

BID TABULATION - MULTIFUNCTION COLOR COPIER EMA

MULTIFUNCTION COLOR COPY MACHINE (EMA) 2-28-2017	COAST TO COAST EQUIPMENT & SUPPLIES INC	SDF PROFESSIONAL COMPUTERS INC	CDW GOVERNMENT LLC	CDS OFFICE TECHNOLOGIES INC	CDS OFFICE TECHNOLIGES INC	DMC2 INC	DA-COM CORPORATION	DA-COM	DA-COM	SUMNER GROUP INC DBA COPYING CONCEPTS	AMERICOM IMAGING SYSTEMS INC
	10964 LIN-VALLE DRIVE ST. LOUIS MO 63123	813 S EVANS ST GREENVILLE NC 27834	230 N MILWAUKEE AVE VERNON HILLS IL 60061	13758 SHORELINE DR EARTH CITY MO 63045	13758 SHORELINE DR EARTH CITY MO 63045	10710 TRENTON AVE ST. LOUIS MO 63132	5317 KNIGHTS OF COLUMBUS DR ST. LOUIS MO 63119	5317 KNIGHTS OF COLUMBUS DR ST. LOUIS MO 63119	5317 KNIGHTS OF COLUMBUS DR ST. LOUIS MO 63119	6691 MANCHESTER AVE ST. LOUIS MO 63139	100 GREENPARK INDUSTRIAL CT SAINT LOUIS MO 63123
MULTIFUNCTION (COLOR) MAKE AND MODEL	TOSHIBA E5005AC	22Z0020	HP LASERJET ENTERPRISE FLOW M880Z 45PPM COLOR MULTIFUNCTION PRINTER; MFG PART #A2W75A#BGJ	KONICA MINOLTA BIZ C558	SAMSUNG X7500GX	XEROX 7855/PT2I	TOSHIBA E-STUDIO 5005AC	TOSHIBA E-STUDIO 3505AC	TOSHIBA E-STUDIO 5506AC	KONICA MINOLTA C558	COPYSTAR CS5052CI
MULTIFUNCTION BID PRICE (PURCHASE)	\$7,982.30	\$11,300.00	\$7,700.00	\$5,444.00	\$4,615.00	\$10,749.00	\$7,250.00	\$6,144.00	\$8,350.00	\$5,428.00	\$5,539.00
MULTIFUNCTION BID PRICE (LEASE/TERM)	\$145.28 63 MONTH FMV	-		\$155/36/\$125/48/\$104/60	\$124.49/36/\$98.49 48/\$82/60	\$203.18/ 60 MONTHS	\$158.05 60 MONTH PPTI	\$133.94 60 MONTH PPTI	\$182.03 60 MONTH PPTI	\$120.51/ 60 MONTHS	\$114.81/60 MONTHS
BID OPTION FOR MAINTENANCE AGREEMENT		-	ELECTRONIC HP CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT WITH DEFECTIVE M; MFG PART #U8D23E \$2,150.00								
MAINTENANCE OPTION FEE PER MONTH	PER IMAGE PER MONTH	-		\$0.00	\$0.00	\$4.00	DONE ON PER IMAGE	DONE ON PER IMAGE	DONE ON PER IMAGE	\$0.0055 B/W \$0.04 COLOR WITH NO MONTHLY COMMITMENT REQUIRED	\$0.006 B/W AND \$0.045 COLOR COST PER CLICK
MINIMUM TERM LIMITS (IN MONTHS)	63 MONTHS	-		12 MONTHS	12 MONTHS	12 MONTHS	ANNUAL	ANNUAL	ANNUAL	MAINTENANCE RQUIRED FOR TERM OF LEASE IF PURCHASING UNIT MAINTANCE IS REQUIRED FOR 12 MONTH MINIMUM	12 MONTHS
MAXIMUM PAGES PER MONTH	0 B/W 0 COLOR	-		0	0	N/A	DONE PER IMAGE	DONE ON PER IMAGE	DONE ON PER IMAGE		THERE IS NO MAXIMUM
OVERAGE FEE PER COPY	\$0.007 B/W \$0.0542 COLOR	-		\$0.006 MONO .04 COLOR	\$0.005 MONO .039 COLOR	BLACK \$0.004 COLOR \$0.04	\$0.0059 B/W & \$0.054 COLOR	\$0.0059 B/W & \$0.054 COLOR	\$0.0057 B/W & \$0.045 COLOR	\$0.0055 B/W - \$0.04 COLOR	\$0.006 B/W AND \$0.045 COLOR COST PER CLICK

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TYPE OF TONER AND SUPPLIES	ALL TOSHIBA OEM		HP COLOR LASER TONER PRINTER CARTRIDGES HP 827A BLACK ORIGINAL LASERJET TONER CARTRIDGE (CF300A) HP COLOR LASER TONER PRINTER CARTRIDGES HP 827A CYAN ORIGINAL LASER JET TONER CARTRIDGE (CF301A) HP COLOR LASER TONER PRINTER CARTRIDGE HP 827A YELLOW ORIGINAL LASERJET TONER CARTRIDGE (CF302A)	ALL OEM SUPPLIES	ALL OEM SUPPLIES		BLACK TONER TFC505UK CYAN TONER TFC505UC MAGENTA TONER TFC505UM YELLOW TONER TC505UY	BLACK TONER TFC505UK CYAN TONER TFC505UC MAGENTA TONER TFC505UM YELLOW TONER TFC505UY	BLACK TONER TFC556UK CYAN TONER TFC556UC MAGENTA TONER TFC556UM YELLOW TONER TFC556UY	TN-514K BLACK TONER BHC458/558/658 YIELD 28,000 TN-514Y YELLOW TONER BHC458/558/658 YIELD 26,000 TN-514M MAGENTA TONER BHC458/558/658 YIELD 26,000 TN-514C CYAN TONER BHC458/558/658 YIELD 26,000	

