

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 13th day of January 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Western States Contracting Alliance (WSCA) Cooperative Contract 1715 with Data Comm of Columbia, MO to purchase the following:

- Two (2) Canon iR Advance 6265 black and white Network Printers/Digital Copiers/Network Scanners with maintenance
- One (1) Canon iR C5240 Digital Color Copier/Network Color Printer/Network Color Scanner/Fax with maintenance

The County Commission of the County of Boone also authorizes the trade-in with zero value the following copiers:

- Fixed Asset Tag: 17474 – Canon IR 2270 Copier (Auditor’s Office)
- Fixed Asset Tag: 14166 – Canon Image Runner 5000 (County Clerk’s Office)
- Fixed Asset Tag: 16232 – Canon Image Runner 6570 (County Clerk’s Office)

The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement and Request for Transfer of County Property forms.

Done this 13th day of January, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



613 E. Ash Street, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: December 31, 2014
RE: Cooperative Contract: 1715 – Photocopier and Maintenance for Clerk and Auditor

The Purchasing office requests permission to utilize the Western States Contracting Alliance (WSCA) cooperative contract 1715 with Data Comm of Columbia, Missouri to purchase photocopiers with maintenance as follows:

Boone County Clerk

Canon iR Advance 6265 black and white Network Printer / Digital copier / Network Scanner
Cost: \$10,143 each
Qty: 2 each
Maintenance per Copier: 300,000 black & white prints annually for \$1,350 with overage at \$0.0045/page. Maintenance may increase 5% per year.
To be paid from departments/accounts 1132 / 1131 / 60050 / 92000. Equipment budget: \$16,000/each

Boone County Auditor

Canon iR C5240 Digital Color Copier / Network Color Printer / Network Color Scanner / Fax
Cost: \$8,180.00
Qty: 1 each
Maintenance: 40,000 black & white prints annually for \$420 with overage at \$0.006/page. Color prints billed at \$0.055/page/month. Maintenance may increase 5% per year.
To be paid from department/accounts 1110 / 60050 / 92000. Equipment budget: \$9,000.00

Purchasing is seeking permission to trade in with zero value the following copiers:

- Fixed Asset Tag: 17474 – Canon IR 2270 Copier (Auditor)
- Fixed Asset Tag: 14166 – Canon Image Runner 5000 (Clerk)
- Fixed Asset Tag: 16232 – Canon Image Runner 6570 (Clerk)

IT will check the equipment and remove the storage device if one exists prior to equipment being removed from County.

cc: Contract File / Wendy Noren, Art Auer, Clerk / June Pitchford, Auditor

**PURCHASE AGREEMENT FOR
PHOTOCOPIER(S) AND MAINTENANCE**

Two (2) Copiers for the Boone County Clerk and one (1) Copier for the Boone County Auditor

THIS AGREEMENT dated the 13th day of January 2015 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Data Comm, Inc.** 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 Western States Contracting Alliance contract **1715**, Data Comm, Inc. quote for Boone County Clerk, quote for Boone County Auditor, Boone County Missouri 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 and with WSCA contract 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:

Boone County Clerk – 801 E. Walnut Street, Room 236, Columbia, MO 65201.

Quantity: Two (2) each

Copier: Canon iR Advance 6265 black and white Network Printer / Digital Copier / Network scanner (\$10,143).

New Photocopier includes the following:

- 65 ppm Black/White
- 300 Sheet Single Pass Automatic Document Feeder
- Duplex Unit for 2-sided copies and prints
- 1.5GB RAM
- 160GB HDD with HDD Erase
- Network Printing via PCL
- Network Color Scanning
- Stapling Finisher with 2/3 Hole Punch
- 4 Paper Cassettes @ 4,000 Sheets – Up to Ledger sized paper
- 3,500 Sheet Large Capacity Tray
- Bypass Tray @ 80 Sheets – Up to Ledger sized paper
- 25 – 400% Enlargement/Reduction Range

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

Maintenance: shall be provided for the copiers as follows:

- **300,000 black & white prints annually with overage at \$0.0045/page**
- Includes parts, labor, travel time, toner, and drum. Excludes paper, staples and network issues.
- 5 Year Replacement Guarantee

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- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

First year of maintenance shall be pro-rated through December 31, 2015. Maintenance thereafter shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Rates are subject to a 5% increase after year 1.

Annual Maintenance Pricing:

Year 1: Date of Installation through December 31, 2015	\$1,350.00 (will be pro-rated)
Year 2: January 1, 2016 through December 31, 2016	\$1,417.50
Year 3: January 1, 2017 through December 31, 2017	\$1,488.37
Year 4: January 1, 2018 through December 31, 2018	\$1,562.79
Year 5: January 1, 2019 through December 31, 2019	\$1,640.93
Year 6: January 1, 2020 through December 31, 2020	\$1,722.98
Year 7: January 1, 2021 through December 31, 2021	\$1,809.12

Delivery and Installation: Contractor agrees to deliver, setup, connect and provide training of copier to the Boone County Clerk within 10 days after receipt of Purchase Order. Contractor shall remove the trade-in photocopier(s) (\$0.00 value, asset tag 16232 and 14166) the same day the new copiers are installed. Contractor agrees to erase any images stored on the hard drive of the trade-in copiers, and any images shall be kept confidential and inaccessible

Contractor further agrees to move, set-up and connect copier (County asset tag 16574) from the Boone County Clerk, 801 E. Walnut to the Boone County Clerk's Warehouse site, 2111 County Drive, Columbia, MO 65202 (located on the Boone County Sheriff complex) for no additional charge.

Boone County Auditor – 801 E. Walnut Street, Room 304, Columbia, MO 65201.

Quantity: One (1) each

Copier:

Canon iR C5240 Digital Color Copier / Network Color Printer / Network Color Scanner / Fax	\$4,987.00
Cassette Feeding Unit (Trays 3 and 4)	\$979.00
Inner Finisher-E1	\$810.00
Inner Finisher Additional Tray-A1 (2 nd Exit Tray for Internal Finisher)	\$135.00
PCL Printer Kit-AR1	\$504.00
Super G3 Fax Board-AE2	\$540.00
HDD Data Erase Scheduler V2.2	\$225.00
TOTAL:	\$8,180.00

New Photocopier includes the following:

- 40 ppm Black/White and 35 ppm Color
- 100 Sheet Duplexing Automatic Document Feeder
- Duplex Unit for 2-sided copies and prints
- Network Printing via PCL
- Network Color Scanning to file, PDF, email, scan to HDD
- 2GB RAM
- 160GB HDD (Hard Drive) with Erase Kit

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- 2 Paper Cassettes @ 1,100 Total Sheets – Up to Ledger sized paper
- Internal 50 Sheet Stapling Finisher
- Fax
- Bypass Tray @ 100 Sheets – Up to Ledger sized paper
- 25 – 400% Enlargement/Reduction Range
- Digital Collating/Rotate Sorting
- Storage Cabinet/Stand

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

Maintenance: shall be provided for the copiers as follows:

- **40,000 black & white prints annually with overage at \$0.006/page. Color prints billed at \$0.055/page/month.**
- Includes parts, labor, travel time, toner, and drum. Excludes paper, staples and network issues.
- 5 Year Product Replacement Guarantee
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

First year of maintenance is through December 31, 2015. Maintenance thereafter shall begin on January 1. Maintenance agreement is customized to meet County needs and volume can be changed any time. Rates are subject to a 5% increase after year 1.

Annual Maintenance Pricing for black & white:

	<u>Black & White</u>	<u>Color/page</u>
Year 1: January 1, 2015 through December 31, 2015 (covers existing copier in Auditor’s office until traded out)	\$420.00	\$0.055
Year 2: January 1, 2016 through December 31, 2016	\$441.00	\$0.0578
Year 3: January 1, 2017 through December 31, 2017	\$463.04	\$0.061
Year 4: January 1, 2018 through December 31, 2018	\$486.20	\$0.064
Year 5: January 1, 2019 through December 31, 2019	\$510.51	\$0.067
Year 6: January 1, 2020 through December 31, 2020	\$536.04	\$0.070
Year 7: January 1, 2021 through December 31, 2021	\$562.84	\$0.074

Contractor’s on-site maintenance on all copiers 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 five (5) fiscal years following the year equipment is installed and accepted by the 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);

12-2015

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.

DATA COMM INC.

by *John Kniffel* John Kniffel
title Production Print Specialist

BOONE COUNTY, MISSOURI

by: Boone County Commission
Daniel K. Atwill
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
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. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

- Copier 1: 1132 / 92000 / \$10,143
- Maintenance: 1132 / 60050 / up to \$1,350 + overage at \$0.0045/page
- Copier 2: 1131 / 92000 / \$10,143
- Maintenance: 1131 / 60050 / up to \$1,350 + overage at \$0.0045/page
- Copier 3: 1110 / 92000 / \$8,180
- Maintenance: 1110 / 60050 / \$420 black & white + overage @ \$0.006/page + \$0.055/page/color

Jane Pitchford by jg 01/02/15
Signature Date Appropriation Accounts

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, 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 billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
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 Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm.
11. 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.
12. 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.
13. 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.

14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. 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.
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.

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.

Employers Liability and Workers Compensation Insurance - The Contractor shall take out and maintain during the life of this contract, **Employers Liability and Workers 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 Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 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 Workers 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.

Commercial General Liability Insurance - The Contractor shall take out and maintain during the life of this contract, such commercial 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 \$1,000,000.00 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 Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the minimum liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for either Commercial General Liability or Business Auto Liability. Contractor agrees to endorse the County as an Additional Insured on the umbrella or Excess Liability, unless the Certificate of Insurance state the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 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; non-owned and both on and off the site of work.

Subcontractors: Contractor shall cause each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of Owner. Contractor shall provide to Owner copies of certificates evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name Owner as Additional Insured and have the Waiver of Subrogation endorsements added.

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 provided for Commercial General Liability, Business Auto Liability, and Umbrella or Excess Liability (not on Workers Compensation). The Certificate of Insurance shall provide

that there will be no cancellation or reduction of coverage without 30 days prior written notice to the Owner. 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.

Failure to maintain the required insurance in force may be cause for contract termination. In the event the Agency/Service fails to maintain and keep in force the required insurance or to obtain coverage from its subcontractors, the County shall have the right to cancel and terminate the contract without notice.

New Equipment Proposal – Canon iR ADVANCE 6265

B&W Network Printer / Digital Copier / Network Scanner

Features

- ↓ 65ppm Black & White
- ↓ 300 Sheet Single Pass Automatic Document Feeder
- ↓ Duplex Unit
- ↓ 1.5GB RAM
- ↓ 160GB HDD with HDD Erase
- ↓ Network Printing via PCL
- ↓ Network Color Scanning
- ↓ Stapling Finisher with 2/3 Hole Punch
- ↓ 4 Paper Cassettes @ 4,000 Sheets – Up to Ledger sized paper
- ↓ 3,500 Sheet Large Capacity Tray
- ↓ Bypass Tray @ 80 Sheets – Up to Ledger sized paper
- ↓ 25-400% Enlargement/Reduction Range

Unique Product/Service Offering

- ↓ **Delivery, setup and training provided at no additional cost**
- ↓ **If needed, Data Comm will transfer the Canon 5065 to the Sheriff's office as well as dispose of any remaining equipment that has no trade value such as the Canon 5000 and Canon 6570**

Maintenance Agreement Coverage

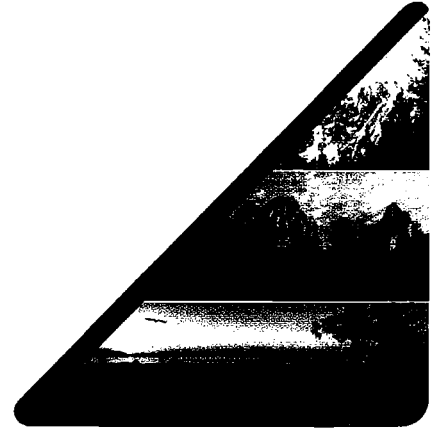
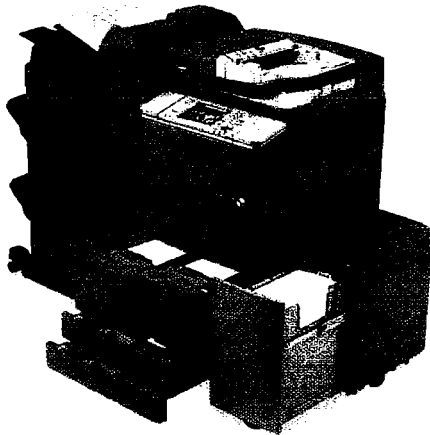
- ↓ **300,000 b/w prints included, overages billed at \$0.0045/page**
- ↓ Parts, Labor, Travel Time, Toner, & Drum
- ↓ 5 Year Replacement Guarantee on equipment
- ↓ Average Response time 4 Hours
- ↓ Performance Guarantee w/Loaner Program
- ↓ Factory Parts re-stocked Daily, Factory Trained Technicians
- ↓ Non-stop, Continuous Training
- ↓ Unlimited Service Calls
- ↓ Service will increase by 5% (Already factored below)
- ↓ Excludes Paper, Staples, and Network Issues

Investment Analysis

WSCA State Contract Price:	\$10,143.00
Support and Supplies Year 1:	\$1,350.00
Support and Supplies Year 2:	\$1,417.50
Support and Supplies Year 3:	\$1,488.37
Support and Supplies Year 4:	\$1,562.79
Support and Supplies Year 5:	\$1,640.93
Support and Supplies Year 6:	\$1,722.98
Support and Supplies Year 7:	\$1,809.12

- ↓ Excludes any applicable sales, and or personal property tax

imageRUNNER ADVANCE 6255\6265\6275



Features:

- Copy/Print/Send/Store
- Black-and-White Copy/Print
- Print up to 75 ppm (Letter)
- Color Scan and Send • Up to 11-3/4" x 19-1/4"
- 7,700-sheet maximum capacity
- Hard Disk Drive Lock and Erase, IPsec

The imageRUNNER ADVANCE 6200 Series transforms workflow from a sequence of individual processes to an integrated flow of shared information. A center for digital communications, this Series will propel your business to new levels of performance and productivity. From every point of view, these models are simply advanced.

An exceptionally intuitive, simple-to-use interface puts access to all functions right at your fingertips, whether at the device or at your desktop.

Mobile:

Even on the go, you're in control. Print from a laptop, tablet, or smartphone to an imageRUNNER ADVANCE system.

Cloud-Enabled:

A simple touch of a button on the user interface lets you access, scan to, or print directly from, the cloud.

