



BOONE COUNTY, MISSOURI  
Request for Quote #: 46-31AUG12 – Photocopier Maintenance –  
Prosecuting Attorney

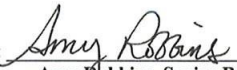
**ADDENDUM #1 - Issued August 30, 2012**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding in the Request for Quote and is hereby incorporated into and made a part of the Request for Quote Documents. Vendors providing a quote are reminded that receipt of this addendum **should** be acknowledged and submitted with the *Response Form*.

Specifications for the above noted Request for Quote and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

The County received the following questions and are providing a response below:

- 1) **Question:** Is there a previous contract for this equipment?  
**Response:** Yes
- 2) **Question:** Who is the vendor currently servicing the equipment?  
**Response:** Da-Com of Missouri LLC
- 3) **Question:** What was the cost of the last year's contract and is this the same equipment as last year's contract?  
**Response:** Maintenance for the Kyocera Taskalfa 5500 I is currently provided at a cost of \$0.0089 per black and white copy print, billed in arrears quarterly.
- 4) **Question:** Is the contract available for viewing?  
**Response:** Yes, the contract is attached.
- 5) **Question:** Is there a service history available?  
**Response:** The service history is not available at this time.
- 6) **Question:** Is all the equipment up and running?  
**Response:** Yes, the equipment for which maintenance is being quoted is as noted in Section 2.1. and was purchased in February 2012.

By:   
Amy Robbins, Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Quote # 46-31AUG12 – Photocopier Maintenance – Prosecuting Attorney receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
E-mail address: \_\_\_\_\_  
Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Authorized Representative Printed Name: \_\_\_\_\_

**PURCHASE AGREEMENT FOR  
PHOTOCOPIER AND MAINTENANCE  
FOR THE PROSECUTING ATTORNEY**

THIS AGREEMENT dated the 21 day of February 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Da-Com of Missouri LLC** herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Photocopier and Maintenance** in compliance with the Association of Educational Purchasing Agencies (AEPA) Contract **AEPA009.D**, da-com quote dated January 26, 2012, da-com e-mailed dated January 30, 2012, Boone County Standard Terms and Conditions, Insurance Requirements and Work Authorization Certification. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Missouri Standard Terms and Conditions and Insurance Requirements shall prevail and control over the vendor's quote response(s).
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

**Prosecuting Attorney Department** – 705 E. Walnut Street, 2<sup>nd</sup> Floor, Columbia, MO 65201.

**Copier:** One (1) Kyocera Solution TASKalfa 5500iP10 Console Digital Copier. New Photocopier includes the following:

• TASKalfa 5500i: 55 PPM Monochrome MFP	\$4,990.00
• DP-771: Dual Scan Document Processor (DSDP)	\$1,091.00
• DF-790: 4,000 Sheet Staple Finisher	\$933.00
• AK730: DF-770/790 Attachment Kit	\$97.00
• SO-200-1G: 1 GB Print Memory Upgrade – 100 Pin DIMM	\$81.00
• PF-730: 500 Sheet x 2 Drawers	\$780.00
• PF-770: 3,000 Large Capacity Drawer	\$860.00
Sub-Total	\$8,832.00
• Connection to Network	\$250.00
Grand Total	\$9,082.00

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

**Maintenance:** shall be provided for the copier for a cost of \$0.0089 per black and white copy print, billed in arrears quarterly (March 31, June 30, September 30, December 31). Maintenance pricing is firm for seven years **through December 31, 2018.**

First year of maintenance shall be pro-rated through December 31, 2012. Maintenance thereafter shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Maintenance pricing includes all labor, mileage, travel time, parts, toner, drums and other supplies (all other consumables), excluding staples and paper.

Contractor's on-site maintenance shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be seven (7) fiscal years following the year equipment is installed and accepted by the County.

**Delivery and Installation:** Contractor agrees to deliver, setup, connect and provide training of copier to the **Prosecuting Attorney's** office within 10 days after receipt of Purchase Order. Contractor shall remove the trade-in photocopier the same day the new copier is installed. Contractor agrees to remove the hard drive should one exist and leave with County.

