


TRITON COLLEGE  
DISTRICT #504  
SUBJECT: REQUEST FOR BID

SCHEDULE 2.4  
April 11, 2024

The Board of Trustees invites you to submit a proposal on the item(s) listed below. All prices are to be F.O.B. Triton College. We reserve the right to accept or reject any or all parts of this bid.

  
Sean O'Brien Sullivan  
Vice President - Business Services

---

QUANTITY      ARTICLE, DESCRIPTION

---

**Canon Copier Purchase & Maintenance**

**SEE ATTACHED SPECIFICATIONS**

**BID OPENING: 1:30 P.M., LOCAL TIME, Thursday, May 2, 2024  
IN ROOM A 300 (Learning Resource Center).**

QUESTIONS, PLEASE CONTACT THE PURCHASING DEPARTMENT, 708-456-0300 EXT. 3475, OR 3542.

---

**Return proposal in the enclosed business reply envelope. This proposal is to be received by TRITON COLLEGE - BUSINESS OFFICE, ROOM A 306 (Learning Resource Building), located at 2000 Fifth Avenue, River Grove, IL, 60171 on May 2, 2024 before 1:30 PM., local time. Facsimile copies are not permissible. We agree to furnish the above described goods at the price(s) above, and further, that this quotation will remain firm for sixty (60) days.**

FIRM: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
(IN INK)      OFFICER OF COMPANY

ADDRESS: \_\_\_\_\_ CONTACT: \_\_\_\_\_  
REPRESENTATIVE

CITY & STATE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

**Triton College**

**Request for Proposal**

**Triton College - Canon Copier Purchase & Maintenance**

**April 11, 2024**

## I. GENERAL INFORMATION

### 1. INTRODUCTION:

Triton College is soliciting proposals from digital copier manufacturers and/or manufacturers' authorized dealers for the replacement and maintenance of Canon copiers located throughout the campus. The College will be purchasing 53 new copiers with accessories, and 4 production machines/copiers. The College will also enter into a maintenance agreement for the new copiers purchased as well as the two copies that the college will retain from our current fleet.

All copiers and accessories purchased shall be new, not used, refurbished, or demo equipment. Triton College operates on the Uniflow platform. License information is provided in the cost summary. Detailed information including the list of machines, recent meter readings, and average usage during the last 12 months are provided in Attachment D. Historical usage data is provided to inform vendors about the current usage and should not be misconstrued as a guarantee of volume for the new contract.

The digital copier maintenance contract should be based on cost-per-copy pricing. The selected vendor will be responsible for copier maintenance, repairs, parts, and all consumables (excluding paper). The vendor will supply toner, with Triton staff responsible for refilling toner reservoirs. Maintenance services will encompass both preventative and remedial measures.

### 2. RFP WRITTEN QUESTIONS:

All questions regarding this RFP must be submitted in writing to Danielle Stephens, Purchasing Manager [daniellestephens@triton.edu](mailto:daniellestephens@triton.edu). The preferred method to submit questions is via e-mail with the questions attached in a Microsoft Word document. Written questions may be submitted until April 17, 2024. The College will not respond to questions posed in any other manner or format (i.e. via telephone).

Substantive questions and their answers will be outlined in an addendum that will be posted on our website [www.triton.edu/rfp](http://www.triton.edu/rfp).

Vendors may only contact Danielle Stephens regarding this RFP.

### 3. AWARD

The contract will be awarded to the vendor whose offer provides the greatest value to the college, considering serviceability, previous experience, and price, or any other factor deemed advantageous by the Purchasing department. While price is a consideration, the decision will not be based solely on financial offers. Triton College seeks the most cost-effective solution to meet its requirements. The College retains the right to reject any proposal and will make an award based on the evaluation factors outlined herein. Triton College will communicate any amendments to the RFP in writing and post them on the website ([www.triton.edu/rfp](http://www.triton.edu/rfp)).

### 4. CONTRACT EXECUTION

An agreement to be executed by all duly authorized representatives, this Request for Proposal, and the successful Vendor's proposal will constitute the awarded contract.

### 5. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS

Vendor agrees to be bound by the college's standard terms and conditions for Contracts. **Attachment A** details those terms.

