

BID TABULATION - RFP - MULTIFUNCTION COPY MACHINE 2016

IFB - MULTIFUNCTION COPY MACHINE 2016 BID OPENING DATE 3-8-2016	CDS OFFICE TECHNOLOGIES INC 13625 LAKEIRON DRIVE EARTH CITY MO 63045	CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS IL 60061	LAFAYETTE CONSULTING LLC 8816 MANCHESTER BOX 180 BRENTWOOD MO 63144	DA-COM CORP 5317 KNIGHTS OF COLUMBUS DR ST LOUIS MO 63119	QUILL 100 SCHELTER ROAD LINCOLNSHIRE IL 60069	PROGRESSIVE BUSINESS EQUIPMENT INC. 11466 SCHENK DRIVE MARYLAND HEIGHTS MO 63043	AMERICOM IMAGING SYSTEMS INC. 100 GREEN PARK INDUSTRIAL CT ST LOUIS MO 63123	SUMNER GROUP INC DBA DATAMAX 6717 WALDEMAR AVE ST LOUIS MO 63139	RICOH USA INC. 1400 SOUTH HIGHWAY DRIVE FENTON MO 63099	SUMNER GROUP INC DBA CONCEPTS 6691 MANCHESTER AVE ST LOUIS MO 63139
MULTIFUNCTION (BLACK & WHITE) (MAKE/MODEL)	SAMSUNG K7500GX	XEROX WC 4265 MONO MFP 65PPM W/FAX	KYOCERA TASKALFA 55011	TOSHIBA E-STUDIO 507		XEROX WORK CENTRE 4265/XM	COPYSTAR CSS50LI	KYOCERA TASKALFA 55011	RICOH MP5054SP	KYOCERA TASKALFA 55011
MULTIFUNCTION BID PRICE (PURCHASE)	\$4,255.79	\$2,800.19	\$13,775.00	\$4,221.95		\$3,455.00	\$3,924.11	\$4,094.00	\$4,557.89	\$4,798.00
MULTIFUNCTION BID PRICE (LEASE)	\$80.00 PER MONTH	N/A	\$295.00 - 60 MONTHS 1 B/O	\$92.04 60 MONTH PPTI		\$64.61	\$75.81 60 MONTH \$94.10 48 MONTH	\$88.00/MONTH (60 MONTHS)	\$99.95/MONTH	\$106.15 PER MONTH (60 MO FMV LEASE)
BID OPTION FOR MAINTENANCE AGREEMENT										
MAINTENANCE OPTION FEE PER MONTH	\$0.00	N/A	\$325.00	\$261.00		\$5.00 BASE CHARGE	\$157.50	\$147.60 (30,000 BW COPIES)	\$102.00 (30,000 X \$.0034)	\$.00525 (WITH NO MONTHLY COMMITMENT REQUIRED)
MINIMUM TERM LIMITS (IN MONTHS)	12 MONTHS	N/A	36 MONTHS	12 MONTHS RENEWED ANNUALLY		12 MONTHS	12	12	12	MAINTENANCE REQUIRED FOR TERM OF LEASE. IF PURCHASED MAINTENANCE IS REQUIRED FOR 12 MONTHS
MAXIMUM PAGES PER MONTH	UNLIMITED	N/A	30,000	30,000 B/W IMAGES		UNLIMITED	30,000	30,000	50,000	NO MINIMUM PAGE
OVERAGE FEE PER COPY	.0038 PER COPY	N/A	0.0065	.0087		0.006	0.00525	0.00492	0.0034	FOR ACTUAL PAGE
SPECIFICATION SHEET INCLUDED (Y OR N)	Y	Y	Y	Y		Y	Y	Y	Y	Y
SAMPLE LEASE AND MAINTENANCE AGREEMENTS INCLUDED (Y OR N)	Y	N/A	Y	N		Y	N	Y	Y	Y
TYPE OF TONER AND SUPPLIES USED (Y OR N)	OEM	N	N	N		XEROX, OEM	N	N	DRY TONER, STANDARD STAPLES	BLACK TONER - 1702LH001 - TK-6307K
										*KYOCERA 55011 INCLUDES: 175-SHEET DUAL SCAN DOCUMENT FEEDER, AUTOMATIC DUPLEXING, (2) 500-SHEET PAPER DRAWERS, 150-SHEET MULTIPURPOSE TRAY, COPY/NETWORK PRINT/COLOR SCAN, FAX KIT, STAND, SGB SYSTEM MEMORY & 160GB HARD