Products:

WSCA Master Price Agreement No. 1715

Contract Number: SPO Price List Contract No. 11-11

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageRUNNER ADVANCE 6255 Base Model	5989B009AA	\$17,850	\$8,500	\$387.60	\$272.00	\$226.95	\$197.20	\$440.30	\$306.85	\$244.80	\$208.25
Ships standard with 2 x 1,500-Sheet Paper Drawers, 2 x 550-sheet Paper Cassettes, Tab Feeding Attachment Kit, UFR II Printing, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Please note Color Image Reader with Single Pass Duplexing Automatic Document Feeder is shipped separately. Requires Copy Tray-Q1, Staple Finisher-P1 or Booklet Finisher-P1.											
imageRUNNER ADVANCE 6265 Base Model	5988B010AA	\$22,575	\$6,692	\$305.16	\$214.14	\$178.68	\$155.25	\$346.65	\$241.58	\$192.73	\$163.95
Ships standard with 2 x 1,500-Sheet Paper Drawers, 2 x 550-sheet Paper Cassettes, Tab Feeding Attachment Kit, UFR II Printing, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Please note Color Image Reader with Single Pass Duplexing Automatic Document Feeder is shipped separately. Requires Copy Tray-Q1, Staple Finisher-P1 or Booklet Finisher-P1.											

Products:

WSCA Master Price Agreement No. 1715

Contract Number: SPO Price List Contract No. 11-11

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Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageRUNNER ADVANCE 6275 Base Model	5987B009AA	\$29,400	\$8,603	\$392.30	\$275.30	\$229.70	\$199.59	\$445.64	\$310.57	\$247.77	\$210.77
Ships standard with 2 x 1,500-Sheet Paper Drawers, 2 x 550-sheet Paper Cassettes, Tab Feeding Attachment Kit, UFR II Printing, Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Please note Color Image Reader with Single Pass Duplexing Automatic Document Feeder is shipped separately. Requires Copy Tray-Q1, Staple Finisher-P1 or Booklet Finisher-P1.											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Paper Deck Unit-A1	3691B002BA	\$2,520	\$1,058	\$48.26	\$33.87	\$28.26	\$24.55	\$54.83	\$38.21	\$30.48	\$25.93
Provides an additional 3,500 sheets of LTR sized paper capacity up to 80lb. Cover (220gsm)											
Paper Deck Unit-D1	3902B002BA	\$3,150	\$1,323	\$60.33	\$42.34	\$35.32	\$30.69	\$68.53	\$47.76	\$38.10	\$32.41
Provides an additional 3,500 sheets of paper of up to 11" x 17" to 80lb. Cover (220gsm).											
Staple Finisher-P1	6009B001AA	\$3,150	\$1,323	\$60.33	\$42.34	\$35.32	\$30.69	\$68.53	\$47.76	\$38.10	\$32.41
Offers three output trays for a total of 4,000 sheets. Corner and double stapling up to 50 sheets.											
Booklet Finisher-P1	6010B001AA	\$5,565	\$2,337	\$106.57	\$74.78	\$62.40	\$54.22	\$121.06	\$84.37	\$67.31	\$57.26
Offers three output trays for a total of 4,000 sheets. Corner and double stapling up to 50 sheets. Saddle Stitch finishing capabilities of 16 sheets for booklet sets up to 11" x 17" size.											
External 2/3 Hole Puncher-A1	3705B002AA	\$893	\$375	\$17.10	\$12.00	\$10.01	\$8.70	\$19.43	\$13.54	\$10.80	\$9.19
Option for Staple Finisher-P1 and Booklet Finisher-P1; punches 2 or 3-holes in pages one sheet at a time.											
Document Insertion Unit-L1	3896B002AA	\$2,940	\$1,235	\$56.31	\$39.51	\$32.97	\$28.65	\$63.96	\$44.58	\$35.56	\$30.25
Option with 1 tray that gives the user the ability to insert pre-printed sheets with a maximum inserting capacity of 100 sheets.											
Document Insertion/Folding Unit-H1	3897B002AA	\$8,400	\$3,528	\$160.88	\$112.90	\$94.20	\$81.85	\$182.75	\$127.36	\$101.61	\$86.44
Option with 1 tray that gives the user the ability to insert pre-printed sheets with a maximum inserting capacity of 100 sheets and allows users to create C-folds or Z-folds.											
Copy Tray-Q1	3899B001AA	\$210	\$88	\$4.02	\$2.82	\$2.35	\$2.05	\$4.57	\$3.18	\$2.54	\$2.16
Provides a simple tray for basic output needs with a capacity of up to 250 sheets.											
Tab Feeding Attachment Kit-B1	6793A004AA	\$168	\$70	\$3.21	\$2.25	\$1.88	\$1.63	\$3.64	\$2.54	\$2.03	\$1.72
Allows users to load letter-sized tab paper in paper drawer 2. Includes one-touch supports, a tab paperweight bar, and an underlay sheet.											
Utility Tray-A2	3723B002AA	\$63	\$40	\$1.85	\$1.30	\$1.08	\$0.94	\$2.10	\$1.46	\$1.17	\$0.99
Provides an additional work surface extension for document preparation, keyboard, or Voice Guidance Kit.											
Upright Control Panel Set-E1	5796B015AA	\$1,890	\$794	\$36.21	\$25.41	\$21.20	\$18.42	\$41.13	\$28.66	\$22.87	\$19.45
Option to replace standard control panel with an upright 10.4 inch SVGA high resolution control panel with tilting adjustment capabilities.											
USB Keyboard (Cherry)	1266V426	\$110	\$46	\$2.10	\$1.47	\$1.23	\$1.07	\$2.38	\$1.66	\$1.32	\$1.13
Light grey 11" ultra slim USB Keyboard to assist with text entry for device native functions and select MEAP applications.											
Copy Card Reader Attachment Kit-A2	3730B002AA	\$84	\$35	\$1.61	\$1.13	\$0.94	\$0.82	\$1.83	\$1.27	\$1.02	\$0.86
Required to attach the Card Reader to the device.											
Copy Card Reader-F1	4784B001AA	\$315	\$113	\$5.17	\$3.63	\$3.03	\$2.63	\$5.87	\$4.09	\$3.27	\$2.78
Magnetic Card Reader used to limit and control access to authorized users. Tracks activity by user number for charge-back or accounting purposes.											
Canon Card Set-A1 (1-30)	4781B001AA	\$158	\$57	\$2.59	\$1.82	\$1.52	\$1.32	\$2.95	\$2.05	\$1.64	\$1.39
Card set to utilize with Copy Card Reader-F1. (1-30)											
Canon Card Set-A2 (31-100)	4781B002AA	\$347	\$125	\$5.70	\$4.00	\$3.34	\$2.90	\$6.47	\$4.51	\$3.60	\$3.06
Card set to utilize with Copy Card Reader-F1. (31-100)											
Canon Card Set-A3 (101-200)	4781B003AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (101-200)											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Canon Card Set-A4 (201-300)	4781B004AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (201-300)											
Canon Card Set-A5 (301-500)	4781B005AA	\$935	\$337	\$15.35	\$10.77	\$8.99	\$7.81	\$17.44	\$12.15	\$9.69	\$8.25
Card set to utilize with Copy Card Reader-F1. (301-500)											
Canon Card Set-A6 (501-1000)	4781B006AA	\$2,352	\$847	\$38.61	\$27.10	\$22.61	\$19.64	\$43.86	\$30.57	\$24.39	\$20.74
Card set to utilize with Copy Card Reader-F1. (501-1000)											
Braille Label Kit-F1	7518A004AA	\$35	\$22	\$1.03	\$0.72	\$0.60	\$0.52	\$1.16	\$0.81	\$0.65	\$0.55
Provides braille labels that can be placed on the control panel, document feeder, and paper drawers to give easier access to visually impaired users.											
ADF Access Handle-A1	1095B001AA	\$146	\$61	\$2.78	\$1.95	\$1.63	\$1.41	\$3.16	\$2.20	\$1.75	\$1.49
Handle that attaches to the Document Feeder to allow for easier access for seated users to open the document feeder.											
Copy Control Interface Kit-A1	3726B001AA	\$53	\$22	\$1.02	\$0.71	\$0.59	\$0.52	\$1.15	\$0.80	\$0.64	\$0.55
Facilitates connection of 3rd-party hardware, typically cost recovery terminals or pay-for-service solutions such as pay-for-copy. Integration may be required; check with the 3rd-party for compatibility.											
Convenience Stapler-B1	1727V838	\$300	\$126	\$5.75	\$4.03	\$3.36	\$2.92	\$6.53	\$4.55	\$3.63	\$3.09
An offline stapler which allows users to staple up to 50 sheets at one time, adding value to the imageRUNNER ADVANCE devices.											
Universal Keyboard Stand-A1	2212V477	\$250	\$90	\$4.10	\$2.88	\$2.40	\$2.09	\$4.66	\$3.25	\$2.59	\$2.21
Free-standing USB Keyboard stand. Accommodates most keyboard sizes. If the device is configured with the Upright Control Panel, the center tray can be used for keyboard placement.											
Card Reader Assembly for Universal Keyboard Stand	2212V478	\$60	\$22	\$0.98	\$0.69	\$0.58	\$0.50	\$1.12	\$0.78	\$0.62	\$0.53
Allows a card reader to be attached to the Universal Keyboard Stand-A1.											
PCL Printer Kit-AV1	6001B005AA	\$1,050	\$470	\$21.43	\$15.04	\$12.55	\$10.90	\$24.35	\$16.97	\$13.54	\$11.52
Canon designed embedded controller enables networked printing with support for PCL 5e/6.											
PCL International Font Set-A1	4821B003AA	\$473	\$293	\$13.36	\$9.38	\$7.82	\$6.80	\$15.18	\$10.58	\$8.44	\$7.18
Adds PCL support for a number of Andale® and WorldType® Collections.											
PS Printer Kit-AV1	6002B006AA	\$1,470	\$617	\$28.14	\$19.74	\$16.47	\$14.31	\$31.96	\$22.27	\$17.77	\$15.12
Provides networked printing support for true Adobe Postscript printing. Also enables users to print PDF/PS/EPS files directly to the device through the Remote UI, Removable Media, Advanced Box and Web Access.											
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	\$150	\$68	\$3.08	\$2.16	\$1.80	\$1.57	\$3.50	\$2.44	\$1.94	\$1.65
Enables users to print PDF files directly to the device through the Remote UI, Removable Media, and Advanced Box. PDF files can also be printed directly from the Web Access Software. The PS Printer Kit includes direct printing of PDF files, making it unnecessary to also install the Direct Printer Kit solely for that purpose. eLAN item (License Access Number will be provided by the servicing dealer).											
Encrypted Secure Print-D1e	1337B011AA	\$473	\$212	\$9.68	\$6.79	\$5.67	\$4.93	\$11.00	\$7.66	\$6.11	\$5.20
Enables users to encrypt print data sent from a computer using the Secured Print function, and decrypt it at the device. This can strengthen the security of print data by helping prevent the contents of your printed documents from being seen by other users, and helping prevent the unauthorized use of confidential information. eLAN item (License Access Number will be provided by the servicing dealer).											
Barcode Printing Kit-D1e	3999B004AA	\$840	\$376	\$17.14	\$12.03	\$10.04	\$8.72	\$19.47	\$13.57	\$10.83	\$9.21
Provides the ability to print 1D and 2D barcodes on output. eLAN item (License Access Number will be provided by the servicing dealer).											
Web Access Software-H1e	2738B007AA	\$240	\$108	\$4.92	\$3.46	\$2.88	\$2.51	\$5.59	\$3.90	\$3.11	\$2.65
Allows the user to view web pages directly from the device control panel and output online PDFs. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Advanced Feature Set-F1 e	3405B016AA	\$516	\$232	\$10.59	\$7.43	\$6.20	\$5.39	\$12.03	\$8.38	\$6.69	\$5.69
Enables the device to send Trace and Smooth PDF and PDF with Adobe Reader extensions. Adobe Reader Extension enables information such as comments, highlights, annotations, files, and signatures to be added to a PDF file. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Security Feature Set-D1e	3406B006AA	\$945	\$423	\$19.30	\$13.54	\$11.30	\$9.82	\$21.92	\$15.28	\$12.19	\$10.37
Enables the user to send Encrypted PDFs as well as add digital device signatures to a PDF/XPS which help identify the device from which the document was sent through an invisible and visible digital signature. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Digital User Signature Kit-C1e	1326B013AA	\$1,050	\$470	\$21.45	\$15.05	\$12.56	\$10.91	\$24.37	\$16.98	\$13.55	\$11.52
Ensures the authenticity of a PDF/XPS by identifying the user that sent the document through an invisible and visible digital signature. eLAN item (License Access Number will be provided by the servicing dealer).											

Accessories:

imageRUNNER ADVANCE 6255\6265\6275

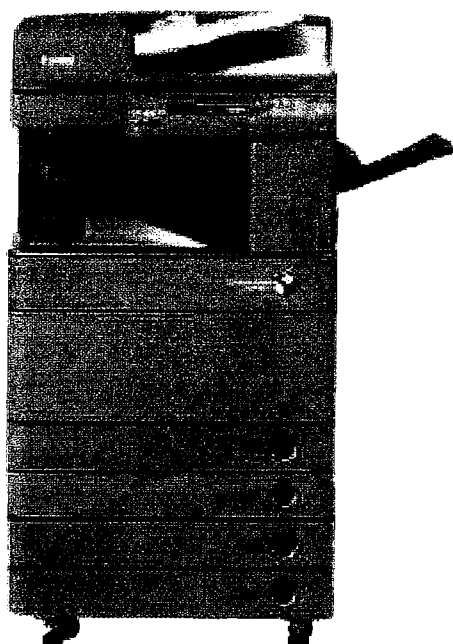
Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Super G3 FAX Board-AL1	5992B002AA	\$840	\$353	\$16.10	\$11.30	\$9.43	\$8.19	\$18.29	\$12.74	\$10.17	\$8.65
Enables users to send and receive fax documents from a single fax line.											
Super G3 2nd Line Fax Board-AL1	5993B002AA	\$525	\$221	\$10.08	\$7.07	\$5.90	\$5.13	\$11.45	\$7.98	\$6.36	\$5.41
Enables the user to use two lines to send and receive Fax documents.											
Super G3 3rd/4th Line Fax Board-AL1	5994B001AA	\$1,050	\$470	\$21.43	\$15.04	\$12.55	\$10.90	\$24.35	\$16.97	\$13.54	\$11.52
Enables the user to use three or four lines to send and receive Fax documents.											
Remote FAX Kit-A1e	3679B005AA	\$420	\$188	\$8.57	\$6.01	\$5.02	\$4.36	\$9.74	\$6.78	\$5.41	\$4.60
Enables the user to share the Fax function on the same network. If there is an imageRUNNER ADVANCE Series device with a Fax board installed on the same network, users can send and receive Fax documents, via the device with the Fax board, from the device with the Remote Fax Kit. eLAN item (License Access Number will be provided by the servicing dealer).											
Secure Watermark-B1e	1082B010AA	\$1,050	\$463	\$21.12	\$14.82	\$12.36	\$10.74	\$23.99	\$16.72	\$13.34	\$11.34
Enables users to embed hidden text in the background of copies. Examples include: "CONFIDENTIAL," the date and time, or a department name. The embedded text becomes visible when copies of the document are made on a copier. eLAN item (License Access Number will be provided by the servicing dealer).											
USB Device Port-A2	3738B002AB	\$105	\$47	\$2.14	\$1.50	\$1.25	\$1.09	\$2.43	\$1.70	\$1.35	\$1.15
Adds two additional USB Ports to use with a 3rd-party card reader or the Multimedia Reader/Writer-A2 for additional media support.											
Multimedia Reader/Writer-A2	3721B002AA	\$630	\$282	\$12.88	\$9.04	\$7.54	\$6.55	\$14.63	\$10.20	\$8.13	\$6.92
Supports SD, CompactFlash, Memory Stick, and MicroDrive memory media for direct print and scan to store operations.											
Additional memory Type D (512MB)	5595B001AA	\$263	\$110	\$5.02	\$3.52	\$2.94	\$2.55	\$5.70	\$3.97	\$3.17	\$2.70
Expands the memory capacity to 2GB. Required for 200 x 400 dpi, 400 x 400 dpi, or 600 x 600 dpi scanning on the [Auto-Color Select], [Full Color], or [Grayscale] mode.											
Document Scan Lock Kit-B1	3840B007AA	\$2,625	\$1,575	\$71.82	\$50.40	\$42.05	\$36.54	\$81.59	\$56.86	\$45.36	\$38.59
Enables the user to embed hidden tracking information and/or copy restriction rights as either a hidden code or a visible QR code on copied and printed documents. This enables document tracking, copy/send/fax restrictions and access control to help prevent information leakage from any imageRUNNER ADVANCE device.											
HDD Data Encryption and Mirroring Kit-C5	5998B002AA	\$525	\$235	\$10.72	\$7.52	\$6.27	\$5.45	\$12.17	\$8.48	\$6.77	\$5.76
Encrypts all image data and device settings before storing it on the hard drive. The mirroring function enables synchronized data back-up to an optional hard drive to preserve data in case of a failure to the primary hard drive.											
Removable HDD Kit-AG1	5997B001AA	\$1,050	\$470	\$21.43	\$15.04	\$12.55	\$10.90	\$24.35	\$16.97	\$13.54	\$11.52
Allows the physical removal of the Hard Disk Drive when the device is unattended or not in use to protect confidential data and provide a greater level of security.											
HDD Data Erase Scheduler V2.2	4164BJ92AA	\$350	\$225	\$10.26	\$7.20	\$6.01	\$5.22	\$11.66	\$8.12	\$6.48	\$5.51
Requires firmware V 17.10 or higher											
2.5inch/160GB HDD-J1	5995B001AA	\$368	\$155	\$7.07	\$4.96	\$4.14	\$3.60	\$8.03	\$5.60	\$4.46	\$3.80
Additional hard drive for mirroring. This option does not increase overall HDD capacity.											
2.5inch/1TB HDD-K1	5996B001AA	\$1,365	\$573	\$26.14	\$18.35	\$15.31	\$13.30	\$29.70	\$20.70	\$16.51	\$14.05
Increases device HDD capacity to 1TB.											
Voice Guidance Kit-F2	3681B003AA	\$840	\$504	\$22.98	\$16.13	\$13.46	\$11.69	\$26.11	\$18.19	\$14.52	\$12.35
Provides audible confirmation of settings to assist visually impaired users with job programming and confirmation.											
Voice Operation Kit-C2	3682B004AA	\$1,890	\$1,134	\$51.71	\$36.29	\$30.28	\$26.31	\$58.74	\$40.94	\$32.66	\$27.78
Enables the user to set various functions on the device using verbal instructions and audible feedback.											
Remote Operator's Software Kit-B1e	4001B004AA	\$315	\$139	\$6.32	\$4.44	\$3.70	\$3.22	\$7.18	\$5.00	\$3.99	\$3.40
A remote access utility that mirrors the device control panel's functionality on a personal computer to allow both seated users and remote users to operate the device. eLAN item (License Access Number will be provided by the servicing dealer).											
iR-ADV Security Kit-G1 for IEEE 2600.1 Common Criteria Certification Set	6807B003AA	\$1,890	\$851	\$38.78	\$27.22	\$22.71	\$19.73	\$44.06	\$30.70	\$24.49	\$20.84
Silex Wireless Bridge SX-2500CG	8034B002AA	\$260	\$117	\$5.34	\$3.74	\$3.12	\$2.71	\$6.06	\$4.22	\$3.37	\$2.87
Provides wireless LAN connectivity for imageRUNNER and imageRUNNER ADVANCE devices.											
imagePASS-U2	6458B001AA	\$9,500	\$4,275	\$194.94	\$136.80	\$114.14	\$99.18	\$221.45	\$154.33	\$123.12	\$104.74
Canon and EFI co-developed external print controller designed for demanding workgroups that require high productivity and accurate image quality. Comes standard with Hot Folder, Paper Catalog Kit, Secure Erase, and VDP Enhancement Kit.											

Data Comm

The Following Confidential Equipment Proposal Has Been Prepared For:

-Boone County Auditor's Office-

Attn: Mrs. June Pitchford



Canon

advanced simplicity®

Created: 8/26/2014 – WSCA Master Price Agreement No. 1715

Prepared By: John Knipfel

DATA COMM INC

Executive Account Manager

107 E. Promenade

Mexico, MO 65265

jknipfel@datacomminc.com

573-289-2702 (Cell)

1-877-552-2345 (Office)

New Equipment Proposal – Canon iR C5240

Digital Color Copier / Network Color Printer / Network Color Scanner / Fax

Features

- ↓ 40ppm Black/White & 35ppm Color
- ↓ 100 Sheet Duplexing Automatic Document Feeder
- ↓ Duplex Unit for 2-sided copies and prints
- ↓ Network Printing via PCL
- ↓ Network Color Scanning to file, PDF, email, scan to HDD
- ↓ 2GB RAM
- ↓ 160GB HDD (Hard Drive) with Erase Kit
- ↓ 2 Paper Cassettes @ 1,100 Total Sheets – Up to Ledger sized paper
- ↓ Internal 50 Sheet Stapling Finisher
- ↓ Fax
- ↓ Bypass Tray @ 100 Sheets – Up to Ledger sized paper
- ↓ 25-400% Enlargement/Reduction Range
- ↓ Digital Collating/Rotate Sorting
- ↓ Storage Cabinet/Stand

Unique Product/Service Offering

- ↓ **Delivery, setup and training provided at no additional cost**
- ↓ **Canon has been the No. 1 Brand for 14+ years**
- ↓ **Data Comm is a preferred vendor in Boone County**

Maintenance Agreement Coverage

- ↓ Parts, Labor, Travel Time, Toners, Drums and all other consumables
- ↓ 5 Year Product Replacement Guarantee
- ↓ Average Response time 4 Hours
- ↓ Performance Guarantee w/Loaner Program
- ↓ Factory Parts re-stocked Daily, Factory Trained Technicians
- ↓ Non-stop, Continuous Training / Unlimited Service Calls
- ↓ Rates are subject to a 5% increase after year 1
- ↓ Excludes Paper, Staples, and Network Issues

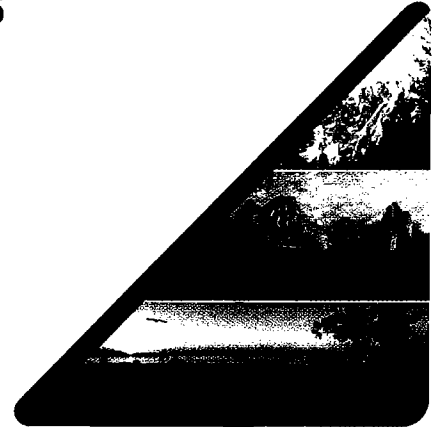
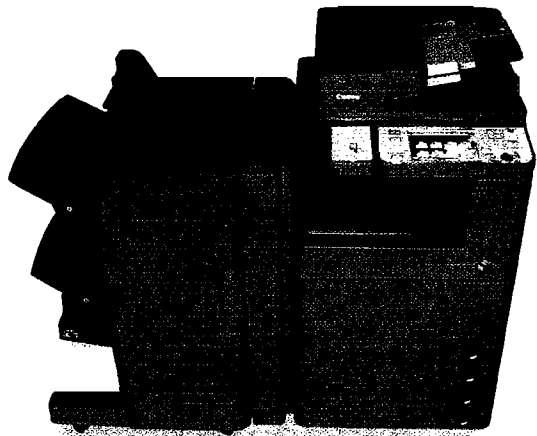
Investment Analysis

Canon C5240 WSCA State Contract Pricing:	\$7,259.00
Finisher with 2/3 hole punch:	\$1,565.00
Large Capacity Tray:	\$1,367.00
Cassette Feeding Unit (Trays 3 and 4):	\$979.00 - \$193 (Cabinet)
2 nd Exit Tray for Internal Finisher:	\$135.00

B/W Service (40,000 b/w prints/year, overages billed at \$0.006):	\$420/year
Color Prints billed at:	\$0.055/page/month

- ↓ Excludes any applicable taxes
- ↓ In order to add the large capacity tray, you must install the cassette feeding unit first

imageRUNNER ADVANCE C5240\C5250\C5255



Features:

- Copy/Print/Send/Store
- Color/Black and White
- Print up to 55 ppm (BW), 51 ppm (Color); Letter
- Up to 12" x 18"
- 5,000-sheet maximum capacity
- Hard Disk Drive Lock and Erase, IPsec

The imageRUNNER ADVANCE C5200 Series transforms workflow from a series of individual processes to an integrated flow of shared information. A beautifully compact communications hub, this Series can drive your organization to new levels of performance and productivity. From every point of view, these models are simply advanced.

An exceptionally intuitive, simple-to-use interface puts access to all functions right at your fingertips, whether at the device or at your desktop.

Mobile:

Even on the go, you're in control. Print from a laptop, tablet, or smartphone to an imageRUNNER ADVANCE system.

Cloud-Enabled:

A simple touch of a button on the user interface lets you access, scan to, or print directly from, the cloud.

Products:

WSCA Master Price Agreement No. 1715

Contract Number: SPO Price List Contract No. 11-11

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
imageRUNNER ADVANCE C5240 Base Model	5560B003AA	\$13,020	\$4,987	\$227.39	\$159.57	\$133.14	\$115.69	\$258.31	\$180.02	\$143.62	\$122.17
The imageRUNNER ADVANCE C5240 model operates at speeds of up to 40 ppm (LTR) in B&W and 35 ppm (LTR) in Color. Includes a 100-sheet Duplex Automatic Document Feeder, Standard UFR II printing and Color Universal Send, Two 550 Sheet Cassettes, 100 Sheet Stack Bypass, 2GB of RAM, 160GB HDD, Drum Units, 1000Base-T/100Base-TX/10Base-T and USB 2.0 connectivity.											
imageRUNNER ADVANCE C5250 Base Model	5559B003AA	\$17,850	\$6,123	\$279.19	\$195.92	\$163.47	\$142.04	\$317.15	\$221.02	\$176.33	\$150.00
The imageRUNNER ADVANCE C5250 model operates at speeds of up to 50 ppm (LTR) in B&W and 45 ppm (LTR) in Color. Includes a 150-sheet Single Pass Duplex Automatic Document Feeder, Standard UFR II printing and Color Universal Send, Two 550 Sheet Cassettes, 100 Sheet Stack Bypass, 2GB of RAM, 160GB HDD, Drum Units, 1000Base-T/100Base-TX/10Base-Tand USB 2.0 connectivity.											
imageRUNNER ADVANCE C5255 Base Model	5558B003AA	\$19,425	\$6,993	\$318.88	\$223.78	\$186.71	\$162.24	\$362.24	\$252.45	\$201.40	\$171.33
The imageRUNNER ADVANCE C5255 model operates at speeds of up to 55 ppm (LTR) in B&W and 51 ppm (LTR) in Color. Includes a 150-sheet Single Pass Duplex Automatic Document Feeder, Standard UFR II printing and Color Universal Send, Two 550 Sheet Cassettes, 100 Sheet Stack Bypass, 2GB of RAM, 160GB HDD, Drum Units, 1000Base-T/100Base-TX/10Base-T and USB 2.0 connectivity.											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Cassette Feeding Unit-AD2	3654B007AA	\$1,523	\$979	\$44.64	\$31.33	\$26.14	\$22.71	\$50.71	\$35.34	\$28.20	\$23.99
Adds two additional front-loading, user-adjustable 550-sheet paper cassettes to the standard paper supply.											
Cabinet Type-B1	4364B003AA	\$300	\$193	\$8.80	\$6.18	\$5.15	\$4.48	\$10.00	\$6.97	\$5.56	\$4.73
Used for adjusting the height of the device and also provides space to store toner or additional paper supply.											
Paper Deck Unit-B2	3655B004AA	\$2,205	\$1,367	\$62.34	\$43.74	\$36.50	\$31.71	\$70.81	\$49.35	\$39.37	\$33.49
Provides an additional 2,700 sheets of letter-sized paper capacity.											
Inner 2way Tray-F1	3661B001AB	\$105	\$67	\$3.08	\$2.16	\$1.80	\$1.57	\$3.50	\$2.44	\$1.94	\$1.65
Adds a second internal output tray to give a combined capacity of 350 sheets.											
Inner Finisher-E1	5589B001AA	\$1,260	\$810	\$36.94	\$25.92	\$21.63	\$18.79	\$41.96	\$29.24	\$23.33	\$19.85
Internal finisher offering a single tray holding up to 500 sheets. Provides corner and double stapling up to 50 sheets.											
Inner Finisher Additional Tray-A1 (Option for Inner Finisher-D1)	3662B001AB	\$210	\$135	\$6.18	\$4.33	\$3.62	\$3.14	\$7.02	\$4.89	\$3.90	\$3.32
Adds a second tray for the Inner Finisher-D1 for a combined capacity of 600 sheets. (Cascade loading)											
Staple Finisher-J1 (include Buffer Pass Unit-G1)	5587B002AA	\$2,835	\$1,822	\$83.08	\$58.30	\$48.65	\$42.27	\$94.38	\$65.77	\$52.47	\$44.64
2-Tray Finisher for a total output capacity of 3,000 sheets. Provides corner and double margin stapling up to 50 sheets.											
Booklet Finisher-J1 (include Buffer Pass Unit-G1)	5588B002AA	\$4,200	\$2,699	\$123.07	\$86.37	\$72.06	\$62.62	\$139.81	\$97.43	\$77.73	\$66.13
2-Tray Finisher for a total output capacity of 3,000 sheets. Provides corner and double margin stapling up to 50 sheets. Saddle-stitch finishing capabilities for booklet sets up to 16-sheets (64 pages) in LTRR, LGL, 11" x 17" and 12" x 18" sizes.											
External 2/3 Hole Puncher-B2	3660B006AA	\$893	\$553	\$25.22	\$17.70	\$14.77	\$12.83	\$28.65	\$19.96	\$15.93	\$13.55
Option for the Staple Finisher-J1 and Booklet Finisher-J1. Punches 2 or 3 holes in pages one sheet at a time.											
FL Cassette-AG1	3663B001AA	\$116	\$75	\$3.40	\$2.39	\$1.99	\$1.73	\$3.86	\$2.69	\$2.15	\$1.83
Replacement for cassette 2,3 and 4											
FL Cassette-AH1	3664B001AA	\$116	\$75	\$3.40	\$2.39	\$1.99	\$1.73	\$3.86	\$2.69	\$2.15	\$1.83
Replacement for cassette 1											
Envelope Feeder Attachment-D1	3665B001AB	\$210	\$107	\$4.88	\$3.43	\$2.86	\$2.48	\$5.55	\$3.87	\$3.08	\$2.62
Attaches to the 2nd paper drawer for easy envelope feeding. Holds up to 50 envelopes.											
Tab Feeding Attachment Kit-B1	6793A004AA	\$168	\$70	\$3.21	\$2.25	\$1.88	\$1.63	\$3.64	\$2.54	\$2.03	\$1.72
Allows users to load letter-sized tab paper in paper drawer 2. Includes one-touch supports, a tab paperweight bar, and an underlay sheet.											
Copy Tray-J1	8815A001AB	\$47	\$29	\$1.33	\$0.94	\$0.78	\$0.68	\$1.51	\$1.06	\$0.84	\$0.72
Provides a simple tray for basic output needs.											
Utility Tray-A2	3723B002AA	\$63	\$40	\$1.85	\$1.30	\$1.08	\$0.94	\$2.10	\$1.46	\$1.17	\$0.99
Provides an additional work surface extension for document preparation, keyboard, Voice Guidance or Voice Operation Kit.											
USB Keyboard (Cherry)	1266V426	\$110	\$46	\$2.10	\$1.47	\$1.23	\$1.07	\$2.38	\$1.66	\$1.32	\$1.13
Light grey 11" ultra slim USB Keyboard for use with device native functions and select MEAP applications.											
Key Switch Unit-A2	8203A002AA	\$44	\$28	\$1.29	\$0.90	\$0.75	\$0.66	\$1.46	\$1.02	\$0.81	\$0.69
Allows administrators to enable and/or disable system functions that are accessible to all users, with a physical key.											
Copy Card Reader Attachment Kit-B3	3684B003AA	\$84	\$54	\$2.46	\$1.73	\$1.44	\$1.25	\$2.80	\$1.95	\$1.56	\$1.32
Required to attach the Card Reader to the device.											
Copy Card Reader-F1	4784B001AA	\$315	\$113	\$5.17	\$3.63	\$3.03	\$2.63	\$5.87	\$4.09	\$3.27	\$2.78
Magnetic Card Reader used to limit and control access to authorized users. Tracks activity by user number for charge-back or accounting purposes.											
Canon Card Set-A1 (1-30)	4781B001AA	\$158	\$57	\$2.59	\$1.82	\$1.52	\$1.32	\$2.95	\$2.05	\$1.64	\$1.39
Card set to utilize with Copy Card Reader-F1. (1-30)											
Canon Card Set-A2 (31-100)	4781B002AA	\$347	\$125	\$5.70	\$4.00	\$3.34	\$2.90	\$6.47	\$4.51	\$3.60	\$3.06
Card set to utilize with Copy Card Reader-F1. (31-100)											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Canon Card Set-A2 (31-100)	4781B003AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (101-200)											
Canon Card Set-A4 (201-300)	4781B004AA	\$462	\$166	\$7.58	\$5.32	\$4.44	\$3.86	\$8.62	\$6.00	\$4.79	\$4.07
Card set to utilize with Copy Card Reader-F1. (201-300)											
Canon Card Set-A5 (301-500)	4781B005AA	\$935	\$337	\$15.35	\$10.77	\$8.99	\$7.81	\$17.44	\$12.15	\$9.69	\$8.25
Card set to utilize with Copy Card Reader-F1. (301-500)											
Canon Card Set-A6 (501-1000)	4781B006AA	\$2,352	\$847	\$38.61	\$27.10	\$22.61	\$19.64	\$43.86	\$30.57	\$24.39	\$20.74
Card set to utilize with Copy Card Reader-F1. (501-1000)											
Braille Label Kit-F1	7518A004AA	\$35	\$22	\$1.03	\$0.72	\$0.60	\$0.52	\$1.16	\$0.81	\$0.65	\$0.55
Provides braille labels that can be placed on the control panel, document feeder, and paper drawers to give easier access to visually impaired users.											
ADF Access Handle-A1	1095B001AA	\$146	\$61	\$2.78	\$1.95	\$1.63	\$1.41	\$3.16	\$2.20	\$1.75	\$1.49
Handle that attaches to the Document Feeder to allow for easier access for seated users to open the document feeder.											
Copy Control Interface Kit-A1	3726B001AA	\$53	\$22	\$1.02	\$0.71	\$0.59	\$0.52	\$1.15	\$0.80	\$0.64	\$0.55
Facilitates connection of 3rd-party hardware, typically cost recovery terminals or pay-for-service solutions such as pay-for-copy. Integration may be required; check with the 3rd-party for compatibility.											
Convenience Stapler-B1	1727V838	\$300	\$126	\$5.75	\$4.03	\$3.36	\$2.92	\$6.53	\$4.55	\$3.63	\$3.09
A standalone stapler that provides quick and easy corner- or side-page stapling for up to 50 sheets.											
Universal Keyboard Stand-A1	2212V477	\$250	\$90	\$4.10	\$2.88	\$2.40	\$2.09	\$4.66	\$3.25	\$2.59	\$2.21
Free-standing adjustable USB keyboard stand. Accommodates most keyboard size											
Card Reader Assembly for Universal Keyboard Stand	2212V478	\$60	\$22	\$0.98	\$0.69	\$0.58	\$0.50	\$1.12	\$0.78	\$0.62	\$0.53
Allows a card reader to be attached to the Universal Keyboard Stand-A1.											
PCL Printer Kit-AR1	5592B005AA	\$840	\$504	\$22.98	\$16.13	\$13.46	\$11.69	\$26.11	\$18.19	\$14.52	\$12.35
Canon designed embedded controller enables networked printing with support for PCL 5c/6.											
PCL International Font Set-A1	4821B003AA	\$473	\$293	\$13.36	\$9.38	\$7.82	\$6.80	\$15.18	\$10.58	\$8.44	\$7.18
Adds PCL support for Andalé® and WorldType® Collection J (Japanese Version) Andalé® and WorldType® Collection K (Korean Version) Andalé® and WorldType® Collection S (Simplified Chinese Version) Andalé® and WorldType® Collection T (Traditional Chinese Version)											
PS Printer Kit-AR1	5593B005AA	\$1,260	\$756	\$34.47	\$24.19	\$20.19	\$17.54	\$39.16	\$27.29	\$21.77	\$18.52
Provides networked printing support for true Adobe Postscript printing. Also enables users to print PDF/PS/EPS files directly to the device through the , Removable Media, Advanced Box and Web Access.											
Direct Print Kit (for PDF/XPS)-H1e	3674B004AA	\$150	\$68	\$3.08	\$2.16	\$1.80	\$1.57	\$3.50	\$2.44	\$1.94	\$1.65
Enables users to print PDF files directly to the device through the , Removable Media, Advanced Box and Web Access. It is not necessary to install the Direct Print Kit with the PS Printer Kit-AR1 for direct printing of PDF files only. XPS files can be directly printed through the . eLAN item (License Access Number will be provided by the servicing dealer).											
Encrypted Secure Print-D1e	1337B011AA	\$473	\$212	\$9.68	\$6.79	\$5.67	\$4.93	\$11.00	\$7.66	\$6.11	\$5.20
Enables you to encrypt print data sent from a computer using the Secured Print function, and decrypt it at the device. This can strengthen the security of print data by helping prevent the contents of your printed documents from being seen by other users, and helping prevent the unauthorized use of confidential information. eLAN item (License Access Number will be provided by the servicing dealer).											
Barcode Printing Kit-D1e	3999B004AA	\$840	\$376	\$17.14	\$12.03	\$10.04	\$8.72	\$19.47	\$13.57	\$10.83	\$9.21
Provides the ability to print 1D and 2D barcodes on output. eLAN item (License Access Number will be provided by the servicing dealer).											
Web Access Software-H1e	2738B007AA	\$240	\$108	\$4.92	\$3.46	\$2.88	\$2.51	\$5.59	\$3.90	\$3.11	\$2.65
Allows the device to view Web pages and print downloadable PDF files directly from the system control panel. Direct Printer Kit-H1 or PS Printer Kit-AR1 is required to print PDFs. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Advanced Feature Set-F1 e	3405B016AA	\$516	\$232	\$10.59	\$7.43	\$6.20	\$5.39	\$12.03	\$8.38	\$6.69	\$5.69
Enables the device to send Searchable PDF/XPS, Trace and Smooth PDF, PDF with Adobe Reader extensions and Office Open XML files. Adobe Reader Extension enables information such as comments, highlights, annotations, files, and signature to be added to a PDF file. With Office Open XML, scanned paper documents are converted into the .ptx format. This enables extraction of data including text, image and line data that can be used for creating various materials. eLAN item (License Access Number will be provided by the servicing dealer).											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
Universal Send Security Feature Set-D1e	3406B006AA	\$945	\$423	\$19.30	\$13.54	\$11.30	\$9.82	\$21.92	\$15.28	\$12.19	\$10.37
Enables the user to send Encrypted PDFs as well as add digital device signatures to a PDF/XPS which help identify the device from which the document was sent through invisible and/or visible digital signatures. eLAN item (License Access Number will be provided by the servicing dealer).											
Universal Send Digital User Signature Kit-C1e	1326B013AA	\$1,050	\$470	\$21.45	\$15.05	\$12.56	\$10.91	\$24.37	\$16.98	\$13.55	\$11.52
Ensures the authenticity of a PDF/XPS by identifying the user that sent the document through a visible and/or invisible digital signature. eLAN item (License Access Number will be provided by the servicing dealer).											
Super G3 FAX Board-AE2	3675B012AA	\$840	\$540	\$24.62	\$17.28	\$14.42	\$12.53	\$27.97	\$19.49	\$15.55	\$13.23
Enables users to send and receive fax documents from a single fax line.											
Super G3 2nd Line Fax Board-AE1	3676B002AA	\$525	\$337	\$15.38	\$10.80	\$9.01	\$7.83	\$17.48	\$12.18	\$9.72	\$8.27
Enables the user to use two lines to send and receive Fax documents.											
Super G3 3rd/4th Line Fax Board-AE1	3677B002AA	\$1,050	\$470	\$21.45	\$15.05	\$12.56	\$10.91	\$24.37	\$16.98	\$13.55	\$11.52
Enables the user to use three or four lines to send and receive Fax documents.											
Remote FAX Kit-A1e	3679B005AA	\$420	\$188	\$8.57	\$6.01	\$5.02	\$4.36	\$9.74	\$6.78	\$5.41	\$4.60
Enables the user to share the Fax function on the same network. If there is an imageRUNNER ADVANCE Series device with a Fax board installed on the same network, you can send and receive Fax documents, via the device with the Fax board, from the device with the Remote Fax Kit. eLAN item (License Access Number will be provided by the servicing dealer).											
Secure Watermark-B1e	1082B010AA	\$1,050	\$463	\$21.12	\$14.82	\$12.36	\$10.74	\$23.99	\$16.72	\$13.34	\$11.34
Enables users to embed hidden text in the background of copies. Examples include: "CONFIDENTIAL," the date and time, or a department name. The embedded text becomes visible when copies of the document are made on a copier. eLAN item (License Access Number will be provided by the servicing dealer).											
USB Device Port-E2	5594B002AA	\$210	\$126	\$5.75	\$4.03	\$3.36	\$2.92	\$6.53	\$4.55	\$3.63	\$3.09
Adds two additional USB Ports to use with a 3rd party card reader or the Multimedia Reader/Writer-A2 for additional media support.											
Multimedia Reader/Writer-A2	3721B002AA	\$630	\$282	\$12.88	\$9.04	\$7.54	\$6.55	\$14.63	\$10.20	\$8.13	\$6.92
Supports SD, CompactFlash, Memory Stick, and MicroDrive memory media for direct print and scan to store operations.											
Additional memory Type D (512MB)	5595B001AA	\$263	\$110	\$5.02	\$3.52	\$2.94	\$2.55	\$5.70	\$3.97	\$3.17	\$2.70
Expands the memory capacity to 2.5 GB. Required for PS Printer Kit-AR1, Direct Print Kit (for PDF/XPS)-H1, imagePASS-B2, and ColorPASS-GX400.											
Document Scan Lock Kit-B1	3840B007AA	\$2,625	\$1,575	\$71.82	\$50.40	\$42.05	\$36.54	\$81.59	\$56.86	\$45.36	\$38.59
Enables the users to embed hidden tracking information and/or copy restriction rights in the background of copied and printed documents. This enables document tracking, copy/send/fax restrictions and access control to help prevent information leakage from an imageRUNNER ADVANCE device.											
HDD Data Encryption and Mirroring Kit-C7	3718B004AA	\$525	\$315	\$14.36	\$10.08	\$8.41	\$7.31	\$16.32	\$11.37	\$9.07	\$7.72
Encrypts all image data and device settings before storing it on the hard drive. The mirroring function also provides redundancy when utilized with an additional hard disk drive to maintain system uptime and preserve company data in the instance of hard drive failure.											
Removable HDD Kit-AC1	3715B001AA	\$1,050	\$630	\$28.73	\$20.16	\$16.82	\$14.62	\$32.63	\$22.74	\$18.14	\$15.44
Allows the physical removal of the Hard Disk Drive when the device is unattended or not in use to protect confidential data and provide a greater level of security.											
HDD Data Erase Scheduler V2.2	4164BJ92AA	\$350	\$225	\$10.26	\$7.20	\$6.01	\$5.22	\$11.66	\$8.12	\$6.48	\$5.51
Requires firmware V 17.10 or higher											
2.5inch/160GB HDD-G1	5596B001BA	\$368	\$155	\$7.07	\$4.96	\$4.14	\$3.60	\$8.03	\$5.60	\$4.46	\$3.80
Additional hard drive for mirroring, this option does not increase the overall HDD capacity.											
2.5inch/1TB HDD-H1	5597B001AA	\$1,365	\$573	\$26.14	\$18.35	\$15.31	\$13.30	\$29.70	\$20.70	\$16.51	\$14.05
Increases device HDD capacity to 1TB.											
Voice Guidance Kit-F2	3681B003AA	\$840	\$504	\$22.98	\$16.13	\$13.46	\$11.69	\$26.11	\$18.19	\$14.52	\$12.35
Provides audible confirmation of settings to assist visually impaired users with job programming and confirmation.											
Voice Operation Kit-C2	3682B004AA	\$1,890	\$1,134	\$51.71	\$36.29	\$30.28	\$26.31	\$58.74	\$40.94	\$32.66	\$27.78
Enables the user to set various functions on the device using verbal instructions and audible feedback.											
Remote Operator's Software Kit-B1e	4001B004AA	\$315	\$139	\$6.32	\$4.44	\$3.70	\$3.22	\$7.18	\$5.00	\$3.99	\$3.40
A remote access utility that mirrors the device control panel's functionality on a personal computer to allow both seated users and remote users to operate the device. eLAN item (License Access Number will be provided by the servicing dealer).											