3. **Billing and Payment** - All billing shall be invoiced to the appropriate Office / Department and billings may only include the prices listed within. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges specified in the Contractor's quote. The County agrees to pay all invoices within thirty days of receipt following successful installation and connectivity of copier(s); Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

4. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

5. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

Da-Com of Missouri LLC

by [Signature]

title CSM.

BOONE COUNTY, MISSOURI

by: Boone County Commission

[Signature]  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]  
County Counselor

ATTEST:

[Signature]  
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract.

[Signature]  
Signature by ay D

Copier: 1261-92300 / \$9,082.00; Maintenance: \$0.0089/black&white  
2/14/2012  
Date

Appropriation Account



**STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI**

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or **e-mail** will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

**Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

**Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

**Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply.

**COMMERCIAL Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

**Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

**INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or

failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.





**Technology Proposal**

**For**



**Presented by: Mark Koenig**

**January 26, 2012**

## **Current Copying Investment**

You are currently using a Kyocera KM 4030 Digital Copier That was purchased in December of 2005.

You are running an average of 17,629 Prints per month. That is 211,548 annually.

The machine currently has 1,775,734 total prints

## **Goals**

You would like to replace your current machine with something comparable that is faster.

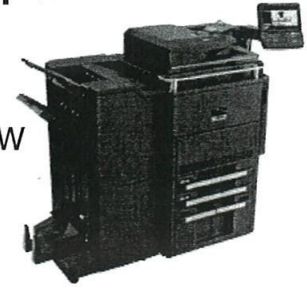
## **Our Recommendation**

I am proposing a Kyocera TASKalfa 5500i Digital Copier.

**Kyocera TASKalfa 5500i Console Color Digital Copier**

Includes:

- Copy, Print
- Scan/Scan to Email/Scan to URL
- Prints at 55 Pages Per Minute Color and B&W
- 160GB HD
- Dual 1500 Sheet Drawer
- 2-550 Sheet Paper Drawers
- 2-1500 Sheet LCT (on bottom)
- 4000 Sheet Finisher with 50 Sheet Multi Position Stapler



Contract Price	\$8,832.00
Connection to Network	<u>250.00</u>
Net Investment	\$9,082.00

**Annual Service Agreement:**



Service includes: All Parts, Labor, Drive Time and Supplies (excluding paper and staples).

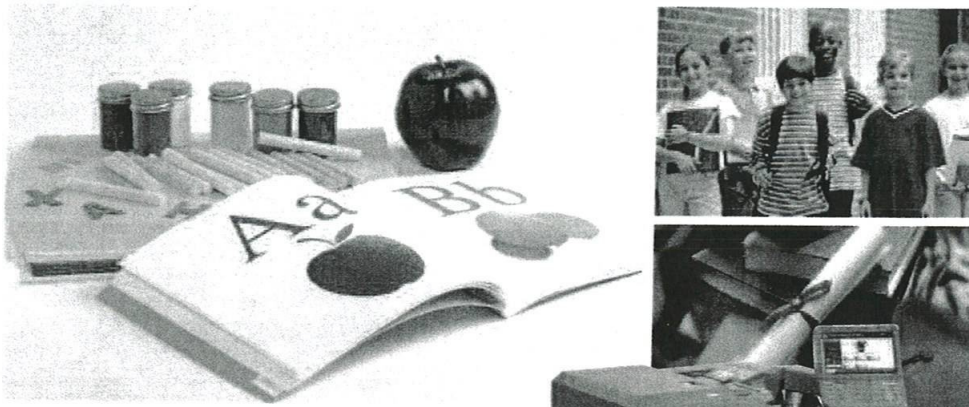
Please note that there is a minimum of 10,000 b&w prints monthly

