

Department of General Services Procurement Division

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Broadcast Date: April 8, 2015 Bulletin #: K-19-15

TO: Purchasing Authority Contacts (PACs)
Procurement and Contracting Officers (PCOs)

RE: State Mandatory Contract 1-14-75-60A NEW OEM Toner & Ink Cartridges



This is a broadcast for clarification on the purchasing instructions for the State Mandatory Contract 1-14-75-60A New OEM Toner & Ink Cartridge.

Please refer to the User Instructions for important information before placing orders from this contract.

- Access User Instructions here
- https://www.bidsync.com/DPX?ac=agencycontview&contid=110327
- Quotes are not required for this contract.
- Access Contract Pricing for all Core/Non-Core New toners here
- https://b2c.tig.com/?uid=AIR812
- For customer service order inquiries, please contact:

Customer Service Contact	Email	Facsimile	Phone
TIG California Toner Team	caltoner@tig.com	858-790-7880	888-328-2844

If you have any questions regarding this notification or the Statewide Contract, please contact:

Robb Parkison 916-375-5918 Robb.parkison@dgs.ca.gov

Please share this broadcast with any staff that will be ordering NEW OEM TONER off of the Statewide Mandatory Contract 1-14-75-60A.