, printer for HP 2934A, #92155L/IP522.	1	EA	\$ _____	\$ _____
5.25.2	32455 000 189 Drum kit, stock #HPC4195a for HP laser jet 4500.	20	EA	\$ _____	\$ _____
5.25.3	32455 000 234 Transfer Kit, HP 4500, #C4196A	1	EA	\$ _____	\$ _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 160 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.25.4	32455 000 256 Fuser Kit, HP Color Laser Jet Series 4500. #C4197A	14	EA	\$_____	\$_____
5.25.5	32455 000 316 Fuser Kit, HP 8500, #C4155A	5	EA	\$_____	\$_____
5.25.6	32455 010 035 Maintenance Kit, HP 4100 Series, #C8057A	1	EA	\$_____	\$_____
5.25.7	32455 010 038 Maintenance Kit, HP 5500/5550, #C9735A	1	EA	\$_____	\$_____
5.25.8	32455 010 031 Fuser Kit, HP 4100 #4100FK	1	EA	\$_____	\$_____
5.25.9	32455 000 380 Maintenance Kit HP 4200 Series, #Q2429	1	EA	\$_____	\$_____
5.25.10	32455 010 003 Image Cleaning Kit HP 9500, Yields 50,000 @ 5% #C8554A	2	EA	\$_____	\$_____
5.25.11	32455 010 004 Image Transfer Kit, HP 9500, Yields 200,000 @ 5% #C8555A	2	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 161 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.25.12	32455 010 005 Image Fuser Kit, HP 9500, Yields 100,000 @ 5% #C8556A	2	EA	\$_____	\$_____
5.25.13	32455 010 006 Image Black Drum Unit HP 9500, Yields 40,000 @ 5% #C8560A	2	EA	\$_____	\$_____
5.25.14	32455 010 007 Image Cyan Drum Unit HP 9500, Yields 40,000 @ 5% #C8561A	2	EA	\$_____	\$_____
5.25.15	32455 010 008 Image Yellow Drum Unit HP 9500, Yields 40,000 @ 5% #C8562A	2	EA	\$_____	\$_____
5.25.16	32455 010 009 Image Magenta Drum Unit HP 9500, Yields 40,000 @ 5% #C8563A	2	EA	\$_____	\$_____

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.25)**

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 162 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.26	<u>EPSON - RECYCLED</u>				
5.26.1	32455 000 127 Ribbon, for EPSON MX80, EP8750. #IP492.	2	EA	\$_____	\$_____
5.26.2	32455 000 293 Printer Ribbon, Epson LX300, Box of 6 #LA30R-KA	1	BX	\$_____	\$_____
5.26.3	32455 000 456 Ribbon, Black Epson, 6 Pack #ERC-38	1	EA	\$_____	\$_____
SUBTOTAL				\$_____	
(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.26)					

5.27	<u>OKIDATA - RECYCLED</u>				
5.27.1	32455 000 033 Ribbon, printer, Okidata Microline 321/390/192.	700	EA	\$_____	\$_____
5.27.2	32455 000 146 Printer ribbon, 2 yards length OKIDATA 320 for model #ML120, ML172, ML180, ML182, ML184 TURBO, ML192	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 163 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.27.3	32455 000 146 Printer ribbon, OKIDATA 320, 2 yards length, #52102001 for model #ML120, ML172, ML180, ML182, ML184 TURBO, ML192 and ML193.	1	EA	\$_____	\$_____
5.27.4	32455 000 147 Printer ribbon, 1.75 yards length OKIDATA 320 for models #ML380, ML390, ML390 TURBO, ML391, ML391 TURBO, AND OKIMATE 240. #52104001	1	EA	\$_____	\$_____
5.27.5	32455 000 148 Toner kit for Laser Printer models #OL400E, OL410E, OL410EPS, OL600E, OL610EPS and OL810E, Okidata 6E, #52107201.	1	EA	\$_____	\$_____
5.27.6	32455 000 463 Printhead Okidata 5100, #42158601	1	EA	\$_____	\$_____
5.27.7	32455 000 363 Image Drum Unit, Okidata #56116801	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 164 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.27.8	32455 000 367 Image Drum Unit, Okidata #40433305	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.27)

5.28 **PANASONIC - RECYCLED**

5.28.1	32455 000 126 Ribbon, black for PANASONIC KXP1150/KXP2124, #KXP150/IP658.	1	EA	\$_____	\$_____
5.28.2	32455 000 089 Ribbon for PANASONIC Printer KXP-155. #IP657 Must order in multiples of 6.	1	EA	\$_____	\$_____
5.28.3	32455 000 177 Printer ribbon, black for Panasonic KXP-145. #IP656	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.28)

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 165 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
--	-----------------	------------------------	--------------------	---------------

5.29 **PRINTEK - RECYCLED**

5.29.1	32455 000 171 Ribbon for Forms Pro 4300. Printek IP427	4	EA	\$_____	\$_____
--------	---	---	----	---------	---------

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.29)

5.30 **BROTHER - RECYCLED**

5.30.1	32455 000 173 Laser printer drum for Brother HL-1240, #DR400	1	EA	\$_____	\$_____
--------	---	---	----	---------	---------

5.30.2	32455 000 374 Drum Cartridge for Brother TN430/460, #TN430460D	1	EA	\$_____	\$_____
--------	--	---	----	---------	---------

5.30.3	32455 000 420 Drum for Brother DR510 #510	1	EA	\$_____	\$_____
--------	--	---	----	---------	---------

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.30)

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 166 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.31	<u>XEROX - RECYCLED</u>				
5.31.1	32455 000 340 Drum Cartridge for Xerox WorkCenter Pro 765 #113R459	10	EA	\$_____	\$_____
5.31.2	32455 010 030 Maintenance Kit, Xerox 8550/8560, #108R00676	1	EA	\$_____	\$_____

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.31)**

5.32	<u>LEXMARK - RECYCLED</u>				
5.32.1	32455 000 419 Fuser Kit for Lexmark C910 #C910F	1	EA	\$_____	\$_____
5.32.2	32455 010 045 Maintenance Kit, Lexmark W820/820N #W820MK	1	EA	\$_____	\$_____
5.32.3	32455 000 385 Photoconductor, Lexmark, #12A8302	1	EA	\$_____	\$_____
5.32.4	32455 010 002 Drum, Lexmark #250/350/450 Series #250DK	4	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 167 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.32.5	32455 010 001 Fuser Assembly, HP 4000/4050 #RG5-2661R	1	EA	\$_____	\$_____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.32)

PART D - MISCELLANEOUS – NEW ITEMS

5.33 **HEWLITT PACKARD - NEW**

5.33.1	32455 006 131 Print Head, HP, Black HP2500C and HP2000C Series #HPC4800A	6	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available:_____

5.33.2	32455 006 132 Print Head, HP, Cyan HP2500C and HP2000C Series HPC4801A	6	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available:_____

5.33.3	32455 006 133 Print Head, HP, Magenta HP2500C and HP2000C Series #HPC4802A	6	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available:_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 168 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.33.4	32455 006 134 Print Head, HP, Yellow HP2500C and HP2000C Series #HPC4803A	6	EA	\$_____	\$_____
	State if Recycled available:_____				
5.33.5	32455 006 212 Print head, Design jet 1000, black, with cleaner, stock # HPC 4820A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.33.6	32455 006 213 Print head, DESIGN JET 1050C/1055CM cyan, stock # HPC 4821A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.33.7	32455 006 214 Printhead, DESIGN JET 1050C/1055CM, magenta, stock #HPC 4822A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 169 195
		FIRM NAME (Must be filled in)	

Quantity Unit of Measure Total Price Amount

5.33.8 **32455-006-215**
Printhead DESIGN
JET 1050C/1055CM,
yellow, stock
#HPC 4823A. 1 EA \$ _____ \$ _____

State if Recycled available: _____

SUBTOTAL \$ _____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.33)**

5.34 **HEWLITT PACKARD - NEW**

5.34.1 **32455 006 248**
Printhead , 8 ml, black,
2200 series/2280
#HPC 4810A. 10 EA \$ _____ \$ _____

State if Recycled available: _____

5.34.2 **32455 006 249**
Printhead cyan,
2200 series/2280
HPC 4811A. 8 EA \$ _____ \$ _____

State if Recycled available: _____

5.34.3 **32455 006 250**
Printhead, #11,
2200 series/2280,
magenta, HPC #4812A 8 EA \$ _____ \$ _____

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 170 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.4	32455 006 251 Printhead, #11, yellow For 2200 series/2280 HP C4813A.	8	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.5	32455 006 260 Transfer kit, HP FOR HP4500, #C4196A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.6	32455 006 312 Fuser kit, series 4500 color laser jet, #HPC4197a.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.7	32455 006 406 PRINthead CLEANER, #81, BLACK FOR DESIGN JET 5000/5500, #C4950A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.8	32455 006 407 Printhead cleaner, #81, light cyan for DESIGN JET 5000/5500, c4954A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 171 195
		FIRM NAME (Must be filled in)	

