

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

September Session of the July Adjourned

Term. 20 07

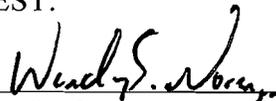
In the County Commission of said county, on the 18th day of September 20 07

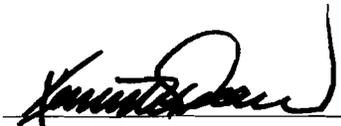
the following, among other proceedings, were had, viz:

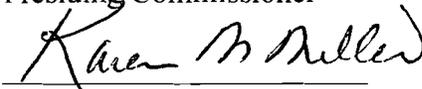
Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Change of Information Form for the Internet Crimes Task Force.

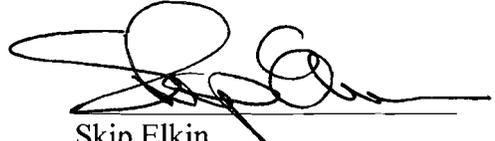
Done this 18th day of September, 2007.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

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STATE OF MISSOURI }
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September Session of the July Adjourned

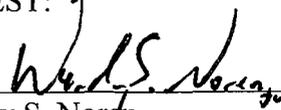
Term. 20 07

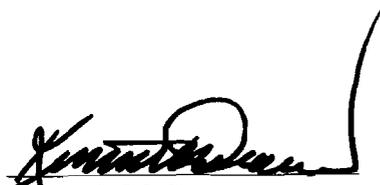
In the County Commission of said county, on the 18th day of September 20 07
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the Justice Assistance Grant award.

Done this 18th day of September, 2007.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

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In the County Commission of said county, on the

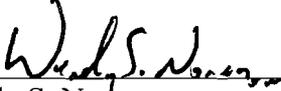
18th day of September 20 07

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

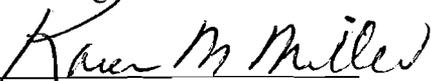
Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 2505 A&B and 2510 A&B E. Oakbrook Drive in Columbia, Missouri.

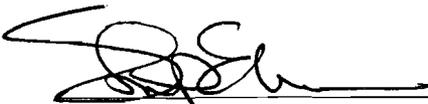
Done this 18th day of September, 2007.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Kenneth M. Pearson
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

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STATE OF MISSOURI }
 County of Boone } ea.

September Session of the July Adjourned

Term. 20 07

In the County Commission of said county, on the

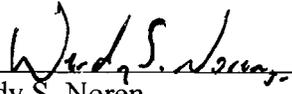
18th day of September 20 07

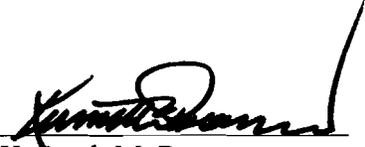
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 4250 N. Wyatt Lane, Lot #3 in Columbia, Missouri.

Done this 18th day of September, 2007.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 07

County of Boone

18th day of September 20 07

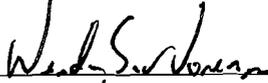
In the County Commission of said county, on the

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

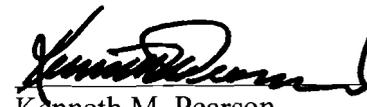
Now on this day the County Commission of the County of Boone does hereby approve the State of Missouri cooperative contract C207030001 with Ikon Office Solutions for various departments throughout the contract period. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 18th day of September, 2007.

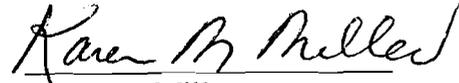
ATTEST:



Wendy S. Noren
Clerk of the County Commission



Kenneth M. Pearson
Presiding Commissioner



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

**PURCHASE AGREEMENT FOR
COPIER-BASED MULTIFUNCTIONAL EQUIPMENT & MAINTENANCE**

THIS AGREEMENT dated the 18th day of September 2007 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ikon Office Solutions**, herein "Vendor."

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

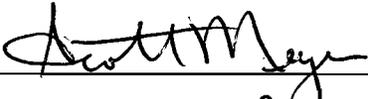
1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Copier-Based Multifunctional Equipment**, in compliance with all bid specifications and any addendum issued for the State of Missouri Contract **C207030001**. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the State of Missouri Contract C204060001 shall prevail and control over the vendor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County, copier-based multifunctional equipment and maintenance as identified and responded to in the Contractor's Bid Response. Equipment and service will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by the County.
3. **Delivery** - Contractor agrees to deliver the copier-based multifunctional equipment per the bid specifications and within 45 days after receipt of order and supplies within 14 days of notice by phone or in writing. Notice of delivery shall be made to the County twenty-four (24) hours prior to delivery.
4. **Billing and Payment** - All billing shall be invoiced to the respective Boone County Office and billings may only include the prices listed in the Vendor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Vendor 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 Vendor, 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.
5. **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.
6. **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.

7. **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:

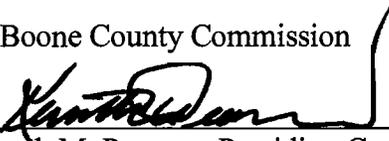
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications 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.

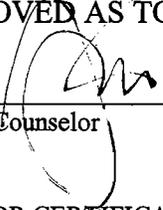
IKON OFFICE SOLUTIONS

by 
title ANSA VICE PRESIDENT

BOONE COUNTY, MISSOURI

by: Boone County Commission

Kenneth M. Pearson, Presiding Commissioner

APPROVED AS TO FORM:


County Counselor

ATTEST:


Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, 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 the contract do not create in a measurable county obligation at this time.)

No Encumbrance Required KF 9/18/2007 County-Wide Term and Supply
Signature Date Appropriation Account

PRODUCER
Aon Risk Services, Inc. of Pennsylvania
One Liberty Place
1650 Market Street
Suite 1000
Philadelphia PA 19103 USA

PHONE: (866) 283-7122 FAX: (847) 953-5390

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
IKON Office Solutions, Inc.
Its Subsidiaries and Divisions
PO BOX 834
Valley Forge PA 19482-0834 USA

| INSURERS AFFORDING COVERAGE | | NAIC # |
|-----------------------------|-------------------------------|--------|
| INSURER A: | Liberty Mutual Fire Ins Co | 23035 |
| INSURER B: | Liberty Insurance Corporation | 42404 |
| INSURER C: | | |
| INSURER D: | | |
| INSURER E: | | |