Kyocera TASKalfa 5500i

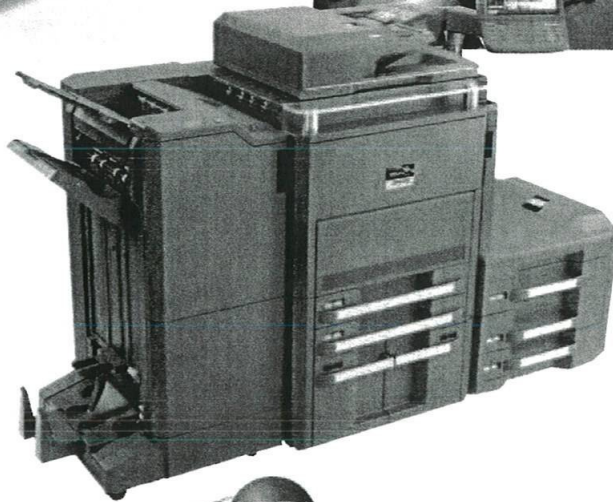
Black & White Prints are billed at

\$~~.008~~.009 each

# AEPA | Copiers and Printing Equipment



Includes  
the  
NEW  
FS-1035MFP/DP  
and  
FS-1135MFP  
Models



Association of Educational  
Purchasing Agencies

**AEPA**

Contract Number AEPA009.D



Kyocera Mita America  
National and Government Account Division

11/11





# AEPA | Participation Agencies and States

The Association of Educational Purchasing Agencies' (AEPA) is a nationwide group of nonprofit educational organizations working collaboratively to save school districts time and money.

AEPA has more than \$330 million in annual protected purchases. We are currently 24 members strong, representing schools serving more than 25 million students. Together we have hundreds of years of public sector purchasing experience.

**Program Advantages:**

- Time savings with lowest national pricing available
- Attract and leverage national vendors
- Detailed and complete bid process through nationally experienced participants
- Volume contracts based on 24 member participation
- Avoid duplication and expense of bid process

Our mission is to cooperatively serve our agency memberships through a continuous effort to explore and solve present and future purchasing needs. Our goals include working on your behalf to secure multi-state volume purchasing contracts that have benefits that are measurable, cost-effective and continuously exceed our membership's expectations.

Our current membership consists of the following states:

California	Massachusetts	Ohio
Colorado	Michigan	Oregon
Connecticut	Minnesota	Pennsylvania
Florida	Missouri	Texas
Iowa	Montana	Virginia
Indiana	North Dakota	Washington
Kansas	Nebraska	Wisconsin
Kentucky	New Mexico	Wyoming

### Kyocera Mita Contact Information

Name	Title	Cell	Email	Sales Responsibility
<b>Don Clary</b>	<b>AEPA Contract Manager</b> <i>Government Account Manager</i> Home Office: (610) 502-0388	(610) 428-0298	donald_clary@kyoceramita.com	Contract Manager IA KS MO MN MT ND NE SD WY VT ME NH
<b>Brent Kushman</b>	<i>Government Account Manager</i>	(267) 567-3668	brent_kushman@kyoceramita.com	NY CT MA RI NJ VA WV NJ DE MD PA
<b>Dave Clark</b>	<i>Government Account Manager</i>	(623) 237-2021	david_clark@kyoceramita.com	CA AZ WA OR ID NV UT HI AK
<b>Frank Sciutto</b>	<i>Government Account Manager</i>	(513) 256-3156	frank_sciutto@kyoceramita.com	WI IL OH KY IN MI
<b>Bob Lumpkin</b>	<i>Government Account Manager</i>	(803) 627-1728	bob_lumpkin@kyoceramita.com	NC SC LA FL
<b>Steve Blue</b>	<i>Government Account Manager</i>	(770) 880-3059	steve_blue@kyoceramita.com	AL GA MS TN OK AR
<b>Debbie Montgomery</b>	<i>Government Account Manager</i>	(512) 900-0127	debbie_montgomery@kyoceramita.com	TX CO NM



