Sealed bids are invited and will be received by the Purchasing Agent of the Town of Watertown at the office of the Purchasing Agent, Town Hall Annex, 424 Main Street, Watertown, Connecticut, until 11:00 a.m., Tuesday, June 11, 2013 at which time and place they will be publicly opened and read aloud for furnishing a plain paper copier as specified to the Town of Watertown.

The Information for Bidders, Form of Bid, Specifications, and other contract documents may be obtained or examined at the office of the Purchasing Agent, Town Hall Annex, 424 Main Street, Watertown, Connecticut 06795 or by accessing the Town of Watertown’s website at http://www.watertownct.org. Proposals must be submitted on the forms provided and in a sealed envelope plainly marked “Plain Paper Digital Copier”.

To receive consideration bids must be in the hands of the Purchasing Agent or his authorized representative no later than the day and hour mentioned above.

The Purchasing Agent reserves the right to accept or reject any or all bids; to waive any informality; or to accept any bid deemed in the best interests of the Town of Watertown.

The Town of Watertown reserves the right to take into account the residency of bidders within the Town of Watertown and/or the location of the bidder's business within the Town of Watertown in awarding this bid.

All bids will be considered valid for a period of sixty (60) days.

Carol Z. Roman
Purchasing Agent
Town of Watertown
TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT 06795

INFORMATION FOR BIDDERS

Lease/Purchase Plain Paper Digital Copiers
Various Departments

BID OPENING: 11:00 a.m., Tuesday, June 11, 2013

PROPOSALS RECEIVED
All bids must be in a sealed envelope and received prior to 11:00 a.m., Tuesday, June 11, 2013 at the office of the Purchasing Agent, 424 Main Street, Watertown, Connecticut 06795.

PREPARATION OF PROPOSALS
Proposals must be made upon forms contained herein. The blank spaces in the Proposal must be filled in correctly where indicated. The Bidder must state the prices for which he proposes to do each item of the work contemplated. In case of discrepancy where both words and the numerals are requested, the words shall govern. Ditto marks are not considered writing or printing and shall not be used. The Bidder shall sign his Proposal correctly. If the Proposal is made by an individual, his name, post office address and telephone number must be shown. If made by a firm, partnership, or corporation, the Proposal must be signed by an official of the firm, partnership, or corporation authorized to sign contracts, and must show the post office address and telephone number of the firm, partnership, or corporation. Failure to do so may disqualify the bid.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the Bidder, post office address, and name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to: The Purchasing Agent, Town Hall Annex, 424 Main Street, Watertown, CT 06795.

All information shall be entered in ink or by typewriter. Mistakes may be crossed out and corrections inserted before submission of your bid. The person signing the bid shall initial corrections in ink.

Corrections and/or modifications received after the closing time specified will not be accepted.

SUBMISSION OF PROPOSALS
All proposals and literature shall be submitted IN DUPLICATE on the proposal form, which is a part of these specifications.

Descriptive literature containing complete specifications must accompany each bid. If a bidder wishes to furnish additional information, more sheets may be added.
Response summaries will be available online at http://www.watertownct.org on the day of the bid opening.

Responses delivered via fax are received subject to the following qualifications and limitations:

- The Town is not responsible for the confidentiality of the information transmitted.
- The Town cannot guarantee that its fax equipment will be operational and able to receive transmittals by a particular time and date. It is the Bidder's responsibility to ensure that quotations are received in their entirety and on time at the required location. It is recommended that vendors be advised to call immediately after transmitting a document electronically to confirm complete and accurate receipt by the Town. The Town assumes no liability in the event that a bidder’s electronic transmission is not received by the Town in a timely fashion, or is not received either in its entirety or error-free.
- Bids transmitted electronically which have a bond requirement are subject to the same submittal requirements as those responses delivered via traditional means, such as mail or hand delivery, or as otherwise stipulated by appropriate authority.

INCURRING COSTS
The Town of Watertown is not liable for any cost incurred for the preparation of proposals or submission of samples by the firms submitting proposals for the work requested in this bid document or request for proposals.