COVERAGES
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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE(MMDDYY) | POLICY EXPIRATION DATE(MMDDYY) | LIMITS | |
|----------|-------------|---|--|-------------------------------|--------------------------------|---|-------------|
| A | | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | TB2-631-004074-527 | 04/01/07 | 04/01/08 | EACH OCCURRENCE | \$2,000,000 |
| | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$2,000,000 |
| | | | | | | MED EXP (Any one person) | \$5,000 |
| | | | | | | PERSONAL & ADV INJURY | \$2,000,000 |
| | | | | | | GENERAL AGGREGATE | \$4,000,000 |
| | | | | | | PRODUCTS - COMP/OP AGG | \$4,000,000 |
| A | | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON OWNED AUTOS _____ | AS2-631-004074-537 | 04/01/07 | 04/01/08 | COMBINED SINGLE LIMIT (Ea accident) | \$2,000,000 |
| | | | | | | BODILY INJURY (Per person) | |
| | | | | | | BODILY INJURY (Per accident) | |
| | | | | | | PROPERTY DAMAGE (Per accident) | |
| | | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO _____ | | | | AUTO ONLY - EA ACCIDENT | |
| | | | | | | OTHER THAN AUTO ONLY: EA ACC AGG | |
| | | EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE _____ <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION | | | | EACH OCCURRENCE | |
| | | | | | | AGGREGATE | |
| B A | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below | WA7-63D-004074-227 WC7-631-004041-097 | 04/01/07 04/01/07 | 04/01/08 04/01/08 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER | |
| | | | | | | E.L. EACH ACCIDENT | \$2,000,000 |
| | | | | | | E.L. DISEASE-EA EMPLOYEE | \$2,000,000 |
| | | | | | | E.L. DISEASE-POLICY LIMIT | \$2,000,000 |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Certificate holder is included as additional insured as required by written contract, but only in accordance with policy terms, conditions and exclusions as their interest may appear.

CERTIFICATE HOLDER
Boone County of Purchasing
Attn: Melinda Bobbitt
601 East Walnut Street
Columbia MO 65201 USA

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

 AUTHORIZED REPRESENTATIVE *Aon Risk Services Inc., of Pennsylvania*

Holder Identifier: 570021629557 Certificate No: 570021629557





STATE OF MISSOURI
 OFFICE OF ADMINISTRATION
 DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

August 28, 2007

CONTRACT TITLE: COPIER-BASED MULTIFUNCTIONAL EQUIPMENT

CURRENT CONTRACT PERIOD: 07/1/07 – 06/30/10

BUYER INFORMATION: BRENT DIXON
 573-751-4903 phone
 573-526-9818 fax
brent.dixon@oa.mo.gov

| RENEWAL INFORMATION | Original Contract Period | Total Renewal Options (Lease & Maintenance/Supplies only) | Potential Final Expiration |
|---------------------|--------------------------|--|----------------------------|
| | 07/13/07 – 06/30/10 | 3 | 06/30/13 |

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR PUBLIC USE ONLY.
 PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS MANDATORY FOR ALL STATE AGENCIES.
 Local Purchase Authority shall not be used to purchase supplies/services included
 in this contract unless specifically allowed by the contract terms.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

| CONTRACT NUMBER | VENDOR NUMBER | VENDOR INFORMATION | MBE/WBE | Coop Procurement |
|-----------------|--|--|---------|------------------|
| C207030001 | Order Vendor # 2303344000 K Payment Vendor # 2303344000 P | Order Address: IKON Office Solutions (Attn: Dave Johnson) 1401 Forum Blvd., Ste 202 Columbia, MO 65203 Payment Address - Outright Purchase & Lease: IKON Office Solutions P.O. Box 660342 Dallas, TX 75266-0342 Contact Person: Dave Johnson Phone: 573-447-5322/800-955-1644 Ext. 5322 Fax: 573-446-4777 E-mail: djohnson@ikon.com | NO | NO |

| CONTRACT NUMBER | VENDOR NUMBER | VENDOR INFORMATION | MBE/WBE | Coop Procurement |
|-----------------|---------------------------|--|---------|------------------|
| C207030002 | Vendor # 3308653050 0 | Order and Payment Address: Toshiba America Business Solutions, Inc. 2 Musick Irvine, CA Contact Person: Linda Raessner Phone: 949-462-6086 Fax: 949-462-2557 Email: Linda.raessner@tabs.toshiba.com | YES | YES |
| C207030003 | Vendor # 1604680200 T | Order and Payment Address: Xerox Corporation 520 Maryville Centre Dr., Suite 410 St. Louis, MO 63141 Contact Person: Nick Spillenkothen Phone: 636-939-9043 Fax: 636-939-9077 Email: Nick.spillenkothen@xerox.com | NO | YES |
| C207030004 | Vendor # 9528195060 10 | Order and Payment Address: Kyocera Mita America, Inc. 225 Sand Road Fairfield, NJ 07004-0008 Contact Person: David Nagel Phone: 573-442-6770 Fax: 314-667-3180 Email: david_nagel@kyoceramita.com | YES | YES |

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

| Contract Period | Issue Date | Summary of Changes |
|------------------------|-------------------|---|
| 07/1/07 – 06/30/10 | 08/28/07 | ◆ Updated Kyocera Mita's email address |
| 07/1/07 – 06/30/10 | 08/02/07 | ◆ Updated vendor numbers on first page |
| 07/1/07 – 06/30/10 | 07/31/07 | ◆ Correct outright purchase pricing for Band 5 |
| 07/1/07 – 06/30/10 | 07/30/07 | ◆ Updated the leased additional accessories for Band 3 and Band 4 |
| 07/1/07 – 06/30/10 | 07/26/07 | ◆ Initial issuance of new statewide contract. |

GENERAL INFORMATION AND REQUIREMENTS

1. **BACKGROUND:**

This contract provides for the outright purchase and fair market value lease of copier-based multifunctional equipment and accessories through June 30, 2010. The contract provides for the acquisition of copier-based multifunctional equipment via outright purchased or 3-year fair market value lease program. Copier-based multifunctional equipment placements acquired via lease will be renewed based upon the applicable term selected by the ordering agency. Upon expiration of the lease period, the contractor will remove the equipment at the agency's request. The agency will not be responsible for further lease payments should the contractor not remove the equipment. No cancellation, termination or other such fees will be applied after the chosen lease period is exhausted. In the event the agency desires to continue with the lease beyond the commitment period, the agency will submit such request in writing.

This contract also provides agencies the ability to acquire on-site maintenance and supplies for the copier-based multifunctional equipment purchased via the contract through June 30, 2013.

This contract shall not supersede existing contracts for ongoing lease agreements. All copiers that are under a lease program shall continue to be covered by maintenance under existing contracts.

Contract C207022001-Equipment Maintenance Management Program with The Remi Group is an alternative available to agencies for procuring maintenance for copiers. (Contract C207022001 allows an allotment for supplies and does not apply to leases). Please refer to the statewide notice (C207022001) for more information.

The contract includes three (3) one-year renewals for accommodating ongoing 3-year fair market value lease placements and maintenance/supplies agreements.

2. **SAM II ORDER INFORMATION:**

Agencies must place orders by issuing a PGQ or SC document for all encumbrances from this contract. The information for purposes of entering into SAMII **must include the following:**

- A. PA (Contract) Number
- B. Vendor Number
- C. PA (Contract) Line Item Number
- D. Custom text including product description (brand, model, serial number, etc..) and all accessories purchased
- E. Quantity
- F. Unit Cost
- G. Responsible Person (Agency Contact) and Phone Number

Agencies must use Line Item 001 for all acquisitions made through this contract regardless of the band chosen.

3. **ORDER PLACEMENT AND ACCEPTANCE:**

The contractor will not substitute any item(s) that has (have) been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.

All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection or if equipment other than that covered by the contract has been delivered) may be rejected.