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REQUIRED DOCUMENTS											
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N
E-VERIFICATION DOCUMENTATION (Y/N):	N	N	Y	Y	Y	N	Y	Y	Y	Y	N
COPY OF INSURANCE PROVIDED	N	N	Y	Y	Y	Y	Y	Y	Y	Y	Y
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	N	N	Y	Y	Y	Y	N	N	N	Y	N
COOPERATIVE BID FORM (Y/N)	Y	Y	N	Y	Y	Y	Y	Y	Y	Y	Y
COOPERATIVE CONTACT INFO:	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE	N	N	Y	Y	Y	Y	Y	Y	Y	N	Y
BID DEPOSIT REQUIRED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COMMENTS:	PAGE 12 NOT FILLED OUT	SEE ATTACHED	SEE ATTACHED PAGE 11 FOR ADDITIONAL INFORMATION	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED MISING E- VERIFY COMPANY NUMBER	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED	SEE ATTACHED PAGE 9 NOT NOTARIZED

In bookmark



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

BID #: 17-0018

Invitation for Bid: MULTIFUNCTION COLOR COPY MACHINE (EMA)

Date Issued: 1-26-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

WARREN ROBINSON
 Jefferson County Office of Emergency Management
 636-797-5381
 wrobinson@jeffcomo.org

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: (BID NAME)	

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:

SDF Professional Computers Inc	Shiv Ajmera
Company Name	Authorized Agent (Print)
813 S Evans St	
Address	Signature
Greenville NC 27834	President
City/State/Zip Code	Title
1-800-756-4727	2/21/17 56-1521129
Telephone #	Date Tax ID #
Sajmera@sdf-sai.com	252-752-8109
E-mail	Fax #

SDF PROFESSIONAL COMPUTERS, INC
 dba SAI COMPUTERS
 813 SOUTH EVANS STREET
 GREENVILLE, NC 27834-3267

Bidder's Initials

SPECIFICATIONS

Multifunction Color Copy Machine:

- Machine must be new and not used, reconditioned or refurbished
- Machine needs to be large enough to support large print jobs and support 30 people during a disaster type situation
- Minimum copy, print and scan speed of 50 or more pages per minute
- Print, copy, scan, collate, duplex and fax capabilities
- Print, copy, scan and fax in black & white or color
- Networked printing and scanning
- Scanning to email a must with minimum storage capacity of 10 email addresses
- Maintenance option is preferred for purchase bids and should include all supplies, parts and labor
- High resolution touch screen with customizable home screen is preferred
- Three (3) paper trays minimum, four (4) preferred with at least the following:
 - One (1) 8 ½ inch by 11 inch paper tray.
 - One (1) 8 ½ inch by 14 inch paper tray
 - One (1) 11 inch by 17 inch paper tray

MULTIFUNCTION (COLOR) (MAKE/MODEL)

2220020

MULTIFUNCTION BID PRICE (PURCHASE) =

\$ 11,300.00

MULTIFUNCTION BID PRICE (LEASE/TERM) =

\$ —

BID OPTION FOR MAINTENANCE AGREEMENT:

MAINTENANCE OPTION FEE PER MONTH =

\$ —

MINIMUM TERM LIMITS (IN MONTHS) =

—

MAXIMUM PAGES PER MONTH =

—

OVERAGE FEE PER COPY =

\$ —

Please include copier specification sheet for make/model bid and sample lease and maintenance agreements.

Note type of toner and supplies used.

SDF PROFESSIONAL COMPUTERS, INC
dba SAI COMPUTERS
813 SOUTH EVANS STREET
GREENVILLE, NC 27834-3267

* Note - we could not find on spec stating scanning to email a must with minimum storage capacity of 10 email address

S



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

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Specification Contact:

WARREN ROBINSON
 Jefferson County Office of Emergency Management
 636-797-5381
 wrobinson@jeffcomo.org

Contract Contact:

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

SAMPLE ENVELOPE

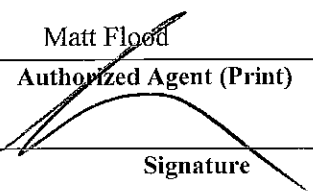
Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:

<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
<i>SEALED BID: (BID NAME)</i>	

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Vendor Information:

CDW Government LLC	Matt Flood
Company Name	Authorized Agent (Print)
230 N. Milwaukee Avenue	
Address	Signature
Vernon Hills, IL 60061	Supervisor- Proposals
City/State/Zip Code	Title
312.547.2747 (Trevor Cross, Acct Mgr)	2/21/17 36-4230110
Telephone #	Date Tax ID #
trevcro@cdwg.com	312.752.4259
E-mail	Fax #



Hardware Support Services

HP 3 year Next Business Day + Defective Media Retention Color LaserJet M880 MultiFunction HW Support(U8D23E)

[Find Local Retailer](#)

- [Overview](#)
- [Compatible Products](#)

Overview

When hardware issues come up, the sooner you can get running again, the better. Have expertise at the ready with HP Next Business Day¹ Onsite Service with Defective Media Retention, and vastly improve your product uptime. With high-quality remote assistance and convenient onsite support available the next business day, help is there when you need it -- so you can get back to work. When dealing with failed storage media, you maintain control of your sensitive data.