Quantity Unit of Measure Total Price Amount

5.34.9 **32455 006 408**
Printhead cleaner, #81
cyan FOR DESIGN JET
5000/5500 C4951A. 1 EA \$_____ \$_____

State if Recycled available: _____

5.34.10 **32455 006 409**
Printhead cleaner, #81
light magenta for
DESIGN JET 5000/5500
C4955A. 1 EA \$_____ \$_____

State if Recycled available: _____

5.34.11 **32455 006 410**
Printhead cleaner, #81
MAGENTA for DESIGN
JET 5000/5500,
C4952A. 1 EA \$_____ \$_____

State if Recycled available: _____

5.34.12 **32455 006 411**
Printhead cleaner, #81
YELLOW for DESIGN
JET 5000/5500,
#C4953A. 1 EA \$_____ \$_____

State if Recycled available: _____

5.34.13 **32455 006 444**
Print head cleaner, cyan
C5023a for business
jet 3000. 3 EA \$_____ \$_____

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 172 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.14	32455 006 445 #12 Print head cleaner, black. Business jet 3000. C5024A.	2	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.15	32455 006 446 Print head cleaner, magenta C5025 for Business jet 3000.	2	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.16	32455 006 447 Print head cleaner, yellow C5026 for Business jet 3000.	2	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.17	32455 006 501 Coating kit for HP color 5/5M #C3964A.	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.18	32455 006 502 Collection kit for HP color 5/5M #C3120A	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.19	32455 006 530 TRANSFER KIT Q3675A for HP#4600.	1	EA	\$_____	\$_____
	State if available Recycled:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 173 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.20	32455 006 531 IMAGE FUSER KIT Q3676A FOR HP#4600.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.21	32455 006 456 Drum kit for HP color laser 8500 printer #C4153A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.22	32455 006 457 Transfer kit for HP color laser 8500 printer #C4154A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.23	32455 006 462 Fuser kit for HP laser jet 4550 printer #C4197A	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.24	32455-006-463 Fuser kit for HP laser jet 8500 printer #C4155A.	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.25	32455 006 612 Fuser Kit For HP Color Laser Jet 110V #Q7502	4	EA	\$_____	\$_____
	State if available Recycled:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 174 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.26	32455 006 613 Transfer Kit for HP Color Laser Jet Image #Q7504A	4	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.27	32455 006 313 Printer Toner, Black For HP Laser Jet Series 9000DN #C8543X	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.28	32455 006 664 Printhead and Cleaner, Cyan HP #83 UV, #C4961A	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.29	32455 006 665 Printhead and Cleaner, Magenta HP #83 UV, #C4962A	1	EA	\$_____	\$_____
	State if available Recycled:_____				
5.34.30	32455 006 666 Printhead and Cleaner, Magenta HP #83 UV, #C4963A	1	EA	\$_____	\$_____
	State if available Recycled:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 175 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.31	32455 006 667 Printhead and Cleaner, Light Cyan HP #83 UV, #C4964A	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				
5.34.32	32455 006 668 Printhead and Cleaner, Light Magenta HP #83 UV, #C4965A	1	EA	\$ _____	\$ _____
	State if available Recycled: _____				
5.34.33	32455 010 039 Printhead, Matte Black and Cyan HP 91 Design Jet Z6100, #C9460A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.34	32455 010 040 Printhead, Magenta and Yellow HP 91 Design Jet Z6100, #C9461A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.35	32455 010 041 Printhead, Light Magenta and Light Cyan HP 91 Design Jet Z6100, #C9462A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.36	32455 010 042 Printhead, Photo Black and Light Grey HP 91 Design Jet Z6100, #C9463A	1	EA	\$ _____	\$ _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 176 195
		FIRM NAME (Must be filled in)	

State if Recycled available: _____

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.37	32455 010 037 Image Transfer Kit, HP 5500/5550, #C9734B	1	EA	\$ _____	\$ _____

State if Recycled available: _____

5.34.38	32455 006 737 Maintenance Kit, HP 9000 Series, #C9152A	1	KT	\$ _____	\$ _____
---------	--	---	----	----------	----------

State if Recycled available: _____

5.34.39	32455 006 566 Ribbon For Data Products Model LM615 Printer #IP520	1	EA	\$ _____	\$ _____
---------	--	---	----	----------	----------

State if Recycled available: _____

5.34.40	32455 006 396 Printhead #14, Black HP Stock #C4920A	1	EA	\$ _____	\$ _____
---------	--	---	----	----------	----------

State if Recycled available: _____

5.34.41	32455 006 397 Printhead #14, Cyan HP Stock #C4921A	1	EA	\$ _____	\$ _____
---------	---	---	----	----------	----------

State if Recycled available: _____

5.34.42	32455 006 398 Printhead #14, Magenta HP Stock #C4922A	1	EA	\$ _____	\$ _____
---------	--	---	----	----------	----------

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 177 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.43	32455 006 399 Printhead #14, Yellow HP Stock #C4923A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.44	32455 006 645 Laser Toner Fuser Kit, HP Color Laser Jet 4600 Printers, #C9725A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.45	32455 006 802 Laser Toner Transfer Kit, HP 4600, #C9724A	1	KT	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.46	32455 006 812 Printhead and Cleaner, Black HP 5000 Design Jet Value Pack #C4990A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.47	32455 006 813 Printhead and Cleaner, Cyan HP 5000 Design Jet Value Pack #C4991A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.34.48	32455 006 814 Printhead and Cleaner, Magenta HP 5000 Design Jet Value Pack #C4992A	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0255980	PAGE OF 178 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.49	32455 006 815 Printhead and Cleaner, Yellow HP 5000 Design Jet Value Pack #C4993A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.50	32455 006 816 Printhead and Cleaner, Light Cyan HP 5000 Design Jet Value Pack #C4994A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.51	32455 006 817 Printhead and Cleaner, Light Magenta HP 5000 Design Jet Value Pack #C4995A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.52	32455 006 652 Printhead, Black and Yellow HP 88 #C9381A	4	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.53	32455 006 653 Printhead, Cyan and Magenta HP 88 #C9382A	4	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.54	32455 006 659 Printhead and Cleaner, Black HP 83 UV #C4960A	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 179 195
		FIRM NAME (Must be filled in)	

State if Recycled available: _____

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.55	32455 010 015 Maintenance Kit, HP 4250/4350/4240 #Q5421A	1	EA	\$_____	\$_____

State if Recycled available: _____

5.34.56	32455 010 016 Maintenance Kit HP 4200 #Q2429A	1	EA	\$_____	\$_____
---------	---	---	----	---------	---------

State if Recycled available: _____

5.34.57	32455 010 017 Maintenance Kit HP 4000/4050 #C4118A	1	EA	\$_____	\$_____
---------	--	---	----	---------	---------

State if Recycled available: _____

5.34.58	32455 010 018 Printhead with Cleaner, Yellow HP 90 #C5057A	1	EA	\$_____	\$_____
---------	--	---	----	---------	---------

State if Recycled available: _____

5.34.59	32455 010 019 Printhead with Cleaner, Black HP 90 #C5054A	1	EA	\$_____	\$_____
---------	---	---	----	---------	---------

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 180 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.34.60	32455 010 020 Printhead with Cleaner, Cyan HP 90 #C5055A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.61	32455 010 021 Printhead with Cleaner, Magenta HP 90 #C5056A	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.62	32455 010 023 Fuser Assembly, HP P2015, #P2015FA	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.63	32455 010 024 Roller Transfer, HP P2015 #P2015RT	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.64	32455 010 025 Paper Pickup Roller Assembly HP 1320/1160 #P20105PP	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.34.65	32455 010 026 Multi-Purpose Separation Pad HP P2015 #P2015MPP	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 181 195
		FIRM NAME (Must be filled in)	

State if Recycled available: _____

SUBTOTAL \$ _____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.34)**

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.35 <u>LEXMARK - NEW</u>				
5.35.1 32455 006 273 Photo conductor kit for Lexmark Optra series 1200 color series #12A1455.	1	EA	\$ _____	\$ _____
			State if available Recycled: _____	
5.35.2 32455 006 274 Black Photo conductor kit for Lexmark Optra series 1200 #LEX-12A1450.	1	EA	\$ _____	\$ _____
			State if available Recycled: _____	
5.35.3 32455 006 508 Fuser kit for Lexmark printer. #15W0908	1	EA	\$ _____	\$ _____
			State if available Recycled: _____	
5.35.4 32455 006 509 Developer kit Lexmark printer. #5W0904	1	EA	\$ _____	\$ _____
			State if available Recycled: _____	