The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received. The contractor shall be responsible for all shipping costs involved in returning non-compliant or non-functional items to the contractor for credit or replacement.

The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.

The contractor must supply the user documentation/operating manuals necessary to install, operate and maintain the products provided.

4. **DELIVERY:**

5.

In order to satisfactorily adjust the damages which the State of Missouri may suffer on account of the contractor's failure to deliver equipment and supplies according to the delivery requirements set forth herein (the parties hereto realizing that it might be impossible to compute accurately or estimate the amount of such failure), the contractor hereby covenants and agrees to pay the State of Missouri, for liquidated damages, without proof of actual or specific loss as stated below:

Fair market value lease - 1/15th of the monthly base fair market value lease charge for each day, beginning with the forty-sixth (46th) day, until delivery.

Purchase - ½ of 1% of the purchase price per day beginning with the forty-sixth (46) day, until delivery.

Any charges assessed shall be deducted from the contractor's payment.

All copier-based multifunctional equipment and accessories shall be delivered within forty-five (45) calendar days after receipt of written order. Supplies will be delivered within 14 days of notice by phone or in writing, from the state agency for which supplies are needed. Contractors shall not ship or install without a properly executed contract release. Notice of delivery shall be made to the state agency twenty-four (24) hours prior to delivery.

In order to satisfactorily adjust the damages which the State of Missouri may suffer on account of the contractor's failure to deliver equipment and supplies according to the delivery requirements set forth herein (the parties hereto realizing that it might be impossible to compute accurately or estimate the amount of such failure), the contractor hereby covenants and agrees to pay the State of Missouri, as and for liquidated damages, without proof of actual or specific loss as stated below:

Fair Market Value Lease - 1/15th of the monthly base rental charge for each day, beginning with the forty-sixth (46) day, until delivery.

Purchase - ½ of 1% of the purchase price per day beginning with the forty-sixth (46) day, until delivery.

Any charges assessed, will be deducted from the contractor's payment.

NOTE: If the contractor fails to deliver copier-based multifunctional equipment(s) or accessories within forty-five (45) calendar days after receipt of written order, the agency must contact the Division of Purchasing and Materials Management to provide the contractor with written notification of the beginning date of deduction. The Division of Purchasing and Materials Management must approve all claims of liquidated damages.

In lieu of the State of Missouri pursuing liquidated damages, the state may request that the contractor provide, at no additional cost to the State of Missouri, a loaner copier which meets or exceeds all specifications and functionality of the copier on order.

The contractor must provide all maintenance and support, including supplies, at no additional cost to the State of Missouri.

The contractor shall advise the state agency when delivery is expected on the copier on order.

If the Division of Purchasing and Materials Management (DPMM) finds that equipment other than that covered by the contract has been ordered and delivered, the DPMM will take such actions as are necessary to have the copier-based multifunctional equipment returned to the contractor, regardless of the time lapsed between the date of delivery and discovery of the violation. Full credit or refund, at the sole discretion of the DPMM, from the contractor will be required.

The contractor will be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

5. INSTALLATION:

All equipment and software will be fully installed by the contractor. Any wiring and/or cabling required for copier-based multifunctional equipment shall be the responsibility of the state agency.

All equipment shall be installed at the location specified by the state agency.

Required assistance for initial software installation shall be provided at no additional cost to the state agency. The contractor may charge for any additional software installation.

Upon installation, the contractor will remove all packing materials from the work site.

The contractor shall at time of installation provide, at no additional cost, all supplies necessary to operate the copier for one (1) month based on the high volume maintenance level of the copier range.

6. MAINTENANCE:

Statewide on-site maintenance/service support will be provided.

Service calls made to IKON Office Solutions can be placed to central dispatch at 1-800-955-2009. An agency may speak with a dispatcher directly, or leave a message for your assigned technician. IKON guarantees a four-hour response time.

The contractor's on-site maintenance shall include preventive maintenance calls and all remedial service calls required by the using agencies and found to be necessary by the service representative to maintain the equipment in optimum operating condition.

Each regularly scheduled preventive maintenance call will include a complete inspection, essential cleaning, lubrication, replacement of worn or broken parts, and mechanical adjustments to accommodate for new parts or to compensate for wear. Preventive maintenance will also include replacing the equipment's ozone filters every 50,000 copies.

On-site maintenance will include all labor, mileage, travel time, and all parts including rollers and drums necessary to maintain said equipment in optimum operating condition.

For situations which require an extended repair time (exceeding two business days), the contractor shall provide a loaner of similar make and model at no additional cost for copiers within two (2) days of the determination of situation. Alternatively, the invoice for fair market-value leases or maintenance will be reduced one-thirtieth (1/30th)

of the monthly base charge, based on the monthly copy allowance, for each day the copier is not fully operational and fully configured and there is no fully operational comparable loaner at the agency location.

Copy charges arising from either the contractor's service calls, or copies which are unusable due to poor copy quality will not be the responsibility of the state. Agencies are to give unusable copies to the service technician to be given copy credits.

An electronic service log shall be maintained by the contractor for each copier. The contractor shall initiate the service log by recording make, model and installation date. The service technician shall complete entries in the log each time service is requested, listing response time, cause of reasonable downtime, and time for repairs.

Should the cause of the service call be mutually agreed to be an operator error, misuse or abuse, downtime will not be a factor in determining unsatisfactory performance.

On-site maintenance will include all supplies (except paper and staples on units that include a stapler option).

7. MAINTENANCE CANCELLATION:

Outright purchased equipment includes installation, setup and initial training. Maintenance and supply costs (except paper and staples) including coverage are as listed in the attached pricing tables. Maintenance agreements may be cancelled with thirty (30) days written notice to the contractor. The agency shall send to the contractor a written notice of cancellation referencing the copier-based multifunctional equipment's model, serial number, location, and contract number.

9. EQUIPMENT UPTIME:

The contractor will maintain equipment purchased through this contract so as to provide for a minimum of 90% operational uptime on a monthly basis and an average of no more than seven (7) service calls per month. Copier-based multifunctional equipment downtime begins at the time a call for maintenance is placed to the contractor and ends when the key operator or designee is satisfied that the copier-based multifunctional equipment has been restored to full working order.

Operational Uptime will be computed as follows:

Actual number of state agency work days in a given month multiplied by nine (9) hours per day = Total # of Work Hours

Total # of Work Hours minus Copier-based multifunctional equipment Downtime = Copier-based multifunctional equipment Use Hours

Number of Copier-based multifunctional equipment Use Hours divided by the Total # of Work Hours x 100 = % Operational Uptime

EXAMPLE:

22 Days x 9 Hours/Day = 198 (Total # Work Hours)

198 - 9.9 (Copier-based multifunctional equipment Downtime) = 188.1 (Copier-based multifunctional equipment Use Hours)

188.1/198 x 100 = 95 % Operational Uptime

If copier-based multifunctional equipment purchased through this contract fails to meet the 90% uptime requirement for two (2) consecutive months, the contractor will be required to replace the copier-based multifunctional equipment with a copier-based multifunctional equipment of the same model with the same features and no more metered copies than the current copier-based multifunctional equipment.