**Panhandle Area Educational Consortium**  
Alabama, Florida, Georgia, Mississippi, South Carolina



**Iowa Educators Consortium**  
Iowa



**Cooperating School Districts**  
Arkansas, Illinois, Missouri



**Southeast Kansas Education Service Center**  
Kansas



**Colorado BOCES Association**  
Colorado, Utah



**Minnesota Services Cooperatives**  
Minnesota, South Dakota



**Capitol Region Education Council**  
Connecticut, Maine, New Hampshire, Rhode Island, Vermont



**Montana Cooperative Services LLC**  
Montana, Alaska, Washington



**Fairfax County Public Schools**  
Delaware, Maryland, North Carolina, Virginia



**Nebraska Cooperative Purchasing**  
Nebraska



**Northeast Wyoming BOCES**  
Idaho, Wyoming



**Pennsylvania Education Joint Purchasing Council**  
New York, Pennsylvania



**Wilson Education Center**  
Indiana



**North Dakota Educators Service Cooperative**  
North Dakota



**The Education Cooperative**  
Massachusetts



**Ohio Council of Educational Purchasing Consortia**  
Ohio



**CESA Purchasing Org.**  
Wisconsin



**Umatilla-Morrow Education Service District**  
Oregon



**Cooperative Educational Services**  
New Mexico



**TexBuy**  
Texas, Louisiana, Oklahoma



**Green River Regional Educational Cooperative**  
Kentucky, Tennessee, West Virginia

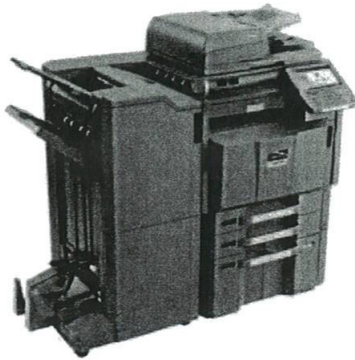


**Cal Save - Monterey County Office of Education**  
California, Hawaii, Nevada



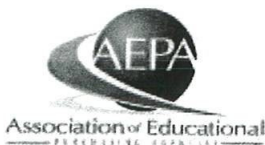
**Oakland Schools**  
Michigan





The Kyocera TASKalfa 5500i takes flexibility and performance to new heights. Designed specifically with the customer in mind, the TASKalfa 5500i incorporates high productivity and flexible configurations with exceptional imaging and advanced finishing to easily handle both your day-to-day document needs as well as more complex projects with ease. Superior imaging technology enables you to create finished pieces with professional polish, while integrated business applications provide the added power and capabilities to help your business simplify its document workflow. Kyocera's award-winning ultra-reliability and unique long-life technology ensure the superior performance and proven productivity your busy enterprise requires to keep it up and running at maximum efficiency. When it comes to document imaging innovation and quality you can count on, the TASKalfa 5500i delivers.

**The TASKalfa 5500i Black and White MFP...document imaging innovation for your office.**



## TASKalfa 5500i MULTI FUNCTIONAL PRINTER

### SPECIFICATIONS AT A GLANCE

- Functions: Standard Network Print, Copy, Color Scan and Document Box  
Optional Fax/Network Fax, Dual Fax
- Speed: 55 ppm
- Max Monthly Duty Cycle: 225,000 Pages
- Resolution: 600 x 600 dpi, 9600 x 600 dpi interpolated / 8 bit color depth
- Standard Paper Supply: 1,150
- Max Paper Size: 12" x 18" (Trays and MPT)
- Max Paper Weight: 120 lb Index (Trays); 110 lb Cover (MPT)
- Original Size: 11" x 17"
- Duplexing: Standard Embedded Duplex
- Network Connectivity: 10/100/1000BaseTX; High Speed USB 2.0
- PDI: PRESCRIBE, PCL6 (XL, 5e), KPDL (PS3)
- Fax Modem Speed: 33.3 kbps
- Fax Memory: 12 MB Std, 120 MB Max