FAMILIARITY WITH THE WORK
Each bidder is considered to have examined the work to fully acquaint himself with the exact existing conditions relating to the work and has fully informed himself as to the work involved and the difficulties and restrictions attending the performance of this bid. Failure to do so will not relieve a bidder of his obligation to furnish the specified equipment for the consideration set forth in this bid. The submission of a bid will be considered as conclusive evidence that the bidder has made such examination.

CONSIDERATION OF PRIOR SERVICE
Previous performance, quality of service and merchandise will be considered.

ADDENDA AND INTERPRETATIONS & ALTERNATE PROPOSALS
Addenda information will be available online at http://www.watertownct.org. Adobe Acrobat® Reader may be required to view this document. It is strongly suggest that Bidders check for any addenda a minimum of forty eight hours in advance of the bid deadline.

At the time of the opening of bids each Bidder will be presumed to have inspected the work and to have read and to be thoroughly familiar with all of the Contract Documents (including all addenda).
The failure or omission of any Bidder to receive or examine any form, instruction or document shall in no way relieve any bidder from any obligation in respect to his bid.

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of these specifications, he may submit a written request for an interpretation to the Purchasing Agent. No interpretations as to the meaning of the plans, specifications or other Contract Documents will be made to any Bidder orally.

Every request for such interpretation should be in writing addressed (duplicate copy) to the Town of Watertown, Purchasing Agent, 424 Main Street, Watertown, Connecticut 06795, and to be given consideration, must be received at least five (5) days prior to the date fixed for the opening of Bids. Any and all such interpretations and any supplementary instructions will be in the form of written Addenda to the Specifications which, if issued, will be mailed by Registered Mail with Return Receipt Requested to all prospective Bidders at the respective addresses furnished for such purposes, not later than three (3) days prior to the date fixed for the opening of bids. Failure of any Bidder to receive any such Addendum or interpretations shall not relieve any Bidder from any obligations under his bid as submitted. All Addenda so issued shall become part of the Contract Documents. Oral explanations will not be binding on the Town.

The specifications listed are to be interpreted as meaning the minimum acceptable by the Town of Watertown. Bidders are requested to submit quotations on the basis of these specifications. Alternative bids providing a broader scope and/or services than requested in these specifications may receive consideration providing such equipment and/or service is clearly explained. Any exceptions to the specifications requested herein must be clearly noted in writing and are to be included as a part of the bid proposal. If none are included it will be assumed that there are none.

Definition of the word "complete" means that each unit of the equipment proposed shall include all appurtenances, fasteners, parts, accessories, and services ordinarily catalogued.

An item equal to that named or described in the specifications may be furnished by the Bidder, except where expressly noted as “no substitutions.” The naming of any commercial name, trademark, or other identification shall not be construed to exclude any item of any manufacturer not mentioned by name, nor limit competition, but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if:

- It is at least equal in quality, durability, appearance, strength and design.
- It will perform at least equally the function imposed by the design for the work being contracted for or the material being purchased.
- It conforms substantially, even with deviations, to the detailed requirements for the item in the specifications.

The Bidder shall hold the Town of Watertown, its officers, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or uncopyrighted compositions, secret process, patented or unpatented inventions, articles or appliances furnished or
used under this bid, and agrees to defend, at his own expense, any and all actions brought against the Town of Watertown or himself because of the unauthorized use of such articles.

**QUOTATION LIMITATION**
Bidders shall offer only **ONE ITEM AND PRICE** for each line item bid. If an or equal item is to be bid, the bidder is to select the brand and model that meets or exceeds the specified item, and submit his bid for that item.

**WITHDRAWAL OF BID**
Bidders may withdraw their proposals at any time prior to the bid date. No agent/broker shall withdraw or cancel their proposal for a period of sixty (60) days after the bid closing date of **11:00 a.m., Tuesday, June 11, 2013**. The successful agent/broker shall not withdraw, cancel or modify their proposal.

**POWER OF ATTORNEY**
Attorneys-in-fact who sign contract bonds must file, with each bond, a certified and effectively dated copy of their power of attorney.

**SUBCONTRACTORS**
- Each bidder contemplating the use of any subcontractor shall submit a list of subcontractors as listed on the Bid Form.
- The apparent low bidder shall file with the Town of Watertown, within five (5) days after the date of bid opening, a complete list of the names and addresses of competent, responsible and qualified subcontractors who are actually to perform major portions of the work. This in no way restricts or limits the requirement that all subcontractors must be approved by the Town.
- Subcontractors listed on the Bid Form or those previously approved may not be changed without the approval of the Town of Watertown.