Accessories:

imageRUNNER ADVANCE C5240\C5250\C5255

Description	Item Number	MSRP	Purchase Price	Fair Market Value, Operating & Non-Cancelable Monthly Lease Payments				Short Term Rental Payments (\$1 out)			
				24	36	48	60	24	36	48	60
iR ADV Security Kit-C1 for IEEE 2600.1 Common Criteria Certification Set	5598B006AA	\$1,890	\$1,215	\$55.38	\$38.86	\$32.43	\$28.18	\$62.91	\$43.84	\$34.98	\$29.76
Contains required accessories to comply with IEEE 2600.1 Common Criteria Certification. Includes HDD Data Encryption & Mirroring Kit-C1.											
Note: Additional configurations may not be supported for IEEE 2600.1 Common Criteria Certification.											
Silex Wireless Bridge SX-2500CG	8034B002AA	\$260	\$117	\$5.34	\$3.74	\$3.12	\$2.71	\$6.06	\$4.22	\$3.37	\$2.87
Provides wireless LAN connectivity for imageRUNNER and imageRUNNER ADVANCE devices.											
imagePASS-B2	5348B001AA	\$4,950	\$2,970	\$135.43	\$95.04	\$79.30	\$68.90	\$153.85	\$107.22	\$85.54	\$72.77
Standard with Paper Catalog Kit. Canon and EFI co-developed external print controller designed for demanding workgroups that require high productivity and accurate color output.											
Hot Folder v3.0 (for imagePASS-B2)	0123B004AA	\$980	\$432	\$19.70	\$13.82	\$11.53	\$10.02	\$22.38	\$15.60	\$12.44	\$10.58
Enhances productivity by automating the job submission process and reducing errors caused by mistakes in the job setup. Hot Folders allow users to drop files into a folder with predetermined print settings.											
Productivity Package (for imagePASS-B2)	7752A025AA	\$8,000	\$3,520	\$160.51	\$112.64	\$93.98	\$81.66	\$182.34	\$127.07	\$101.38	\$86.24
Adds features for advanced job management in addition to some graphic arts premium edition features.											
ColorPASS-GX400	5829B001AA	\$20,000	\$12,000	\$547.20	\$384.00	\$320.40	\$278.40	\$621.60	\$433.20	\$345.60	\$294.00
Standard with Hotfolder v2.0, Graphic Arts Feature Set v2.2, Paper Catalog Kit, Secure Erase v1.1, VDP Enhancement Kit. The ColorPASS-GX400, imagePASS-B2, PCL Printer Kit-AR1 and PS Printer Kit-AR1 cannot be installed at the same time.											
SeeSequence Impose	6596A035AA	\$2,450	\$1,081	\$49.29	\$34.59	\$28.86	\$25.08	\$56.00	\$39.02	\$31.13	\$26.48
A cross-platform solution that is available through the Command WorkStationR software and allows operators to edit and assemble entire documents before processing or Ripping the files.											
SeeSequence Compose	2351B003AA	\$1,100	\$493	\$22.48	\$15.78	\$13.16	\$11.44	\$25.54	\$17.80	\$14.20	\$12.08
Provides the ColorPASS-GX400 with an advanced preview and editing environment. A wide range of sophisticated document composition tools and advanced user interface improve document verification, speed up composition, and enable less experienced operators to perform complex document functions.											
SeeSequence Suite	6596A037AA	\$3,000	\$1,344	\$61.29	\$43.01	\$35.88	\$31.18	\$69.62	\$48.52	\$38.71	\$32.93
Adds features for advanced job management in addition to some graphic arts premium edition features.											
Removable Hard Disk Drive Kit-B1	0134B003AA	\$1,950	\$1,170	\$53.35	\$37.44	\$31.24	\$27.14	\$60.61	\$42.24	\$33.70	\$28.67
Provides the user with the ability to lock the server hard disk drive into the system for normal operation and the ability to remove the drive to a secure location after powering down the server.											
Graphic Arts Package, Premium Edition V2.3 (for ColorPASS-GX400)	7752A028AA	\$6,200	\$3,720	\$169.63	\$119.04	\$99.32	\$86.30	\$192.70	\$134.29	\$107.14	\$91.14
Provides powerful proofing capabilities and optimized workflow with output simulations, which will best fit the graphic arts environment.											
X-Rite Eye-One Color Spectrophotometer	8002A004AB	\$1,300	\$780	\$35.57	\$24.96	\$20.83	\$18.10	\$40.40	\$28.16	\$22.46	\$19.11
Industry-standard i1Pro spectrophotometer provides super fast measurements and fluid patch recognition when used with the imagePASS-B2 or ColorPASS-GX400.											
Integrated Interface & Stand-A1	1099V652	\$3,150	\$1,890	\$86.18	\$60.48	\$50.46	\$43.85	\$97.90	\$68.23	\$54.43	\$46.31
Includes monitor, keyboard, mouse and stand for ColorPASS-GX400.											
imageRUNNER ADVANCE Desktop V3.0 1L with 3 yrs Software Maintenance	4140B397AA	\$340	\$153	\$6.98	\$4.90	\$4.09	\$3.55	\$7.93	\$5.52	\$4.41	\$3.75
Product comes standard with 3 year software maintenance											
imageRUNNER ADVANCE Desktop V3.0 5L with 3 yrs Software Maintenance	4140B398AA	\$1,400	\$630	\$28.73	\$20.16	\$16.82	\$14.62	\$32.63	\$22.74	\$18.14	\$15.44
Product comes standard with 3 year software maintenance											
imageRUNNER ADVANCE Desktop V3.0 20L with 3 yrs Software Maintenance	4140B399AA	\$4,000	\$1,800	\$82.08	\$57.60	\$48.06	\$41.76	\$93.24	\$64.98	\$51.84	\$44.10
Product comes standard with 3 year software maintenance											
Workflow Composer w/ MEAP Connectors V2.2.6 1L (1 to 4 licenses)	4165B102AA	\$1,000	\$450	\$20.52	\$14.40	\$12.02	\$10.44	\$23.31	\$16.25	\$12.96	\$11.03

USER NAME PASSWORD **LOG IN**

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[Create an Account](#)

ALERT: SAM.gov will be down for a scheduled maintenance window this Thursday night, 12/11/2014, from 7:00 PM to Midnight (EST).

Entity Dashboard

DATA COMM, INC.
 DUNS: 059994954 CAGE Code: 091W8
 Status: Active

211 METRO DR
 JEFFERSON CITY, MO, 65109-1134,
 UNITED STATES

Expiration Date: 10/06/2015
 Purpose of Registration: All Awards

[Entity Overview](#)

[Entity Record](#)

[Core Data](#)

[Assertions](#)

[Reps & Certs](#)

[POCs](#)

[Reports](#)

[Service Contract Report](#)

[BioPreferred Report](#)

[Exclusions](#)

[Active Exclusions](#)

[Inactive Exclusions](#)

[Excluded Family Members](#)

[RETURN TO SEARCH](#)

Entity Overview

Entity Information

Name: DATA COMM, INC.
Business Type: Business or Organization
POC Name: JANNA WILSON
Registration Status: Active
Activation Date: 10/06/2014
Expiration Date: 10/06/2015

Exclusions

Active Exclusion Records? No



MASTER SERVICE AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract between the Western States Contracting Alliance
(WSCA) Acting by and through the State of Nevada

Department of Administration
Purchasing Division
515 E Musser Street, Room 300
Carson City NV 89701
Contact: Lyn Callison
Telephone: (775) 684- 0198 • Fax: (775) 684-0188

and

OCE' Imagistics, Inc. DBA
OCE' North America Document Printing Systems
890 East Greg Street
Sparks NV 89431
Contact: Barbara Cotter
Telephone: (775) 826-3363 • Fax: (775) 826-3438

Pursuant to Nevada Revised Statute (NRS) 277.100, NRS 277.110, NRS 333.162(1)(d), and NRS 333.480 the Chief of the Purchasing Division of Nevada is authorized to enter into cooperative group-contracting consortium.

The Western States Contracting Alliance is a cooperative group-contracting consortium for state government departments, institutions, agencies and political subdivisions (i.e., colleges, school districts, counties, cities, etc.) for the states of Alaska, Arizona, California, Colorado, Hawaii, Idaho, Minnesota, Montana, Nevada, New Mexico, Oregon, South Dakota, Utah, Washington and Wyoming.

In consideration of the above premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This contract shall not become effective until and unless approved by the Western States Contracting Alliance Board of Directors.
2. **DEFINITIONS.** "WSCA" means the Western States Contracting Alliance. "State" and/or "Lead State" means the State of Nevada and its state agencies, officers, employees and immune contractors as defined in NRS 41.0307. "Participating State(s)" means state(s) that have signed (and not revoked) an Intent to Contract at the time of the award of this contract, or who have executed a Participating Addendum. "Buyer" means any WSCA agency or political subdivision participating under this contract. "Contractor" and/or "Contracting Agency" means a person or entity that performs services and/or provides goods for WSCA under the terms and conditions set forth in this contract. "Solicitation" means RFP 1715 incorporated herein as Attachment AA. "Fiscal Year" is defined as the period beginning July 1 and ending June 30 of the following year.

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3. CONTRACT TERM. This contract shall be effective from June 1, 2009, upon execution by the State of Nevada on behalf of the Western States Contracting Alliance, sales may not be placed until the start date set by a participation state in its Participation Addendum, to June 30, 2012 with the option to extend for two (2) one (1) year terms, unless sooner terminated by either party as specified in paragraph (21).

4. CANCELLATION OF CONTRACT; NOTICE. Unless otherwise stated in the special terms and conditions, any contract entered into as a result of the Solicitation may be canceled by either party upon written notice sixty (60) days prior to the effective date of the cancellation. Further, any Participating State may cancel its participation upon thirty (30) days written notice, unless otherwise limited or stated in the special terms and conditions of the Solicitation. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of any Participating State to indemnification by the Contractor, rights of payment for goods/services delivered and accepted, and rights attending any warranty or default in performance in association with any order. Cancellation of the contract due to Contractor default may be immediate.

5. INCORPORATED DOCUMENTS. The parties agree that the scope of work shall be specifically described; this contract incorporates the following attachments in descending order of constructive precedence:

- ATTACHMENT AA: SOLICITATION # 1715 (Scope of Work) and AMENDMENT 1;
- ATTACHMENT BB: SERVICE LEVEL AGREEMENT (SLA)
- ATTACHMENT CC WSCA FORMS INCLUDING ADDENDUM 1
- ATTACHMENT DD: CONTRACTOR'S RESPONSE

A Contractor's attachment shall not contradict or supersede any WSCA specifications, terms or conditions without written evidence of mutual assent to such change appearing in this contract.

7. ASSENT. The parties agree that the terms and conditions listed on incorporated attachments of this contract are also specifically a part of this contract and are limited only by their respective order of precedence and any limitations specified.

8. BID SPECIFICATIONS. Contractor certifies that any deviation from the specifications in the scope of work, incorporated herein as part of Attachment AA, have been clearly indicated by Contractor in its response, incorporated herein as Attachment DD; otherwise, it will be considered that the bid is in strict compliance. Any BRAND NAMES or manufacturers' numbers are stated in the specifications are intended to establish a standard only and are not restrictive unless the Solicitation states "no substitute," and unless so stated, bids have been considered on other makes, models or brands having comparable quality, style, workmanship and performance characteristics. Alternate bids offering lower quality or inferior performance have not been considered.

9. ACCEPTANCE OR REJECTION OF BIDS, AND AWARD. WSCA has the right to accept or reject any or all bids or parts of bids, and to waive informalities therein. This contract is based the lowest responsive and responsible bid and meets the specifications of the Solicitation and terms and conditions thereof. Unless stated otherwise in the Solicitation, WSCA has the right to award items separately or by grouping items in a total lot.

10. BID SAMPLES. Any required samples have been specifically requested in the Solicitation. Samples, when required, have been furnished free of charge. Except for those samples destroyed or mutilated in testing, samples will be returned at a bidder's request, transportation collect.

11. CONSIDERATION. The parties agree that Contractor will provide the product services specified in paragraph (5) at a cost of \$ Various Rates for Groups A and B Only per Attachment DD, Contractors Response. Unless otherwise stated in the special terms and conditions, for the purpose of award, offers made in accordance with the Solicitation must be good and firm for a period of ninety (90) days from the date of bid opening. Contracted prices represent ceiling prices for the supplies and services offered. The Contractor shall report to the Lead State any price reduction or discount, or other more favorable terms offered to any Purchasing Entity and the Contractor agrees to negotiate in good faith to re-establish ceiling prices or other more favorable terms and conditions applicable to future orders. Bid prices must remain firm for the full term of the contract. In the case of error in the extension of prices in the bid, the unit prices will govern. WSCA does not guarantee to purchase any amount under this contract. Estimated quantities in the Solicitation are for bidding purposes only and are not to be construed as a guarantee to purchase any amount. Unless otherwise stated in the special terms and conditions offers made in accordance with the Solicitation must be good and firm for a period of ninety (90) days from the date of bid opening. Bid prices must remain firm for the full term of the contract. In the case of error in the extension of prices in the bid, the unit prices will govern. If Contractor has quoted a cash discount based upon early payment; discounts offered for less than thirty (30) days have not been considered in making the award. The date from which discount time is calculated shall be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date shall be the date of acceptance of the merchandise. WSCA is not liable for any costs incurred by the bidder in proposal preparation.

a. WSCA Administrative Fee. The Contractor will remit to the WSCA a WSCA Administrative Fee in the amount of one half of one percent (.5%) of the total sales from this contract made payable to the "Western States Contracting Alliance". A statement verifying the total sales amount, incorporated herein as part of Attachment CC, must accompany the remittance. This remittance will be due not later than 30 days after the last day of each calendar quarter.

12. PAYMENT. Payment for completion of a contract is normally made within thirty (30) days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After forty-five (45) days the Contractor may assess overdue account charges up to a maximum rate of one (1) percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a Participating State's "Purchasing Card."