Features

Our experts are ready when you need you help. In-person repairs, parts, and service will arrive at your door the very next business day.¹

Specifications

Care Pack type:
Electronic

Coverage period (month):
36

UNSPSC code:
81111812

[1] Service levels and response times may vary depending on your geographic location. Service starts on date of hardware purchase. Restrictions and limitations apply. For details, visit www.hp.com/go/cpc. HP services are governed by the applicable HP terms and conditions of service provided or indicated to Customer at the time of purchase. Customer may have additional statutory rights according to applicable local laws, and such rights are not in any way affected by the HP terms and conditions of service or the HP Limited Warranty provided with your HP Product.

Why Buy IT From CDW-G?



WE HAVE THE TOOLS AND THE TALENT

- **Dedicated account managers.** With CDW-G, you get a dedicated account manager who is your single point of contact. He or she is there to provide an in-depth approach, do the research for you and ensure you're getting the technology best suited to your needs. Your account manager is backed by a team of experienced, certified specialists who can help you through every stage of your project's lifecycle.
- **Solution architects.** Our on-staff solution architects can customize solutions for your complex technology needs.
- **Experts.** Our specialty teams include experts certified in a wide range of technologies including servers and storage, unified communications, security, wireless, power and cooling, networking, software licensing, mobility solutions and more.
- **Added value.** We provide a portfolio of value-added services including web-based tools, ROI calculators, automated software license management and asset management.
- **Third-party services.** We work with a trusted network of service providers to offer IT services like onsite installations, warranties and managed services.

OUR STRENGTHS

- CDW-G is a leader in public-sector customer service and product knowledge. Our account teams can assist with everything from presales assessment and design to post-sale support.
- We offer more than 1,000 leading technology brands of hardware, software, peripheral products and services support.
- Our state-of-the-art distribution centers in Las Vegas and Chicago house nearly 1 million square feet of warehousing and configuration space.
- We hold numerous contracts and preferred vendor awards for federal government, state and local government, and educational institutions.
- My Account extranets provide customized access to your account team, product information, purchase history, quotes and order status – plus, you can manage asset tagged items and order configured systems.

WE HAVE AN EXPERT FOR EVERY TECHNOLOGY SOLUTION AREA

- Audio/Visual
- Cloud Computing
- Collaboration Technology
- Data Center Optimization
- Managed Print Services
- Networking
- Power and Cooling
- Security
- Software Licensing and Management
- Sports and Stadium Technology
- Storage
- Total Mobility Management/BYOD
- Unified Communications
- Virtualization

OUR CERTIFICATIONS AND AWARDS

- Adobe Channel Partner of the Year (2013)
- AirWatch's Enterprise Mobility Excellence Awards (2013)
- Aruba Networks Top Partner of the Year (2014)
- Aruba Networks Top Partner of the Year (2015)
- Association of Educational Publishers (AEP) Beacon Award for GetEdFunding.com, CDW-G – sponsored (2013)
- Autodesk North American Partner of the Year (2015)
- Cisco Public Sector SLED Partner of the Year (2014)
- Cisco Meraki Elevate SLED Partner of the Year (2014)
- Cisco Commercial Partner of the Year (2014)
- Cisco Capital Partner of the Year (2014)
- Cisco's Global Data Center Partner of the Year (2014)
- Cisco Americas Services Partner of the Year (2014)
- Corporate Champions for Children Award – Lurie Children's Hospital of Chicago (2013)
- EMC Federal Partner Award (2014)
- EMC Velocity Awards – Two Honors (2013)
- No. 56 America's Best Employers: Forbes Magazine (2015)
- Fortinet Top Partner of the Year (2014)
- Fortune 500 – Ranked No. 253 on List of America's Largest Corporations – Fortune Magazine (2014)
- Google Chrome Global Partner of the Year (2013)
- Juniper Performance Partner of the Year (2013)
- Key Citrix North America Partner (2013)
- Lenovo's Largest Reseller Worldwide (2014)
- MEC Partner of the Year (2014)
- Military Times 2015 "Best for Vets" Employer list
- NJPA Legacy Award (2014)
- No. 26 on the Top 100 Military Friendly Employers – G.I. Jobs (2014)
- NetApp National Partner of the Year (2014)
- Office 365 Sales Achievement Award (2014)
- Symantec Platinum Partner (2014)
- U.S. Growth Reseller of the Year – Pan-HP (2014)
- U.S. Windows Devices Partner of the Year (2014)
- VMware Public Sector Partner of the Year (2014)
- VMware NSX Federal Partner of the Year (2014)

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FEDERAL GOVERNMENT

Federal agencies fulfill their missions in many different environments and locations – and in each, technology plays a strategic role. Technology products and services provided by CDW-G help federal IT professionals achieve their goals for consolidation, optimization and efficiency, and succeed in their IT missions.

See how CDW-G can help your federal agency make the most of your IT investments: CDWG.com/federal



STATE AND LOCAL GOVERNMENTS

State and local government agencies are using technology to make them more efficient and allowing them to do more with less to meet the growing needs of their communities. Our partnerships with industry-leading IT vendors provide services and solutions that help you better serve the needs of your citizens including data center, networking, cloud computing, security, video, telephony and mobile technologies.

Learn how CDW-G can help you maximize the value of your IT investments: CDWG.com/stateandlocal



K-12 EDUCATION

Students and educators alike are excited about the modern-day classroom, which uses technologies such as mobile devices, interactive technology and engaging learning spaces to make teaching and learning more effective. Digital curriculum is allowing students to absorb instruction quicker and collaborate with their peers. CDW-G understands K-12 education and will help you discover the solutions that can help improve learning outcomes, while keeping your classrooms connected and networks secure.