**6. SCHEDULE OF EVENTS:**

|    | <u>Event</u>                                  | <u>Date</u>                |
|----|---|----------------------------|
| 1. | RFP Issued                                    | April 11, 2024             |
| 3. | Deadline for RFP Written Questions            | April 17, 2024, by 5:00 pm |
| 4. | Responses to any questions posted             | April 24, 2024, by 5:00 pm |
| 4. | RFP Due Date                                  | May 2, 2024, by 1:30 pm    |
| 5. | July Delivery, Set-up, Network, and Training. |                            |

**7. RFP DUE DATE, TIME AND LOCATION:**

One (1) hard copy marked as original and one (1) electronic copy on a flash drive or disk of the vendor's proposal are due Thursday May 2, 2024 by 1:30 p.m., and must be received at the following location:

Triton College  
Purchasing Department – Learning Resource Center A306  
2000 Fifth Avenue  
River Grove, Illinois 60171

Late RFP's will not be considered. RFP's will not be accepted via fax. RFP must be sealed and labeled on the outside of the package to indicate that it is in response to **Canon Copier Purchase & Maintenance Failure** to provide pricing in the formats specified may be grounds for finding your RFP non-responsive.

It is the vendors responsibility to have the proposal in the Business Office by the deadline. Hand Delivered, Messengered or Express Shipping Agent is suggested. Timely delivery in the Business Office (A-306) is the sole responsibility of the vendor. Facsimile copies are not permissible. We agree to furnish the above-described goods at the price(s) above, and further, that this quotation will remain firm for sixty (90) days.

Vendors may submit their RFP any time before the above-stated deadline. The formal RFP opening will be held in the Boardroom beginning at 1:30 p.m. All Vendors are invited to attend, but attendance is not mandatory.

|                           |
|---------------------------|
| <b>II. CONTRACT TERMS</b> |
|---------------------------|

**1. CONTRACT TERM:**

**Canon Copier Purchase & Maintenance**

The maintenance contract term is for four (5) years. With up to two (2) one (1) year renewals if terms are mutually agreeable.

**2. COST:**

Preferred Cost Structure - Pricing should be based on a cost per copy with no minimum number of copies.

It is expected that the cost per copy on the production machines and the color copiers will be different than the non-production machines (fleet copiers).

Complete the copier summary. Include the total cost for the purchase of copiers, software, set-up, disposal of old machines, and the cost for maintenance. Include any other costs and overall grand total.

**3. FREIGHT TERMS OF SALE F.O.B. DESTINATION, FREIGHT PREPAID:**

Vendor shall ship all products (supplies) F.O.B. destination to all designated building locations. If the vendor charges any shipping charges that should be expressly stated and accurately estimated.

**4. USE OF GENUINE CANON PARTS AND SUPPLIES:**

The vendor shall use approved genuine Canon parts and supplies for all maintenance.

**5. CANCELLATION OF CONTRACT:**

The college reserves the right to provide a thirty (30) day cancellation if the College deems that the service does not meet the needs of the College,

**6. METER READS**

It is expected that the vendor will be able to use the networking platform to access meter reads. Manual reads can be provided by Triton College for machines that are not networked.

### III. VENDOR REQUIREMENTS

**1. AUTHORIZED DEALER:**

Triton College is requesting proposals from Canon digital copier manufacturers and/or manufacturers' authorized dealers for service and maintenance.

**2. REFERENCES:**

Submit five (5) references for current or previous colleges or other larger governmental (not federal) entities that have or are currently receiving similar services to those proposed by the vendors for this procurement. Each reference must include the name of the contact person, address, telephone number, and description of products and services provided.

**3. SERVICE CAPACITY**

Provide information on your company's ability to service Triton's account. Include information such as the number of facilities in the Chicago land area, number of service technicians trained on Canon devices, number of employees, number of years in business servicing Canon copiers, and other factors the vendor feels are essential in showing their ability to service Triton's copiers.

**4. COMPLETE THE STANDARD COST PER COPY SUMMARY.**

Provide narrative and details on any other costs.

### IV. GENERAL SPECIFICATION INFORMATION

**1. DIGITAL COPIER MACHINES:**

All models must be the Make, model, and configuration stated. Copiers must be brand-new units; used, refurbished, rebuilt, reconditioned, or newly remanufactured machines are not acceptable. All equipment and equipment options and add-ons must be (Original Equipment Manufacture (OEM).