### ■ TASKALFA 5500i SOLUTIONS

Solution TASKalfa 5500iP1		AEPA Purchase Price
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-770	Reversing Automatic Document Processor (RADF)	860.00
Copier Stand	Stand	216.00
		<b>\$ 6,066.00</b>
Solution TASKalfa 5500iP2		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
Copier Stand	Stand	216.00
		<b>\$ 6,378.00</b>
Solution TASKalfa 5500iP3		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-770	Reversing Automatic Document Processor (RADF)	860.00
PF-730	500 Sheet x 2 Drawers	781.00
		<b>\$ 6,631.00</b>
Solution TASKalfa 5500iP4		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-770	1,000 Sheet Staple Finisher (requires AK-730)	933.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
Copier Stand	Stand	216.00
		<b>\$ 7,408.00</b>
Solution TASKalfa 5500iP5		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-770	1,000 Sheet Staple Finisher (requires AK-730)	933.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-730	500 Sheet x 2 Drawers	781.00
		<b>\$ 7,973.00</b>
Solution TASKalfa 5500iP6		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-790	4,000 Sheet Staple Finisher (requires AK-730)	1,515.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
Copier Stand	Stand	216.00
		<b>\$ 7,990.00</b>
Solution TASKalfa 5500iP7		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-770	1,000 Sheet Staple Finisher (requires AK-730)	933.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-740	1,500 Sheet x 2 Drawers	836.00
		<b>\$ 8,028.00</b>
Solution TASKalfa 5500iP8		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-790	4,000 Sheet Staple Finisher (requires AK-730)	1,515.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-730	500 Sheet x 2 Drawers	781.00
		<b>\$ 8,555.00</b>





Solution TASKalfa 5500iP9		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-790	4,000 Sheet Staple Finisher (requires AK-730)	1,515.00
AK-730	DF-770/DF-790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-740	1,500 Sheet x 2 Drawers	836.00
		<b>\$ 8,610.00</b>
Solution TASKalfa 5500iP10		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-790	4,000 Sheet Staple Finisher (requires AK-730)	933.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-730	500 Sheet x 2 Drawers	781.00
PF-770	3,000 Large Capacity Drawer	860.00
		<b>\$ 8,832.00</b>
Solution TASKalfa 5500iP11		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-770	1,000 Sheet Staple Finisher (requires AK-730)	933.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-740	1,500 Sheet x 2 Drawers	836.00
PF-770	3,000 Large Capacity Drawer	860.00
		<b>\$ 8,888.00</b>
Solution TASKalfa 5500iP12		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-790	4,000 Sheet Staple Finisher (requires AK-730)	1,515.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-730	500 Sheet x 2 Drawers	781.00
PF-770	3,000 Large Capacity Drawer	860.00
		<b>\$ 9,414.00</b>
Solution TASKalfa 5500iP13		
TASKalfa 5500i	55 PPM Monochrome MFP	\$ 4,990.00
DP-771	Dual Scan Document Processor (DSDP) (requires additional memory SO-200-1G)	1,091.00
DF-770	1,000 Sheet Staple Finisher (requires AK-730)	1,515.00
AK-730	DF-770/790 Attachment Kit	97.00
SO-200-1G	1 GB Print Memory Upgrade - 100 Pin DIMM	81.00
PF-740	1,500 Sheet x 2 Drawers	836.00
PF-770	3,000 Large Capacity Drawer	860.00
		<b>\$ 9,470.00</b>

■ **TASKalfa 5500i ACCESSORIES**

Item	Description	Price	Item	Description	Price
PH-7A	Punch Unit for DF-790	\$ 406.00	Card Reader	Card Reader	
BF-730	Booklet Folder and Tri Folding for DF-790	909.00	Holder (B)	HID Card Reader Holder for Card Authentication Kit(B)	53.00
MT-730	Mail Box for DF-790	606.00	IB-50	Gigabit Ether Net Board	265.00
JS-730	Inner Job Separator (can not be installed with DF-790/DF-770)	115.00	MM-16-128	128MB Fax Memory Board	120.00
JS-731	Outer Job Separator	115.00	DT-730	Original Hard Copy Holder	27.00
Fax System (V)	Fax System	700.00	Netgard MFD	CAC Netgard MFD (Scan Block ONLY Network Connection)	928.00
Keyboard			MFP Interface	MFP Interface Cable	
Holder (A)	Keyboard Tray Kit	69.00	Cable	(Required for Full Scan, Copy & Fax Locking Capability)	41.00
Internet Fax (A)	Internet Fax Kit (requires Fax System (V))	180.00	Parts Key	Parts Key Counter Wire	
Data Sec. (E)	Data Security	358.00	Counter Wire	(Required for Full Scan, Copy & Fax Locking Capability)	-
Print Document			Original Holder	Platen Cover Type E	69.00
Guard Kit (A)	Print Document Guard Kit	693.00	Teaching Asst.	Business App. for Automated Printing & Grading of Bubble Sheet Tests	634.00
UG-34	Optional Printer Emulation for IBM Printer, Epson LQ-850, Diabro 630	339.00	Surge Protector	15 Amp Surge Protector Item #82143015	136.00