Learn more about how CDW-G is dedicated to the success of your students: CDWG.com/k12



HIGHER EDUCATION

The next generation of college students is using mobile devices, cloud computing and collaborative technology to communicate and learn. And to best accommodate learners, instructors are adopting these technologies into their curriculum, causing a strain on networks, data overload, security stress, privacy concerns and control issues. CDW-G understands your needs and offers a comprehensive list of solutions to help your institution get prepared for the school year, including: total mobility management, networking, data center optimization, cloud computing and security.

Learn more about how CDW-G is dedicated to the success of your campus: CDWG.com/hied



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
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BID #: 17-0018

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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
<i>SEALED BID: (BID NAME)</i>	

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Vendor Information:

CDS Office Technologies, Inc.	Joseph O'Coin
Company Name	Authorized Agent (Print)
13758 Shoreline Drive	
Address	Signature
Earth City MO 63045	Sales Manager
City/State/Zip Code	Title
(314) 739-4093 x 1331	14FEB2017 37-1052665
Telephone #	Date Tax ID #
jocoin@cdsot.com	(314) 739-0400
E-mail	Fax #

SPECIFICATIONS

Multifunction Color Copy Machine:

- Machine must be new and not used, reconditioned or refurbished
- Machine needs to be large enough to support large print jobs and support 30 people during a disaster type situation
- Minimum copy, print and scan speed of 50 or more pages per minute
- Print, copy, scan, collate, duplex and fax capabilities
- Print, copy, scan and fax in black & white or color
- Networked printing and scanning
- Scanning to email a must with minimum storage capacity of 10 email addresses
- Maintenance option is preferred for purchase bids and should include all supplies, parts and labor
- High resolution touch screen with customizable home screen is preferred
- Three (3) paper trays minimum, four (4) preferred with at least the following:
 - One (1) 8 ½ inch by 11 inch paper tray
 - One (1) 8 ½ inch by 14 inch paper tray
 - One (1) 11 inch by 17 inch paper tray

Additional drawers / Finishing information disclosed in proposal.

MULTIFUNCTION (COLOR) (MAKE/MODEL)

KonicaMinolta biz c558

MULTIFUNCTION BID PRICE (PURCHASE) =

\$ 5,440.00

MULTIFUNCTION BID PRICE (LEASE/TERM) =

\$ \$155/36|\$125/48|\$104/60

BID OPTION FOR MAINTENANCE AGREEMENT:

MAINTENANCE OPTION FEE PER MONTH =

\$ 0.00

MINIMUM TERM LIMITS (IN MONTHS) =

12 Months

MAXIMUM PAGES PER MONTH =

000


OVERAGE FEE PER COPY =

\$.006 Mono .04 Color

Please include copier specification sheet for make/model bid and sample lease and maintenance agreements.

Note type of toner and supplies used.

All OEM Supplies.





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

BID #: 17-0018

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Vendor Information:

CDS Office Technologies, Inc.	Joseph O'Coin
Company Name	Authorized Agent (Print)
13758 Shoreline Drive	
Address	Signature
Earth City MO 63045	Safes Manager
City/State/Zip Code	Title
(314) 739-4093 x 1331	14FEB2017
Telephone #	Date
jocoin@cots.com	(314) 739-0400
E-mail	Tax ID #
	Fax #

joc

SPECIFICATIONS

Multifunction Color Copy Machine:

- Machine must be new and not used, reconditioned or refurbished
- Machine needs to be large enough to support large print jobs and support 30 people during a disaster type situation
- Minimum copy, print and scan speed of 50 or more pages per minute
- Print, copy, scan, collate, duplex and fax capabilities
- Print, copy, scan and fax in black & white or color
- Networked printing and scanning
- Scanning to email a must with minimum storage capacity of 10 email addresses
- Maintenance option is preferred for purchase bids and should include all supplies, parts and labor
- High resolution touch screen with customizable home screen is preferred
- Three (3) paper trays minimum, four (4) preferred with at least the following:
 - One (1) 8 ½ inch by 11 inch paper tray
 - One (1) 8 ½ inch by 14 inch paper tray
 - One (1) 11 inch by 17 inch paper tray

Additional Tray and Finishing Information
Provided in the proposal included.

MULTIFUNCTION (COLOR) (MAKE/MODEL)

Samsung X7500GX

MULTIFUNCTION BID PRICE (PURCHASE) =

\$ 4,615.00

MULTIFUNCTION BID PRICE (LEASE/TERM) =

\$ \$124.49/36|\$98.49/48|\$82/60

BID OPTION FOR MAINTENANCE AGREEMENT:

MAINTENANCE OPTION FEE PER MONTH =

\$ 0.00

MINIMUM TERM LIMITS (IN MONTHS) =

12 months

MAXIMUM PAGES PER MONTH =

000

OVERAGE FEE PER COPY =

\$.005 Mono .039 Color

Please include copier specification sheet for make/model bid and sample lease and maintenance agreements.

Note type of toner and supplies used.

All OEM Supplies.