**2. START-UP SUPPLIES:**

All digital copier machines must be delivered with a full supply of supplies (**EXCLUDING PAPER**), which are included in the cost-per-copy of the machine. Each digital copier is to include all necessary regular, full-size consumable supplies, and all integral parts (such as drum), that make the machine fully functional at installation, without additional costs to the college. The college will not pay additional charges for "start-up kit" supplies or for initial full-size consumable supplies.

**3. NETWORKING:**

All digital copiers must be capable of being part on Triton College's network. The users must have the ability to view the entire queue (copy, print, fax, and scan) while standing at the digital copier. The users should have the ability to cancel, hold, promote, or release a print job while standing at the digital copier. The users should be able to monitor all jobs in the queue and determine their status from their desktop.

The digital copier should allow users to monitor print job status and print queue via the Internet using a web browser.

## V. MAINTENANCE AND SUPPLIES REQUIREMENTS

### 1. INCLUDED MAINTENANCE AND SUPPLIES:

- Vendor shall provide all routine preventative maintenance and emergency services necessary to keep the equipment in good working order.
- All maintenance must be performed by factory-certified personnel. Equipment must be maintained to the manufacturer's specifications.
- Maintenance is to include labor, toner, developer, Canon parts, photo-receptor (drum) or master units, and all consumables except paper. Note any exceptions in your response.
- Vendor is required to do periodic or preventive maintenance as specified by the manufacturer's guidelines. The vendor is also required to perform an un-scheduled basic service and cleaning on all copiers if a copier has not received a service call within the last six months.
- All copier supplies provided must be Canon-approved supplies.

Note: Triton College currently has a part-time copier technician on campus to fill toner and to help fix routine paper jams. Triton's helpdesk also responds to routine paper jams to reduce downtime and the number of service calls.

### 2. SERVICE RESPONSE TIME:

- The vendor is to adhere to a four-hour maximum response time on operable and inoperable copier service calls. Vendors should maintain a 98% up-time or better for the copier fleet.
- The servicing vendor or technician will be required to call the customer within one-half hour upon receipt of the service call giving the customer an estimated arrival time for service.

### 3. CUSTOMERS REQUEST FOR SERVICE HISTORIES:

When requested, a complete and comprehensive service history printout is to be provided by the vendor at no charge to the college within five working days. This service history report must include an outline of all service calls, response times, failures, copies between service calls, and monthly copy volume.

### 4. NON-CONTRACT SERVICE AND SERVICE TRAINING:

Please provide costs for the following:

- After-hour service charge
- Hourly labor rates beyond covered contract costs

### 5. HELP DESK SUPPORT:

Please provide the cost for any help desk support if any, and what type of service is included.

## VI. PROPOSAL CONTENT, FORMAT AND ORGANIZATION

Vendors must organize their proposal into the following sections:

- SECTION 1: REQUEST FOR PROPOSAL FORM COVER PAGE  
All requested information completed. Use **Attachment B**.
- SECTION 2: LETTER OF TRANSMITTAL  
The letter of transmittal should include an introduction of the vendor's company, the name, address, telephone number, and email address of the person to be contacted along with others who are authorized to represent the company in dealing with this RFP.
- SECTION 3: Cost Summary (Copier Purchase, Maintenance, Software, & all other)  
This section must contain the following:  
Cost Summary. Use **Attachment C**.
- SECTION 4: MISCELLANEOUS  
This section must include the following:  
5 References  
Service Capacity Information
- SECTION 5: Copy of your standard service contact. Provide a Word editable format in your electronic copy of your proposal.