**TASKalfa 5500i  
MULTI FUNCTIONAL  
PRINTER**



**Melinda Bobbitt - RE: Service pricing**

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**From:** "Mark Koenig" <mkoenig@da-com.com>  
**To:** "Melinda Bobbitt" <mbobbitt@boonecountymmo.org>  
**Date:** 1/30/2012 4:32 PM  
**Subject:** RE: Service pricing

---

Yes that will be fine.

Mark Koenig  
Columbia Sales Manager  
Da-Com Columbia  
P: 573-449-2663  
F: 573-449-4462  
mkoenig@da-com.com

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**From:** Melinda Bobbitt [mailto:mbobbitt@boonecountymmo.org]  
**Sent:** Monday, January 30, 2012 4:31 PM  
**To:** Mark Koenig  
**Subject:** Re: Service pricing

I can't imagine that the department wants to process a Payment Requisition monthly. That's a lot of work. Can we do it quarterly?

>>> "Mark Koenig" <mkoenig@da-com.com> 1/27/2012 11:26 AM >>>  
Melinda,

I just found out that when we do cost per print without a base, we bill monthly. Is this going to be a problem?

2012	Copy/Print	\$.0089
2013	Copy/Print	\$.0089
2014	Copy/Print	\$.0089
2015	Copy/Print	\$.0089
2016	Copy/Print	\$.0089
2017	Copy/Print	\$.0089
2018	Copy/Print	\$.0089

Melinda, I wrote most of this email yesterday. I just got the service managers approval for the above rate locked in for 7 years.

Mark Koenig  
Columbia Sales Manager  
Da-Com Columbia  
P: 573-449-2663  
F: 573-449-4462  
[mkoenig@da-com.com](mailto:mkoenig@da-com.com)

file://C:\Documents and Settings\Administrator\Local Settings\Temp\XPgrpwise\4F26C61... 1/30/2012

COUNTY OF BOONE - MISSOURI  
WORK AUTHORIZATION CERTIFICATION  
PURSUANT TO 285.530 RSMo  
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of St. Louis  
State of Missouri )<sup>ss</sup>

My name is Terry Bean. I am an authorized agent of Dalton Corp

(Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached to this affidavit.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Terry Bean <sup>Treasurer</sup>  
Affiant 2/8/12  
Date  
Terry Bean  
Printed Name

Subscribed and sworn to before me this 8 day of February, 2012.

DIANE M. THORPE  
Notary Public - Notary Seal  
State of Missouri  
Commissioned for St. Louis County  
My Commission Expires: October 02, 2015  
Commission Number: 11468605

Diane M Thorpe  
Notary Public

Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.

An Affirmative Action/Equal Opportunity Institution



Company ID Number: 266672

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer DaCom Corporation

**Diane Thorpe**

Name (Please Type or Print)