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

BID #: 17-0018

Invitation for Bid: MULTIFUNCTION COLOR COPY MACHINE (EMA)

Date Issued: 1-26-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

WARREN ROBINSON
 Jefferson County Office of Emergency Management
 636-797-5381
 wrobinson@jeffcomo.org

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:

DMC2 inc.	Kevin Fitzpatrick	
Company Name	Authorized Agent (Print)	
10710 Trenton Ave.		
Address	Signature	
St. Louis, MO 63132	President/Owner	
City/State/Zip Code	Title	
314-588-0900	2-16-17	45-5415375
Telephone #	Date	Tax ID #
Kevin@dmc2it.com	314-588-9393	
E-mail	Fax #	

EMPLOYERS®

EMPLOYERS PREFERRED INS. CO.
A Stock Company

Workers' Compensation and Employers Liability
Insurance Policy

Policy Number	Policy Period	
EIG 2125475 02	From	To
	07/02/2016	07/02/2017
	<small>12:01 A.M. Standard Time at the address of the insured as stated herein</small>	

Transaction				
AMENDED DECLARATIONS		Effective: 07/02/2016		
NCCI Carrier #	31283	WCIRB CARRIER#	PRIOR POLICY NUMBER	EIG212547501
1. Named Insured and Address		Agent		
DMC 2 KEVIN FITZPATRICK 10710 TRENTON AVE ST LOUIS MO 63132-1026		YATES & ASSOCIATES INC 17014 NEW COLLEGE AVE STE 205 WILDWOOD, MO 63040		0000441
		Telephone: 6368211727		
Customer #	Carrier #	FEIN #	Risk ID #	Entity of Insured
	31283	455415375		CORPORATION

Additional Locations:

- The Policy Period is from 07/02/2016 to 07/02/2017 12:01 a.m. Standard Time at the Insured's mailing address.
- A. Workers Compensation Insurance: Part ONE of the policy applies to the Workers Compensation Law of the states listed here: MO
- B. Employers Liability Insurance: Part TWO of the policy applies to work in each state listed in Item 3A. The limits of our liability under Part TWO are:

Bodily Injury by Accident	\$	100,000	each accident
Bodily Injury by Disease	\$	500,000	policy limit
Bodily Injury by Disease	\$	100,000	each employee
- C. Other States Insurance: Part THREE of the policy applies to the states, if any, listed here: All states except ND, OH, WA, WY, AK, CT, DE, HI, LA, ME, MA, NE, NH, RI, SD, VT, WV and states listed in item 3.A.
- D. This policy includes these endorsements and schedules: See attached schedule.
- The premium for this policy will be determined by our Manuals of Rules, Classifications, Rates, and Rating Plans. All information required below is subject to verification and change by audit.

SEE EXTENSION OF INFORMATION PAGE

Minimum Premium	\$	750	Expense Constant	\$	220
			Premium Discount	\$	
Assessments and Taxes	\$		Total Estimated Annual Premium	\$	2,135

This is a Three Year Fixed Rate Policy

Premium Adjustment Period: Annual; Semiannual; Quarterly; Monthly

Countersigned this _____ Day of _____,

Issued Date: 06/13/2016

Issuing Office **EMPLOYERS PREFERRED INS. CO.**
14120 BALLANTYNE CORPORATE PLACE, SUITE 100
CHARLOTTE, NC 28277-2685


Authorized Representative

Issued Date 06/13/2016
WC990630 (5/98 Ed.)

INSURED COPY



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

BID #: 17-0018

Invitation for Bid: MULTIFUNCTION COLOR COPY MACHINE (EMA)

Date Issued: 1-26-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

WARREN ROBINSON
 Jefferson County Office of Emergency Management
 636-797-5381
 wrobinson@jeffcomo.org

Contract Contact:

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

SAMPLE ENVELOPE

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

<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: (BID NAME)	

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:

Da-Com Corporation	Joe R. Boix	
Company Name	Authorized Agent (Print)	
5317 Knights of Columbus Dr.		
Address	Signature	
St. Louis, MO 63119	VP of Sales	
City/State/Zip Code	Title	
314-442-2800	02/27/2017	43-0737942
Telephone #	Date	Tax ID #
mboyle@da-com.com	314-442-2879	
E-mail	Fax #	

SPECIFICATIONS

Multifunction Color Copy Machine:

- Machine must be new and not used, reconditioned or refurbished
- Machine needs to be large enough to support large print jobs and support 30 people during a disaster type situation
- Minimum copy, print and scan speed of 50 or more pages per minute
- Print, copy, scan, collate, duplex and fax capabilities
- Print, copy, scan and fax in black & white or color
- Networked printing and scanning
- Scanning to email a must with minimum storage capacity of 10 email addresses
- Maintenance option is preferred for purchase bids and should include all supplies, parts and labor
- High resolution touch screen with customizable home screen is preferred
- Three (3) paper trays minimum, four (4) preferred with at least the following:
 - One (1) 8 ½ inch by 11 inch paper tray
 - One (1) 8 ½ inch by 14 inch paper tray
 - One (1) 11 inch by 17 inch paper tray

MULTIFUNCTION (COLOR) (MAKE/MODEL)

Toshiba e-Studio 5005AC

MULTIFUNCTION BID PRICE (PURCHASE) =

\$7,250.00

MULTIFUNCTION BID PRICE (LEASE/TERM) =

\$ 158.05 60 Month PPTI

BID OPTION FOR MAINTENANCE AGREEMENT:

MAINTENANCE OPTION FEE PER MONTH =

\$ Done on per image

MINIMUM TERM LIMITS (IN MONTHS) =

Annual

MAXIMUM PAGES PER MONTH =

Done on per image

OVERAGE FEE PER COPY =

\$.0059 B/W & .054 Color

Please include copier specification sheet for make/model bid and sample lease and maintenance agreements.

Note type of toner and supplies used.