## Attachment A

### Standard Contract Terms and Conditions

- 1. CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** This agreement shall be governed by and construed in accordance with the substantive laws of the State of Illinois regardless of any conflict of laws provision. All disputes arising out of this Agreement, wherever derived, shall be resolved in the Circuit Court of Cook County, Illinois.
- 2. LAWS AND REGULATIONS:** Any supplies, services, and equipment proposed and furnished will comply fully with all applicable Federal and State laws and regulations.
- 3. INDEPENDENT CONTRACTOR:** The vendor shall be deemed an independent contractor and shall not act as, or be Triton's agent or employee. The vendor will provide for and pay the compensation of vendor personnel and be responsible for payment of all taxes that an employer is required to pay relating to the employment of employees, including worker's compensation. Triton College will not be liable to the vendor, or any vendor personnel, for the vendor's failure to meet the vendor's compensation or tax obligations. The vendor will indemnify, defend, and hold Triton College harmless from and against all such obligations and will comply with all associated government regulations, including the filing of all necessary reports and returns.
- 4. HOLD HARMLESS:** Vendor agrees to hold harmless and indemnify Triton College, its officers, agents, trustees and employees against any losses, damages, judgments, claims, expenses, costs and liabilities imposed upon or incurred by or asserted against Triton College, its officers, agents, trustees or employees including reasonable attorney's fees and expenses arising out of the acts or omissions of vendor, its officers, agents or employees under this Agreement.
- 5. EQUAL OPPORTUNITY CLAUSE:** The vendor does not discriminate based on race, color, religion, creed, sex, national origin, ancestry, age, marital status, physical or mental handicap, or an unfavorable discharge from military service, or any other basis prohibited by law in the hiring, employment, promotion or training of personnel. The vendor certifies that it is an equal-opportunity employer.
- 6. SEVERABILITY:** The failure by either party to insist upon strict performance of any of the terms and conditions in the Agreement, or to exercise any rights or remedies shall not be construed as a waiver of its rights to assert any of the same or to rely on any such terms or conditions at any time thereafter. The unenforceability in whole or in part of any term or condition of this Agreement shall not affect the enforceability of any other parts of this Agreement.
- 7. CANCELLATION:** Unless otherwise stated in the special terms and conditions, any contract entered into as a result of this proposal may be canceled without cause by the college upon 60 days' notice, in writing, before the effective date of the cancellation. Cancellation may be in whole or in part. Cancellation of the contract due to VENDOR default may be immediate.
- 8. TAXES:** Proposal prices will be exclusive of state sales, use, and federal excise taxes. The college will provide a tax-exempt letter to the selected vendor.
- 9. FIRM PRICES:** Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made per this solicitation must be good and firm for a period of ninety (90) days from the date of proposal opening.

- 10. PROPOSAL PREPARATION COSTS:** The College is not liable for any costs incurred by the offer or in proposal preparation.
- 11. ASSIGNMENT/SUBCONTRACT:** VENDOR will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the college.
- 12. FORCE MAJEURE:** Neither party shall be liable to the other for its failure to perform any of its obligations hereunder or under any purchase order or acknowledgment thereof during any period in which such performance is delayed by circumstances beyond its reasonable control.
- 13.** Vendor shall perform its obligations under this Agreement as a vendor and shall not be considered an employee of Triton C
- 14.** Vendor represents that it possesses all professional or business licenses required by law if any, and all qualifications necessary to fully perform its obligations hereunder in accordance with accepted industry standards and agrees to perform in accordance with accepted industry standards.
- 15.** Vendor, pursuant to 720 ILCS 5/33E-11 as amended, hereby certifies that neither it nor any of its partners, officers or owners has been convicted in the past five years of the offense of bid rigging under 720 ILCS 5/33E-3 as amended; that neither it nor any of its partners, officers or owners has ever been convicted of the offense of bid rotating under Section 720 ILCS 5/33E-4 as amended; and that neither it nor any of its partners, officers or owners have ever been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois.
- 16.** Vendor certifies that it maintains a written sexual harassment policy in conformance with 775 ILCS 5/2-105.
- 17.** If the vendor has more than 25 employees, the vendor certifies that it provides a drug-free workplace in compliance with the Drug-Free Workplace Act, 30 ILCS 580/1 et.seq.
- 18.** All outside vendors must to provide a Certificate of Insurance naming Triton College, District No. 504, its affiliates, officers, directors, trustees, volunteers, employees, and students as additional insured with minimum limit of \$2,000,000 per occurrence for bodily injury and property damage, and \$5,000,000 in the aggregate. The insurance coverage must show additional insured status to Triton College on a primary and non-contributory basis.

