

CONTRACT AMENDMENT

**Department of Materials Management
Division of Procurement
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland**

January 21, 2010

Subject: Bid No. 7195.1, Computer Supplies

This is Amendment Number 1.

In accordance with the terms of the above-mentioned contract, this is authorization to change the contract as follows. All terms and conditions of the bid remain the same.

Item No.	Description
38048	Q1338A OEM Black Toner Cartridge for HP Laserjet 4200

	<u>CHANGE FROM:</u>	<u>CHANGE TO:</u>
Company:	Ikon Office Solutions Inc	Tree House Inc.
Price:	\$113.61	\$125.00

**COMMENTS: Ikon's Pricing was not entered correctly, should have been \$136.31.
Item reawarded to Tree House.**

REFER QUESTIONS TO: Laurie Checco, Buyer, (301) 279-3097

Approved: Barbara Regalia
Barbara Regalia, Senior Buyer, Division of Procurement

BR:lsc

Distribution: Vendor(s); Bid File

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**Department of Materials Management
Division of Procurement
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland**

January 22, 2010

Subject: Bid No. 7195.1, Computer Supplies

This is Amendment Number 2.

In accordance with the terms of the above-mentioned contract, this is authorization to change the contract as follows. All terms and conditions of the bid remain the same.

Item 38274, Percentage off Manufacturer's List Price for HP

	<u>CHANGE FROM:</u>	<u>CHANGE TO:</u>
Company:	Frank Parsons Paper Co Inc.	Carolina Imaging
Discount:	72%	38%

Item 38277, Percentage off Manufacturer's List Price for Brother Products

	<u>CHANGE FROM:</u>	<u>CHANGE TO:</u>
Company:	Frank Parsons Paper Co Inc.	Tree House Inc.
Discount:	39%	35%

COMMENTS: Vendor requested to be removed from the bid.

REFER QUESTIONS TO: Laurie Checco, Buyer, (301) 279-3097

Approved: Barbara Regalia
Barbara Regalia, Senior Buyer, Division of Procurement

BR:lsc

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**Department of Materials Management
Division of Procurement
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland**

January 25, 2010

Subject: Bid No. 7195.1, Computer Supplies


This is Amendment Number 3.

In accordance with the terms of the above-mentioned contract, this is authorization to change the contract as follows. All terms and conditions of the bid remain the same.

	<u>CHANGE FROM:</u> Ikon Office Solutions Inc	<u>CHANGE TO:</u> Tree House Inc.
Item No. 38154 C8061A Black Toner For HP Laserjet 4100	\$70.48	\$87.30
Item No. 38237 C9363WN Tri-Color Toner	\$18.12	\$25.50

COMMENTS: Vendor requested to be removed from the bid.

REFER QUESTIONS TO: Laurie Checco, Buyer, (301) 279-3097

Approved: 
Barbara Regalia, Senior Buyer, Division of Procurement

BR:lsc

Distribution: Vendor(s); Bid File