Black Toner: TFC505UK

Cyan Toner: TFC505UC

Magenta Toner: TFC505UM

Yellow Toner: TFC505UY

PROPOSED SOLUTION FOR: *Jefferson County Office of Emergency Management*

Equipment Proposed

QTY	DESCRIPTION
1	Toshiba e-Studio 5005AC – 50/50 PPM Color Copier
1	300 Sheet Dual Scan Document Feeder
1	4 x 550 Sheet Paper Trays
1	Fax Module

Please see attached brochure or specification sheet for more details.

Monthly Lease Payment: \$ 158.05 60 Month PPTI

Purchase Price: \$ 7,250.00

Maintenance and Supplies

The CPP option also includes:

- B/W billed at .0059 per image
- COL R billed at .054 per image
- Includes all parts, labor, image drums, toner, service calls. (Excludes: Paper & Staples)
- 4-hour response time in the metro area and next-day service for out-of-town customers.



SPECIFICATIONS

Multifunction Color Copy Machine:

- Machine must be new and not used, reconditioned or refurbished
- Machine needs to be large enough to support large print jobs and support 30 people during a disaster type situation
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 - One (1) 8 ½ inch by 14 inch paper tray
 - One (1) 11 inch by 17 inch paper tray

MULTIFUNCTION (COLOR) (MAKE/MODEL)

Toshiba e-Studio 3505AC

MULTIFUNCTION BID PRICE (PURCHASE) =

\$ 6,144.00

MULTIFUNCTION BID PRICE (LEASE/TERM) =

\$ 133.94 60 Month PPTI

BID OPTION FOR MAINTENANCE AGREEMENT:

MAINTENANCE OPTION FEE PER MONTH =

\$ Done on per image

MINIMUM TERM LIMITS (IN MONTHS) =

Annual

MAXIMUM PAGES PER MONTH =

Done on per image

OVERAGE FEE PER COPY =

\$.0059 B/W & .054 Color

Please include copier specification sheet for make/model bid and sample lease and maintenance agreements.

Note type of toner and supplies used.

Black Toner: TFC505UK

Cyan Toner: TFC505UC

Magenta Toner: TFC505UM

Yellow Toner: TFC505UY





Da-com Corp.
 5317 Knights of Columbus Dr.
 St. Louis, MO 63119
 Phone (866) 489-8303
 www.da-com.com

Jefferson County Office of Emergency Management
 729 Maple St.
 PO Box 100
 Hillsboro, MO 63050

Dear Mr. Robinson,

Please see below the proposed equipment and financials we discussed.

Equipment Proposed

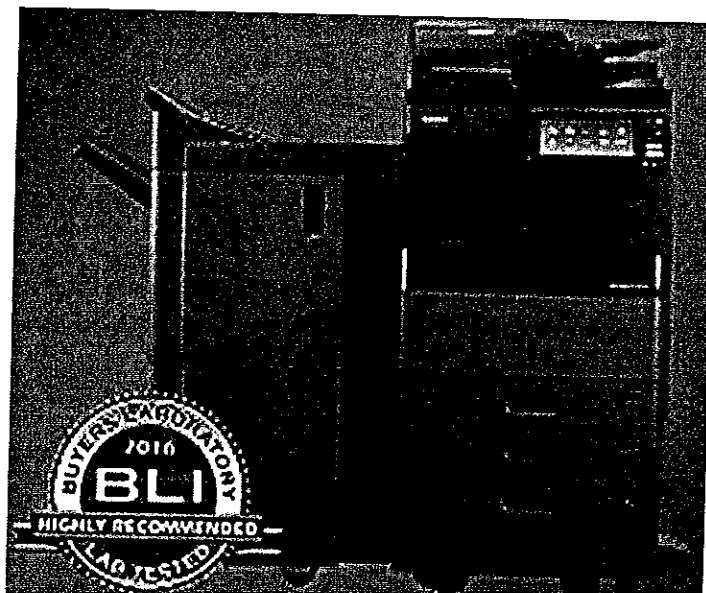
QTY	DESCRIPTION
1	Toshiba e-Studio 3505AC – 35/35 PPM Color Copier
1	300 Sheet Dual Scan Document Feeder
1	4 x 550 Sheet Paper Trays
1	Fax Module

Monthly Lease Payment:	\$ 133.94	60 Month PPTI
Purchase Price:	\$ 6,144.00	

Maintenance and Supplies

The maintenance agreement for the proposal includes:

- B/W billed at .0059 per image
- COL R billed at .054 per image
- Includes all parts, labor, image drums, toner, service calls. (Excludes: Paper & Staples)



SPECIFICATIONS

Multifunction Color Copy Machine:

- Machine must be new and not used, reconditioned or refurbished
- Machine needs to be large enough to support large print jobs and support 30 people during a disaster type situation
- Minimum copy, print and scan speed of 50 or more pages per minute
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- Print, copy, scan and fax in black & white or color
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 - One (1) 8 ½ inch by 11 inch paper tray
 - One (1) 8 ½ inch by 14 inch paper tray
 - One (1) 11 inch by 17 inch paper tray

MULTIFUNCTION (COLOR) (MAKE/MODEL)

Toshiba e-Studio 5506AC

MULTIFUNCTION BID PRICE (PURCHASE) =

\$8,350.00

MULTIFUNCTION BID PRICE (LEASE/TERM) =

\$ 182.03 60 Month PPTI

BID OPTION FOR MAINTENANCE AGREEMENT:

MAINTENANCE OPTION FEE PER MONTH =

\$ Done on per image

MINIMUM TERM LIMITS (IN MONTHS) =

Annual

MAXIMUM PAGES PER MONTH =

Done on per image

OVERAGE FEE PER COPY =

\$.0057 B/W & .045 Color

Please include copier specification sheet for make/model bid and sample lease and maintenance agreements.