Local subcontractors, material suppliers, and labor in the Town of Watertown should be considered and sought insofar, as is practical in the performance of this project.

**QUALIFICATION OF BIDDER**
In determining the qualifications of a bidder, the Town may consider his record in the performance of any contracts for similar work into which he may have previously entered; and the Town expressly reserves the right to reject the bid of such bidder if such record discloses that such bidder, in the opinion of the Town, has not properly performed such contracts or has habitually, and without just cause, neglected the payment of bills or has otherwise disregarded his obligations to subcontractors, suppliers, state or local codes, men or employees of subcontractors.

The Town may make such investigation as he deems necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to the Town all such information and data for this purpose as the Town may request. The Town reserves the right to reject any bid if the evidence
submitted by or the investigation of such bidder fails to satisfy the Town that such bidder is properly qualified, or that such bidder misrepresented material facts in the bid documents.

**DISQUALIFICATION OF BIDDERS**

More than one proposal from an individual, firm, partnership, corporation, or an association under the same or different names will not be considered. Reasonable grounds for believing that any Bidder is interested in more than one proposal for the work contemplated will cause the rejection of all proposals in which such Bidder is interested. Any or all proposals in which such Bidder is interested will be rejected if there is reason for believing that collusion exists among the Bidders and all participants in such collusion will not be considered in future proposals for the same work. Proposals in which the prices are obviously unbalanced may be rejected. No Contract will be awarded except to competent Bidders capable of performing the class of work contemplated.

**SERVICE CENTER REQUIREMENTS**

Bidders must state the location of the nearest available factory authorized service center and the availability of service for all components of the equipment specified.

**DELIVERY**

Inasmuch as this work concerns a needed public improvement, the provisions of this bid relating to the time of delivery, performance and completion of the work are of the essence of this bid. Accordingly, the successful bidder shall commence work **upon receipt of the signed Purchase Order** unless the Town shall authorize or direct a further delay, and shall proceed with the work diligently so as to permit completion no later than **five (5) calendar days after receipt of the Town’s Purchase Order.**

Time of delivery shall be stated as the number of calendar days following receipt of the Purchase Order by the Bidder to receipt of the goods or services by the Town of Watertown.

Prices quoted must include delivery to the Town of Watertown as specified on the Purchase Order. No charges will be allowed for parking, crating, freight, express or cartage unless specifically stated and included in this bid.

Time of delivery may be considered in the award.

**PAYMENT – (FOR USE WITH LEASE PURCHASE)**

The Town of Watertown is anticipating purchasing this equipment utilizing a Tax Free Municipal Lease over five (5) year(s) with a $1.00 buy out at the conclusion of the lease.

Bidder must state the name of the finance company, interest rate factor and amortization specifications on each proposal.

The first payment, payable after inspection and acceptance of the copier will be made directly to the finance company within 30 days of the final invoice. The first payment shall not exceed $1,500 with
the balance of payments being amortized over the remaining four (4) year(s). Payments will be made to the finance company by the Town of Watertown, once per year, the first payment within 30 days upon acceptance and then on or about October 1st of each of the following years.

Each lease proposal shall clearly itemize the portion of each payment allocated to principal and interest. The aggregate amount of the payments shall constitute payment in full, subject to the payment of $1.00 at the expiration of the term of this agreement.

Each vendor submitting a lease proposal must include a form of agreement, which they propose to use in connection with this transaction.

Each proposal shall contain all accessories and appurtenances for each copier as specified.

The Town of Watertown shall bear all risk of loss and provide insurance coverage for the replacement value.

The Town of Watertown shall have the benefit of all warranties on the equipment purchased.

Each lease proposal should be structured to provide maximum financial flexibility to the Town of Watertown.

Each lease proposal shall include evidence of the vendor’s recent experiences in successfully closing tax-exempt lease/purchase transactions.

Proposals should also include:
- Prepayment options and/or penalties

Time, in connection with any discount offered, will be computed from the date of delivery to the Town or from the date a correct invoice is received by the Town's Finance Department, if the latter date is later than the date of delivery.