The state will give written notification of all situations of nonperformance and shall require each situation to be rectified in no more than thirty (30) days. In the event the situation is not completely rectified in that time period, the state will reserve the right to cancel any agreements relating to that particular placement, whether for outright purchase or rental. After three such cancellations in a 12-month period, the state will reserve the right to cancel the contract in its entirety.

In the case of cancellation of outright purchase, the contractor will be required to credit the state agency(s) the full purchase price, refund the purchase amount to the State of Missouri.

10. METER CARDS:

In accordance with the contract, contractors will provide each agency with meter cards (or other mutually agreed to method) for each copier-based multifunctional equipment installed. Agencies must complete the cards and mail per instructions provided by the contractor or mutually agree to one of the below options:

IKON: An agency may submit copier-based multifunctional equipment meter readings to IKON via the Internet. To register for this service go to http://online.ikon.com/ik_mr_registration.process?RestartFlow=t and follow the simple set of instructions. Your IKON service technician can supply the agency with the agency's registration number (it is his/her IKON Technician number. After an agency has registered, the agency will be prompted every month by email to submit the meter read and a one touch URL to link to the site.

NOTE: Failure to send meter readings could result in your agency being invoiced at the maximum amount of copies for the respective volume group.

11. TECHNICAL SUPPORT:

Maintenance (e.g. upgrades/new releases) and technical support, including ongoing telephone support, problem determination, and resolution will be provided for all software.

Technical support will be provided Monday - Friday, 8-5 central time, excluding state holidays.

Electronic support will be provided 24 hours per day, 7 days per week. Electronic support includes the ability to report problems to the vendor on-line, the ability to browse a database containing problems and technical questions, and the ability to order fixes electronically.

On-site software support will be provided.

12. TRAINING:

On-site training will be provided with each installation for all primary and back-up operators at no cost to the State.

13. SUPPLIES:

All supplies provided shall produce acceptable quality copies within the recommended machine setting of the copier-based multifunctional equipment manufacturer.

Supplies may be a brand other than the equipment; however the contractor will be responsible for the performance and compatibility of those supplies.

The contractor will monitor usage so as to anticipate the need for supplies and deliver supplies without requiring the state agency to notify the contractor that supplies are needed.

13. TRADE-IN:

Agencies are not permitted to offer any state owned copier-based multifunctional equipments for trade-in. State agencies with replaced and unneeded copier-based multifunctional equipments must contact the State Agency for Surplus Property at 573-751-3415, 117 North Riverside Drive, Jefferson City, Missouri for disposal.

14. INVOICES:

Payment for all equipment, supplies, and/or services required herein shall be made in arrears only.

The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted shall reference the purchase order number and shall be itemized in accordance with items listed on the purchase order.

All invoices shall bear the official contract number assigned by the Division of Purchasing and Materials Management, and reference the model number, serial number, copy usage, unit and extended price, and agency name and location.

The contractor will provide one master statewide account number with unique agency- or University of Missouri System- specific identifiers.

All invoices for equipment, supplies, and/or services purchased by the State of Missouri will be subject to late payment charges as provided in Section 34.055 RSMo.

There shall be no more than one billing per calendar month and bills for more or less than thirty days shall have the monthly copy allowance prorated. Invoices shall only charge for any given calendar day one time. Contractors may use longer billing cycles, such as 60 or 90 days, but the monthly copy allowance and actual usage shall be prorated accordingly.

The contractor may invoice for the maximum amount of copies for the respective volume range if a state agency fails to follow the method as instructed. However, excess charges shall be credited when meter readings are received.

15. INFORMATION TO INCLUDE ON PURCHASE ORDER:

The following information needs to be included on purchase orders submitted for maintenance so IKON Office Solutions can bill and collect meter readings correctly.

State of MO Contract number

Copier make

Copier model

IKON Equipment ID Number or the Manufacturer Ser No

Time Period the PO covers (July 1, 2007 thru June 30, 2008....as an example)

Monthly payment and monthly copy allowance

Bill to Address

Ship to address.....Copier address location, i.e., Dept and/or Div, Street Address, Room No., City, State, Zip

Key Operator name for meter readings

Key Operator fax number

Key Operator phone number

16. **CONTRACT AWARDS FOR FAIR MARKET VALUE LEASE AND OUTRIGHT PURCHASE:**

Awards have been made for each of the following categories:

| <u>BAND:</u> | <u>SPEED</u> | <u>BRAND/MODEL</u> | <u>CONTRACT NUMBER</u> |
|---------------------|---------------------|---------------------------|-------------------------------|
| 1 | 18 | Xerox WC4118x | C207030003 |
| 2 | 20 | Toshiba e-STUDIO202L | C207030002 |
| 3 | 30 | Canon iR3030 | C207030001 |
| 4 | 45 | Canon iR3045 | C207030001 |
| 5 | 50 | KM/CS-5050 | C207030004 |
| 6 | 60 | Toshiba e-STUDIO600 | C207030002 |

OUTRIGHT PURCHASE PRICING – EQUIPMENT

| Category | Sub-categories | Bands | | | | | |
|----------------------|-------------------------------------|------------|---|------------------|------------------|------------|---------------------------------|
| | | Band 1 | Band 2 | Band 3 | Band 4 | Band 5 | Band 6 |
| General | Monthly Copies | 2,500 | 7,500 | 15,000 | 25,000 | 35,000 | 50,000 |
| | Make | Xerox | Toshiba | Canon | Canon | Kyocera | Toshiba |
| | Model # | WC4118x | e-STUDIO202L | IR3030 | IR3045 | KM/CS-5050 | e-STUDIO600 |
| | Rated Copies per Minute | 18 | 20 | 30 | 45 | 50 | 60 |
| Machine Purchase | State of Missouri Purchase Price | \$1,600.00 | \$1,524.00 | \$2,268.04 | \$3,500.00 | \$4,407.00 | \$5,199.00 |
| Input | Automatic Document Feeder | Included | \$355.00 | N/A | N/A | N/A | Included |
| | Large Capacity Tray | N/A | \$419.00 | \$972.22 | \$972.22 | Included | \$849.00 |
| | Bypass Tray | Included | Included | Included | Included | Included | Included |
| | Duplexing Document Feeder | N/A | \$355.00 | \$422.68 | Included | \$825.00 | Included |
| Finishing | Output Tray | Included | Included | \$27.78 | \$27.78 | Included | Included |
| | Finisher with stapling capabilities | N/A | \$550.00 | \$500.00 | \$500.00 | \$804.00 | \$1,060.00 |
| | 3 Hole Punch | N/A | \$259.00 (requires Saddle Stitch Finisher) | \$400.00 | \$400.00 | \$387.00 | \$283.00 |
| Network Printing | Printer Board | Included | \$183.00 | \$494.85 | \$494.85 | Included | \$523.00 |
| Fax | Fax Board | Included | \$595.00 | \$595.00 | \$595.00 | \$673.00 | \$759.00 |
| Scanning | Scanner | Included | \$153.00 (Requires Print Board) | Included | Included | Included | \$116 (Requires Print Board) |
| | Scanning Software | Included | Included in scanner cost | Included | Included | Included | Included in scanner cost |
| | Scan to Email functionality | N/A | Standard with scanner cost | \$402.06 | \$402.06 | Included | Standard with scanner cost |
| Software Integration | LDAP 3.0 Integration | N/A | Included | Standard Ability | Standard Ability | Included | Included |
| | SMTP/Mail Integration | N/A | Included | Standard Ability | Standard Ability | Included | Included |
| | Groupware interfacability | N/A | N/A | Standard | Standard | Included | N/A |