Note type of toner and supplies used.

Black Toner: TFC556UK

Cyan Toner: TFC556UC

Magenta Toner: TFC556UM

Yellow Toner: TFC556UY



Da-com Corp.
5317 Knights of Columbus Dr.
St. Louis, MO 63119
Phone (866) 489-8303
www.da-com.com

Jefferson County Office of Emergency Management
729 Maple St.
PO Box 100
Hillsboro, MO 63050

Dear Mr. Robinson,

Please see below the proposed equipment and financials we discussed.

Equipment Proposed

QTY	DESCRIPTION
1	Toshiba e-Studio 5506AC – 55/55 PPM Color Copier
1	300 Sheet Dual Scan Document Feeder
1	4 x 540 Sheet Paper Trays
1	Fax Module

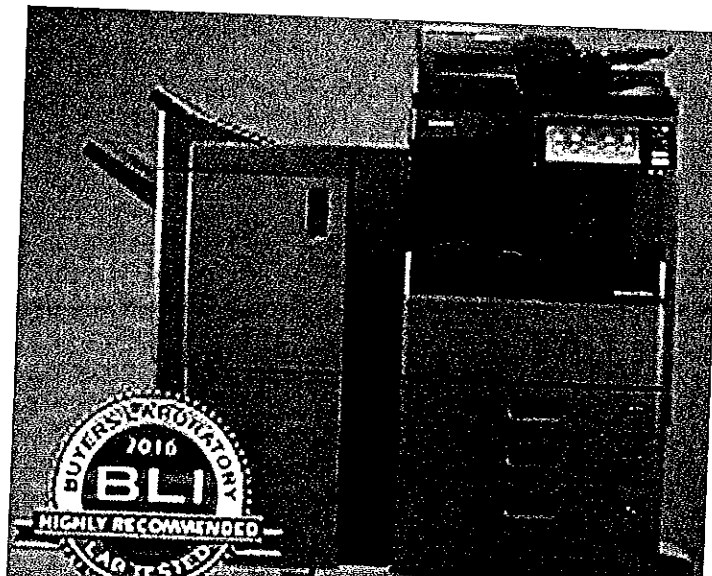
Monthly Lease Payment: \$ 182.03 60 Month PPTI

Purchase Price: \$ 8,350.00

Maintenance and Supplies

The maintenance agreement for the proposal includes:

- B/W billed at .0057 per image
- COL R billed at .045 per image
- Includes all parts, labor, image drums, toner, service calls. (Excludes: Paper & Staples)





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

COPY

BID #: 17-0018

Invitation for Bid: MULTIFUNCTION COLOR COPY MACHINE (EMA)

Date Issued: 1-26-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

WARREN ROBINSON
 Jefferson County Office of Emergency Management
 636-797-5381
 wrobinson@jeffcomo.org

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

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

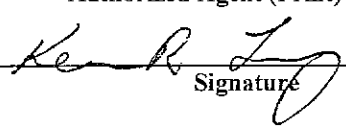
DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

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

Vendor Information:

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.

Sumner Group Inc dba Copying Concepts	Kevin R Laury	
Company Name	Authorized Agent (Print)	
6691 Manchester Ave		
Address	Signature	
St. Louis, MO 63139	Chief Operations Officer	
City/State/Zip Code	Title	
314-633-2000	2/24/17	43-1332770
Telephone #	Date	Tax ID #
k1aury@copycon.com	314-633-2004	
E-mail	Fax #	



6691 Manchester Avenue, St. Louis, MO 63139, (314) 633-2000, (800) 325-0985

BILL TO CUSTOMER INFORMATION:				SHIP TO CUSTOMER INFORMATION:			
COMPANY NAME				COMPANY NAME			
ADDRESS LINE 1				ADDRESS LINE 1			
ADDRESS LINE 2				ADDRESS LINE 2			
CITY		STATE	ZIP CODE	CITY		STATE	ZIP CODE
PHONE #		EMAIL		PHONE #		EMAIL	
CONTACT NAME			FAX #	CONTACT NAME			FAX #
BILL TO ACCOUNT #			PURCHASE ORDER #		SHIP TO ACCOUNT #		
SALES REP		TERRITORY #	ORDER DATE	BEGINNING DATE	ADD TO EXISTING TANDEM NUMBER		

EQUIPMENT COVERED:	SERIAL #	ID	BEGINNING METER	COMMENTS

SERVICE PLANS:

SERVICE PLAN 1 - Full Service Warranty Protection Plus (F.S.W.P. PLUS) coverage includes all parts, labor, photoconductors or imaging units and all consumable supplies. Excludes staples, binding materials, paper, memo tape, punch die and MICR toner.

SERVICE PLAN 1A - Full Service Warranty Protection Plus (F.S.W.P. PLUS) coverage includes all parts, labor, photoconductors or imaging units and all consumable supplies, including Staples. Excludes binding materials, paper, memo tape, punch die and MICR toner.

SERVICE PLAN 2 Full Service Warranty Protection (F.S.W.P.) coverage includes all parts, labor and photoconductors.

This Agreement does not cover damage due to lightning or power surges. A lightning/surge suppresser that provides such protection is recommended.