13. TAXES. Prices shall be exclusive of state sales and federal excise taxes. Where a Participating State is not exempt from sales taxes on sales within its state, the Contractor shall add the sales taxes on the billing invoice as a separate entry. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. The Lead State's real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this contract. Nevada may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

14. FINANCIAL OBLIGATIONS OF PARTICIPATING STATES. Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Unless otherwise specified in the Solicitation, the resulting award(s) will be permissive.

15. ORDER NUMBERS. Contract order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

16. REPORTS. The Contractor shall submit quarterly reports to the WSCA Contract Administrator showing the quantities and dollar volume of purchases by each Participating State, incorporated herein as part of Attachment CC.

17. DELIVERY. The prices bid shall be the delivered price to any WSCA state agency or political subdivision. All deliveries shall be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage shall remain with the Contractor until final inspection and acceptance, when responsibility shall pass to the Buyer except as to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back-ordered shall be shipped without charge.

18. HAZARDOUS CHEMICAL INFORMATION. The Contractor will provide one set of the appropriate material safety data sheet(s) and container label(s) upon delivery of a hazardous material to any Buyer. All safety data sheets and labels will be in accordance with each Participating State's requirements.

19. INSPECTIONS. Goods furnished under this contract shall be subject to inspection and test by the Buyer at times and places determined by the Buyer. If the Buyer finds goods furnished to be incomplete or in non-compliance with bid specifications, the Buyer may reject the goods and require Contractor to either correct them without charge or deliver them at a reduced price which is equitable under the circumstances. If Contractor is unable or refuses to correct such goods within a time deemed reasonable by the Buyer, the Buyer may cancel the order in whole or in part. Nothing in this paragraph shall adversely affect the Buyer's rights including the rights and remedies associated with revocation of acceptance under the Uniform Commercial Code.

20. INSPECTION & AUDIT.

a. Books and Records. The Contractor will maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to WSCA, the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. Inspection & Audit. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection,

examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by WSCA; the United States Government; the State Auditor or its contracted examiners, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this paragraph.

c. Period of Retention. All books, records, reports, and statements relevant to this contract must be retained a minimum four (4) years after the contract terminates or until all audits initiated within the four (4) years have been completed, whichever is later, and for five (5) years if any federal funds are used in the contract. The retention period runs from the date of payment for the relevant goods or services by the State, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

21. CONTRACT TERMINATION. Any of the following events shall constitute cause for WSCA to declare Contractor in default of the contract: (1) nonperformance of contractual requirements; and/or (2) a material breach of any term or condition of this contract. WSCA shall issue a written notice of default providing a period in which Contractor shall have an opportunity to cure. Time allowed for cure shall not diminish or eliminate Contractor's liability for liquidated or other damages. If the default remains, after Contractor has been provided the opportunity to cure, WSCA may do one or more of the following: (1) exercise any remedy provided by law; (2) terminate this contract and any related contracts or portions thereof; (3) impose liquidated damages; and/or (4) suspend Contractor from receiving future bid solicitations.

Winding Up Affairs Upon Termination. In the event of termination of this contract for any reason, the parties agree that the provisions of this paragraph survive termination:

- i. The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
- ii. Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by WSCA;
- iii. Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this contract if so requested by WSCA;
- iv. Contractor shall preserve, protect and promptly deliver into WSCA's possession all proprietary information in accordance with paragraph (31).

22. REMEDIES. Except as otherwise provided for by law or this contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$125 per hour for attorneys employed by the Lead State. Nevada may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190.

23. **LIMITED LIABILITY.** Nevada will not waive and intends to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any breach by the Lead State shall never exceed the amount of funds appropriated for payment under this contract, but not yet paid to Contractor, for the fiscal year budget in existence at the time of the breach. Damages for any Contractor breach shall not exceed 150% of the contract maximum "not to exceed" value. Contractor's tort liability shall not be limited.

24. **FORCE MAJEURE.** Neither party to this contract shall be deemed to be in violation of this contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the contract after the intervening cause ceases. WSCA may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

25. **INDEMNIFICATION.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, Nevada from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. The Contractor shall release, protect, indemnify and hold WSCA and the respective states and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the contractor, his employees or subcontractors or volunteers.

26. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the Lead State or Participating States, Contractor, as an independent contractor and not an employee of the Lead State or Participating States, must carry policies of insurance in amounts specified in this Insurance Schedule and/or any Insurance Schedule agreed by Contractor and a Participating State via a participating addendum, and pay all taxes and fees incident hereunto. The Lead State and Participating States shall have no liability except as specifically provided in the contract. The Contractor shall not commence work before:

- 1) Contractor has provided the required evidence of insurance to the Lead State.

The Lead State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this contract. Any failure of the Lead State to timely approve shall not constitute a waiver of the condition.

Insurance Coverage: The Contractor shall, at the Contractor's sole expense, procure, maintain and keep in force for the duration of the contract the following insurance conforming to the minimum requirements specified below. Unless specifically stated herein or otherwise agreed to by the Lead State, the required insurance shall be in effect prior to the commencement of work by the Contractor and shall continue in force as appropriate until the latter of:

1. Final acceptance by the Lead State of the completion of this contract; or
2. Such time as the insurance is no longer required by the Lead State under the terms of this contract.

Any insurance or self-insurance available to the State shall be excess of and non-contributing with any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis.

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Until such time as the insurance is no longer required by the Lead State, Contractor shall provide the Lead State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the contract, an insurer or surety shall fail to comply with the requirements of this contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

Workers' Compensation and Employer's Liability Insurance

- 1) Contractor shall provide proof of worker's compensation insurance.
- 2) Employer's Liability insurance with a minimum limit of \$500,000 each employee per accident for bodily injury by accident or disease.

Commercial General Liability Insurance

- 1) Minimum Limits required:
 - \$2,000,000.00** General Aggregate
 - \$1,000,000.00** Products & Completed Operations Aggregate
 - \$1,000,000.00** Personal and Advertising Injury
 - \$1,000,000.00** Each Occurrence
- 2) Coverage shall be on an occurrence basis and shall be at least as broad as ISO 1996 form CG 00 01 (or a substitute form providing equivalent coverage); and shall cover liability arising from premises, operations, independent contractors, completed operations, personal injury, products, civil lawsuits, Title VII actions and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

Business Automobile Liability Insurance

- 1) Minimum Limit required: **\$1,000,000.00**. Each Occurrence for bodily injury and property damage.
- 2) Coverage shall be for "any auto" (including owned, non-owned and hired vehicles).
The policy shall be written on ISO form CA 00 01 or a substitute providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

Professional Liability Insurance

- 1) Minimum Limit required: **\$ Waived**. Each Claim
- 2) Retroactive date: Prior to commencement of the performance of the contract
- 3) Discovery period: Three (3) years after termination date of contract.
- 4) A certified copy of this policy may be required.

Umbrella or Excess Liability Insurance

- 1) May be used to achieve the above minimum liability limits.
- 2) Shall be endorsed to state it is "As Broad as Primary Policy"

Commercial Crime Insurance

Minimum Limit required: **\$Waived**. Per Loss for Employee Dishonesty
This insurance shall be underwritten on a blanket form amending the definition of "employee" to include all employees of the Vendor regardless of position or category.

General Requirements:

- b. Waiver of Subrogation: Each liability insurance policy shall provide for a waiver of subrogation as to additional insureds.
- c. Cross-Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- d. Deductibles and Self-Insured Retentions: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the Lead State or Participating States. Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed five thousand dollars (\$50,000.00) per occurrence, unless otherwise approved.
- e. Policy Cancellation: Except for ten (10) days notice for non-payment of premium, each insurance policy shall be endorsed to state that; without thirty (30) days prior written notice to the Lead State, the policy shall not be canceled, non-renewed or coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mailed to the address identified on page 1 of the contract.
- f. Approved Insurer: Each insurance policy shall be:
 - 1) Issued by insurance companies authorized to do business in the Lead State and Participating States or eligible surplus lines insurers acceptable to the Lead State and Participating States and having agents upon whom service of process may be made, and
 - 2) Currently rated by A.M. Best as "A- VII" or better.

Evidence of Insurance:

Prior to the start of any Work, Contractor must provide the following documents to the Lead State:

- 1) Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor.
- 2) Schedule of Underlying Insurance Policies: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlyer Schedule from the Umbrella or Excess insurance policy may be required.

Review and Approval: Documents specified above must be submitted for review and approval by the Lead State prior to the commencement of work by Contractor. Neither approval by the Lead State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this contract. Compliance with the insurance requirements of this contract shall not limit the liability of Contractor or its sub-contractors, employees or agents to the Lead State or others, and shall be in addition to and not in lieu of any other remedy available to the Lead State or Participating States under this contract or otherwise. The Lead State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

Mail all required insurance documents to the Lead State identified on page one of the contract.

27. COMPLIANCE WITH LEGAL OBLIGATIONS. Any and all supplies, services and equipment bid and furnished shall comply fully with all applicable Federal and State laws and regulations. Contractor shall procure and maintain for the duration of this contract any state, county, city or federal license,

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authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this contract. The Lead State may set-off against consideration due any delinquent government obligation in accordance with NRS 353C.190.

28. WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

29. SEVERABILITY. If any provision of this contract is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular provision held to be invalid.

30. ASSIGNMENT/DELEGATION. To the extent that any assignment of any right under this contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending portion of the assignment shall be void, and shall be a breach of this contract. Contractor shall 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 WSCA Contract Administrator.

31. OWNERSHIP OF PROPRIETARY INFORMATION. Any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under the contract), or any other documents or drawings, prepared or in the course of preparation by Contractor (or its subcontractors) in performance of its obligations under this contract shall be the exclusive property of WSCA and all such materials shall be delivered into WSCA possession by Contractor upon completion, termination, or cancellation of this contract. Contractor shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of Contractor's obligations under this contract without the prior written consent of WSCA. Notwithstanding the foregoing, WSCA shall have no proprietary interest in any materials licensed for use that are subject to patent, trademark or copyright protection.

32. PATENTS, COPYRIGHTS, ETC. The Contractor shall release, indemnify and hold WSCA, the State, and Participating States and their officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract.

33. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation. The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

34. CONFIDENTIALITY. Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this contract.

35. **NONDISCRIMINATION.** Contractor agrees to abide by the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibit discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age, and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Contractor further agrees to furnish information and reports to requesting Participating Entities, upon request, for the purpose of determining compliance with these statutes. Contractor agrees to comply with each individual Participating State's certification requirements, if any, as stated in the special terms and conditions. This contract may be canceled if the Contractor fails to comply with the provisions of these laws and regulations. Contractor must include this provision in every subcontract relating to purchases by the States to insure that subcontractors and vendors are bound by this provision.

36. **FEDERAL FUNDING.** In the event federal funds are used for payment of all or part of this contract:

a. Contractor certifies, by signing this contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

b. Contractor and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

c. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)

37. **LOBBYING.** The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

a. Any federal, state, county or local agency, legislature, commission, counsel or board;

b. Any federal, state, county or local legislator, commission member, counsel member, board member, or other elected official; or

c. Any officer or employee of any federal, state, county or local agency; legislature, commission, counsel or board.

38. **NON-COLLUSION.** Contractor certifies that this contract and the underlying bid, have been arrived at independently and have been without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition.

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39. WARRANTIES.

a. Uniform Commercial Code. The Contractor acknowledges that the Uniform Commercial Code applies to this contract. In general, the contractor warrants that: (a) the product will do what the salesperson said it would do, (b) the product will live up to all specific claims that the manufacturer makes in their advertisements, (c) the product will be suitable for the ordinary purposes for which such product is used, (d) the product will be suitable for any special purposes that the Buyer has relied on the Contractor's skill or judgment to consider.

b. General Warranty. Contractor warrants that all services, deliverables, and/or work product under this contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.

c. System Compliance. Contractor warrants that any information system application(s) shall not experience abnormally ending and/or invalid and/or incorrect results from the application(s) in the operating and testing of the business of the State. This warranty includes, without limitation, century recognition, calculations that accommodate same century and mult century formulas and data values and date data interface values that reflect the century.

40. CONFLICT OF INTEREST. Contractor certifies that it has not offered or given any gift or compensation prohibited by the state laws of any WSCA participants to any officer or employee of WSCA or participating states to secure favorable treatment with respect to being awarded this contract.

41. INDEPENDENT CONTRACTOR. Contractor shall be an independent contractor, and as such shall have no authorization, express or implied to bind WSCA or the respective states to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for WSCA or the states, except as expressly set forth herein.

42. POLITICAL SUBDIVISION PARTICIPATION. Participation under this contract by political subdivisions (i.e., colleges, school districts, counties, cities, etc.,) of the WSCA Participating States shall be voluntarily determined by the political subdivision. The Contractor agrees to supply the political subdivisions based upon the same terms, conditions and prices.

43. PROPER AUTHORITY. The parties hereto represent and warrant that the person executing this contract on behalf of each party has full power and authority to enter into this contract. Contractor acknowledges that as required by statute or regulation this contract is effective only after approval by the WSCA Board of Directors and only for the period of time specified in the contract. Any services performed by Contractor before this contract is effective or after it ceases to be effective are performed at the sole risk of Contractor. The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency.

44. GOVERNING LAW; JURISDICTION. This contract and the rights and obligations of the parties hereto shall be governed and construed in accordance with the laws of the state of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of the First Judicial District Court, Carson City, Nevada for enforcement of this contract. The construction and effect of any Participating Addendum or order against the contract(s) shall be governed by and construed in accordance with the

laws of the Participating State. Venue for any claim, dispute or action concerning an order placed against the contract(s) or the effect of a Participating Addendum or shall be in the Purchasing State.


45. SIGNATURES IN COUNTERPART. Contract may be signed in any number of counterparts, each of which shall be an original, but all of which together shall constitute one in the same instrument.

46. ENTIRE CONTRACT AND MODIFICATION. This contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this contract specifically displays a mutual intent to amend a particular part of this contract, general conflicts in language between any such attachment and this contract shall be construed consistent with the terms of this contract. The terms of this contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the WSCA Contract Administrator.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

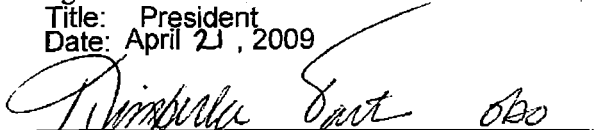
Independent Contractor's Signature
Océ Imagistics Inc. d/b/a Océ North America
Document Printing Systems

Date Independent's Contractor's Title



Signature Chris Dewart
Title: President
Date: April 21, 2009

Date Title




Greg Smith, Administrator, State of Nevada

APPROVED BY WSCA BOARD OF DIRECTORS

On 4/24/09

(Date)

Approved as to form by:



Deputy Attorney General for Attorney General

On 23 Apr 09

(Date)

For Purchasing Use Only:

RFP/CONTRACT # 1715

AMENDMENT # 1 TO CONTRACT

Between the State of Nevada
Acting By and Through Its

Department of Administration
Purchasing Division
515 E Musser Street, Room 300
Carson City NV 89701
Contact: Lyn Callison
Telephone: (775) 684- 0198 • Fax: (775) 684-0188

and

OCE' Imagistics, Inc. DBA
OCE' North America Document Printing Systems
890 East Greg Street
Sparks NV 89431
Contact: Greg Melenchen
Telephone: (703) 247-3915

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal # 1715 and dated April 23, 2009, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

A. Clarify contract language regarding discounts and promotions

Current Contract Language:

1. a RFP Section 5.4.9 Special Promotions

Successful Vendors may offer discounted special pricing on their contract website. Specials will run for one or more calendar months, be plainly visible and be available to all contract Customers during the promotional period. The Successful Vendors must notify the WSCA Contract Manager and the Participating State Contract Administrator of the special promotion.