**Attachment B**  
**REQUEST FOR PROPOSAL FORM COVER PAGE**

The undersigned acknowledges receipt of:

Request for Proposal: **Triton College - Canon Copier Purchase & Maintenance**

ADDRESS: 2000 Fifth Avenue, River Grove, IL 60171

|                      |  |
|----------------------|--|
| <b>Company Name</b>  |  |
| <b>Address</b>       |  |
| <b>City/Zip</b>      |  |
| <b>Phone Number</b>  |  |
| <b>Email address</b> |  |

**ADDENDA**

The undersigned hereby acknowledges receipt of the following. Addenda and has included the provisions of same in this response. (List by number and date appearing on each addendum)

Addendum No.                      Dated

---

---

The Vendor Acknowledges:

1. That he/she understands the specifications
2. That he/she has the equipment, technical ability, personnel, and facilities to accommodate the RFP per the specifications
3. That the specifications are, in his/her opinion, appropriate and adequate for said project.
4. That he/she will conform to and abide by the decision of the college as to the selection of the Vendor.

\_\_\_\_\_  
Legal Name of person, corporation, partnership  
or joint venture

If a Corporation, affix the Corporate Seal

\_\_\_\_\_  
Signature and Title

Dated \_\_\_\_\_, 20\_\_\_\_.

If a Corporation

NAME

ADDRESS

|       |                 |
|-------|-----------------|
| _____ | President _____ |
| _____ | Secretary _____ |
| _____ | Treasurer _____ |

Corporation, State of \_\_\_\_\_

If a Partnership

NAME OF PARTNERS

ADDRESS

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

If a Joint Venture

NAME OF MEMBERS

ADDRESS

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

Envelopes containing RFP and other required documents must be sealed, marked, and addressed as follows:

Mark in the lower left-hand corner:

**REQUEST FOR PROPOSAL – Triton College - Canon Copier Purchase & Maintenance**

ADDRESS

TRITON COLLEGE  
ROOM A 306/PURCHASING DEPARTMENT  
BUSINESS OFFICE  
2000 FIFTH AVENUE  
RIVER GROVE, IL 60171

**Attachment C (Cost Summary)**

**Lead Cost Summary**

|   | Cost |
|---|------|
| Total Cost of Fleet Copies (53 Units)   |      |
| IMAGEPRESS V700 (marketing set up)      |      |
| IMAGEPRESS V700 (staff services set up) |      |
| VPDP 140 SERIES QUARTZ SET (two units)  |      |
| Estimated Maintenance Cost 5 Years      |      |
| Software Cost (Five Years)              |      |
| Training                                |      |
| Other costs not included above          |      |
|   |      |
|   |      |
|   |      |
| Grand Total                             |      |

Attachement C (Cost Summary)

5 Year Software Summary

|  | Cost | Estimated Yearly Cost per year | Times 5 Years | Total cost 5 Years |
|--|------|--------------------------------|---------------|--------------------|
| Software & Training  |      |                                |               |                    |
| Uniflow Software maintenance and support                     |      |                                |               |                    |
| Business Edition Office                                      |      |                                |               |                    |
| Modal Secure Printing  |      |                                |               |                    |
| Modal Secure Statistic                                       |      |                                |               |                    |
| File Format Conversion License                               |      |                                |               |                    |
| Other Cost   |      |                                |               |                    |
| Total Cost   |      |                                |               |                    |
| Note - The college is not interested in cloud hosting option |      |                                |               |                    |

Note - Fiery Software to be included with copier cost  
 FIERY COLOR PROFILER SUITE  
 FIERY COLOR PROFILER SUITE ANNUAL MAINTENANCE - 5 Years  
 FIERY COLOR PROFILER SUITE IMPLEMENTATION SERVICES BY LOCAL PRODUCTION ANALYST

| Training Cost  |  | Cost |
|--|--|------|
| 2 DAY OF ON-SITE TRAINING & 2 DAYS OF ON-SITE IMPLEMENTATION BY CLIENT EDUCATION SPECIALIST        |  |      |
| 2 DAYS OF PRODUCTION ANALYST ON-SITE SUPPORT BY G7 EXPERT (Training, re-configuration of workflow) |  |      |
| Other  |  |      |
| Total  |  |      |

**Attachement C (Cost Summary)**

**Cost summary continued - 5 Year Maintenance Summary**

|   | Production | Estimated copies per year | Cost per copy | Estimated Yearly Cost per year | Times 5 Years | Total cost 5 years |
|---|------------|---------------------------|---------------|--------------------------------|---------------|--------------------|
| <b>Fleet</b>  |            |                           |               |                                |               |                    |
|   | B&W        | 925,000.00                |               |                                | X 5           |                    |
| <b>VarioPrint DP 115 Quartz (2 units) Production</b>          |            |                           |               |                                |               |                    |
|   | B&W        | 630,000.00                |               |                                | X 5           |                    |
| <b>IMAGEPRESS V700 (2 units) Marketing and Staff Services</b> |            |                           |               |                                |               |                    |
|   | B&W        | 20,000.00                 |               |                                | X 5           |                    |
|   | Color      | 200,000.00                |               |                                | X 5           |                    |

|                          |
|--------------------------|
| <b>Maintenance total</b> |
|--------------------------|