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MULTIFUNCTION (BLACK & WHITE) (MAKE/MODEL)				T+E22:E36OSHIBA E-STUDIO 557		WORKCENTRE 4265/XM W/OPTIONS - 4 PAPER TRAYS + STAND				KONICA MINOLTA BIZHUB 554E
MULTIFUNCTION BID PRICE (PURCHASE)				\$6,104.85 W/FINISHER		\$4,138.00				\$4,857.00
MULTIFUNCTION BID PRICE (LEASE)				\$133.09 60 MONTH PPPT		\$77.38				\$103.67 PER MONTH (60 MO FMV LEASE)
BID OPTION FOR MAINTENANCE AGREEMENT										
MAINTENANCE OPTION FEE PER MONTH				\$159.00		\$5.00 BASE CHARGE				\$,00545 (WITH NO MONTHLY COMMITMENT REQUIRED)
MINIMUM TERM LIMITS (IN MONTHS)				12 MONTHS RENEWED ANNUALLY		12 MONTHS				MAINTENANCE REQUIRED FOR TERM OF LEASE; IF PURCHASED MAINTENANCE IS REQUIRED FOR 12 MONTHS
MAXIMUM PAGES PER MONTH				30,000 B/W IMAGES		UNLIMITED				MINIMUM BIDDING FOR ACTUAL USAGE
OVERAGE FEE PER COPY (Y OR N)				0.0053		0.006				.00545
SAMPLE LEASE AND MAINTENANCE AGREEMENTS INCLUDED (Y OR N)				Y		Y				
TYPE OF TONER AND SUPPLIES USED (Y OR N)				N		Y				
				N		XEROX, OEM				BLACK TONER - A33K031
										*KONICA MINOLTA 554E INCLUDES: DUAL SCAN DOCUMENT FEEDER, AUTOMATIC DUPLEXING, (2) 500-SHEET UNIVERSAL CASSETTES, 150-SHEET BYPASS, FAX KIT, COPY DESK, PS & PCL PRINT CONTROLLER, STAND, 2GB SHARED MEMORY & 250GB HARD

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MULTIFUNCTION (BLACK & WHITE) (MAKE/MODEL)				T+E22+E36+OSHIBA E-STUDIO 657						
MULTIFUNCTION BID PRICE (PURCHASE)				\$65,5630.80 WEXIT TRAY						
MULTIFUNCTION BID PRICE (LEASE)				\$122.75 60 MONTH PPTI						
BID OPTION FOR MAINTENANCE AGREEMENT										
MAINTENANCE OPTION FEE PER MONTH				\$159.00						
MINIMUM TERM LIMITS (IN MONTHS)				12 MONTHS RENEWED ANNUALLY						
MAXIMUM PAGES PER MONTH				30,000 B/W IMAGES						
OVERAGE FEE PER COPY				0.0053						
SPECIFICATION SHEET INCLUDED (Y OR N)				Y						
SAMPLE LEASE AND MAINTENANCE AGREEMENTS INCLUDED (Y OR N)				N						
TYPE OF TONER AND SUPPLIES USED (Y OR N)				N						
REQUIRED DOCUMENTS										
NOTARIZED WORK AFFIDAVIT COMPLETED	Y		Y	Y		Y	Y	Y	Y	Y
E-VERIFICATION DOCUMENTATION (Y/N):	Y		Y	N		Y	Y	N	Y	Y
COPY OF INSURANCE PROVIDED	Y		Y	N		Y	Y	N	Y	Y BUT EXPIRED
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	Y		N	N		Y	N	N	Y	Y
COOPERATIVE BID FORM (Y/N)	Y	Y	N	Y		Y	Y	Y	Y	Y
COOPERATIVE CONTACT INFO:	Y	Y	N	Y		Y	Y	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE	N	CDWG WILL SIGN UPON AWARD	Y	Y		Y	N	N	Y	N
BID DEPOSIT REQUIRED	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A
COMMENTS:		MODIFICATION ON PAGE 4 SEE ATTACHED			CANNOT FULLY COMPLY WITH ALL OF THE TERMS AND/OR CONDITIONS					



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
 WWW.JEFFCOMO.ORG

Invitation for Bid: MULTIFUNCTION COPY MACHINE
2016

Date Issued: 2-3-2016

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, MARCH 8, 2016, AT 2:00 P.M. LOCAL TIME.