Prices will be considered as NET, if no cash payment discount is shown.

The successful bidder shall submit invoices to the following address:
   Town of Watertown
   Accounts Payable
   424 Main Street
   Watertown, CT 06795

IT IS UNDERSTOOD AND AGREED THAT SHOULD A BID BE ACCEPTED, IT WILL AUTOMATICALLY BECOME THE CONTRACT OR AN ADDENDUM TO ANY CONTRACT AGREED UPON.
Notification of the bid award will be made by issuance of a purchase order. Bidders are to list their bids on the appropriate attached sheets. Bidders may attach a letter of explanation. A clear notification should be made on the standard bid sheets at the appropriate point of explanation that there is a letter of explanation attached. All bids must be NET prices.

The successful bidder shall submit an itemized invoice to the Town of Watertown for the work as described herein.

The bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Watertown, with each progress payment and at time of final payment prior to any payment being made.

At the time of award the successful bidder shall be required to supply the Town of Watertown a Certificate of Good Standing, certifying that the corporation is in fact a valid corporation and presently licensed to conduct business in the State of Connecticut.

SALES TAX
Certain materials and supplies incorporated in the work of this project are exempt from Connecticut Sales Tax. The Bidder shall familiarize himself with current regulations of the State Tax Department. The tax on materials or supplies exempted by such regulations shall not be included as part of the bid. The Town will furnish the successful Bidder sales tax exemption authorization.

CARE AND PROTECTION OF PROPERTY
The Bidder shall take particular care to avoid damages to all private and public property and to private or public improvements within the Town's right of way. He shall make good any damages to the satisfaction of the Town. There shall be no additional compensation for the repair or restoration of private or public property improvements.

COMPLIANCE WITH FEDERAL, STATE AND LOCAL CODES
The Bidder shall be responsible for full compliance with any Federal, State and/or Local codes, laws, regulations and standards, as applicable.

AWARD
The Town of Watertown reserves the right to accept or reject any bid to best serve its interests, or to hold the bids for sixty (60) days before decision.

The Town reserves the right to reject any and all bids (or any part thereof), to waive defects in proposals, or to accept any proposal deemed to be in its best interest.

Exceptions will be considered to the specification provided, providing they are listed and fully explained on a separate page entitled "EXCEPTIONS TO SPECIFICATIONS"
Each exception will be considered as to its degree of impact and total effect on the bid. The purchaser shall determine which (if any taken) exceptions are acceptable, and this determination shall be final.

The Town of Watertown reserves the right:

- To award bids received on the basis of individual items, or groups of items, or on the entire list of items.
- To reject any or all bids, or any part thereof.
- To waive any informality in the bids.
- The Town of Watertown reserves the right to take into account the residency of bidders within the Town of Watertown and/or the location of the bidders business within the Town of Watertown in awarding this bid.
- To accept the bid that is in the best interest of the Town of Watertown. The Purchasing Agent's decision shall be final.

**INSURANCE**

A. General:
The Bidder shall be responsible for maintaining insurance coverage in force for the life of the contract of the kinds and adequate amounts to secure all of the Bidder’s obligations under the contract with an insurance company with an AM Best Rating of A - VII or better licensed to write such insurance in Connecticut and acceptable to the Town of Watertown.

The insurer shall provide the Town of Watertown with Certificates of Insurance signed by an authorized representative of the insurance company(ies) prior to the performance of this contract describing the coverage and providing that the insurer shall give the Town of Watertown written notice at least thirty (30) days in advance of any termination, expiration, or any and all change in coverage.

Such insurance or renewals or replacements thereof shall remain in force during the Bidder’s responsibility under this agreement.

The Bidder at his own cost and expense shall procure and maintain all insurance required and shall name the Town of Watertown as an additional insured on all contracts except Worker’s Compensation and Professional Errors & Omissions coverage.

In order to facilitate this requirement for insurance, it is recommended that the bidder forward a copy of this exhibit to the bidder’s insurance representative(s).

B. Specific Requirements:

(1) Workers’ Compensation Insurance
The Bidder shall provide Workers’ Compensation Insurance required by law and the Employer’s Liability Insurance for at least the amounts of liability for Bodily Injury by
accident of $100,000 each accident; Bodily Injury by Disease each employee of $100,000; Bodily Injury by Disease, policy limit of $500,000.

