

## ADDENDUM 1

**Posted Date:** November 20, 2023

**Solicitation No.:** 24-26

**Solicitation Name:** FURNISH HP INK & TONER CARTRIDGES

**Subject:** Addendum Number 1

The following represents clarification, additions, deletions, and/or modifications to the above referenced solicitation. This addendum shall hereafter be regarded as part of the solicitation. Items not referenced herein remain unchanged, including the response date. Words, phrases, or sentences with a strikethrough represent deletions to the original solicitation. Underlined words and bolded phrases or sentences represent additions to the original solicitation.

**1. ATTACHMENT A: TAB SHEET BID FILE 21-14 FURNISH HP INK & TONER CARTRIDGES**

**2. QUESTIONS/ANSWERS**

1.	Thank you for the opportunity, but do you have a list of printers that you use in order to narrow down the scope of project?
<b>Answer</b>	<b>We do not have a list of printers for the Hamilton County School District. The types of HP Ink Cartridges and Toners used by the schools and offices represent a large variety of sizes.</b>

2.	May I request a bid tab for the referenced solicitation, Bid File 21-14 Furnish HP Ink Cartridges.
<b>Answer</b>	<b>See Attachment A</b>

**BIDDER/PROPOSER IS ADVISED, YOU ARE REQUIRED TO ACKNOWLEDGE RECEIPT OF THIS ADDENDUM WHEN SUBMITTING A BID/PROPOSAL. FAILURE TO COMPLY WITH THIS REQUIREMENT MAY RESULT IN THE BIDDER/PROPOSER BEING CONSIDERED NON-RESPONSIVE.**

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION DOCUMENTS ARE AND SHALL REMAIN THE SAME.**

*Debbie Jackson*

Debbie Jackson  
Procurement Department  
Hamilton County Department of Education

**BID FILE 24-26  
ATTACHMENT A - ADDENDUM 1**

Hamilton County Department of Education  
 Bid Opening – September 22, 2020 – 11:00 am.  
 Bid File 21-14 Contract To Furnish HP Ink Cartridges  
Tabulation Sheet

Bidders	Discount % Ink Jet Cartridge	Discount % LaserJet Toner Cartridge	Average Discount %
B2B Supplies USA LLC dba Printing Supplies USA LLC	36	45.8	40.9
COS Business Products and Interiors	25	48.5	36.75
Hi-Touch Business Services	30	37	33.5
Howard Technology Solutions	20	25	22.5
Quill LLC	5	5	5
Rasix Computer Center Inc dba Academic Supplier	38.26	52.10	45.18
School Specialty LLC	35	35	35
The Tree House Inc	42	45	43.5

Recommend Award of Bid To: Rasix Computer Center Inc dba  
Academic Supplier

8 Vendors Responded

Funds To Be Provided By: Operating and School Budgets

DE.jg