1. b RFP Amendment 1 – Number 65

RFP Page 29, Special Promotions- If a vendor offers a special promotion for one particular state; do we have to offer it to all of WSCA?

Yes.

Amended Contract Language:

1. a RFP Section 5.4.9 Special Promotions

Successful Vendors may offer discounted special pricing, promotional discounts, volume discounts, location customer specific, customer specific or spot discounts. The vendors must notify the WSCA Contract Manager and the Participating State Contract Administrator of on-going special or promotional discounts.

1. b RFP Amendment 1 – Number 65


RFP 1715 - Page 29, Special Promotions- If a vendor offers a special promotion for one particular state; do we have to offer it to all of WSCA?

No.

2. INCORPORATED DOCUMENTS. Exhibit A (Original Contract) and Exhibit B (RFP 1715 Contract Clarification) is attached hereto, incorporated by reference herein and made a part of this amended contract.

3. REQUIRED APPROVAL. This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

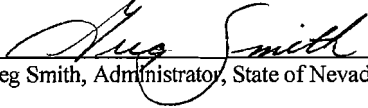
IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.



Independent Contractor's Signature 4/1/10
Michael J. Troy Date

Vice President of Océ Imagistics Inc. d/b/a Océ North America
Document Printing Systems

Independent's Contractor's Title




Greg Smith, Administrator, State of Nevada 5-3-10

APPROVED BY WSCA BOARD OF DIRECTORS

On _____
(Date)

Approved as to form by:



Deputy Attorney General for Attorney General

On 30 Apr 10

(Date)

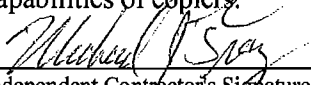
EXHIBIT B

**RFQ 1715
CONTRACT CLARIFICATION**

Exhibit B

RFP 1715 Contract Clarification

1. Price increases to the MSRP listed in the approved WSCA RFP 1715 Contract Attachment DD shall be permitted on December 1, 2009, and thereafter Quarterly on July 1st, October 1st, January 1st, and April 1st or the first business day after these dates. Any such increases must be submitted to the WSCA Contract Administrator no later than 30 days prior the dates aforementioned.
2. New equipment, in the approved Group, may be introduced with a different MSRP than the existing equipment on contract with approval from the WSCA Contract Administrator as long as it complies with the original discount level for that Group. Additionally, any new equipment submitted for approval must be accompanied by verification from the vendor that the new equipment proposed meets or exceeds the specifications contained within the RFP.
3. Pricing discounts listed in RFP 1715 Contract Attachment DD may be lowered at any time by the vendor with approval from the WSCA Contract Administrator not addressed in either the contract amendment or the contract clarification. Such additional discounts may be based on ordering volumes or sole source awards under a Participating Addendum. Additionally, any decrease in MSRP will be allowed at any point during the contract period.
4. Changes that decrease pricing other than what is referenced as promotional pricing listed in the contract clarification and the contract amendment, discounts or MSRP do not require a contract amendment to the contract but will require documented changes by the Vendor and the WSCA Contract Administrator.
5. The software listed within the contract is not intended to be utilized as a standalone imaging solution but as a means to enhance: the multifunction capabilities of copiers, control mechanisms of copiers, reporting capabilities of copiers and the production capabilities of production capabilities of copiers.



Independent Contractor's Signature 4/2/10 Date
Michael J. Troy



Greg Smith 5-3-10 Date

Vice President of Océ Imagistics Inc. d/b/a Océ Imagistics
North America Document Printing Systems

Independent's Contractor's Title

Administrator, Purchasing Division

For Purchasing Use Only:

RFP/CONTRACT #1715

MASTER SERVICE AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

**ASSIGNMENT OF CONTRACT
AMENDMENT #2**

A Contract between the Western States Contracting Alliance
("WSCA") Acting by and through the State of Nevada ("State")

**Department of Administration, Purchasing Division
515 E. Musser Street, Room 300, Carson City NV 89701
Contact: Shannon Berry
Telephone: (775) 684-0171 • Fax: (775) 684-0188**

and

**"Assignor"
OCÉ' Imagistics, Inc. DBA
OCÉ North America Document Printing Systems
890 East Greg Street, Sparks NV 89431
Contact: Barbara Cotter
Telephone: (775) 826-3363 • Fax: (775) 826-3438**

and

**"Assignee"
Canon U.S.A., Inc.
One Canon Plaza
Lake Success, NY 11042
Contact: Michelle Alicata
Telephone: 516-328-5868
Facsimile: 516-328-5459**

WHEREAS, Assignor entered into Contract #1715 with WSCA/State of Nevada (lead state) effective June 1, 2009 for Multifunctional Copiers & Related Software as amended (the "1715 Contract") and now wishes to assign its interest in said contract to Assignee; and

WHEREAS, Assignee along with its Authorized Dealers intends to utilize the 1715 Contract and is hereby requesting authorization for the assignment from State as required in Section 30 of the 1715 Contract; and

WHEREAS, WSCA hereby assents to Assignor's transfer and assignment of the rights and delegation of performance of its obligations under the 1715 Contract to Assignee;

NOW, THEREFORE, WITNESSETH, that for and in consideration of the mutual promises herein contained, and in further consideration of WSCA's consent to the assignment on the terms stated herein, the parties promise and agree as follows:

1. AMENDMENTS. All provisions of the 1715 Contract remain in full force and effect with the exception of the following:

a. Assignment. Assignor, for and in consideration of the sum of one dollar (\$1), hereby transfers, assigns and delegates all right, title and interest in the 1715 Contract to Assignee. Assignee hereby accepts the foregoing transfer, assignment and delegation of the 1715 Contract and of all right, title and interest accrued, or to accrue, in, to and under the 1715 Contract, and hereby covenants to perform all of the terms, conditions and agreements therein contained on its part to be

performed. Assignee, in consideration of the assignment and the foregoing consent to it, unconditionally and irrevocably assumes the obligations of the 1715 Contract and its specifications, as well as any and all obligations and liabilities of Assignor, presently accrued or that may accrue, under and in connection with the 1715 Contract, or the performance or failure of performance of, equally and effectually, in all respects as if Assignee had been originally, and at all later times hereafter, the second party to the 1715 Contract, in the place and stead of Assignor, and as if any and all acts, omissions or defaults of Assignor to date had been the acts, omissions or defaults of Assignee.

b. WSCA Assent. WSCA hereby ratifies and assents to Assignors' transfer and assignment of all rights and delegation of the performance of all obligations under the 1715 Contract to Assignee. All terms, conditions and agreements of the original contract shall be binding upon Assignee as successor in interest to Assignor.

c. Notice. All notices or communications required or permitted to be given under the 1715 Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the Assignee at the address set forth above.

d. Insurance. Assignee, unless expressly waived in writing by the Lead State or Participating States, Contractor, as an independent contractor and not an employee of the Lead State or Participating States, must provide Certificates of Insurance evidencing policies in amounts set forth in the 1715 Contract and pay all taxes and fees incident hereunto. The Lead State and Participating States shall have no liability except as specifically provided in the 1715 Contract. Assignee shall not commence work before:

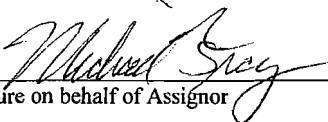
- i) Assignee has provided Certificates of Insurance to the State, and
- ii) The State has approved the Certificates of Insurance provided by Assignee.

Prior approval of the insurance evidenced on the Certificates of Insurance by the State shall be a condition precedent to any payment of consideration under the 1715 Contract and the State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Assignee shall provide evidence of coverage of insurance in amounts set forth in the 1715 Contract.

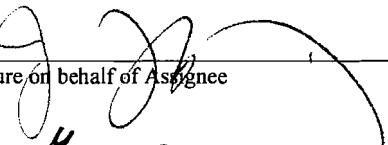
2. INCORPORATED DOCUMENTS. Exhibit A (1715 Contract) is attached hereto, incorporated by reference herein and made a part of this assignment. Capitalized terms in the 1715 Contract shall have the same meaning herein.

3. REQUIRED APPROVAL. This assignment of, and amendment to the 1715 Contract shall not become effective until and unless approved by the Western States Contracting Alliance Board of Directors and such approval is communicated to Assignee and Assignor.

IN WITNESS WHEREOF, the parties hereto have caused this assignment of and amendment to the 1715 Contract to be signed and intend to be legally bound thereby.


Signature on behalf of Assignor 11/07/11
Date

Michael Troy
Title: Vice President
Approved by Legal: krf 4/06/11


Signature on behalf of Assignee 4/27/2011
Date

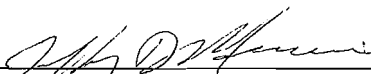
Junichi Yoshitake
Title: Senior Vice President and General Manager
Image Systems Group


Greg Smith, Administrator, State of Nevada 5-5-11

APPROVED BY WSCA BOARD OF DIRECTORS

On May 5, 2011
(Date)

Approved as to form by:


Deputy attorney General for Attorney General

On 11 May 11
(Date)

AMENDMENT # 3 TO CONTRACT

MASTER SERVICE AGREEMENT FOR SERVICES OF INDEPENT CONTRACTOR

A Contract between the Western States Contracting Alliance
(WSCA) Acting by and through the State of Nevada

Department of Administration
Purchasing Division
515 E Musser Street, Room 300
Carson City NV 89701
Contact: Shannon Berry
Telephone: (775) 684- 0171 • Fax: (775) 684-0188
Email: sberry@admin.nv.gov

and

Canon U.S.A., Inc.
One Canon Plaza
Lake Success, NY 11042
Contact: Michelle Alicata
Telephone: 516-328-5868 • Facsimile: 516-328-5459
Email: malicata@cusa.canon.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal # 1715 and dated June 1, 2009, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

A. This amendment is to extend the contract term for an additional two years through June 30, 2014.

Current Contract Language:

3. **CONTRACT TERM.** This contract shall be effective from June 1, 2009, upon execution by the State of Nevada on behalf of the Western States Contracting Alliance, sales may not be placed until the start date set by a participation state in its Participation Addendum, to June 30, 2012 with the option to extend for two (2) one (1) year terms, unless sooner terminated by either party as specified in paragraph (21).

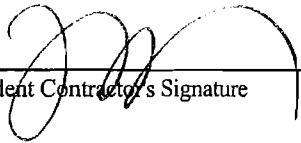
Amended Contract Language:

3. **CONTRACT TERM.** This contract shall be effective from June 1, 2009, upon execution by the State of Nevada on behalf of the Western States Contracting Alliance, sales may not be placed until the start date set by a participation state in its Participation Addendum, to June 30, 2014, unless sooner terminated by either party as specified in paragraph (21).

2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.

3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.



Independent Contractor's Signature

5/23/2012

Date

Junichi Yoshitake, Senior VP & GM

Independent's Contractor's Title



Greg Smith


6-14-12

Date

State of Nevada Purchasing Division Administrator

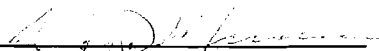
Title

APPROVED BY WSCA BOARD OF DIRECTORS

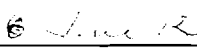
On 

(Date)

Approved as to form by:



Deputy Attorney General for Attorney General

On 

(Date)

For Purchasing Use Only:

RFP/CONTRACT # 1715

AMENDMENT #4 TO CONTRACT

MASTER SERVICE AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract between the Western States Contracting Alliance
(WSCA) Acting by and through the State of Nevada

Department of Administration
Purchasing Division
515 E Musser Street, Room 300
Carson City NV 89701
Contact: Shannon Berry, Assistant Chief Procurement Officer
Telephone: (775) 684- 0171 • Fax: (775) 684-0188
Email: sberry@admin.nv.gov

and

Canon U.S.A., Inc.
One Canon Plaza
Lake Success, NY 11042
Contact: Michelle Alicata
Telephone: 516-328-5868 • Facsimile: 516-328-5459
Email: malicata@cusa.canon.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal #1715 and dated June 1, 2009, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

- A. This amendment is to extend the contract term for an additional nine months through March 31, 2015.

Current Contract Language:

3. **CONTRACT TERM.** This contract shall be effective from June 1, 2009, upon execution by the State of Nevada on behalf of the Western States Contracting Alliance, sales may not be placed until the start date set by a participation state in its Participation Addendum, to June 30, 2014, unless sooner terminated by either party as specified in paragraph (21).

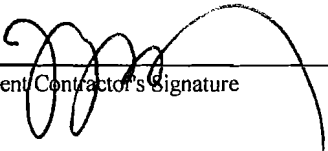
Amended Contract Language:

3. **CONTRACT TERM.** This contract shall be effective from June 1, 2009, upon execution by the State of Nevada on behalf of the Western States Contracting Alliance, sales may not be placed until the start date set by a participation state in its Participation Addendum, to March 31, 2015, unless sooner terminated by either party as specified in paragraph (21).

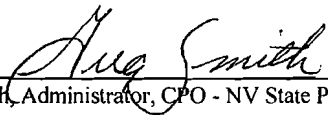
2. **INCORPORATED DOCUMENTS.** Exhibit A (Original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.

3. **REQUIRED APPROVAL.** This amendment to the original contract shall not become effective until and unless approved by the Nevada State Board of Examiners.

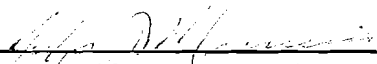
IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.