(2) **Commercial General Liability Insurance**
The Bidder shall carry Commercial General Liability policy (Insurance Services Office Incorporated Form CG-0001 or equivalent). A per occurrence limit of $1,000,000 is required. The Aggregate Limit will be not less than $1,000,000.

(3) **Business Automobile Liability Insurance**
The Bidder shall carry Business Automobile Liability Insurance. (Insurance Services Office Incorporated Form CA-00001 or equivalent). A per occurrence limit of $1,000,000 is required. “Any Auto” (symbol 1 or equivalent) is required.

C. **Hold Harmless & Subcontractor’s Requirements**:
The Bidder shall require the same insurance that it is required to carry by the Town of Watertown to be carried by any subcontractors and independent contractors hired by the Bidder and to obtain Certificates of Insurance before subcontractors and independent contractors are permitted to begin work.

The Bidder shall require that the Town of Watertown be named as Additional Insured on all subcontractor’s and independent contractor’s policies before they are permitted to begin work.

The Bidder and all subcontractors and independent contractors and their insurers shall waive all rights of subrogation against the Town of Watertown, and its officers, agents, servants and employees for losses arising from the work performed by each on this contract.

The Bidder assumes and agrees to hold harmless, indemnify, protect and defend the Town of Watertown against any and all liability for injuries and damages to Bidder and to Bidder’s employees, agents, subcontractors and guests, third parties or otherwise incident to or resulting from any and all operations performed by a contractor under any terms of this contract.

D. **Other Data**:

**NOTE 1:** If Bidder is only a vendor shipping goods via Common Carrier only, General Liability is required.

**NOTE 2:** If Bidder is a Professional, Errors & Omission coverage will be required.

**NOTE 3:** The Town reserves the right to amend amounts of coverage required and the types of coverage provided based on work or service to be performed.

**GUARANTEE**
The bidder shall unconditionally guarantee for a period of ninety (90) days from the date of acceptance, all materials, supplies, equipment, and services; including but not limited to its workmanship, delivery and installation. If within the guarantee period there are any defects or signs of deterioration the bidder shall repair, adjust or replace the item(s) to the complete satisfaction of
the Town. These repairs, adjustments, or replacements are at the sole expense of the bidder and shall be made at such times that are agreeable to the Purchasing Agent so that it is least detrimental to instructional programs.

**Nondiscrimination in Employment**

The successful bidder shall agree and warrant that, in the performance of this contract, he will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, sex, religion, or national origin in any manner prohibited by State, Federal, County, or Municipal law. A certification of Nonsegregated Facilities and a Certification Regarding Equal Employment Opportunity shall be considered a part of this contract.

**Mechanics Lien Waivers**

The successful Bidder shall be required to submit a Mechanics Lien Waiver, acceptable to the Town of Watertown, with each progress payment, and/or at time of final payment, prior to any payment made.

For further technical or administrative information contact Carol Z. Roman, Purchasing Agent at (860) 945-5260 or via email at roman@watertownct.org.
TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT

TECHNICAL SPECIFICATIONS

Lease/Purchase Plain Paper Digital Copier
Various Departments

TERMS
The Town will evaluate and subsequently award this bid based upon the proposal that provides the most recent technology, capital cost, maintenance cost and ability to service equipment.

Proposals shall be submitted proposing payment schedules based upon an annual payment for five (5) years plus a cost per copy inclusive of all maintenance and supplies except paper.

Each firm submitting a proposal should include a form of agreement, which it would propose to use with respect to this transaction.

The Town of Watertown shall not be required to make any down payment, however, agrees to make payment upon the signing of a contracting according to the following:
- Annual payments - first payment payable upon acceptance with subsequent payments on October 1 of each of the years of the agreed upon term upon acceptance of equipment.

Proposals shall include:
- Equipment cost amortized over 5 years utilizing a one dollar ($1.00) buy out at the end of term
- Cost per copy maintenance cost
- Time required for delivery after acceptance of proposal
- Prepayment options and/or penalties
- Other options or proposals

At the request of the Town, Bidder must be capable of providing a demonstration unit of the model bid for use at the Town's facility for a period of at least 3 days.