| | | | | | | | |
|----------------------------|--|---------------------------|-------------------------------|----------|----------|-------------------------|--------------------------------|
| | | | | Ability | Ability | | |
| Additional Software | Enterprise Print/Image Management Software | CentreWare Web, No charge | Print Audit 5-49 Users: \$101 | Included | Included | No Charge: KM/NET Admin | Print Audit: 5-49 Users: \$101 |
| | Device Usage Accounting Software | N/A | Copy Tracker: \$1,167.00 | Included | Included | No Charge: KM/NET Admin | Copy Tracker: \$1,167 |
| RAM | Ram Upgrade | N/A | N/A | \$138.89 | \$138.89 | | N/A |

Additional Options

| | | | | | | |
|---|----------|------------|------------|------------|------------|------------|
| Cabinet/Stand | \$199.00 | | \$148.45 | \$148.45 | | N/A |
| 2nd paper tray | \$250.00 | | | | | N/A |
| PostScript Kit | \$199.00 | | | | | N/A |
| Foreign Interface Kit - enable 3rd party solutions hardware | \$175.00 | | | | | N/A |
| Saddle -Stitch Finisher | | \$1,470.00 | \$2,100.00 | \$2,100.00 | | \$2,194.00 |
| Job Separator | | \$160.00 | | | \$118.00 | N/A |
| Offset Catch Tray | | \$179.00 | | | | N/A |
| Paper Feed Pedestal (1 x 550 Sheets) | | \$347.00 | | | | N/A |
| Cassette for PFP (1 x 550 Sheets) | | \$209.00 | | | | N/A |
| Scrambler Board | | \$395.00 | | | | \$395.00 |
| Data Overwrite Enabler | | \$221.00 | | | | \$221.00 |
| Wireless LAN Adapter | | \$227.00 | | | | \$227.00 |
| 2nd Line Fax | | \$387.00 | | | | N/A |
| 3000 sheet Finisher (requires AK-700, with optional Punch Unit) | | | | | \$1,441.00 | |
| Internal Finisher | | | | | \$636.00 | |
| Dual 500 Sheet Drawer | | | | | \$674.00 | |
| Booklet Folder (for DF-710) | | | | | \$815.00 | |
| RD-232C Interface | | | | | \$16.00 | |
| HDD Erase Kit for Copy/Print | | | | | \$348.00 | |
| PDF Upgrade | | | | | \$306.00 | |
| Mail Box for DF-710 | | | | | \$527.00 | |
| Fax Data Back-up Kit | | | | | \$120.00 | |

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|---|--|--|------------|------------|----------|--|
| DF-710/730 Attachment Kit | | | | | \$31.00 | |
| Platen Cover | | | | | \$72.00 | |
| Stand (Falcon 3) | | | | | \$135.00 | |
| 184pin DDR SDRAM DIMM (256MB) | | | | | \$48.00 | |
| 184pin DDR SDRAM DIMM (512MB) | | | | | \$87.00 | |
| 15 Amp surge Protector Item #82143015 | | | | | \$110.00 | |
| Cassette Feeding Unit | | | \$627.78 | \$627.78 | | |
| Finisher AE1 w/Buffer Pass E2 | | | \$1,600.00 | \$1,600.00 | | |
| Additional Finisher Tray | | | \$133.33 | \$133.33 | | |
| PS Printer Kit | | | \$252.58 | \$252.58 | | |
| Universal Send Searchable PDF Kit | | | \$450.00 | \$450.00 | | |
| Puncher Unit for AE1 and Saddle Finisher | | | \$450.00 | \$450.00 | | |
| Platen Cover Type H | | | \$66.67 | \$66.67 | | |
| Inner 2 Way Tray D1 | | | \$55.56 | \$55.56 | | |
| FL Cassette X1 (replacement for Drawer 1) | | | \$72.22 | \$72.22 | | |
| FL Cassette Y1 (replacement for Drawer 2, 3, and 4) | | | \$72.22 | \$72.22 | | |
| Envelope Feeder Attachment C2 | | | \$100.00 | \$100.00 | | |
| Document Tray | | | \$35.56 | \$35.56 | | |
| Card Reader C1 | | | \$206.67 | \$206.67 | | |
| Card Reader Kit B1 | | | \$26.67 | \$26.67 | | |
| Basic Card Set | | | \$115.56 | \$115.56 | | |
| Copy Card Set (1-30) | | | \$103.33 | \$103.33 | | |
| Copy Card Set (31-100) | | | \$231.11 | \$231.11 | | |
| Copy Card Set (101-200) | | | \$308.89 | \$308.89 | | |
| Braille Label Kit A1 | | | \$22.22 | \$22.22 | | |
| ADF Access Handle A1 | | | \$100.00 | \$100.00 | | |
| Encrypted Secure Print Software C1 | | | \$277.78 | \$277.78 | | |
| Barcode Printing Kit A1 | | | \$400.00 | \$400.00 | | |
| Web Access Software F1 | | | \$500.00 | \$500.00 | | |
| Universal Send PDF Security FeatureSet A1 | | | \$550.00 | \$550.00 | | |
| Digital User Signature PDF Kit A1 | | | \$500.00 | \$500.00 | | |
| Super G3 Multi line Fax Board D1 | | | \$650.00 | \$650.00 | | |

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|---|--|--|------------|------------|--|--|
| Workflow Composer A1 | | | \$450.00 | \$450.00 | | |
| Secure Watermark A1 | | | \$600.00 | \$600.00 | | |
| USB Application Interface Board G1 | | | \$188.89 | \$188.89 | | |
| Expansion Bus B1 | | | \$66.67 | \$66.67 | | |
| HDD Data Erase Kit A1 | | | \$200.00 | \$200.00 | | |
| HDD Data Encryption Kit B4 | | | \$222.22 | \$222.22 | | |
| Remote Operator's Software Kit | | | \$166.67 | \$166.67 | | |
| Voice Operation Kit A1 | | | \$900.00 | \$900.00 | | |
| Universal Send & UFR II/PCL Print Package B1 | | | \$747.42 | \$747.42 | | |
| Universal Send & UFR II/Multi PDL Print Package B1 | | | \$695.88 | \$695.88 | | |
| eCopy ShareScan OP v4.0 for Canon MEAP-enabled imageRUNNER single device with 10 licenses of eCopy Desktop, 1 SharePoint Connector - 1 Year Maintenance & Support | | | \$2,938.00 | \$2,938.00 | | |
| Install Fee of eCopy ShareScan OP v4.0 for Canon MEAP-enabled imageRunner | | | \$292.50 | \$292.50 | | |
| Annual Maintenance if desired after first year of eCopy ShareScan OP v4.0 for Canon MEAP-enabled imageRunner | | | \$449.00 | \$449.00 | | |
| eCopy ShareScan OP v4.0 for Canon imageRUNNER devices (XP) with 10 licenses of eCopy Desktop, 1 SharePoint Connector - 1 Year Maintenance & Support - includes a ScanStation PC, with touch screen display, Windows operating system, ShareScan OP v3.1.10 , user version of eCopy Desktop and Canon Network Twain (ScanGear) Scanning Interface software). | | | \$4,183.00 | \$4,183.00 | | |
| Install Fee of eCopy ShareScan OP v4.0 for Canon imageRunner | | | \$292.50 | \$292.50 | | |
| Annual Maintenance if desired after first year of eCopy ShareScan OP v4.0 for Canon imageRunner | | | \$449.00 | \$449.00 | | |
| eCopy Desktop 5 user Pack - 1 Year Maintenance & Support | | | \$810.00 | \$810.00 | | |