Independent Contractor's Signature 3/21/14 Date Sr. Vice President & General Manager, BISG Independent's Contractor's Title

APPROVED BY WSCA BOARD OF DIRECTORS


Greg Smith, Administrator, CPO - NV State Purchasing On 3-25-14 (Date)

Approved as to form by:


Deputy Attorney General for Attorney General On 3-26-14 (Date)

USER NAME PASSWORD

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

Entity Dashboard

DATA COMM, INC.
DUNS: 059994954 CAGE Code: 091W8
Status: Active

211 METRO DR
JEFFERSON CITY, MO, 65109-1134 ,
UNITED STATES

Expiration Date: 10/06/2015
Purpose of Registration: All Awards

[Entity Overview](#)

[Entity Record](#)

[Core Data](#)

[Assertions](#)

[Reps & Certs](#)

[POCs](#)

[Reports](#)

[Service Contract Report](#)

[BioPreferred Report](#)

[Exclusions](#)

[Active Exclusions](#)

[Inactive Exclusions](#)

[Excluded Family Members](#)

[RETURN TO SEARCH](#)

Entity Overview

Entity Information

Name: DATA COMM, INC.
Business Type: Business or Organization
POC Name: JANNA WILSON
Registration Status: Active
Activation Date: 10/06/2014
Expiration Date: 10/06/2015

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.P.23.20141126-1047
WWW7

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/12/14

FIXED ASSET TAG NUMBER: 14166

DESCRIPTION: Canon Image Runner 5000

REQUESTED MEANS OF DISPOSAL: This copier is being traded in to Data Comm and then replaced by fixed asset tag 16574 (16574 being moved from the Clerk's office in the Government Center to the Clerk's warehouse). Data Comm has agreed to remove our hard drive in 14166 (if there is one) and leave with us to destroy, and they will haul off the copier and recycle.

RECEIVED

DEC 23 2014

OTHER INFORMATION:

CONDITION OF ASSET: High copy count.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Copier difficult to maintain and keep running

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Data Comm will pick up this copier in January

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1131

SIGNATURE Wendy Simon

AUDITOR

ORIGINAL PURCHASE DATE 7-17-03

RECEIPT INTO 1190-3835 HA

ORIGINAL COST \$12,484.00

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN \$0.00 trade-in value, but vendor will haul off and recycle

COMMISSION ORDER NUMBER 12-2015

DATE APPROVED 1-13-15

SIGNATURE David [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 12/12/14

FIXED ASSET TAG NUMBER: 16232

DESCRIPTION: Canon Image Runner 6570

REQUESTED MEANS OF DISPOSAL: This copier is being replaced by a new copier on WSCA cooperative contract 1715. Data Comm has agreed to pick up and dispose of this copier when the new copier is installed.

RECEIVED

OTHER INFORMATION:

DEC 23 2014

CONDITION OF ASSET: High copy count.

BOONE COUNTY AUDITOR

REASON FOR DISPOSITION: Copier difficult to maintain and keep running

COUNTY / COURT IT DEPT. (circle one) DOES /DOES NOT (circle one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: Data Comm will pick up this copier in January

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO
IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1132

SIGNATURE Wendy S. [Signature] by [Signature]

AUDITOR

ORIGINAL PURCHASE DATE 5-16-07

RECEIPT INTO 1190-3835 HA

ORIGINAL COST \$12995.39

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

ASSET GROUP 1601

AGENCY _____

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN \$0.00 value on trade-in but vendor agrees to haul off and recycle

COMMISSION ORDER NUMBER 12-2015

DATE APPROVED 1-13-15

SIGNATURE [Signature]

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 12/19/14

FIXED ASSET TAG NUMBER: 17474

DESCRIPTION: Cannon IR 2270 networked copier

RECEIVED

DEC 19 2014

REQUESTED MEANS OF DISPOSAL: as determined by Purchasing

OTHER INFORMATION: Asset will be replaced in FY 2015

BOONE COUNTY AUDITOR

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Declining performance due to age of asset

COUNTY / COURT IT DEPT. (check one) DOES / DOES NOT (check one) WISH TO TRANSFER THIS ITEM FOR ITS OWN USE (this item is applicable to computer equipment only)

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: upon installation of replacement copier

WAS ASSET PURCHASED WITH GRANT FUNDING? YES NO

IF YES, ATTACH DOCUMENTATION SHOWING FUNDING AGENCY'S PERMISSION TO DISPOSE OF ASSET.

DEPARTMENT: 1110

SIGNATURE 

AUDITOR

ORIGINAL PURCHASE DATE 5-16-07

RECEIPT INTO 1190-3835 HA

ORIGINAL COST \$7,130.30

GRANT FUNDED (Y/N) N

ORIGINAL FUNDING SOURCE 2731

GRANT NAME _____

% FUNDING _____

AGENCY _____

ASSET GROUP 1601

DOCUMENTATION ATTACHED (Y/N) _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

TRADE AUCTION SEALED BIDS

OTHER EXPLAIN 0.00 value. Data comm will haul off

COMMISSION ORDER NUMBER 12-2015

DATE APPROVED 1-13-15

SIGNATURE 

12/24/14

REQUEST DATE

FY 2015

PORE

PURCHASE REQUISITION BOONE CC

To: County Clerk's Office

Comm Order # 12-2015

278

Data Comm, Inc.

Please return purchase req with back up to Auditor's Office. 1715

VENDOR NO.

VENDOR NAME

BID NUMBER

Ship to Department # ~~2010~~ 1110

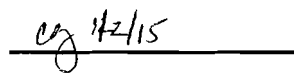
Bill to Department # ~~2010~~ 1110

Department	Account	Item Description	Qty	Unit Price	Amount
1110	92000	Copier: Canon iR C5240	1	8180.00	\$8,180.00
1110	60050	Copier Maintenance	1	420.00	\$420.00
		See Contract for Options & Trade-In			\$0.00
		Trading in # 1474 for \$0			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL:					8,600.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.


Approving Official


Prepared By



2015

RECEIVED *purc*

12/24/14

DEC 24 2014

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

ONE COUNTY
AUDITOR
1715

REQUEST
DATE

To: County Clerk's Office

Comm Order # 12-2615

278

Data Comm, Inc.

VENI

Please return all documentation to
Auditor's Office.

BID NUMBER

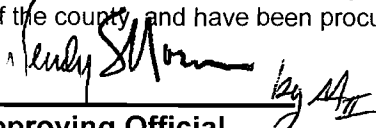
VENDOR NO.

Ship to Department #


Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
1132	92000	Copier: Canon iR Advance 6265	1	10143.00	\$10,143.00
1131	92000	Copier: Canon iR Advance 6265	1	10143.00	\$10,143.00
1132	60050	Copier Maintenance	1	1350.00	\$1,350.00
1131	60050	Copier Maintenance	1	1350.00	\$1,350.00
		See contract for options and trade-in			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
GRAND TOTAL:					22,986.00

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county and have been procured in accordance with statutory bidding requirements.


Approving Official


Prepared By



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned

Term. 20 15

In the County Commission of said county, on the 13th day of January 20 15

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the recommendation regarding Informal Quote Contract 55-31DEC14 – Professional Services for Geotechnical Engineering Services for the 911 Self Support Radio Tower Project to be provided by Crockett Geotechnical – Testing Lab, LLC.

The terms of this agreement are stipulated in the attached Consultant Services Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 13th day of January, 2015.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash St, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: January 6, 2015
RE: Informal Quote Contract: 55-31DEC14 – Professional Services for Geo-Technical Report – 911 Self Support Radio Tower

Dave Dunford, on behalf of Boone County as our Radio Consultant, received three informal quotes for the Geo-Technical Report work for the new tower at the 911 tower facility site (west of the Boone County Sheriff's Department).

Recommendation for offering the low quote is Crockett Geotechnical – Testing Lab, LLC for \$2,200 and will be paid from 410X – various accounts. The overall approved project budget for constructing the new radio tower at the 911 facility site is \$180,000. This tower project is a mini capital project within a larger capital project. The overall project budget included an estimate of \$2,900 for the Geo-Technical Report.

cc: Karen Miller, Commission
Dave Dunford, Radio Consultant
Contract File

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 3rd day of JANUARY, 2015, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: Crockett Geotechnical Testing Lab LLC, 2608 N. Stadium Blvd., Columbia, MO 65202

Project/Work Description: Geotechnical Engineering Services for the 911 Self Support Radio Tower Project.

Proposal Description: Consultant to provide all services set out in the attached Proposal.

Modifications to Proposal: Fees and expenses shall not exceed \$2,200.00 without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict in interpretation between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless the proposal approved herein specifically identifies a term or condition of the General Consultant Services Agreement that shall not be applicable or this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

CROCKETT GEOTECHNICAL

By *Eric H. Jindal*
Title PRINCIPAL
Dated: 12-30-14

BOONE COUNTY, MISSOURI

By *David K. Clark*
Presiding Commissioner
Dated: 1-13-15

APPROVED AS TO FORM:

[Signature]
County Attorney

ATTEST:

Wendy S. Noren
County Clerk

Certification:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriations sufficient to pay the costs arising from this contract.

Jane Pitchford by *ij* 12/30/14
Auditor Date



PROFESSIONAL SERVICES AGREEMENT
GEOTECHNICAL ENGINEERING SERVICES

PROPOSAL

THIS AGREEMENT, by and between Columbia/Boone County Joint Communications hereinafter referred to as the CLIENT, and Crockett Geotechnical - Testing Lab, LLC, 500 Big Bear Blvd., Columbia, Missouri 65202, hereinafter referred to as the ENGINEER.

WITNESSETH:

PROJECT: The CLIENT hereby contracts with the ENGINEER to perform the following described services, hereinafter collectively referred to as the PROJECT:

911 Self Support Radio Tower
 Columbia, Missouri

Site and Project Information:

Site Location:

Item	Description
Location	A new self-support tower (SST) will be located near existing Boone County Sherriff's office in Columbia, Missouri.
Approximate GPS Coordinates	Latitude: 39.004478° Longitude: -92.308318°
Existing improvements	None.
Current ground cover	Lawn Area
Existing topography	Relatively level at the tower site.

Project Description:

Item	Description
Proposed structures	A new 180 feet tall SST will be constructed.
Grading	For this proposal we have assumed site grading to consist of less than approximately 5 feet of cut or fill.
Cut and fill slopes	Final slopes are assumed to be no steeper than 3H:1V (Horizontal to Vertical)
Free-standing retaining walls	None anticipated.
Below grade areas	None anticipated.

Project Scope:

Item	Description
Proposed Borings	One (1) boring will be drilled near the center of the SST. If bedrock is encountered prior to the planned termination depth of 40 feet, a rock core will be obtained as follows: <ul style="list-style-type: none"> • Rock depth of 15 feet or less, 10 feet of core • Rock depth of less than 25 feet but more than 15 feet, 5 feet of core • No core will be obtained if rock is deeper than 25 feet.

Item	Description
Sampling	<p>Sampling will be in accordance with industry standards in which 2 samples will be obtained in the upper 5 feet of boring and one sample obtained for each additional five feet of boring.</p> <p>Samples will be obtained using a thin-walled tube sampler or by using a split-barrel sampler.</p>
Groundwater	<p>Groundwater levels will be observed and recorded while drilling and at the completion of drilling.</p> <p>Borings will be backfilled prior to the drill crew departing the job site, therefore, no delayed groundwater readings will be taken.</p>
Laboratory Testing	<p>The samples obtained from the borings will be tested in our laboratory to determine physical engineering characteristics.</p> <p>Testing will be performed under the direction of a geotechnical engineer and will include visual classification, moisture content, dry density, Atterberg limits, and strength tests (unconfined compression/calibrated penetrometer), as appropriate.</p>
Field and Lab Test Results	<p>The results of our field and laboratory programs will be evaluated by a professional geotechnical engineer licensed in the State of Missouri.</p>

Site Clearing: This proposal does not include site clearing. Site clearing for drill rig access to be performed by others. If needed, CGTL can get quotes for site clearing.

Utilities/Right of Entry to Site: The client shall provide the right of entry to conduct the exploration and should inform us of any private buried utilities.

- We will contact the Missouri One Call Service (MOCS).
- Location of private lines on the property is not part of the MOCS or CGTLs scope. All private lines should be marked by others prior to commencement of drilling.

CGTL will take reasonable efforts to reduce damage to the property, such as rutting of the ground surface. However, it should also be understood in the normal course of our work some such disturbance could occur. For safety purposes, the borings will be backfilled prior to leaving the job site. If there are any restrictions or special requirements regarding this site or exploration, these should be known prior to commencing field work.

Our fee is based on the site being accessible to a truck-mounted drill rig and CGTL providing layout and elevation of the borings. Additional costs may result if this is not the case.

Laboratory Testing: The samples will be tested under the direction of a geotechnical engineer and will include visual classification, moisture content, dry density, Atterberg limits, and strength tests (unconfined compression/calibrated penetrometer).

Geotechnical Engineering Report: A geotechnical engineer licensed in the State of Missouri will evaluate field and laboratory program results prepare an engineering report that details the results of the field and laboratory testing performed. The geotechnical engineering report will include:

- Boring logs
- Laboratory test results
- Groundwater levels observed during and at completion drilling
- Boring location plan
- Subsurface exploration procedures
- Subgrade preparation/earthwork recommendations
- Seismic site classification
- Design recommendations

Fee: Our lump-sum fee for the previously outlined scope of services is \$2,200.

Schedule: Please note utility locates require 3 days to clear. Because of this, we anticipate:

- Drilling will typically commence within one week of notice-to-proceed
- The geotechnical engineering report will be submitted to the client within 5 business days of completion of laboratory testing (no longer than 2 weeks after completion of drilling).
- Design information will be available prior to the completion of the geotechnical engineering report.

Authorization: We request we be authorized to proceed, in writing or by email. Acceptance of our proposal will be considered permission by the owner for our entry onto the site.

ENGINEER'S COMPENSATION: The ENGINEER shall be paid for all services rendered on a fixed fee basis. The billing for our services will occur after the final geotechnical engineering report has been provided to the client.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/29/2014

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).

PRODUCER Pearl Insurance 1200 East Glen Avenue Peoria Heights, IL 61616	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Kinsale Insurance Company		
INSURED Crockett Geotechnical-Testing Lab 500 Big Bear Blvd Columbia, MO 65202-1206		INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **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 SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTIONS \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y / N						<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> N / A						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability	N	N	0100011643-1	04/29/2014	04/29/2015	\$1,000,000 Each Claim \$1,000,000 Aggregate \$10,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/26/2014

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).

PRODUCER
Brian Hazelrigg State Farm
2415 Carter Ln Ste 100
Columbia, MO 65201CONTACT
NAME: Brian Hazelrigg
PHONE (A/C, No, Ext): 573-445-1687
FAX (A/C, No): 573-445-5346
E-MAIL: brian@brianhazelrigg.com
ADDRESS: brian@brianhazelrigg.comINSURED
Crockett Geotechnical Testing Lab LLC
2608 N Stadium Blvd
Columbia, MO 65202INSURER(S) AFFORDING COVERAGE
INSURER A: State Farm Fire and Casualty Company NAIC # 26143
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

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 <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR			95-B1-E892-9 F	05/08/2014	05/08/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$
A	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			247 6460-E01-25 247 6461-E01-25 268 2858-C14-25 260 2999-D23-25	11/01/2014 11/01/2014 09/14/2014 10/23/2014	05/01/2015 05/01/2015 03/14/2016 04/23/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTIONS			95-B0-M0424	05/01/2014	05/01/2015	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			95-B0-M177-0	04/29/2014	04/29/2015	WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

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

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