53 new copiers and two copiers kept in Service (TCC37336 and TCC36345)

Cost fixed for the duration of the maintenance contract; no escalations on contracts

No cost for scanning

no tonner Shipping or handling fee

no Fuel surcharge fee

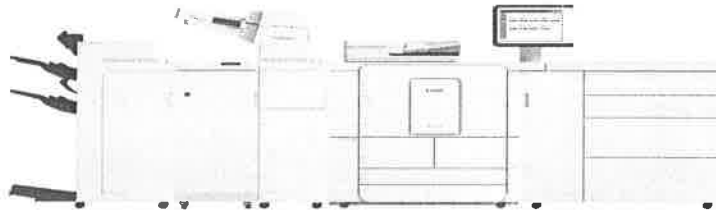
no connectivity fee

any and all costs need to be included, in price, any exception need to be clearly stated in the response.

A "click" or "copy" is defined as one click for a letter, legal AND 11 x 17 copies/prints., one-sided or double-sided is one click regardless of size. No fees or "clicks" for scans

Attachement C (Cost Summary)  
 Cost Summary - (DP115)

VarioPrint DP 115 Quartz with accessories:  
 PRISMAsync controller w/color scan to file/e-mail  
 o Doc Box, Color Scan to File/E-mail, Multiple Queue & Streaming  
 Main Unit:  
 2 trays with up to 1,500 sheets each (based on 20lb Bond)  
 2 trays with up to 500 sheets each (based on 20lb Bond)  
 e-PIM:  
 2 trays with up to 600 sheets each (based on 20lb Bond)  
 2 trays with up to 1,700 sheets each (based on 20lb Bond)  
 2/3 Hole Punch Unit  
 Booklet Finisher-AG1  
 o Corner/Double staple up to 100 sheets (based on 20lb Bond)  
 o Saddle Stitch up to 100 pages (based on 20lb Bond)  
 o V-Folding up to 5 unstapled sheets (based on 20lb Bond)  
 Document Insertion Unit-R1  
 2 Trays with up to 200 sheets each (based on 20lb Bond)  
 Multi Function Professional Puncher-C1  
 19 Hole Punch punch die  
 208V/20A Power Filter



Note: purchasing two units both configured with same options

|   | Cost Each Unit | Times 2<br>Units | Total |
|---|----------------|------------------|-------|
| <b>VarioPrint DP 115 Quartz with accessories as stated above.</b> |                |                  |       |
| Delivery / Shipping   |                |                  |       |
| Installation  |                |                  |       |
| Removal of existing machines                                      |                |                  |       |
| Clear memory of existing machine                                  |                |                  |       |
| Other charges   |                |                  |       |
|   |                |                  |       |
|   |                |                  |       |
| <b>Total cost</b>   |                |                  |       |



Attachement C (Cost Summary)  
 Cost Summary - continued (V700 Marketing)

imagePRESS V700 with accessories: **(P105 Set Up - Marketing )**

imagePRESS V700 with accessories:

Color Image Reader

Color scan-file/e-mail

N500 External Fiery Controller

X-Rite i1 Basic Pro 3 spectrophotometer with Spot On License

Main Unit:

3 trays with up to 550 sheets each (based on 20lb Bond)

POD Deck Lite

1 tray with up to 3,500 sheets (based on 20lb Bond)

Stack Bypass Tray

1 tray up to 250 sheets (based on 20lb Bond)

Booklet Finisher-AG1

Corner/Double staple up to 100 pages (20lb Bond)