Title

*Electronically Signed*

10/21/2009

Signature

Date

Department of Homeland Security - Verification Division

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

10/21/2009

Signature

Date





Company ID Number: 266672

**Information Required for the E-Verify Program**

**Information relating to your Company:**

**Company Name:** DaCom Corporation

**Company Facility Address:** 5317 Knights of Columbus Dr

St. Louis, MO 63119

**Company Alternate Address:**

**County or Parish:** SAINT LOUIS

**Employer Identification Number:** 430737942

**North American Industry Classification Systems Code:** 532

**Parent Company:** DaCom Corporation

**Number of Employees:** 20 to 99

**Number of Sites Verified for:** 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)

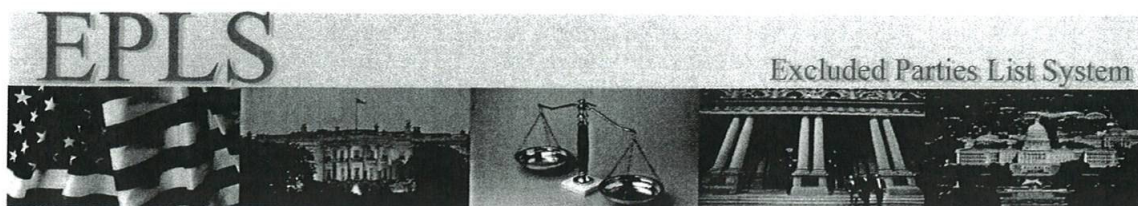




Company ID Number: 266672

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Diane M. Thorpe	Fax Number:	(314) 442 - 2876
Telephone Number:	(314) 442 - 2800 ext. 303		
E-mail Address:	dianet@da-com.com		



**Search - Current Exclusions**

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

**View Cause and Treatment Code Descriptions**

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

**Agency & Acronym Information**

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

**OFFICIAL GOVERNMENT USE ONLY**

- > Debar Maintenance
- > Administration
- > Upload Login

**EPLS Search Results**

**Search Results for Parties Excluded by**

Firm, Entity, or Vessel : da-com  
 State : MISSOURI  
 As of 31-Jan-2012 12:06 PM EST  
 Save to MyEPLS

Your search returned no results.

[Back](#) [New Search](#) [Printer-Friendly](#)

**Resources**

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

**Reports**

- > Advanced Reports
- > Recent Updates
- > Dashboard

**Archive Search - Past Exclusions**

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

**Contact Information**

- > For Help: Federal Service Desk



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/7/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> NEC Insurance Inc 308 Noonan Drive P.O. Box 537 Pacific MO 63069	<b>CONTACT NAME:</b> Jill Politta <b>PHONE (A/C No. Ext):</b> (636) 271-2481 <b>FAX (A/C. No):</b> (636) 271-6956 <b>E-MAIL ADDRESS:</b> jillp@necins.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Casualty Insurance</td> <td>38130</td> </tr> <tr> <td>INSURER B: The Charter Oak Fire Insurance</td> <td>25615</td> </tr> <tr> <td>INSURER C: The Travelers Indemnity Compan</td> <td>25658</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Casualty Insurance	38130	INSURER B: The Charter Oak Fire Insurance	25615	INSURER C: The Travelers Indemnity Compan	25658	INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
<b>INSURED</b> JACK TIPTON ENTERPRISES DBA DA COM CORPORATION 5317 KNIGHTS OF COLUMBUS DR SHREWSBURY MO 63119-5060														

**COVERAGES**      **CERTIFICATE NUMBER:** CL119804758      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			IG80409H438APHX	9/1/2011	9/1/2012	EACH OCCURRENCE \$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000	
							PRODUCTS - COM/POP AGG \$ 2,000,000	
							\$	
B	AUTOMOBILE LIABILITY			BA-4594W272-11-SEL	9/1/2011	9/1/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							Underinsured motorist BI single \$ 1,000,000	
							EACH OCCURRENCE \$ 4,000,000	
							AGGREGATE \$ 4,000,000	
							\$	
C	UMBRELLA LIAB			ISFCUP409H4587IND08	9/1/2011	9/1/2012	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS	
	<input checked="" type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR						E.L. EACH ACCIDENT \$ 500,000
	<input type="checkbox"/> DED	<input checked="" type="checkbox"/> RETENTION \$ 5,000						E.L. DISEASE - EA EMPLOYEE \$ 500,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							E.L. DISEASE - POLICY LIMIT \$ 500,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A					
	If yes, describe under DESCRIPTION OF OPERATIONS below			IKUB409H4606	9/1/2011	9/1/2012		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 County of Boone is named as additional insured for general liability with respect to work performed by named insured only when this additional insured coverage is required by a signed contract between the insured and additional insured.

<b>CERTIFICATE HOLDER</b> (573) 886-4390  County of Boone 613 E. Ash Street Room 110 Columbia, MO 65201	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  W Dunnegan/JPOLIT
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 INS025 (2010/05) 01      The ACORD name and logo are registered marks of ACORD