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 182 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.35.5	32455 006 513 Maintenance kit for Lexmark W820. #12G4182.	1	EA	\$_____	\$_____
State if available Recycled:_____					
5.35.6	32455 006 582 Color Toner Developer, Lexmark Laser Printer C920DN Series, #12N0772	1	EA	\$_____	\$_____
State if Recycled available:_____					
5.35.7	32455 006 583 Toner Developer, Black Lexmark Laser Printer C920DN Series, #12N0773	1	EA	\$_____	\$_____
State if Recycled available:_____					
5.35.8	32455 006 755 Photo Developer Kit, Lexmark 56P1537 #C752DK	1	KT	\$_____	\$_____
State if Recycled available:_____					
5.35.9	32455 010 033 Photoconductor Kit Unit, Lexmark E250DN, E350D, E352DN, E450DN (30,000 Yield) #E250X42G	1	EA	\$_____	\$_____
State if Recycled available:_____					
5.35.10	32455 006 803 Photo Conductor, Lexmark #20K0504	1	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 183 195
		FIRM NAME (Must be filled in)	

State if Recycled available: _____

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.35.11	32455 006 804 Waste Bottle, Lexmark #20K0505	1	EA	\$ _____	\$ _____

State if Recycled available: _____

5.35.12	32455 006 805 Fuser, Lexmark #20K0506	1	EA	\$ _____	\$ _____
---------	---	---	----	----------	----------

State if Recycled available: _____

5.35.13	32455 010 012 Toner Photoconductor Kit Lexmark E120N #12026XW	1	EA	\$ _____	\$ _____
---------	---	---	----	----------	----------

State if Recycled available: _____

5.35.14	32455 006 574 Transfer Maintenance Kit, Lexmark #FK56P2910	45	KT	\$ _____	\$ _____
---------	---	----	----	----------	----------

State if Recycled available: _____

5.35.15	32455 006 575 Intermediate Maintenance Transfer Kit Lexmark #MK56P2848	1	KT	\$ _____	\$ _____
---------	---	---	----	----------	----------

State if Recycled available: _____

5.35.16	32455 006 806 Transfer Belt Maintenance Kit, Lexmark C910 #56P9903	1	KT	\$ _____	\$ _____
---------	--	---	----	----------	----------

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 184 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.35.17	32455 006 807 Maintenance Kit with Fuser Lexmark C910 #56P9900	1	KT	\$_____	\$_____
	State if Recycled available:_____				
5.35.18	32455 006 030 Photoconductor Kit Lexmark Optra Series SC1275, #1361750	1	KT	\$_____	\$_____
	State if Recycled available:_____				
5.35.19	32455 006 731 Maintenance Fuser Kit Lexmark C920 #56P2650	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.35.20	32455 010 000 Transfer Belt Maintenance Kit Lexmark C920/920N #C920-40X251	1	KT	\$_____	\$_____
	State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 185 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.35.21 32455 010 010 Oil Coating Roller, Lexmark C910/C912/C920 #C92035X	1	EA	\$_____	\$_____

State if Recycled available:_____

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.35)**

5.36 **XEROX (TEKTRONIX)**

5.36.1 32455 006 516 Maintenance kit Phaser 8200 #016-1932-00.	1	EA	\$_____	\$_____
---	---	----	---------	---------

State if Recycled available:_____

5.36.2 32455 006 671 Maintenance Kit for Xerox #106R00600	25	KT	\$_____	\$_____
--	----	----	---------	---------

State if Recycled available:_____

5.36.3 32455 006 685 Imaging Drum, Xerox Phaser 6120, #108R00691	1	EA	\$_____	\$_____
--	---	----	---------	---------

State if Recycled available:_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 187 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.36.8	32455 006 696 Ink, Solid Ink, Black (6 Sticks per box), Yield 6,800 Xerox Phaser 8560/8560MFP #108R00727	50	BX	\$_____	\$_____
	State if Recycled available:_____				
5.36.9	32455 010 034 Fuser, Xerox Phaser 6360 1-110V #115R00055	1	EA	\$_____	\$_____
	State if Recycled available:_____				
5.36.10	32455 006 655 Drum, For Xerox Phaser 5500 #113R00670	2	EA	\$_____	\$_____
	State if Recycled available:_____				
5.36.11	32455 006 656 Maintenance Kit for Xerox Phaser 5500 #109R00731	1	KT	\$_____	\$_____
	State if Recycled available:_____				
5.36.12	32455 006 727 Maintenance Kit, Xerox 8500, #108R00675	15	KT	\$_____	\$_____
	State if Recycled available:_____				
5.36.13	32455 006 728 Waste Tray, Xerox 8500 #109R00754	5	EA	\$_____	\$_____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 188 195
		FIRM NAME (Must be filled in)	

State if Recycled available: _____

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.36.14	32455 006 729 Cleaning Kit, Xerox #016-1845-00	1	EA	\$ _____	\$ _____

State if Recycled available: _____

5.36.15	32455 010 027 Fuser Xerox Phaser 3500 #126N00286F	1	EA	\$ _____	\$ _____
---------	---	---	----	----------	----------

State if Recycled available: _____

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.36)

5.37 **FUJITSU**

5.37.1	32455 006 511 Printer ribbon Fujitsu #IP499.	6	EA	\$ _____	\$ _____
--------	---	---	----	----------	----------

State if Recycled available: _____

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.37)

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 190 195
		FIRM NAME (Must be filled in)	

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.39.2	32455 006 624 Imaging Drum, Dell #310-5811	2	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.39.3	32455 006 625 Transfer Roll, Dell #310-5814	2	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.39.4	32455 006 681 Imaging Drum Kit, Dell 1710N, #310-7042	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.39.5	32455 006 695 Fuser Kit, Dell 5100DN, 310-8727 #5100FK	2	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.39.6	32455 006 712 Drum Kit, High Yield 12,000 Dell 1720DN, 310-8703 #1720D	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.39.7	32455 006 809 Imaging Drum Kit – Includes Imaging Drum and Transfer Roller Dell 5110CN	1	EA	\$ _____	\$ _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 191 195
		FIRM NAME (Must be filled in)	

State if Recycled available: _____

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.39.8	32455 010 013 Imaging Drum Kit Dell 5100CN (310-5811)	1	EA	\$_____	\$_____

State if Recycled available: _____

5.39.9	32455 010 014 Transfer Roll Dell 5100CN (310-5811)	1	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available: _____

SUBTOTAL \$_____

(UNIT PRICE X QUANTITY FOR ALL ITEMS BID IN SECTION 5.39)

5.40 **IBM - NEW**

5.40.1	32455 006 642 Fuser Kit, 120V IBM #56P9751	1	KT	\$_____	\$_____
--------	---	---	----	---------	---------

State if Recycled available: _____

5.40.2	32455 006 672 Photoconductor , IBM Infoprint, #75P6878	4	EA	\$_____	\$_____
--------	--	---	----	---------	---------

State if Recycled available: _____

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 192 195
		FIRM NAME (Must be filled in)	

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.40.3 32450 970 025 Printer Ribbons, 6 per box IBM #1053685 – 15,000,000 #4247	16	BX	\$_____	\$_____
State if Recycled available:_____				

5.40.4 32455 006 669 Usage Kit IBM Infoprint 1585 #40X0956	3	KT	\$_____	\$_____
State if Recycled available:_____				

SUBTOTAL \$_____

**(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.40)**

5.41 **KODAK - NEW**

5.41.1 32455 006 646 Ink Cartridge, Kodak I660 Scanner #HP51604A	1	EA	\$_____	\$_____
State if Recycled available:_____				

5.41.2 32455 006 648 Feeder Consumables Kit, Kodak I600 Series, #106-4755	1	EA	\$_____	\$_____
State if Recycled available:_____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 193 195
		FIRM NAME (Must be filled in)	

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.41)

		<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.42	<u>OKIDATA - NEW</u>				
5.42.1	32455 006 745 Drum, Black Okidata C7100/C7300/C7500 #41962804	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.42.2	32455 006 746 Drum, Magenta Okidata C7100/C7300/C7500 #41962802	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.42.3	32455 006 747 Drum, Cyan Okidata C7100/C7300/C7500 #41962803	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				
5.42.4	32455 006 748 Drum, Yellow Okidata C7100/C7300/C7500 #41962801	1	EA	\$ _____	\$ _____
	State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 194 195
		FIRM NAME (Must be filled in)	

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.42)

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
5.43 <u>EPSON - NEW</u>				
5.43.1 32455 010 011 Ink Maintenance Cartridge, Epson Stylus Pro 3800 #T582000	1	EA	\$ _____	\$ _____
State if Recycled available: _____				

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR
ALL ITEM(S) BID IN SECTION 5.43)

5.44 <u>RICOH - NEW</u>				
5.44.1 32455 010 028 Maintenance Kit Ricoh AP610N #402346MK	1	EA	\$ _____	\$ _____
State if Recycled available: _____				
5.44.2 32455 010 029 Maintenance Kit Ricoh SP5100N #402877MK	1	EA	\$ _____	\$ _____
State if Recycled available: _____				

INVITATION AND BID Continuation	CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT PHILADELPHIA, PA 19102 - 1685	BID NUMBER S0Z55980	PAGE OF 195 195
		FIRM NAME (Must be filled in)	

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR
ALL ITEMS BID IN SECTION 5.44)

	<u>Quantity</u>	<u>Unit of Measure</u>	<u>Total Price</u>	<u>Amount</u>
<u>PART E - PRINTER SYSTEMS</u>				
5.45 Toner, Black, Recycled For KIP Print System 300 (2 Pack) #KIP3000	1	PK	\$ _____	\$ _____

SUBTOTAL \$ _____

(UNIT PRICE X QUANTITY FOR
ALL ITEM(S) BID IN SECTION 5.45)

GRAND TOTAL \$ _____
(UNIT PRICE X QUANTITY
FOR ALL ITEMS BID).