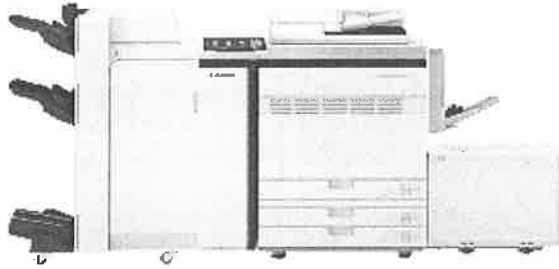
Saddle Stitch up to 100 pages (20lb Bond)

o V-Folding up to 5 unstapled sheets (based on 20lb Bond)

2/3 Hole Punch Unit

Fiery Color Profiler Suite w/5 years of maintenance

208V/20A Power Filter



|  | Cost |
|--|------|
| imagePRESS V700 with accessories as stated above |      |
| Delivery / Shipping                              |      |
| Installation                                     |      |
| Removal of existing machines                     |      |
| Clear memory of existing machine                 |      |
| Other charges                                    |      |
|  |      |
|  |      |
| <b>Total Cost</b>                                |      |

Attachement C (Cost Summary)

Cost Summary - continued (V700 Staff Services)

imagePRESS V700 with accessories: **(P106 Set Up Staff Services)**

- imagePRESS V700 with accessories.
- Color Image Reader
- Color scan-file/e-mail
- N500 External Fiery Controller
- Fiery Impose & Compose make ready software
- X-Rite i1 Basic Pro 3 spectrophotometer with Spot On License
- Main Unit:
- 3 trays with up to 550 sheets each (based on 20lb Bond)
- Multi-Drawer Paper Deck
- 2 trays with up to 1,500 sheets each (based on 20lb Bond)
- 1 tray with up to 2,000 sheets (based on 20lb Bond)
- Booklet Finisher-AG1
- Corner/Double staple up to 100 pages (based on 20lb Bond)
- Saddle Stitch up to 100 pages (based on 20lb Bond)
- o V-Folding up to 5 unstapled sheets (based on 20lb Bond)
- Booklet Trimmer (Face trim for booklets)
- 2/3 Hole Punch Unit
- Paper Folding Unit
- Double parallel fold, C fold, Z fold, Accordion fold
- 208V/20A Power Filter



|  | Cost |
|--|------|
| imagePRESS V700 with accessories as stated above |      |
| Delivery / Shipping                              |      |
| Installation                                     |      |
| Removal of existing machines                     |      |
| Clear memory of existing machine                 |      |
| Other charges                                    |      |
|  |      |
| <b>Total Cost</b>                                |      |

Attachement C (Cost Summary)

Cost Summary - continued (fleet copier purchase summary)

| Fleet | Model   | Configuration   | Number of Units | Cost Per Unit | Total Cost |
|-------|---|---|-----------------|---------------|------------|
| 3     | Imageclass X MF1440   | Desk Top Unit- No Cabinet   | 3               |               |            |
| 6     | Imagerunner Advance DX 529IF  | (4) 550 Sheet Paper Cassettes, Staple Finisher  | 6               |               |            |
| 4     | Imagerunner Advance DX 529IF  | (4) 550 Sheet Paper Cassettes, Staple Finisher, Fax Board                                     | 4               |               |            |
| 8     | Imagerunner Advance DX 4925I  | (2) 550 Sheet Paper Cassettes, Cabinet, Staple Finisher                                       | 8               |               |            |
| 4     | Imagerunner Advance DX 4925I  | (4) 550 Sheet Paper Cassettes, Staple Finisher  | 4               |               |            |
| 1     | Imagerunner Advance DX 4935I  | (2) 550 Sheet Paper Cassettes, Cabinet, Staple Finisher, 2/3 Hole Punch                       | 1               |               |            |
| 15    | Imagerunner Advance DX 4935I  | (2) 550 Sheet Paper Cassettes, Cabinet, Staple Finisher, 2/3 Hole Punch                       | 15              |               |            |
| 3     | Imagerunner Advance DX 4935I  | (4) 550 Sheet Paper Cassettes, Staple Finisher , Fax Board                                    | 3               |               |            |
| 1     | Imagerunner Advance DX 4935I  | (4) 550 Sheet Paper Cassettes, Staple Finisher, 2/3 Hole Punch                                | 1               |               |            |
| 8     | Imagerunner Advance DX 6855I  | (2) 550 Sheet Paper Cassettes, (2) 1,500 Sheet Paper Drawers, Staple Finisher, 2/3 Hole Punch | 8               |               |            |
| 53    | Production  |   | 53              |               |            |
|       | Delivery / Shipping   |   |                 |               |            |
|       | Installation  |   |                 |               |            |
|       | New Swipe Reader(s) for Each Machine ID TECH OMNI BARCODE & MAGSTRIPE READER or Equivalent) |   | 53              |               |            |
|       | Removal of existing machines  |   |                 |               |            |
|       | Clear memory of existing machine  |   |                 |               |            |
|       | Other charges   |   |                 |               |            |
|       | Total Cost of Copiers   |   |                 |               |            |