| | | | | | | | |
|--|--------------------------------------|----------|----------|----------|----------|--|--|
| Annual Maintenance if desired after first year for eCopy Desktop 5 user Pack | | | | \$119.00 | \$119.00 | | |
| Installation | | Included | Included | | | | |
| Optional Professional Service | Network/Scan Installation Assistance | \$432.00 | | | | | |

MAINTENANCE PRICING FOR PURCHASED MACHINES

| Category | Sub-categories | Bands | | | | | |
|---|--|-----------|--------------|-----------|-----------|------------|-------------|
| | | Band 1 | Band 2 | Band 3 | Band 4 | Band 5 | Band 6 |
| General | Monthly Copies | 2,500 | 7,500 | 15,000 | 25,000 | 35,000 | 50,000 |
| | Make | Xerox | Toshiba | Canon | Canon | Kyocera | Toshiba |
| | Model # | WC4118x | e-STUDIO202L | IR3030 | IR3045 | KM/CS-5050 | e-STUDIO600 |
| | Rated Copies per Minute | 18 | 20 | 30 | 45 | 50 | 60 |
| CPC Maintenance (No Minimum)¹ | Maintenance (CPC) - \$/copy | \$0.00470 | \$0.00850 | \$0.00500 | \$0.00500 | \$0.00570 | \$0.00450 |
| Maintenance (Multiple Copy Allowance Levels)¹ | Minimum Allowance Low (copies/month) | 1,000 | 5,000 | 10,000 | 20,000 | 25,000 | 40,000 |
| | Minimum Allowance Middle (copies/month) | 2,500 | 7,500 | 15,000 | 30,000 | 35,000 | 50,000 |
| | Minimum Allowance High (copies/month) | 5,000 | 10,000 | 20,000 | 40,000 | 45,000 | 60,000 |
| | Minimum Allowance Low CPC -\$/copy including overages | \$0.00470 | \$0.00663 | \$0.00500 | \$0.00500 | \$0.00430 | \$0.00422 |
| | Minimum Allowance Middle CPC -\$/copy including overages | \$0.00470 | \$0.00612 | \$0.00500 | \$0.00500 | \$0.00390 | \$0.00415 |
| | Minimum Allowance High CPC -\$/copy including overages | \$0.00470 | \$0.00459 | \$0.00500 | \$0.00500 | \$0.00360 | \$0.00346 |

Note: 1 - Includes all supplies, except paper and staples

LEASE EQUIPMENT PRICING- BASE MONTHLY PAYMENT

| Categories | Sub-categories | Bands | | | | | |
|-----------------------------|---|----------|--|------------------|------------------|------------|-------------------------------|
| | | Band 1 | Band 2 | Band 3 | Band 4 | Band 5 | Band 6 |
| | Monthly Copies | 2,500 | 8,000 | 15,000 | 25,000 | 35,000 | 50,000 |
| | Make | Xerox | Toshiba | Canon | Canon | Kyocera | Toshiba |
| | Model # | WC4118x | e-STUDIO202L | IR3030 | IR3045 | KM/CS-5050 | e-STUDIO600 |
| | Rated Copies per Minute | 18 | 20 | 30 | 45 | 50 | 60 |
| Machine Cost | 36 Month Term - monthly fair market value lease price | \$42.00 | \$58.34 | \$63.92 | \$93.04 | \$144.54 | \$174.31 |
| Input | Automatic Document Feeder | Included | \$11.05 | N/A | N/A | N/A | Included |
| | Large Capacity Tray | N/A | \$13.05 | \$27.40 | \$25.84 | Included | \$26.43 |
| | Bypass Tray | Included | Included | Included | Included | Included | Included |
| | Duplexing Document Feeder | N/A | \$11.05 | \$11.91 | Included | \$27.05 | Included |
| Finishing | Output Tray | Included | Included | \$0.78 | \$0.74 | Included | Included |
| | Finisher with stapling capabilities | N/A | \$17.12 | \$14.09 | \$13.29 | \$26.37 | \$33.00 |
| | 3 Hole Punch | N/A | \$8.06 (requires Saddle Stitch Finisher) | \$11.27 | \$10.63 | \$12.69 | \$8.81 |
| Network Printing | Printer Board | Included | \$5.70 | \$13.95 | \$13.15 | Included | \$16.28 |
| Fax | Fax Board | Included | \$18.52 | \$16.77 | \$15.82 | \$22.07 | \$23.63 |
| Scanning | Scanner | Included | \$4.76 (Requires Print Board) | Included | Included | Included | \$3.61 (Requires Print Board) |
| | Scanning Software | Included | Included in scanner cost | Included | Included | Included | Included in scanner cost |
| | Scan to Email functionality | N/A | Included in scanner cost | \$11.33 | \$10.69 | Included | Included in scanner cost |
| Software Integration | LDAP 3.0 Integration | N/A | Included | Standard Ability | Standard Ability | Included | Included |

| | | | | | | | |
|---|--|---------------------------|--------------------------------|------------------|------------------|-------------------------|--------------------------------|
| | SMTP/Mail Integration | N/A | Included | Standard Ability | Standard Ability | Included | Included |
| | Groupware interfacability | N/A | N/A | Standard Ability | Standard Ability | Included | N/A |
| Additional Software | Enterprise Print/Image Management Software | CentreWare Web, No charge | Print Audit 5-49 Users: \$3.14 | Included | Included | No Charge: KM/NET Admin | Print Audit 5-49 Users: \$3.14 |
| | Device Usage Accounting Software | N/A | Copy Tracker: \$36.33 | Included | Included | No Charge: KM/NET Admin | Copy Tracker: \$36.33 |
| RAM | Ram Upgrade | N/A | N/A | \$3.91 | \$3.69 | | N/A |
| Additional Options | | | | | | | |
| Cabinet/Stand | \$6.74 | | \$4.18 | \$3.95 | | | N/A |
| 2nd paper tray | \$8.47 | | | | | | N/A |
| PostScript Kit | \$6.74 | | | | | | N/A |
| Foreign Interface Kit - enable 3rd party solutions hardware | \$5.93 | | | | | | N/A |
| Saddle -Stitch Finisher | \$11.83 | \$45.77 | \$59.19 | \$55.83 | | | \$68.30 |
| Job Separator | N/A | \$4.98 | | | \$3.85 | | N/A |
| Offset Catch Tray | N/A | \$5.57 | | | | | N/A |
| Paper Feed Pedestal (1 x 550 Sheets) | N/A | \$10.80 | | | | | N/A |
| Cassette for PFP (1 x 550 Sheets) | N/A | \$6.51 | | | | | N/A |
| Scrambler Board | N/A | \$12.30 | | | | | \$12.30 |
| Data Overwrite Enabler | N/A | \$6.88 | | | | | \$6.88 |
| Wireless LAN Adapter | N/A | \$7.07 | | | | | \$7.07 |
| 2nd Line Fax | N/A | \$12.05 | | | | | N/A |
| 3000-sheet Finisher (requires AK-700, with optional Punch Unit) | | | | | | \$47.26 | |
| Internal Finisher | | | | | | \$20.86 | |
| Dual 500 Sheet Drawer | | | | | | \$22.11 | |
| Booklet Folder (for DF-710) | | | | | | \$26.73 | |
| RD-232C Interface | | | | | | \$0.52 | |
| HDD Erase Kit for Copy/Print | | | | | | \$11.41 | |
| PDF Upgrade | | | | | | \$10.04 | |