BIDDER TO STATE HOW PRODUCT(S), SUPPLIES AND/OR PARTS ARE TO BE DELIVERED TO THE CITY OF PHILADELPHIA: (E.G. ON-SITE DELIVERY VIA AWARDED VENDOR'S TRUCK, UNITED PARCEL, U.S. POSTAL SERVICE ETC.).

TYPE OF TRANSPORT: _____

BIDDER SHALL SPECIFY IF DELIVERY IS OTHER THAN 30 DAYS: _____

Attention Bidder:

This bid document may not contain all of the documents that you will need to complete the bid submission. On occasion, it is not possible to include the following:

Exhibits

Drawings

Attached specifications

Attached documents

If you have not received a corresponding attachment, drawing or exhibit that is referenced in the bid document you may obtain it by contacting the Public Information Unit at 215-686-4720.



CITY OF PHILADELPHIA

INSTRUCTIONS FOR GETTING PAID

BY THE CITY OF PHILADELPHIA

The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that all your invoices contain the following information to help the City in paying you as quickly as possible.

- 1. AFTER THE DELIVERY OR SERVICES HAS BEEN COMPLETED YOU MUST SUBMIT THREE (3) COPIES OF AN INVOICE FOR PAYMENT TO THE RECEIVING DEPARTMENT LISTED ON THE PURCHASE ORDER.**
- 2. THE INVOICE MUST CORRECTLY REFERENCE THE PURCHASE ORDER NUMBER, THE VENDOR NAME, ADDRESS AND FEDERAL EMPLOYER IDENTIFICATION NUMBER.**
- 3. CHECKS WILL ONLY BE MADE PAYABLE TO THE COMPANY NAME AS SHOWN ON THE PURCHASE ORDER; THE INVOICE MUST REFLECT THIS SAME COMPANY NAME AS THE "PAY TO".**
- 4. THE INVOICE MUST SHOW THE QUANTITY AND TYPE OF ITEM OR SERVICE AND THE PRICE.**
- 5. THE UNIT OF PURCHASE ON THE INVOICE MUST AGREE WITH THE UNIT CITED ON THE PURCHASE ORDER. REFERENCE TO THE SPECIFIC LINE ITEM IS HELPFUL.**

Paying vendors is the responsibility of the *receiving* City Department(s), not the Procurement Department. Vendors should bring any problems concerning payments to the attention of the appropriate City receiving department. The name and number of the contact person can generally be found on the purchase order. If all necessary paperwork has been submitted to the department and questions still remain, vendors should contact:

**City of Philadelphia
Accounting Verification
Room 1340 Municipal Services Building
1401 J.F.K. Blvd.
Philadelphia, PA 19102
Tel. 215 686 6365**

VENDORS INTERESTED IN RECEIVING PAYMENTS ELECTRONICALLY MUST COMPLETE AN ACH VENDOR ENROLLMENT AND CHANGE FORM. THIS FORM CAN BE DOWNLOADED FROM WWW.PHILA.GOV/BIDS.

BIDDERS GUIDELINES*

The following list will assist you in the preparation of your bid.

- Read the entire bid so that you fully understand all the requirements.
- All bids must be submitted to the City no later than the time and date stated as the bid opening.
- Note the City Anti-Discrimination Policy. If Minority Business Council Participation is required be sure to fill out all appropriate forms. If you have questions call MBEC at (215) 686-6232.
- Make sure you submit the appropriate Bid Security and Bid Submission Fee with your bid. Refer to Section 1 of the bid and the Conditions of Bidding sheet.
- Bidder must meet **all** qualifications.
- If an alternate to any item is being offered, you must follow the instructions in paragraph 2 of the Conditions of Bidding sheet.
- Does the bid require a site inspection, attendance at a Pre-Bid Meeting, samples, financial information or other data you must provide?
- Have you signed and returned all Addenda?
- If the bid is going to be awarded as a whole, you must bid on all items. See Section 3 of the bid: Bid Evaluation and Award.
- Bidders' attention is directed to the Conditions of Bidding sheet regarding the Master Performance Bond.
- Bids and pricing must be written in ink or typed. FAXed bids will not be accepted.
- **Do not** submit counter terms or conditions. **Your bid will be rejected.**
- Have you signed the Contract Page and affixed your Corporate Seal as required?
- **Do not** combine check amounts: All checks should be individual and specific.
- Please double check all mathematical calculations for errors.

If you have questions call Public Information at (215) 686-4720.

*This information is provided for guidance only and does not preclude your responsibility to read fully and respond to all portions of this bid.



**CITY OF PHILADELPHIA
PROCUREMENT DEPARTMENT
Public Information Unit**

ATTENTION VENDORS

If your company would like to receive the results of a particular bid, the Public Information Unit of the Procurement Department will forward this information to you at a **\$10.00 fee, company check or money order only, no personal checks or cash, for each bid number requested.** Please be advised that bid tabulations **are not available** by telephone. If you have any questions, Please call 215-686-4755 or 215-686-4756.

BID RESULTS REQUEST FORM

Please complete form below. Only one (1) request per form.

Date of Request: _____

Bid Number Requested: _____ Opening Date: _____

Company Name: _____

Company Representative: _____

Address: _____

Telephone No.: _____ Fax No.: _____

Mail this Request to the address below and enclose the following items:

- Company check or Money Order payable to **“City of Philadelphia”**
- A self-addressed stamped envelope which is at least 9 ½ ” x 12 ½ ” or larger for each Bid requested.

Failure to send either of the above items, will void your request.

Mail Request To:

The Procurement Department Public Information Unit

Attention: Bid Results

1401 JFK Blvd.

Room 170B

Philadelphia, PA 19102

COMPANY CHECK OR MONEY ORDER ONLY

Revised 09/08



CITY OF PHILADELPHIA

Procurement Department
120 Municipal Services Building
Philadelphia, PA 19102-1685
(215) 686-4720
(215) 686-4716 Fax

Hugh Ortman
Procurement Commissioner

Master Bid Security Program for Service, Supplies and Equipment Bids Period of Coverage: July 1, 2009– June 30, 2010

(Bids for Professional Consulting Services, Public Works, Construction and Demolition [wrecking and building removal] are not covered under the Master Bid Security Program)

Dear Vendor:

The Philadelphia City Charter requires that each bid submission over \$30,000 be accompanied by a certified check in the amount specified in the bid invitation. This requirement can be met for most bids if the Bidder is covered under the City’s Master Bid Security Program. This program provides bid security coverage for Service, Supply and Equipment bids that have a total dollar value of over \$30,000 up to \$500,000.

To file for coverage under the Bid Security Program, for the period **July 1, 2009 to June 30, 2010**, complete the enclosed application and return it with a check for **\$120.00**. Make the check payable to “**City of Philadelphia**”. It is **non-refundable**. To clarify the precise use of the check, enter the words “**Bid Security Program**” **2009– 2010** on the face of the check.

If you do not become a participant in the program at this time, you may still submit bids. However, they must be accompanied by a certified check in the amount specified in the Terms and Conditions of Bidding.

For additional information or inquiries regarding this program, please contact: The Public Information Unit at (215) 686-4719, (215) 686-4720 or (215) 686-4721.

IF A RECEIPT IS REQUESTED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE.

Forward Check with Application to
CITY OF PHILADELPHIA
MASTER BID SECURITY PROGRAM
170A Municipal Services Building
Philadelphia, PA 19102-1685

Company Name: _____

Fed EIN/SSN: _____

Street Address _____

City, State, Zip: _____

Contact Person: _____

Telephone No: (____) _____ Fax No: (____) _____

A. Check payable to the City of Philadelphia in the amount of \$120.00 for 7/1/2009 to 6/30/2010
DO NOT SEND CASH. NO PERSONAL CHECKS.

Internal Use Only

Rcvd. ___/___/___ Pymt. Type _____ Ck. Amt. \$ _____ Ck.# _____



CITY OF PHILADELPHIA

Office of the Director of Finance
Room 1330, Municipal Services Bldg.
1401 John F. Kennedy Boulevard
Philadelphia, Pa 19102-1685

Rob Dubow
Director of Finance

The City of Philadelphia is pleased to announce a **Vendor Information Payment System (VIPS)** which will allow businesses such as yours to inquire about the status of invoices billed against purchase orders and professional services contracts. The only requirement is that your invoices utilize a unique number – either alpha, numeric or a combination of the two.