ALL INFORMATION IN THIS AREA IS REQUIRED: Print Fleet / Meter Collection / PrintRelief Contacts

1 Print Fleet Installation IT Contact Name Contact Phone Contact Email

2 **AUTO TONER FULFILLMENT** YES NO **UPON SUCCESSFUL INSTALLATION OF PRINTFLEET**

3 Meter Read Contact Name Contact Phone Contact Email

4 PrintRelief Contact Name Contact Phone Contact Email

BILLING OPTIONS:

BASE BILLING MONTHLY QUARTERLY ANNUALLY (Annual billing includes 5% discount)
 _____ will be billed in advance and includes _____ 8-1/2 x 11 B&W Pages and / or _____ 8-1/2 x 11 Color Pages

BILLING IN LEASE The monthly lease payment includes _____ 8-1/2 x 11 B&W Pages and / or _____ 8-1/2 x 11 Color Pages

CLICK BILLING MONTHLY QUARTERLY ANNUALLY
 All / Additional pages will be billed in arrears at _____ Per B&W Page and / or _____ Per Color Page

If a monthly or quarterly meter reading is not received, Customer agrees that an estimate of that month's or quarter's actual page usage will be used.

Customer acknowledges having read the terms and conditions shown above and on the reverse and agrees to all such terms and conditions.

Accepted By: _____ Company Name _____ Date _____

Approved By: _____ Title _____

X

Electrical Power Requirements: It is the customer's responsibility to provide a fixed wall outlet that is properly grounded and installed per applicable electrical codes. This outlet should meet the electrical requirements stated in the Equipment Operation Manual. If customer fails to provide satisfactory power to the equipment, resulting in increased service calls and/or equipment damage, the customer will be billed for parts and labor at Copying Concepts' current labor rates for repairs. Failure to provide satisfactory electrical power may also void the manufacturer's warranty coverage.



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

BID #: 17-0018

Invitation for Bid: MULTIFUNCTION COLOR COPY MACHINE (EMA)

Date Issued: 1-26-2017

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

Specification Contact:

WARREN ROBINSON
 Jefferson County Office of Emergency Management
 636-797-5381
 wrobinson@jeffcomo.org

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:

Americom Imaging Systems, Inc.	DJ Dillenberger
Company Name	Authorized Agent (Print)
100 Green Park Industrial Ct.	
Address	Signature
Saint Louis, Mo 63123	Account Manager
City/State/Zip Code	Title
314-894-1154	02/28/2017 43-1580499
Telephone #	Date Tax ID #
DJD@americomis.com	314-894-2098
E-mail	Fax #



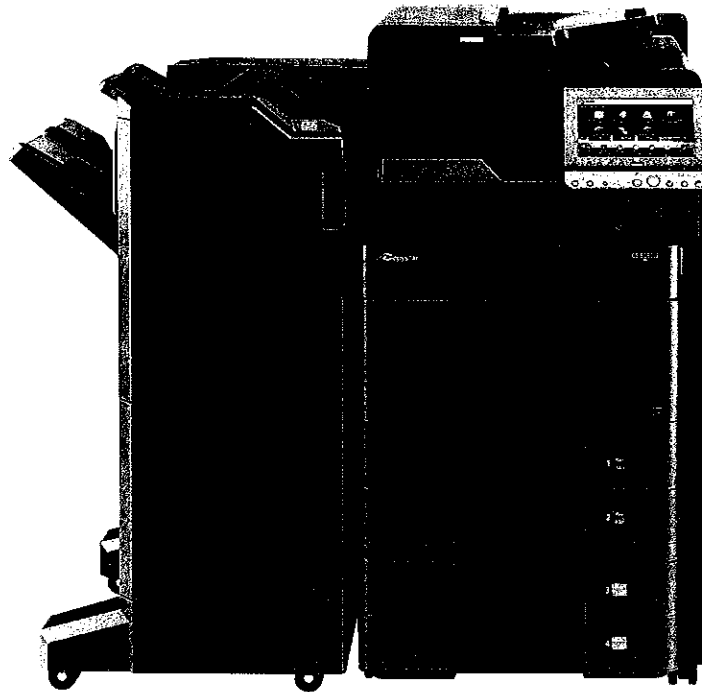
Kyocera Technology

> PRINT > COPY > SCAN > FAX

CS 5052ci

COLOR MULTIFUNCTIONAL
SYSTEM

POWERFUL COLOR PERFORMANCE... CONNECTING INFORMATION AND WORKFLOW.



The advanced Copystar CS 5052ci is a versatile, Color MFP that is ideal for workgroups that require intuitive Color and Black and White print, scan, and copy capabilities. As a flexible digital imaging hub, the Copystar CS 5052ci streamlines business processes, for greater enterprise-wide productivity. From the wide array of innovative features to professional finishing options and leading-edge business applications, the Copystar CS 5052ci delivers powerful performance, exceptional usability and proven durability.

- > Vivid Color and Black and White Imaging up to 50 Pages per Minute
- > Exceptional Print Quality at up to 1200 dpi
- > Scalable Paper Capacity for Longer Job Runs

- > Flexible Media Support and Paper Sizes up to 12" x 48"
- > Customizable 9" Color Touch Screen with Intuitive, Tablet-like Home Screen
- > Robust Portfolio of Business Applications for Enhanced Capabilities, such as Scan Distribution to Back-end Applications and Document Management Systems
- > Advanced Finishing Options for Professional Output, including a 4,000-sheet External Finisher and Booklet Folding
- > Optional EFI® Fiery Controller for Complex Color Workflows
- > Standard USB Host Interface for On-the-Go Printing and Scanning
- > Efficient Color Scanning up to 180 ipm
- > Convenient Wireless Printing and Scanning
- > Apple AirPrint®, Google Cloud Print™ and KYOCERA Mobile Print Compatible for a Mobile Printing Solution



Kyocera Technology