

**NOTICE OF AWARD**  
COUNTY OF BERGEN  
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING  
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP  
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04  
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

<b>Service/Commodity:</b>	<b>Catalog / High Security Credentialing Accountability and Supplies</b>
<b>Bergen County Bid #:</b>	<b>13-149</b>
<b>Contract Period:</b>	<b>24-Months 04/16/14 – 04/15/16</b>
<b>Board of Chosen Freeholders Resolution:</b>	<b>#435-14 dated April 16, 2014</b>

**PRICES:**

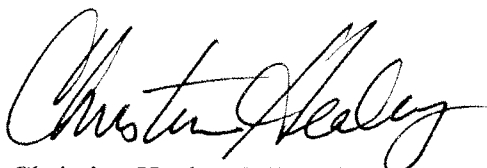
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

**AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:**

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

**DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:**

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Christine Healey, MPA, QPA  
Purchasing Agent

CH/jh

# 23510

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: Toshiba Business Solutions USA, Inc.

Correspondence Address (including zip code):

520 Fellowship Road, Suite 102  
Mt Laurel, NJ 08054

Purchase Order Address (including zip code):

3620 Horizon Drive, Suite 100  
King Of Prussia, PA 19406

Payment Address (including zip code):

Toshiba Business Solutions USA, Inc.  
3620 Horizon Drive, Suite 100  
King Of Prussia, PA 19406



Telephone Number (including area code): ( 800 ) 220-1441

Fax Number (including area code): ( 610 ) 350-2001

Email Address: joyce.madding@tbs.toshiba.com

Employer I.D. # or S.S. #: 33-0622309

**FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.**

BID -- PROVISION OF HIGH SECURITY CREDENTIALING ACCOUNTABILITY  
SYSTEMS & SUPPLIES

PRICE INFORMATION

State the percentage discount off the prices listed in each catalog 10% %

Exceptions:	Datacard Supplies	15%
	Datacard Software	10%
	Salamander Products	4%
	ID Group Products	5%
	BradyPeople ID Products	15%
	Toshiba Thermal Printers	5%

State delivery time after receipt of order (calendar days): 45

Vendor shall supply two (2) copies of the current catalog with this bid submittal.

Ordering Information

Vendor's Contact Person (with whom orders are to be placed): Martin Nelson

Telephone Number: 610-539-1456

Fax Number: 610-350-2001

E-Mail Address: martin.nelson@tbs.toshiba.com

**PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK.  
ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.**