

## Contract Summary

Contract #6529

One Stop, Inc.

### Remanufactured Toner Cartridges

This is a competitively bid 3-year contract for various remanufactured and compatible toner cartridges – NOT for OEM (new name-brand) cartridges or toner for Canon Copiers. Do not order toner for copiers. Toner for copiers is provided as part of the copier contract and included in the cost-per-copy program pricing.

The contract includes the following:

1. Labor, supervision, materials, supplies, training, incidentals and management necessary to furnish and deliver remanufactured Toner Cartridges.
2. Payment Terms are 2% discount 10 days, Net 30 Days
3. Any product not on the pricing list, will be cost plus 5%
4. Department will have a choice of delivery, either by Contractor's staff or common carrier, at the department's discretion.
5. The Contractor is responsible for the pickup and proper recycling/disposal of spent cartridges. Spent cartridges will be picked up at time of delivery –or- at the department's discretion; spent cartridges may be returned by mail. The Contractor will supply all necessary packaging, postage and supplies for the return of spent cartridges under this option.

**Effective Date:** May 1, 2012 to April 30, 2015, with option to extend for 2 additional one-year periods.

**Pricing:** See GSA Procurement intranet for price list.

**Sales Rep:** Marx Acosta-Rubio (818) 286-0175 or 800 365-9545 ext. 102.

**Ordering:** Orders may be emailed or faxed. Onestop has online ordering capabilities and online order access can be set up upon request.

**Warranty:** 100% life time warranty that covers replacement of damaged products. Replacement of the damaged parts shall be provided in two business days. The company shall issue the County full credit for the defective part within five (5) days. CTG shall repair free of charge or replace any printer or fax machine that was damaged due to the defective toner cartridge. A certified HP technician will be dedicated to this area.

**Price Agreement Information:**

PA #ONESTOP0002

COMM CODE: 92043000102

VENDOR #: 451447955 A

**Compuwave will be the vendor for OEM (new) cartridges.**

**Please direct questions to Procurement Services, Buyer, Maria Moreno, at 645-1322 or by email at [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)**