|              |              |            |                           |           |                                      |       |       |            |                              |  |
|--------------|--------------|------------|---------------------------|-----------|--------------------------------------|-------|-------|------------|------------------------------|--|
| 209,059.00   | 180,610.00   | 28,449.00  | IRADV65551                | 5K407267  | MIS - Inside printing room           | A300A | 32959 | 1/26/2015  | Imagerunner Advance DX 68551 | (2) 1,500 Sheet Paper Drawers, Staple Finisher, 2/3 Hole Punch |
| 896,179.00   | 802,239.00   | 86,940.00  | IRADV6265-STPLFIN-EXT3-PS | NM107520  | Industrial Careers - Deans Office    | T109  | 32989 | 6/26/2015  | Imagerunner Advance DX 68551 | (2) 1,500 Sheet Paper Drawers, Staple Finisher, 2/3 Hole Punch |
|              |              |            | IRADV65651                | SM103974  | Faculty (Hallway) (Keep as spare)    | H101A | 46315 | 10/20/2020 | Imagerunner Advance DX 68551 | (2) 1,500 Sheet Paper Drawers, Staple Finisher, 2/3 Hole Punch |
|              |              |            | IRADV6575W3               | 2LW02359  | Library - Printing (release station) | A300  | 46312 | 10/17/2020 | Imagerunner Advance DX 68551 | (2) 1,500 Sheet Paper Drawers, Staple Finisher, 2/3 Hole Punch |
| 6,990,931.00 | 6,486,358.00 | 513,573.00 | IRADV675W3                | 2LW02013  | F Hallway (Keep as Spare)            | F100  | 46313 | 10/17/2020 | Imagerunner Advance DX 68551 | (2) 1,500 Sheet Paper Drawers, Staple Finisher, 2/3 Hole Punch |
| 6,348,573.00 | 6,230,839.00 | 117,734.00 | VPDP110                   | 69000873  | Staff Services                       | P106  | 32984 | 6/26/2015  | See Spec Sheet               |  |
|              |              |            | VPDP110                   | 698008877 | Staff Services                       | P106  | 32995 | 6/26/2015  | See Spec Sheet               |  |
|              |              |            | BC700                     | CKJ01699  | Staff Services/Marketing             | P106  | 32993 | 6/26/2015  | See Spec Sheet               |  |
| 1,671,873.00 | 1,496,792.00 | 175,081.00 | BC700 (COLOR)             | CKJ01699  | Staff Services/Marketing             | P106  | 32983 | 6/26/2015  | See Spec Sheet               |  |
| 60,135.00    | 55,957.00    | 4,778.00   | IRADVC7360                | ULK02107  | Marketing                            | P104  | 32991 | 6/26/2015  | See Spec Sheet               |  |
| 397,844.00   | 377,068.00   | 20,776.00  | IRADVC7360 (COLOR)        | ULK02108  | Marketing                            | P105  | 32991 | 6/26/2015  | See Spec Sheet               |  |

|           |           |          |                       |          |                                     |      |       |           |                              |  |
|-----------|-----------|----------|-----------------------|----------|-------------------------------------|------|-------|-----------|------------------------------|--|
| 19,077.00 | 9,922.00  | 9,155.00 | IRADVDX47251          | 44FD1949 | Athletic Study Room (Don't Replace) | R214 | 32936 | 4/21/2022 | Don't replace                | to included on new maintenance agreement |
|           |           |          | IRADVDX47351          | 25V03644 | Maintenance Office (Don't Replace)  | O100 | 31645 | 1/13/2021 | Keep - no replacement needed | to included on new maintenance agreement |
| 73,024.00 | 71,155.00 | 869.00   | IRADV4251-CFUHFN23-PS | 8K603830 | Not Replaced not kept               | P106 | 32996 | 6/26/2015 | Not Replaced not kept        |  |