This system will be operational twenty four hours a day, seven days a week. All you have to do is dial **215-686-5968**, and follow the prompts to get an up-to-date status on your payments.

Enclosed for your convenience is an easy to use reference guide which provides a brief overview of what you can expect. I urge you to give it a try and see for yourself how easy it is to use. If you should happen to experience any problems, or if you would like to comment on this system, please call the **Office of the Director of Finance** at **215-686-6167**.

I believe that you will find this way of obtaining payment information convenient and easy to use.

Vendor Information Payment Reference Guide

- 1- Call 215-686-5968.
- 2- After the prompts, enter the 8 numeric characters that uniquely identifies your purchase order.
- 3- Select one of the three inquiry options:
 - ▶ a) by your purchase order.
 - ▶ b) by your company.
 - ▶ c) by your specific invoice number.
 - (Numeric invoice numbers only)

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

BID SUBMISSION

1. PREPARATION AND SUBMISSION OF BID.

All bids must be written in ink or typewritten and made on the forms issued and signed in ink by a person with legal authority to bind the bidder. The contract awarded hereunder shall consist of the Invitation and Bid, all addenda thereto issued by the City, all exhibits and attachments issued and/or accepted by the City and these Terms and Conditions of Bidding and Contract (the "Contract"). It is the sole responsibility of the bidder to ensure that it has received any and all addenda and the Procurement Commissioner may in his/her sole discretion reject any bid for which all addenda have not been executed and returned in accordance with the instructions provided therein. No bid may be considered if received after the date and time for the opening of bids established by the Invitation and Bid, nor may any bid be modified after that date and time. The time of bid opening shall be the time displayed on the City's official bid clock located at the bid room. In the event of any discrepancy between actual time and the City's official bid clock, the latter shall determine the time of bid opening.

2. BID SECURITY. Unless the bidder is enrolled under the City's Annual Master Bid Security Program or an individual bid bond is required in the Invitation and Bid, all bids must be accompanied by a Certified Check, Treasurer's Check, Cashier's Check, Bank Money Order, or United States Postal Money Order made payable to the order of "The City of Philadelphia" in the proper amount as shown below:

AMOUNT OF BID OR ESTIMATED CONTRACT	AMOUNT OF CERTIFIED CHECK
\$ 30,000.00 or less	No Check Required
\$ 30,000.01 - \$ 99,999.99	\$ 500.00
\$100,000.00 - \$249,999.99	\$2,000.00
\$250,000.00 - \$499,999.99	\$4,000.00
\$500,000.00 or more	\$6,000.00

When computing amount of Bid for Certified Check purposes, do NOT deduct for trade-ins.

Any bid in excess of \$500,000 is not covered by the Annual Master Bid Security Program, and bidder must submit a certified check, treasurer's check, cashier's check, bank money order, or United States postal money order made payable to the order of "The City of Philadelphia" in the required amount.

Once the lowest responsive and responsible bidder has been determined all other bidders will receive a refund in the amount of the bid security submitted. Bid security submitted by the lowest responsive and responsible bidder will be refunded after receipt of all duly executed Contract documents, required fees, bonds or other performance security. Funds submitted for the Master Bid Security Program are not refundable.

3. BID PROCESSING FEE. In addition to bid security and any other fee or monies required to be submitted with the bid, the bid shall be accompanied by a non-refundable processing fee in the form of a separate standard check, bank money order or United States postal money order made payable to the order of "City of Philadelphia" in an amount based on the gross amount of the bid in accordance with the formula below. Cash is not acceptable.

AMOUNT OF BID OR ESTIMATED CONTRACT	AMOUNT OF PROCESSING FEE
\$ 30,000.00 or less	No Check Required
\$ 30,000.01 - \$ 100,000.00	\$ 10.00
\$ 100,000.01 - \$ 300,000.00	\$ 30.00
\$ 300,000.01 - \$ 500,000.00	\$ 50.00
\$ 500,000.01 - \$1,000,000.00	\$100.00
\$1,000,000.01 - \$2,000,000.00	\$200.00
\$2,000,000.01 - \$3,000,000.00	\$300.00
\$3,000,000.01 - \$4,000,000.00	\$400.00
\$4,000,000.01 - \$5,000,000.00	\$500.00
\$5,000,000.01 or more	\$600.00

4. SPECIFICATIONS. When a formal, numbered, specification is referred to in the Invitation and Bid, no deviation therefrom will be permitted, except if/as indicated in the Invitation and Bid and the bidder will be required to furnish articles and/or services in conformity with that specification. When catalogues, model numbers, trade names, or cuts are listed in the Invitation and Bid, they are, unless otherwise specified, included for the purposes of furnishing bidders with information concerning the style, type or kind of article and/or service desired. A bidder may offer an article and/or service which he/she certifies to be equal or better in quality, performance and other essential characteristics. If submitting an alternate, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical literature) and/or service proposed to be furnished. Failure to do so will require the bidder to furnish the article and/or service specified in the Invitation and Bid. The Procurement Commissioner reserves the sole right to determine whether alternates offered are equal or better. Unless otherwise provided in the bid specifications, all items offered by the bidder must be new. A "new" item is one which will be used first by the City. This clause shall not be construed to prohibit bidders from offering goods, supplies, equipment, or materials containing recycled materials or printing with recycled content; bidders intending to provide goods made with recycled materials should notify the Procurement Department.

5. PATENTS. The successful bidder shall be solely responsible for all royalties and charges that may be due to any patent holder for or on account of the use of any patented appliance, product or processes. Evidence of such payment shall be submitted upon request of the Procurement Commissioner and failure to submit such evidence may, in the sole discretion of the Procurement Commissioner, result in rejection of the bid or constitute an event of default, entitling the City to all rights and remedies as provided herein in Section 16 and/or 18.

6. LOCAL BIDDING PREFERENCE

In accordance with Chapter 17-109 of the Philadelphia Code relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a 5% local bid preference. In order to determine eligibility to receive the 5% preference, if applicable, bidder or subcontractor must be certified at the time of the bid opening and must submit with the bid, the Local Business Entity Certification Number* as issued by the Procurement Department for the prime contractor or the applicable subcontractor.

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

*Note: If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please allow sufficient time prior to bidding for processing of the LBE application.

EVALUATION AND AWARD

7. TYPES OF BIDDER RESTRICTED. Bidders must not be a party to more than one bid for the same article or service. A violation of this condition may, in the sole discretion of the Procurement Commissioner, result in rejection of any or all such bids in which the bidder has an interest.

8. RESPONSIVENESS. Subject to the right of the Procurement Commissioner to waive nonresponsiveness as set forth below in this Section, these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid are mandatory and must be strictly followed by all bidders in the preparation and submission of their bids. After bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review all bids for responsiveness to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid.

Any bid which is incomplete, obscure, conditional, or unbalanced, which contains additions not called for, or irregularities of any kind, including alterations or erasures, or which fails to conform in any respect to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid is nonresponsive and shall be rejected, except where the Procurement Commissioner, in his/her sole discretion, determines that the nonresponsiveness is not material to the Invitation and Bid or that a waiver of the nonresponsiveness is otherwise permitted by the Invitation and Bid, by these Terms and Conditions of Bidding and Contract or by law. The Procurement Department's determination of nonresponsiveness shall be final and any bid rejected as nonresponsive shall not be eligible for contract award.

9. RESPONSIBILITY. Unless otherwise specified, after bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review and may investigate the responsibility, including, but not limited to, the qualifications, references, capacity and ability to perform the Contract resulting from the Invitation and Bid in accordance with its terms, and integrity, of the lowest responsive bidder. All determinations of bidder responsibility shall be vested in the sole discretion of the Procurement Commissioner and other City officials. Any bidder who is deemed not responsible shall be ineligible for award of the Contract.

Bidders deemed not responsible will be notified of such determination and the reasons therefore in writing by the Procurement Department, and shall have the right to contest the determination by submitting to the Procurement Department, within forty-eight (48) hours after receipt of its written determination, a written request for reconsideration that includes information relating to the bidder's qualifications and responsibility and demonstrating the insufficiency of the reasons

stated in the written determination finding the bidder not responsible. Any further determination of a contesting bidder's responsibility shall be vested in the sound discretion of the Procurement Commissioner and other City officials.

10. CANCELLATION AND AWARD. The Procurement Commissioner, in his/her sole discretion, may cancel any Invitation and Bid prior to bid opening. After bid opening, the Procurement Commissioner, in his/her sole discretion, may reject all bids, if deemed in the best interest of the City. In all cases where a Contract award is made by the Procurement Department, the bidder is bound by the terms and conditions of the Invitation and Bid upon the submission of its bid. All bids are valid for a period of not less than 60 days, or as otherwise specified in the Invitation and Bid. If the bid has not been awarded within the specified period of time, the bid shall be valid for subsequent award only upon the express consent of the bidder, with no change to the submitted bid. Any price increases/decreases expressly provided for in the Invitation and Bid will be allowed. All Contract awards shall be made by the Procurement Department upon written notice to the bidder that is determined by the Procurement Department to be the lowest responsive and responsible bidder.