Bidder shall provide as references the names, telephone number and contact person of at least two organizations within this region that are recent owners of the same model bid.

The Town of Watertown shall bear all risk of loss and provide insurance coverage for the replacement value.

The Town of Watertown shall have the benefit of all warranties on the equipment purchased.
The proposal should be structured to provide maximum financial flexibility to the Town of Watertown.

Each proposal shall include evidence of the firm’s recent experiences in successfully closing tax exempt lease/purchase transactions.

Notification of the bid award will be made by the issuance of a purchase order. Bidders are to list their bids on the appropriate bid sheet. Bidders may attach a letter of explanation. A clear notification should be made on the standard bid sheets at the appropriate point of explanation that there is a letter of explanation attached. All bids must be NET prices.
COPIER SPECIFICATIONS- COPIER I
Engineering Department

The following specifications were developed using a Canon MPC 5502 Power PAK copier as a minimum performance and quality standard. Bidders are encouraged to submit proposals meeting or exceeding these specifications regardless of manufacturer. Historically this department has a usage of approximately 8,000 to 10,000 copies per month:

- Scan Once, Print Many Digital Technology
- 55 Copies per minute
- 3,300 Sheet Paper Capacity – 4 sizes
- 100 Sheet Bypass
- 16 lb. to 68 lb. paper weight
- Automatic Document Feeder
  - 150 Sheet Capacity
  - Batch Feed
- Standard Memory 2 GB RAM, 190 GB HDD
- One Pass Duplex Scanner
- Finisher w/Stapling – 50 Sheet Stapling Capacity
- 3 Hole Punch
- Image Rotate
- Document Server
- Network Printing
- Network Scanning w/Scan to Email or folder
- 30 Second Warm-up
- True 1200 x 1200 DPI
- Scan Speed 67 sides/minute
- Intel Celeron M 1.0 GHz Processor
- Windows Authentication
- Dynamic Link to LDAP
- 120/15 amp Surge Protector
- Toner to be included in monthly service charge
COPIER SPECIFICATIONS - COPIER 2
Land Use Department

The following specifications were developed using a RICOH AFICIO MP 7001 copier as a minimum performance and quality standard. Bidders are encouraged to submit proposals meeting or exceeding these specifications regardless of manufacturer. Historically this department has a usage of approximately 30,000 copies per month:

- Scan Once, Print Many Digital Technology
- 70 Copies per minute
- 8,300 Sheet Paper Capacity – 4 sizes
- 100 Sheet Bypass
- 16 lb. to 44 lb. paper weight
- Automatic Document Feeder
  - 100 Sheet Capacity
  - Batch Feed
- Standard Memory 512 MB RAM, 160 GB HDD
- One Pass Duplex Scanner
- Finisher w/Stapling
- 3 Hole Punch
- Image Rotate
- Booklet/Magazine Mode
- Document Server
- Network Printing
- Network Scanning w/Scan to Email
- 30 Second Warm-up
- True 1200 x 1200 DPI
- Scan Speed 80 sides/minute
- Intel Celeron M 1.0 GHz Processor
- Windows Authentication
- Dynamic Link to LDAP
PLEASE

IT IS A REQUIREMENT OF THIS BID THAT EACH PROPOSAL SUBMITTED MUST HAVE A DUPLICATE COPY ATTACHED.

YOUR COOPERATION IS APPRECIATED
TOWN OF WATERTOWN
WATERTOWN, CONNECTICUT 06795

BID PROPOSAL

Lease/Purchase Plain Paper Digital Copier
Various Departments

BID OPENING: 11:00 a.m., Tuesday, June 11, 2013

TO: Carol Z. Roman, Purchasing Agent
   Town of Watertown
   Town Hall Annex
   424 Main Street
   Watertown, CT 06795

The undersigned, as bidder, agrees to finance, furnish and deliver the digital copier as specified herein and declares that no person or persons, other than those named herein, are interested in this Proposal; that this Proposal is made without collusion with any person, firm, or corporation; that he has carefully examined the location of the proposed work; that no person or persons acting in any official capacity for the Town is directly or indirectly interested therein or in any portion of the profit thereof; and that he proposes and agrees, if this Proposal is accepted, to execute the Form of Contract with the Town; to provide all necessary equipment, tools, labor and deliver and to do all work and furnish all materials specified, in the manner and time therein prescribed, and according to the requirements of the Town as therein set forth, and that he will take in full payment therefor, the following unit prices and lump sums, to wit:

FIRM______________________________________________________________________

Name
_______________________________________________________________________

Street
_____________________________________________________________________

City State Zip Code
______________________________________________________________________

NAME ____________________________________________ Please Print

TELEPHONE NUMBER _______________________________________________________

FAX NUMBER _____________________________________________________________

EMAIL ADDRESS __________________________________________________________

SIGNED ____________________________ DATE _______________
PROPOSAL

COPIER I (Engineering)
COMPLETE AS SPECIFIED:

Manufacturer ___________________________   Model ________________________
Rated Copy Speed ______________________ CPM
Rated Monthly Volume ____________________
Copier Complete Per Specifications $__________________

Warranty _______________________________   Time limit, if applicable
_______________________________________   Number of Copies

Cost per copy to be billed to the Town upon completion of the warranty period.

$_______________ per Copy               Billed ________________________
(i.e. monthly, quarterly, annually)

Please provide any escalation to the above C.P.C., if applicable, over the period of this purchase.

__________________________________________________________________________
__________________________________________________________________________

* Cost to include all consumables, repair parts and labor excluding paper based upon each copy
made after the expiration of warranty.

Please include all equipment literature, specifications, maintenance terms and sample lease
agreement with your proposal.

Time to Delivery ________________________________ Working Days

Have you taken any exceptions or have you deviated from our printed specification and if so, are
such suggested changes clearly noted on the page provided for exceptions to specifications?

___ yes                                      ___ no
EVALUATION CRITERIA STATEMENT

Successful vendor shall have the capability to perform on site, as well as in house service/maintenance/warranty work on the equipment proposed, within a four (4) hour period from the time of notification, and shall function as a factory authorized repair facility, and employ factory trained licensed technicians.

DOES THE VENDOR COMPLY WITH THESE CRITERIA?  YES_______ NO_______
PROPOSAL

COPIER 2 (Land Use)
COMPLETE AS SPECIFIED

Manufacturer _______________________________ Model __________________________

Rated Copy Speed ________________________ CPM

Rated Monthly Volume ______________________

Copier Complete Per Specifications $__________________________

Warranty _________________________________ Time limit, if applicable

______________________________ Number of Copies

Cost per copy to be billed to the Town upon completion of the warranty period.
$________________ per Copy Billed ______________________ (i.e. monthly, quarterly, annually)

Please provide any escalation to the above C.P.C., if applicable, over the period of this purchase.

______________________________________________

______________________________________________

* Cost to include all consumables, repair parts and labor excluding paper based upon each copy made after the expiration of warranty.

Please include all equipment literature, specifications, maintenance terms and sample lease agreement with your proposal.

Time to Delivery ______________________________ Working Days

Have you taken any exceptions or have you deviated from our printed specification and if so, are such suggested changes clearly noted on the page provided for exceptions to specifications?

___ yes  ___ no
EVALUATION CRITERIA STATEMENT

Successful vendor shall have the capability to perform on site, as well as in house service/maintenance/warranty work on the equipment proposed, within a four (4) hour period from the time of notification, and shall function as a factory authorized repair facility, and employ factory trained licensed technicians.

DOES THE VENDOR COMPLY WITH THESE CRITERIA?      YES_______ NO______
**FINANCING PROPOSAL – COPIER I (Engineering)**

This form is provided for the purpose of proposing municipal lease financing for the digital copier as specified herein. As the exact configuration will not be known until after evaluation, the Town is requesting that proposals be structured to provide the most flexibility possible. Please understand that the first payment is fixed at $1,500.

