



City of Phoenix

FINANCE DEPARTMENT • PROCUREMENT DIVISION

PUBLIC NOTICE OF AWARD RECOMMENDATION

AWARD NOTICE DATE: November 25, 2024

SOLICITATION: IFB-24-0303 Printer Toners and Supplies – Requirements Contract

SOLICITATION DEADLINE: June 7, 2024

Recommendation

Offers in response to the above referenced solicitation have been evaluated. Procurement recommends contract award as follows:

Original Equipment Manufacturer (OEM) Printer Toners
Wist Business Supplies & Equipment

Non-OEM Printer Toners
CVR

Evaluation

The offers were evaluated based on price, responsiveness to specifications and terms and conditions, and responsibility to provide the required goods and/or services.

Procurement File

The procurement file for this solicitation is available as of the date of this notice by contacting the procurement officer listed below.

Transparency Policy

As set forth in the solicitation's requirements, offerors are reminded that the City's Transparency Policy, governing communications between offerors and their representatives, is in effect through the date of City Council Award, estimated to occur January 15, 2025. Offerors wishing to communicate with members of the City Council or other city executives regarding this solicitation shall direct all such requests through the Procurement Officer below.

Procurement Officer

Daniel Han

Daniel.han@phoenix.gov