11. QUANTITIES AWARDED. For requirements contracts only, the articles and quantities of such articles as set forth in the Invitation and Bid are estimates and the Procurement Commissioner, in his/her sole discretion, may make an award for all or some of the articles bid and in such quantities as the Procurement Commissioner shall deem appropriate. For firm limit contracts, it is the City's intent to award based upon the quantities set forth in the Invitation and Bid, but the City reserves the right to award more or less.

12. DELIVERY, PRICE INCREASES AND TIE BIDS. All articles must be delivered at the price(s) bid, FOB Destination. Bids containing reservations of the right to increase the price(s) bid, including, but not limited to, late payment charges, will not be considered, except where the Procurement Commissioner, in his/her sole discretion, finds it in the City's best interest to do so. In the event of an absolute tie, the award decision will be made in the best interests of the City as determined by the Procurement Commissioner.

CONTRACT EXECUTION AND CONFORMANCE

13. CONTRACTS. Awards of contracts in amounts less than or equal to \$30,000 shall become contracts binding upon the City upon written notice of award by the Procurement Commissioner. Awards of contracts in amounts greater than \$30,000 shall not become contracts binding upon the City until after written notice of award is made and until after all of the following conditions have been satisfied:

- a. Successful bidder posts sufficient performance security, as required in the Invitation and Bid, within the time specified in the written notice of award;
- b. Successful bidder posts a payment bond or other payment security, if and as required by the Invitation and Bid, within the time specified in the written notice of award;

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

c. Approval of the Contract as to form by the City's Law Department;

d. Certification by the Director of Finance and City Controller as to the availability of funds; and

e. Execution of the Contract by the Procurement Commissioner.

The Procurement Commissioner may, in his/her sole discretion, cancel any Contract award if any of the above conditions (a-e) are not satisfied, or if the Procurement Commissioner, in his/her sole discretion, determines cancellation to be in the best interests of the City. The bidder agrees that in the event of such cancellation, it shall not have any claim against the City, including any claim for breach of contract or of any other legal duty, or for lost profits, costs, damages, or expenses of any kind.

14. PERFORMANCE SECURITY. The City of Philadelphia requires performance security for contracts greater than \$30,000. If the amount of the contract to be awarded is greater than \$30,000 but less than or equal to \$500,000, the successful bidder is required to participate in the City's Master Performance Security Program by paying to the City a non-refundable fee of \$5.00 per thousand dollars of the contract amount for firm limit contracts and \$4.00 per thousand dollars of the contract amount for requirements contracts, or as otherwise specified. If the amount of the contract to be awarded is in excess of \$500,000 the successful bidder is required to furnish an individual performance bond, issued by a surety approved by the City on a form prepared by the City's Law Department and in the amount specified in the notice of contract award. The successful bidder is also required to pay a bond preparation fee to the City's Law Department in an amount prescribed by Chapter 17-700 of The Philadelphia Code; a schedule of such fees may be obtained from the Procurement Department's Public Information Office.

15. INSURANCE. Unless otherwise specified, the successful bidder (referred to in this Section as "Contractor") shall, at its sole cost and expense, procure and maintain in full force and effect, during the entire period of the Contract (including any applicable warranty and/or renewal periods), the minimum types of insurance specified below. All insurance shall be procured from reputable insurers authorized to do business in the Commonwealth of Pennsylvania and shall be acceptable to the City. All insurance required herein shall be written on an "occurrence" basis and not a "claims-made" basis. The City of Philadelphia, its officers, employees, and agents are to be named as additional insured on all policies required hereunder, except the Workers' Compensation and Employers' Liability. Also, an endorsement is required stating that the coverage afforded these parties as additional insured will be primary to any other coverage available to them. The City's coverage as an additional insured shall be primary coverage. The insurance shall provide for at least thirty (30) days prior written notice to be given to the City in the event coverage is materially changed, canceled or non-renewed. Certificates of insurance evidencing the required coverages shall be submitted to the City within fifteen (15) days of notice of contract award. The City reserves the right to require the Contractor to furnish certified copies of the original

policies of all insurance required hereunder at any time upon fifteen (15) days prior written notice. The insurance requirements set forth herein are not intended and shall not be construed to modify, limit, or reduce the indemnifications made in this Contract by the Contractor to the City of to limit the Contractor's liability under this Contract to the limits of the policies of insurance required to be maintained by the Contractor hereunder.

(a) WORKERS COMPENSATION AND EMPLOYERS LIABILITY

(1) Workers' Compensation – Statutory limits

(2) Employers Liability - \$100,000 Each Accident – Bodily Injury by Accident; \$100,000 Each Employee – Bodily Injury by Disease; \$500,000 Policy Limit – Bodily Injury by Disease

(3) Other states insurance including Pennsylvania

(b) GENERAL LIABILITY INSURANCE

(1) Limit of Liability: \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.

(2) Coverage: Premises operation: Blanket Contractual liability; Personal Injury liability; Products and completed operations; Independent Contractors; Employees as additional insured; Cross liability; Broad form property damage (including loss of use) liability; Asbestos abatement liability coverage (Note: Required for asbestos abatement projects only).

(c) AUTOMOBILE LIABILITY

(1) Limit of Liability: \$1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.

(2) Coverage: owned, non-owned and hired vehicles.

16. INDEMNIFICATION. All bidders shall indemnify, defend and hold harmless the City, its officers, employees and agents from and against any and all losses, costs (including, but not limited to, litigation and settlement costs and counsel fees), claims, suits, actions, damages, liabilities and expenses, occasioned wholly or in part by the bidder's act or omission or fault or negligence or the act or omission or fault or negligence of bidder's agents, subcontractors (including suppliers), employees or servants in connection with the Contract, including, but not limited to, those acts or omissions or faults or negligence in connection with loss of life, bodily injury, personal injury, damage to property, contamination or adverse effects on the environment, the bidder's default under the Contract, losses incurred by the City's Master Performance Security Program, failure to pay subcontractors and suppliers and any infringement or violation of any proprietary right (including, but not limited to, patent, copyright, trademark, service mark and trade secret). This obligation to indemnify, defend and hold harmless the City, its officers, employees and agents shall survive the termination of the Contract resulting from the Invitation and Bid.

17. FAILURE TO EXECUTE CONTRACT. Any bidder not lawfully released from its bid, who refuses to execute a contract in accordance with its bid or who fails, refuses or is unable to furnish any required payment security, performance security or insurance, as may be required by the Invitation and Bid and/or these Terms and Conditions of Bidding and Contract, shall be liable for the entire amount of its bid security, as liquidated damages to the City; or if bid security is furnished under the Annual Master Bid Security

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

Program, for 10% of the amount of its bid, as liquidated damages to the City; or where the damages are readily ascertainable by the City, for the actual loss, cost or damage incurred by the City as a result of its failure to execute the contract or to furnish such bonds, performance security or insurance.

18. ASSIGNMENT. The successful bidder shall not assign the Contract resulting from the Invitation and Bid, or any part of the Contract, or any right to any monies to be paid under the Contract, or delegate performance of the Contract, without obtaining the prior written consent of the Procurement Commissioner. The decision whether to consent to an assignment is within the Procurement Commissioner's sole discretion. In no case shall the Procurement Commissioner's consent to the assignment of any monies to be paid under the Contract relieve the bidder from faithful performance of any of its obligations under the Contract or change any of the terms and conditions of the Contract. Any purported assignment in violation of this provision shall be of no effect.

19. DEFAULT. All work performed and goods and services rendered by a successful bidder (referred to in this Section as "Contractor") under any Contract resulting from the Invitation and Bid shall strictly conform to these Terms and Conditions of Bidding and Contract and the specifications and requirements contained in the Invitation and Bid. The successful bidder shall comply with all applicable federal, state and local laws, statutes and ordinances and the regulations of all governmental departments, boards, agencies, and commissions. The following shall constitute events of default under any Contract resulting from the Invitation and Bid:

a. Failure by Contractor to comply with any provision or Section of the Contract, including the bid specifications contained in the Invitation and Bid and these Terms and Conditions of Bidding and Contract and/or failure by Contractor to comply with any federal, state and local law, statute, ordinance or regulation of any governmental department, board, agency and commission.

b. Falseness of any representation or warranty made in the Contract or other document(s) submitted to the City by Contractor in connection with the Invitation and Bid.

c. Failure by Contractor to pay its suppliers or subContractors, misappropriation of any funds provided under the Contract or failure to notify City upon discovery of any misappropriation.

d. A violation of law by Contractor which results in its making a guilty plea, a plea of nolo contendere, or conviction of a criminal offense by Contractor, its directors, employees, or agent or indictment or charges, in the sole judgment of the Procurement Commissioner, adversely affect the performance of the Contract.

e. Failure by Contractor to comply with the Mayoral Executive Order establishing the City's antidiscrimination policy relating to the participation of minority, woman and disabled owned disadvantaged business enterprises.

f. The Procurement Department's determination that the Contractor is not a responsible bidder on the

Invitation and Bid, where such determination is made, and is based upon, information received after award of the Contract and/or after execution of the Contract by the Procurement Commissioner and/or after satisfaction of any or all other conditions of a binding Contract set forth in Section 2 above.

g. Any other act or omission identified in these Terms and Conditions of Bidding and Contract or elsewhere in the Invitation and Bid as an event or condition constituting default.