Finance Company: ______________________________
______________________________
______________________________

Contact Person ______________________________

Telephone No. ______________________________

<table>
<thead>
<tr>
<th>Lease Factor</th>
<th>Payment</th>
<th>Payable</th>
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</thead>
<tbody>
<tr>
<td>Payment #1:</td>
<td>$1,500.00</td>
<td>30 days after acceptance</td>
</tr>
<tr>
<td>Payment #2</td>
<td>$________</td>
<td>October 1, 2013</td>
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<tr>
<td>Payment #3</td>
<td>$________</td>
<td>October 1, 2014</td>
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<tr>
<td>Payment #4</td>
<td>$________</td>
<td>October 1, 2015</td>
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<tr>
<td>Payment #5</td>
<td>$________</td>
<td>October 1, 2016</td>
</tr>
<tr>
<td>$1.00 Buy Out</td>
<td>$1.00</td>
<td>October 1, 2016</td>
</tr>
</tbody>
</table>

Terms of lease payments ____________________________________________________________

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22
FINANCING PROPOSAL – COPIER 2 (Land Use)

This form is provided for the purpose of proposing municipal lease financing for the digital copier as specified herein. As the exact configuration will not be known until after evaluation, the Town is requesting that proposals be structured to provide the most flexibility possible. Please understand that the first payment is fixed at $1,500.

Finance Company: ____________________________________________________

__________________________________________________

__________________________________________________

Contact Person ________________________________________________

Telephone No. ________________________________________________

<table>
<thead>
<tr>
<th>Lease Factor</th>
<th>Payment</th>
<th>Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment #1:</td>
<td>$1,500.00</td>
<td>30 days after acceptance</td>
</tr>
<tr>
<td>Payment #2</td>
<td>$_______</td>
<td>October 1, 2013</td>
</tr>
<tr>
<td>Payment #3</td>
<td>$_______</td>
<td>October 1, 2014</td>
</tr>
<tr>
<td>Payment #4</td>
<td>$_______</td>
<td>October 1, 2015</td>
</tr>
<tr>
<td>Payment #5</td>
<td>$_______</td>
<td>October 1, 2016</td>
</tr>
<tr>
<td>$1.00 Buy Out</td>
<td>$1.00</td>
<td>October 1, 2016</td>
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</tbody>
</table>

Terms of lease payments
_____________________________________________________________________________
_____________________________________________________________________________
_____________________________________________________________________________
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_____________________________________________________________________________
COMBINED FINANCING PROPOSAL – BOTH COPIERS
PLEASE DO NOT USE THIS FORM UNLESS FINANCING IS ALSO LISTED FOR EACH UNIT INDIVIDUALLY

This form is provided for the purpose of proposing municipal lease financing for both digital copiers as specified herein. Please understand that the combined first payment is fixed at $3,000.

Finance Company: ____________________________________________________________

Contact Person: _____________________________________________________________

Telephone No.: _____________________________________________________________

<table>
<thead>
<tr>
<th>Lease Factor</th>
<th>Payment</th>
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</thead>
<tbody>
<tr>
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<td>30 days after acceptance</td>
</tr>
<tr>
<td>Payment #2</td>
<td>$_______</td>
<td>October 1, 2013</td>
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<tr>
<td>Payment #3</td>
<td>$_______</td>
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<td>$1.00</td>
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</tbody>
</table>

Terms of lease payments:

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EXCEPTIONS TAKEN TO SPECIFICATIONS:
(Copy as necessary if exceptions are taken to more than one of the requested copiers. Please indicate clearly which item the exceptions are being taken.)

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# RECEIPT OF ADDENDA

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<thead>
<tr>
<th>ADDENDUM #</th>
<th>SIGNATURE</th>
<th>DATE</th>
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<tbody>
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NAME OF BIDDER: ______________________________________________________

OFFICIAL ADDRESS: _____________________________________________________

PHONE NUMBER: ______________________________________________________

BY: ___________________________________ TITLE: _________________________
(Please Print)

DATE: _______________________________________________________________

SIGNATURE: _________________________________________________________
<table>
<thead>
<tr>
<th>FIRM</th>
<th>Name</th>
<th>Street</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
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27
REFERENCES
Please list a minimum of three references of similar work performed within the last three years.

FIRM

Name

Street

City  State  Zip Code

CONTACT  TELEPHONE

Please Print
TYPE OF WORK TO BE PERFORMED

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FIRM

Name

Street

City  State  Zip Code

CONTACT  TELEPHONE

Please Print
TYPE OF WORK TO BE PERFORMED

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FIRM

Name

Street

City  State  Zip Code

CONTACT  TELEPHONE

Please Print
TYPE OF WORK TO BE PERFORMED

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