| | | | | | |
|---|--|--|---------|---------|--|
| Mail Box for DF-710 | | | | \$17.29 | |
| Fax Data Back-up Kit | | | | \$3.94 | |
| DF-710/730 Attachment Kit | | | | \$1.02 | |
| Platen Cover | | | | \$2.36 | |
| Stand (Falcon 3) | | | | \$4.43 | |
| 184pin DDR SDRAM DIMM (256MB) | | | | \$1.57 | |
| 184pin DDR SDRAM DIMM (512MB) | | | | \$2.85 | |
| 15 Amp surge Protector Item #82143015 | | | | \$3.61 | |
| Cassette Feeding Unit | | | \$17.69 | \$16.69 | |
| Finisher AE1 w/Buffer Pass E2 | | | \$45.09 | \$42.53 | |
| Additional Finisher Tray | | | \$3.76 | \$3.54 | |
| PS Printer Kit | | | \$7.12 | \$6.71 | |
| Universal Send Searchable PDF Kit | | | \$12.68 | \$11.96 | |
| Puncher Unit for AE1 and Saddle Finisher | | | \$12.68 | \$11.96 | |
| Platen Cover Type H | | | \$1.88 | \$1.77 | |
| Inner 2 Way Tray D1 | | | \$1.57 | \$1.48 | |
| FL Cassette X1 (replacement for Drawer 1) | | | \$2.04 | \$1.92 | |
| FL Cassette Y1 (replacement for Drawer 2, 3, and 4) | | | \$2.04 | \$1.92 | |
| Envelope Feeder Attachment C2 | | | \$2.82 | \$2.66 | |
| Document Tray | | | \$1.00 | \$0.95 | |
| Card Reader C1 | | | \$5.82 | \$5.49 | |
| Card Reader Kit B1 | | | \$0.75 | \$0.71 | |
| Basic Card Set | | | \$3.26 | \$3.07 | |
| Copy Card Set (1-30) | | | \$2.91 | \$2.75 | |
| Copy Card Set (31-100) | | | \$6.51 | \$6.14 | |
| Copy Card Set (101-200) | | | \$8.71 | \$8.21 | |
| Braille Label Kit A1 | | | \$0.63 | \$0.59 | |
| ADF Access Handle A1 | | | \$2.82 | \$2.66 | |
| Encrypted Secure Print Software C1 | | | \$7.83 | \$7.38 | |
| Barcode Printing Kit A1 | | | \$11.27 | \$10.63 | |
| Web Access Software F1 | | | \$14.09 | \$13.29 | |
| Universal Send PDF Security FeatureSet A1 | | | \$15.50 | \$14.62 | |
| Digital User Signature PDF Kit A1 | | | \$14.09 | \$13.29 | |
| Super G3 Multi line Fax Board D1 | | | \$18.32 | \$17.28 | |

| | | | | | | |
|---|--|--|----------|----------|--|--|
| Workflow Composer A1 | | | \$12.68 | \$11.96 | | |
| Secure Watermark A1 | | | \$16.91 | \$15.95 | | |
| USB Application Interface Board G1 | | | \$5.32 | \$5.02 | | |
| Expansion Bus B1 | | | \$1.88 | \$1.77 | | |
| HDD Data Erase Kit A1 | | | \$5.64 | \$5.32 | | |
| HDD Data Encryption Kit B4 | | | \$6.26 | \$5.91 | | |
| Remote Operator's Software Kit | | | \$4.70 | \$4.43 | | |
| Voice Operation Kit A1 | | | \$25.37 | \$23.93 | | |
| Universal Send & UFR II/PCL Print Package B1 | | | \$21.06 | \$19.87 | | |
| Universal Send & UFR II/Multi PDL Print Package B1 | | | \$19.61 | \$18.50 | | |
| eCopy ShareScan OP v4.0 for Canon MEAP-enabled imageRUNNER single device with 10 licenses of eCopy Desktop, 1 SharePoint Connector - 1 Year Maintenance & Support | | | \$81.38 | \$81.38 | | |
| Install Fee of eCopy ShareScan OP v4.0 for Canon MEAP-enabled imageRunner | | | \$292.50 | \$292.50 | | |
| Annual Maintenance if desired after first year of eCopy ShareScan OP v4.0 for Canon MEAP-enabled imageRunner | | | \$449.00 | \$449.00 | | |
| eCopy ShareScan OP v4.0 for Canon imageRUNNER devices (XP) with 10 licenses of eCopy Desktop, 1 SharePoint Connector - 1 Year Maintenance & Support - includes a ScanStation PC, with touch screen display, Windows operating system, ShareScan OP v3.1.10 , user version of eCopy Desktop and Canon Network Twain (ScanGear) Scanning Interface software). | | | \$115.87 | \$115.87 | | |
| Install Fee of eCopy ShareScan OP v4.0 for Canon imageRunner | | | \$292.50 | \$292.50 | | |

| | | | | | | | |
|---|--------------------------------------|--|----------|----------|----------|----------|----------|
| Annual Maintenance if desired after first year of eCopy ShareScan OP v4.0 for Canon imageRunner | | | | \$449.00 | \$449.00 | | |
| eCopy Desktop 5 user Pack - 1 Year Maintenance & Support | | | | \$810.00 | \$810.00 | | |
| Annual Maintenance if desired after first year for eCopy Desktop 5 user Pack | | | | \$119.00 | \$119.00 | | |
| Installation | | Included | Included | Included | Included | Included | Included |
| Optional Professional Service | Network/Scan Installation Assistance | \$432 - one time charge no included lease cost | N/A | | | | N/A |