Upon the occurrence of an event of default, the Procurement Commissioner, in his/her sole discretion, may require Contractor to cure the default within a period of time to be determined by the Procurement Commissioner, or terminate the Contract in whole or in part and exercise any one or more of the following remedies (which remedies may be concurrent and shall be in addition to and not in lieu of the remedies available to the City at law, in equity, under any bond(s) filed in connection with the contract or under other sections of these Terms and Conditions of Bidding and Contract and Contract):

a. Purchase goods and/or services from others in substitution of goods or services that were not furnished or performed by Contractor or that were defective or otherwise in violation of any provision of the Contract; the cost of such substituted goods and services shall be the sole responsibility of Contractor and Contractor agrees to pay immediately, upon receipt of the City's invoice, the difference between the Contract price and the substituted product or service cost, plus any other loss, cost or damages incurred by the City.

b. Appropriate to the payment of the difference between the Contract price and the cost of such substitute goods or services, and the amount of any other loss, cost or damage incurred by the City as a result of the default, any monies which may then be due and payable to Contractor under this Contract or any other Contract that Contractor then has with the City.

The City shall notify Contractor in writing of such termination, which shall be effective as of the date specified in the notice of termination (the "Termination Date"). The Procurement Commissioner may, in his/her sole discretion, require Contractor to continue to furnish all goods and perform all services required under the Contract until the Termination Date, in which case, subject to the remedies enumerated above, the successful bidder shall be paid in accordance with the Contract therefore. If the City requires Contractor to cure the event(s) of default, or to continue to furnish goods or services until the Termination Date, and Contractor refuses or fails to do so, then such failure shall itself be deemed an event of default under this Section, for which the City may exercise any of its rights hereunder.

20. PAYMENT FOR EQUIPMENT. Unless otherwise provided in the bid specifications, when equipment involves installation, (which shall also be interpreted to mean erection and/or setting up or placing in position for service or use) and/or testing, and where such installation or testing is delayed though no fault of the contractor, contractor shall be entitled to a payment equal to 50% of the price bid when such equipment is delivered on site and to a further payment equal to an additional 25% of the price bid when the equipment is

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

installed and ready for test. The balance shall be paid only after the equipment is tested and found to be satisfactory by the City. If the equipment must be tested, but installation is not required to be made by the supplier or if the equipment must be installed but testing is not required, and the installation or testing is delayed through no fault of the contractor, contractor shall be entitled to a payment equal to 75% of the price bid at the time of delivery and the balance shall be paid after satisfactory testing and/or installation, as required.

TAX MATTERS

21. TAX EXEMPTION. The City of Philadelphia is exempt from the payment of any federal excise or transportation taxes and any Pennsylvania sales tax. The price bid must be net, exclusive of taxes. However, when under established trade practice any federal excise tax is included in list prices, bidder may quote the list price and shall show separately the amount of the federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by the City. In the event bidder pays any sales or use tax, bidder hereby assigns to City, or City's agent, all of its rights, title and interest in any sales or use tax which may be refunded as a result of the purchase of any articles furnished in connection with the Contract and bidder, unless directed by the City, shall not file a claim for any sales or use tax refund subject to this assignment. Bidder authorizes the City, in City's name or the name of bidder, to file a claim for refund of any sales or use tax subject to this assignment.

22. TAX INDEBTEDNESS. The City of Philadelphia does not wish to do business with tax delinquents or other businesses indebted to the City. In furtherance of this policy, the following certifications have been developed and shall form a part of any Contract resulting from the Invitation and Bid. The successful bidder or other entity Contracting with the City is referred to below as the "Contractor".

a. Contractor's Certification of Non-Indebtedness - Contractor hereby certifies and represents that Contractor and Contractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia (the "City") and will not at any time during the term of this Contract (including any extensions or renewals thereof) be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available to the City at law or in equity, Contractor acknowledges that any breach or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to Contractor and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments and/or the termination of this Contract for default (in which case Contractor shall be liable for all costs, losses and other damages resulting from the termination).

b. Subcontractor's Certification of Non-Indebtedness - Contractor shall require all subcontractors performing work in connection with this Contract ("subcontractor"

shall also include suppliers providing goods or materials) to be bound by the following provision, and Contractor shall cooperate fully with the City in exercising the rights and remedies described below or otherwise available at law or in equity:

"Subcontractor hereby certifies and represents that subcontractor and subcontractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia ("City"). and will not at any time during the term of Contractor's Contract with the City (the "Contract"), including any extensions or renewals thereof, be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District of Philadelphia), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available at law or in equity, subcontractor acknowledges that any breach or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to subcontractor for services rendered in connection with the Contract and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments otherwise due to subcontractor and/or the termination of subcontractor for default (in which case subcontractor shall be liable for all costs, losses and other damages resulting from the termination)."

23. TAX REQUIREMENTS. Any person or entity who bids on and/or is awarded a contract by the City and/or School District of Philadelphia, is subject to Philadelphia's business tax ordinances and regulations. The City Solicitor has determined that anyone who is awarded a contract by the City and/or School District pursuant to a bid has entered into a contract within the City, and the subsequent delivery of goods into the City or performance of services within the City constitutes doing business in the City and subjects the successful bidder, including but not limited to, one or more of the following taxes:

- a. Business Privilege Tax
- b. Net Profits Tax
- c. City Wage Tax

The successful bidder, if not already paying the aforesaid taxes, is required to apply to the Department of Revenue, 1401 John F. Kennedy Blvd., Public Service Concourse, Municipal Services Building, Philadelphia, PA 19102 for a tax identification number and to file appropriate business tax returns as provided by law. Questions should be directed to the Business and Earnings Tax Unit at (215) 686-6600.

GENERAL INFORMATION

24. COMPLIANCE WITH LAWS. All goods and services and all documents and other materials furnished under the Contract shall conform with all applicable federal, state and local laws, statutes and ordinances and the applicable rules, regulations, methods and procedures of all governmental boards, bureaus, offices, commissions and other agencies. Contractor shall maintain during the term of the Contract all licenses, and authorizations required by

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

any applicable federal, state or local law or regulation. Applicable law shall include, without limitation, the laws stated in paragraphs 25 through 29 herein.

25. NONDISCRIMINATION.

a. Any Contract awarded pursuant to the Invitation and Bid is entered into under the terms of the Philadelphia Home Rule Charter and in its performance, Contractor shall not discriminate nor permit discrimination against any person because of race, color, religion, national origin, or sex. Such discrimination shall constitute an event of default under this Contract entitling City to terminate this Contract forthwith. This right of termination shall be in addition to any other rights or remedies as provided herein in Section 19 or otherwise available to the City at law or in equity.

b. In accordance with Chapter 17-400 of The Philadelphia Code, Contractor agrees that its payment or reimbursement of membership fees or other expenses associated with participation by its employees in an exclusionary private organization, insofar as such participation confers an employment advantage or constitutes or results in discrimination with regard to hiring, tenure of employment, promotions, terms, privileges or conditions of employment, on the basis of race, color, sex, sexual orientation, gender identity, religion, national origin or ancestry, shall constitute an event of default under this Contract and shall entitle the City to all rights and remedies as provided herein in Section 19 or otherwise available to the City at law or in equity. Contractor agrees to include the immediately preceding sentence, with appropriate adjustments for the identity of the parties, in all subcontracts which are entered into pursuant to this Contract. Contractor further agrees to cooperate with the Commission on Human Relations of the City of Philadelphia in any manner which the said Commission deems reasonable and necessary for the Commission to carry out its responsibilities under Chapter 17-400 of The Philadelphia Code. Failure to so cooperate shall constitute an event of default under this Contract entitling the City to all rights and remedies as provided herein in Section 19 or otherwise available to the City at law or in equity.