**Specification
 Contact:**

MICHAEL REUTER
 Circuit Clerk
 636-797-6480
 Mike.Reuter@courts.mo.gov

**Contract
 Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

**Mail (3) Three
 Complete Copies
 With Vendor And
 Bid Information As
 Shown In Sample:**

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (<i>BID NAME</i>)	

Contract Term:
 UPON APPROVAL OF THE
 COUNTY COUNCIL AND
 COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
 Information:**

CDW Government LLC	_____	_____
Company Name	_____	_____
230 N. Milwaukee Ave.	_____	_____
Address	_____	_____
Vernon Hills, IL 60061	_____	_____
City/State/Zip Code	_____	_____
866-668-9498	03-03-2016	36-4230110
Telephone #	Date	Tax ID #
johburn@cdwg.com	312-752-3878	_____
E-mail	_____	Fax #

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully set out therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully set out herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies shall include the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

** Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. Required Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. Required Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. Required Not Required **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
GVXW357	1941605	2/29/2016

BILL TO:
 JEFFERSON COUNTY
 GOVERNMENT
 PO BOX 100

SHIP TO:
 JEFFERSON COUNTY GOVERNMENT
 Attention To: ACCTS PAYABLE
 PO BOX 100

Accounts Payable
 HILLSBORO , MO 63050-0100

HILLSBORO , MO 63050-0100
 Contact: RANDY
 MULLER 636.797.5592

Customer Phone #636.797.5495

Customer P.O. # XEROX MULTI-
 FUNCTION MACHINE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JOHN BURNS 866.668.9498		AIT - Deferred, 3-5 Days	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3513757	XEROX WC 4265 MONO MFP 65PPM W/ FAX Mfg#: 4265/X Contract: Education Plus (Missouri Schools) CO14	2,800.19	2,800.19
SUBTOTAL				2,800.19
FREIGHT				0.00
TAX				0.00
TOTAL				2,800.19

US Currency

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3878

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



enter zip code ▾

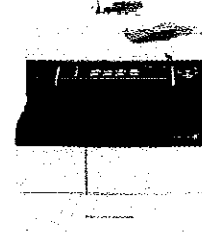
Where to Buy

- Other ways to buy**
 > See sales locations
 > government contracts
 > See all

Are supplies included in your contract?
 > order Metered Supplies

4265/X

WorkCentre 4265 Black And White Multifunction Printer, Print/Copy/Scan/Fax, Up To 55 ppm Print / 70 lpm Scan, Letter/Legal, 2-Sided Print, Network, 110V



Specifications

Compatible Products	WorkCentre™ 4265
UPC Code	095205870404
Price	\$4,317.00

Shipping Information

Length (packaged)	32.75 in	83.1849 cm
Width (packaged)	24 in	60.9599 cm
Height (packaged)	28.5 in	72.3899 cm
Weight (packaged)	112.04 lb	50.8213 kg

Pricing Details
 Prices do not include applicable taxes, shipping, or handling charges and are subject to change without notice. Products are available to qualified business customers installing in the US; subject to applicable terms and conditions. Products may be either New or Newly Manufactured, Factory Produced New Model, Remanufactured, which have been produced to a Xerox pre-determined standard and may contain both new components and recycled components that are reconditioned.

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Metered Supplies
 Set up automatic orders and order online for cost-per-copy supplies.

Order Online

Edit and manage shipping addresses, order supplies and confirm orders.

[Order supplies now](#)



Manage My Metered Account

Set Up automatic ordering, submit meter readings/on-hand balances, view your order history and more.

[Manage my metered account](#)



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[Register or Activate your Metered Supplies account:](#)

[Register / activate](#)

[Login to your Metered Supplies account here:](#)

[Manage my metered account](#)

Metered Supplies Resources

[See FAQs for Auto Replenishment \(PDF, 226 KB\)](#)

[View Auto Replenishment Brochure \(PDF, 2.6 MB\)](#)

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Quick Answers

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