LEASED COPIER MAINTENANCE PRICING

| Category | Sub-categories | Bands | | | | | |
|----------|-------------------------|---------|--------------|--------|--------|------------|-------------|
| | | Band 1 | Band 2 | Band 3 | Band 4 | Band 5 | Band 6 |
| General | Monthly Copies | 2,500 | 7,500 | 15,000 | 25,000 | 35,000 | 50,000 |
| | Make | Xerox | Toshiba | Canon | Canon | Kyocera | Toshiba |
| | Model # | WC4118x | e-STUDIO202L | IR3030 | IR3045 | KM/CS-5050 | e-STUDIO600 |
| | Rated Copies per Minute | 18 | 20 | 30 | 45 | 50 | 60 |

| | | | | | | | |
|---|---|-----------|-----------|-----------|-----------|-----------|-----------|
| CPC Maintenance (No Minimum)¹ | Maintenance (CPC) - \$/copy | | | | | | |
| | | \$0.00470 | \$0.00850 | \$0.00500 | \$0.00500 | \$0.00570 | \$0.00450 |
| Maintenance (Multiple Copy Allowance Levels)¹ | Minimum Allowance Low (copies/month) | 1,000 | 5,000 | 10,000 | 20,000 | 25,000 | 40,000 |
| | Minimum Allowance Middle (copies/month) | 2,500 | 7,500 | 15,000 | 30,000 | 35,000 | 50,000 |
| | Minimum Allowance High (copies/month) | 5,000 | 10,000 | 20,000 | 40,000 | 45,000 | 60,000 |
| | Minimum Allowance Low CPC -\$/copy including overages | \$0.00470 | \$0.00663 | \$0.00500 | \$0.00500 | \$0.00430 | \$0.00422 |
| | Minimum Allowance Middle CPC -\$/copy including overages | \$0.00470 | \$0.00612 | \$0.00500 | \$0.00500 | \$0.00390 | \$0.00415 |
| | Minimum Allowance High CPC -\$/copy including overages | \$0.00470 | \$0.00459 | \$0.00500 | \$0.00500 | \$0.00360 | \$0.00346 |
| | | | | | | | |

Notes:

1 - Includes all supplies, except paper and staples

PRODUCER
Aon Risk Services, Inc. of Pennsylvania
One Liberty Place
1650 Market Street
Suite 1000
Philadelphia PA 19103 USA
Ph: (866) 283-7122 FAX: (847) 953-5390

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
IKON Office Solutions, Inc.
Its Subsidiaries and Divisions
PO Box 834
Valley Forge PA 19482-0834 USA

| INSURERS AFFORDING COVERAGE | | NAIC # |
|-----------------------------|-------------------------------|--------|
| INSURER A: | Liberty Mutual Fire Ins Co | 23035 |
| INSURER B: | Liberty Insurance Corporation | 42404 |
| INSURER C: | | |
| INSURER D: | | |
| INSURER E: | | |

COVERAGES
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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE(MMDDYY) | POLICY EXPIRATION DATE(MMDDYY) | LIMITS | |
|----------|-------------|--|--|-------------------------------|--------------------------------|---|-------------|
| A | | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | TB2-631-004074-527 | 04/01/07 | 04/01/08 | EACH OCCURRENCE | \$2,000,000 |
| | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$2,000,000 |
| | | | | | | MED EXP (Any one person) | \$5,000 |
| | | | | | | PERSONAL & ADV INJURY | \$2,000,000 |
| | | | | | | GENERAL AGGREGATE | \$4,000,000 |
| | | | | | | PRODUCTS - COMP/OP AGG | \$4,000,000 |
| A | | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON OWNED AUTOS | AS2-631-004074-537 | 04/01/07 | 04/01/08 | COMBINED SINGLE LIMIT (Ea accident) | \$2,000,000 |
| | | | | | | BODILY INJURY (Per person) | |
| | | | | | | BODILY INJURY (Per accident) | |
| | | | | | | PROPERTY DAMAGE (Per accident) | |
| | | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT | |
| | | | | | | OTHER THAN AUTO ONLY: EA ACC | |
| | | | | | | AGG | |
| | | EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION | | | | EACH OCCURRENCE | |
| | | | | | | AGGREGATE | |
| B | A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below | WA7-63D-004074-227 WC7-631-004041-097 | 04/01/07 04/01/07 | 04/01/08 04/01/08 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER | |
| | | | | | | E.L. EACH ACCIDENT | \$2,000,000 |
| | | | | | | E.L. DISEASE-EA EMPLOYEE | \$2,000,000 |
| | | | | | | E.L. DISEASE-POLICY LIMIT | \$2,000,000 |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Certificate holder is included as additional insured as required by written contract, but only in accordance with policy terms, conditions and exclusions as their interest may appear.

CERTIFICATE HOLDER
Boone County of Purchasing
Attn: Melinda Bobbitt
601 East Walnut Street
Columbia MO 65201 USA

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE *Aon Risk Services Inc, of Pennsylvania*

Holder Identifier : 570021629557 Certificate No : 570021629557



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

September Session of the July Adjourned

Term. 20 07

In the County Commission of said county, on the

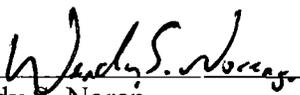
18th day of September 20 07

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

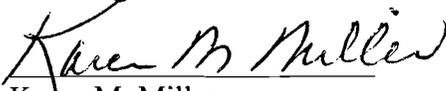
Now on this day the County Commission of the County of Boone does hereby approve the request from the Boone County Public Works Department to convert the Temporary Office Specialist position # 1511 to a pool position allowing greater flexibility in hiring one or more temporary employees to launch the document imaging project at Public Works.

Done this 18th day of September, 2007.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

September Session of the July Adjourned

Term. 20 07

In the County Commission of said county, on the

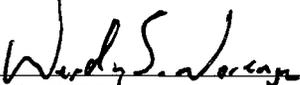
18th day of September 20 07

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

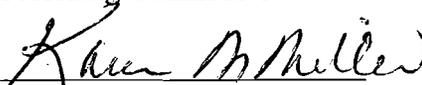
Now on this day the County Commission of the County of Boone does hereby authorize the use of the Commission Chambers on October 8, 2007 from 5:30 p.m. to 9:00 p.m. for the Open House for Richardson for President.

Done this 18th day of September, 2007.

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Kenneth M. Pearson
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

RECEIVED OCT 17 2007

Ken Pearson, Presiding Commissioner
Cary M. Miller, District I Commissioner
Ski...in, District II Commissioner



Roger B. Wilson
Boone County Government Center
801 East Walnut Room 245
Columbia, MO 65201-7732
573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Government Center as follows:

- ✓ Description of Use: Open House For Richardson For President
- ✓ Date(s) of Use: Oct. 8, 2007 (Monday)
- ✓ Time of Use: From: 5:30 a.m./p.m. thru 9:00 a.m./p.m.

Facility requested: Courthouse Grounds - Courtyard Square - Chamber - Rm220 - Rm208 - Rm139
Centralia Clinic

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds.
2. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
4. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

- ✓ Name of Organization/Person: Richardson For President
- ✓ Organization Representative/Title: Bill Clark - Co-chair of org.
- ✓ Address/Phone Number: 3906 Grace Ellen Dr, Col, Mo 65702 573-474-2570
- ✓ Date of Application: Sept. 17, 2007

PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

BOONE COUNTY, MISSOURI

Wendy S. Norn
County Clerk

[Signature]
County Commissioner

DATE: 9/18/07