26. ETHICS REQUIREMENTS. To preserve the integrity of City employees and maintain public confidence in the competitive bidding system, the City intends to vigorously enforce the various ethics laws as they relate to City employees in the bidding and execution of City contracts. Such laws are in three categories:

a. Gifts. Executive Order No. 02-04 prohibits City employees from soliciting or accepting anything of value from any person or entity seeking to initiate or maintain a business relationship with the City of Philadelphia, its departments, boards, commissions, and agencies. Bidder understands and agrees that if it offers anything of value to a City official or employee under circumstances where the receipt of such item would violate the provisions of this Executive Order shall be subject to sanctions with respect to future City Contracts. Such sanctions may range from disqualification from participation in a particular Contract to debarment, depending on the nature of the violation. All bidders, agents or intermediaries who are solicited for gifts or gratuities by City employees are urged to report these incidents to the Inspector

General, Aramark Tower, Third Floor, 1101 Market Street, Philadelphia, PA 19107.

b. City Employee Interest in City Contracts. In accordance with Section 10-1112 of The Philadelphia Home Rule Charter, no bid shall be accepted from, or Contract awarded to, any City employee or official, or any firm in which a City employee or official has a direct or indirect financial interest. All bidders are required to disclose any current City employees or officials who are employees or officials of the bidder's firm, or who otherwise would have a financial interest in the Contract.

c. Conflict of Interest. Both the State Ethics Act and the City Ethics Code prohibit a public employee from using his/her public office or any confidential information gained thereby to obtain financial gain for himself/herself a member of his/her immediate family, or a business with which he/she or a member of his/her immediate family is associated. "Use of public office" is avoided by the employee or official publicly disclosing the conflict and disqualifying himself/herself from official action in the matter, as provided in The Philadelphia Code Section 20-608.

27. NORTHERN IRELAND. Section 17-104(2)(b) of The Philadelphia Code prohibits the City from accepting bids from companies that do business in Northern Ireland, unless that business has implemented the fair employment principles embodied in the MacBride Principles. In furtherance of this ordinance, bidder makes the following certification and representations:

a. In accordance with Section 17-104 of the Philadelphia Code, bidder by execution of its bid certifies and represents that (i) bidder (including any parent company, subsidiary, exclusive distributor, or company affiliated with Bidder) does not have, and will not have at any time during the term of any Contract resulting from this bid (including any extensions thereof), any investments, licenses, franchises, management agreements or operations in Northern Ireland, and (ii) no product to be provided to the City under any resulting Contract will originate in Northern Ireland, unless Bidder has implemented the fair employment principles embodied in the MacBride Principles.

b. In the performance of any Contract resulting from this bid, Bidder agrees that it will not utilize any suppliers or subcontractors at any tier (i) who have (or whose parent subsidiary, exclusive distributor of company affiliate have) any investments, licenses, franchises, management agreements or operations in Northern Ireland or (ii) who will provide products originating in Northern Ireland unless said supplier or subcontractor has implemented the fair employment principles embodied in the MacBride Principles. Bidder further agrees to include provisions with this subparagraph (b), with appropriate adjustments for the identity of the parties, in all subcontracts and supply agreements which are entered into in connection with the performance of any resulting Contract.

c. Bidder agrees to cooperate with the City's Director of Finance in any manner which the said Director deems reasonable and necessary to carry out the Director's responsibilities under Section 17-104 of The Philadelphia Code. Bidder expressly understands and agrees that any false certification or representation in

TERMS AND CONDITIONS OF BIDDING AND CONTRACT

connection with this subparagraph (c) and/or any failure to comply with the provisions of this subparagraph (c) shall constitute a substantial breach of any Contract resulting from the Invitation and Bid entitling the City to all rights and remedies provided in this bid or otherwise available in law (including, but not limited to, Section 17-104 of the Philadelphia Code) or at equity. In addition, it is understood that false certification or representation is subject to prosecution under IS Pa.C.S. Section 4904.

28. BUSINESS, CORPORATE AND SLAVERY ERA INSURANCE DISCLOSURE. In accordance with Section 17-104 of The Philadelphia Code, the successful bidder, after award of the Contract, will complete an affidavit certifying and representing that the bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with bidder) has searched any and all records of the bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The bidder expressly understands and agrees that any false certification or representation in connection with this Paragraph and/or any failure to comply with the provisions of this Paragraph shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of The Philadelphia Code) or equity and the Contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

29. PHILADELPHIA 21st CENTURY MINIMUM WAGE STANDARD. If Contractor is an Employer, as defined at Philadelphia Code Section 17-1303, Contractor shall comply with the minimum compensation standards by providing its employees with an hourly wage, excluding benefits, at least 150 percent of the federal or state minimum wage, whichever is higher, as more fully set forth at Philadelphia Code Chapter 17-1300. The Contractor shall promptly provide to the City all documents and information verifying its compliance with the requirements of Section 17-1300. Furthermore, Contractor shall notify each affected employee what wages are required to be paid.

The Office of Labor Standards may grant a partial or total waiver of Section 17-1300 based on specific stipulated reasons elaborated in Section 17-1304 of the Philadelphia Code.

**TERMS AND CONDITIONS OF BIDDING AND CONTRACT
SIGNING OF BIDS**

This contract consists of the Invitation and Bid (including exhibits and attachments), any addenda thereto issued by the City and the foregoing Terms and Conditions of Bidding and Contract (collectively, the "contract") and contains all the terms, conditions and requirements agreed upon by the parties. The terms "contract" and "agreement," whether capitalized or uncapitalized, shall have the foregoing meaning wherever they are used in the invitation and Bid, addenda thereto, the Terms and Conditions of Bidding and Contract, and this page. No other contract or agreement, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind any party hereto or to vary any of the terms contained in the contract.

This contract may not be changed, amended or renewed, in whole or in part, except by a written amendment signed by the parties. No waiver by the City of any breach or noncompliance by the undersigned with any provision of this contract shall relieve the undersigned of any of its obligations or representations made under this contract.

This contract and all disputes arising under this contract shall be governed, construed and decided in accordance with the laws of the Commonwealth of Pennsylvania. The parties agree that any lawsuit, action, claim or legal proceeding involving, directly or indirectly, any matter arising out of or related to this contract or the relationship created or evidenced thereby, shall be brought exclusively in the United States District Court for the Eastern District of Pennsylvania or the Court of Common Pleas of Philadelphia County. It is the express intent of the parties that jurisdiction over any lawsuit, action, claim, or legal proceeding shall lie exclusively in either of these two forums. The parties further agree not to raise any objection to any lawsuit, action, claim or legal proceeding which is brought in either of these two forums and the parties expressly consent to the jurisdiction and venue of these two forums. The parties further agree that service of original process in any such lawsuit, action, claim or legal proceeding may be duly affected by mailing a copy thereof, by certified mail, postage prepaid to the addresses specified in the Invitation and Bid and/or this page.

NOTE: ANY BID THAT IS NOT EXECUTED IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BELOW OR THAT DOES NOT INCLUDE STREET ADDRESS, CITY, STATE AND PHONE NUMBER, MAY, IN THE SOLE DISCRETION OF THE PROCUREMENT COMMISSIONER, BE REJECTED.

SIGNING OF BIDS:

If bid is by an **INDIVIDUAL** or a **PARTNERSHIP**, or if the bid does not exceed \$30,000, date and sign the bid here, with the original signatures, in ink.

This _____ day of _____ 20

(Signature of Owner, Partner)

(Type or Print Name and Title)

(Business Name of Bidder)

(Address, including Zip Code)

(Telephone Number, including Area Code)

If the bid is a **CORPORATION**, date and sign the bid here with original signatures, in ink, by (a) President or Vice President of the Corporation AND (b) Secretary, Assistant Secretary, Treasurer or Assistant Treasurer of the Corporation; and (c) affix the seal of the Corporation. If the form is not signed by the President or a Vice President and Secretary, Assistant Secretary, Treasurer or Assistant Treasurer, attach a duly certified corporate resolution authorizing the person signing in place of such officers to execute this bid for the corporation.

This _____ day of _____ 20

CORPORATE SEAL

(Corporate or Business Name of Bidder)

(Address, including Zip Code)

(Telephone Number, including Area Code)

(Signature of President or Vice President)

(Signature of Secy., Asst. Secy., Treas. or Asst. Treas.)

(Type or Print Name and Title)

(Type or Print Name and Title)

APPROVED AS TO FORM

CONTRACT EXECUTION

(Assistant City Solicitor)

(Procurement Commissioner)



CITY OF PHILADELPHIA

PROCUREMENT DEPARTMENT
120 Municipal Services Building
Philadelphia, Pa 19102-1685

Hugh Ortman
Procurement Commissioner

Dear Valued Vendor,

The City of Philadelphia is pleased to announce a new online **Vendor Invoice Information (VII) Website** which will allow businesses such as yours to inquire about the status of invoices billed against purchase orders and professional services contracts. The only requirement is that your invoices utilize a unique number – alpha, numeric or a combination of the two.

This system will be operational twenty four hours a day, seven days a week. All you have to do is log on to the City of Philadelphia website: www.phila.gov, click on “Vendor Invoice Information” under the “Help Me” section of the home page, enter your Federal Employer Identification Number (FEIN) and a valid active purchase order. Then, agree to a waiver statement and follow the prompts to get an up-to-date status on your payments.

You are urged to give it a try and see for yourself how easy it is to use. If you should happen to experience any problems, or if you would like to comment on this new system, please e-mail us using the question and comment field provided on the site.

We believe that you will find this new way of obtaining payment information convenient and easy to use.