



Company Name:

TARRANT COUNTY
PURCHASING DEPARTMENT

MELISSA LEE, C.P.M., A.P.P.
PURCHASING AGENT

CHRIS LAX, CPSM, CPSD, CPCP
ASSISTANT PURCHASING AGENT

RFB NO. 2023-089

**REQUEST FOR BID
FOR
ANNUAL CONTRACT
FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER
SYSTEM AND MAINTENANCE**

**BIDS DUE MARCH 6, 2023
2:00 P.M. CST**

RFB NO. 2023-089

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This Table of Contents is intended as an aid to bidders and not as a comprehensive listing of the bid package. Bidders are responsible for reading the entire bid package and complying with all specifications.

**ANNUAL CONTRACT FOR PURCHASE OF
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PRE-BID CONFERENCE

All Bidders are encouraged to attend a Pre-Bid Conference.

A Pre-Bid GoToMeeting Video Conference will be held:

WEDNESDAY, FEBRUARY 22, 2023 AT 2:00 P.M., CST

Tarrant County will not provide copies of RFB documents. Please download and print prior to meeting.

RSVP: Vendors planning to attend the Pre-Bid GoToMeeting Video Conference must RSVP to Caleb Rojo, Senior Buyer, via fax 817-884-2629 or, if unable to fax, email to BidQuestions-RSVP@tarrantcounty.com by 5:00 p.m., Tuesday, February 21, 2023. Confirmed receipt by Tarrant County of this email is required.

A RSVP must be completed by each company representative wishing to participate in the GoToMeeting and an email address must be provided for each.

After the RSVP deadline, a GoToMeeting invitation will be sent to participants.

Questions from Bidders will be addressed at the pre-proposal conference. Any vendor who submits a bid without attending the scheduled pre-bid conference does so at his own risk. Such Bidder who submits a bid and does not attend the scheduled pre-bid conference waives any right to assert claims due to undiscovered conditions.

<p style="text-align: center;">ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE</p>

Tarrant County is requesting bids for the **ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYSTEM AND MAINTENANCE** for the **REPRODUCTION CENTER**. All bids must be submitted on the attached Price Forms. Tarrant County will not enter into any contract where the cost is provisional upon such clauses as “escalator” or “cost-plus” clauses.

Original and One (1) Copy
OF
COMPLETED BID PROPOSALS
MUST BE RECEIVED IN THE
TARRANT COUNTY PURCHASING DEPARTMENT
AT 100 E. WEATHERFORD, SUITE 303
FORT WORTH, TEXAS 76196-0104
ON OR BEFORE MARCH 6, 2023 AT 2:00 P.M. CST

All bids are due in the Tarrant County Purchasing Department by the due date in sealed envelopes or boxes. All bids must be clearly marked with the Bid Number, the name of the company submitting the bid, and date and time of opening on the outside of the envelope/box and/or Air Bill/Delivery Receipt. The original bid must be clearly marked "ORIGINAL" and contain all original signatures. “No-Bid” Response to be returned on the form included in the section under Forms.

Any bid received after the date and/or hour set for bid opening will not be accepted. The Bidder will be notified and will advise Tarrant County Purchasing as to the disposition by either pick up, return at Bidder’s expense, or destroyed with written authorization of the Bidder. If bids are sent by mail to the Tarrant County Purchasing Department, the Bidder shall be responsible for actual delivery of the bid to the Tarrant County Purchasing Department before the advertised date and hour for opening of bids. If mail is delayed either in the postal service or in the internal mail system of Tarrant County beyond the date and hour set for the bid opening, bids thus delayed will not be considered and will be disposed of as authorized.

Bids may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by Bidder guaranteeing authenticity. After the official opening, bids become the property of Tarrant County and may not be amended, altered or withdrawn without the recommendation of the Tarrant County Purchasing Agent and the approval of Tarrant County Commissioners' Court.

Tarrant County is exempt from Federal Excise and State Sales Tax; therefore, tax must not be included in this bid. Tarrant County is not exempt from Surplus Lines Tax or Texas Stamping Tax.

Tarrant County reserves the right to accept or reject in part or in whole any bids submitted and to waive any technicalities for the best interest of Tarrant County.

No oral explanation or instructions will be given by Tarrant County officials or employees in regard to the meaning of the specifications before the award of the contract unless authorized by the Tarrant County Purchasing Agent or their designee. Requests from interested bidders for additional information or interpretation of the information included in the specifications should be directed in writing, via fax or via email, to:

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

CALEB ROJO, SENIOR BUYER

FAX: 817-884-2629

EMAIL: BidQuestions-RSVP@tarrantcounty.com

All documents relating to the RFB, including but not limited to, the RFB document, questions and responses, addenda and special notices will be posted under the RFB number on the Tarrant County website and available for download by Bidders and other interested parties. No documents will be faxed or emailed after the initial Notice of Intent prior to award. It is the Bidder's sole responsibility to review this site and retrieve all related documents up to the RFB due date.

The deadline for receipt of all questions is 12:00 p.m., CST, Thursday, February 23, 2023. After this deadline, all questions and responses will be posted on the website and available for download by interested parties.

All questions **must** be submitted in writing and directed to Caleb Rojo, Senior Buyer, via fax at **817-884-2629** or, if unable to fax, emailed to:

BidQuestions-RSVP@tarrantcounty.com

Faxed Questions: Faxed questions **must** reflect the RFB number **or** include the RFB cover page.

Emailed Questions: The email **must** include the RFB No. in its subject and confirmation of receipt by Tarrant County is **required**.

All bids shall specify terms and conditions of payment, which will be considered as part of, but not control, the award of bid. County review, inspection, and processing procedures ordinarily require thirty (30) days after receipt of invoice, materials, or service. Bids which call for payment before thirty (30) days from receipt of invoice, or cash discounts given on such payment, will be considered only if, in the opinion of the Tarrant County Purchasing Agent, the review, inspection, and processing procedures can be completed as specified.

Invoices shall be sent directly to the Tarrant County Auditor's Office, Attention: Accounts Payable, 100 East Weatherford, Room 506, Fort Worth, Texas 76196, or email to SAP-invoices@tarrantcounty.com. In accordance with the Prompt Payment Act, it is the intention of Tarrant County to make payment on completed orders within thirty (30) days after receipt of invoice or items; whichever is later, unless unusual circumstances arise. **Invoices must be fully documented as to labor, materials, and equipment provided and must reference the Tarrant County Purchase Order Number in order to be processed. No payments shall be made on invoices not listing a Purchase Order Number.**

Continuing non-performance of the Vendor in terms of Specifications shall be a basis for the termination of the contract by Tarrant County. Tarrant County shall not pay for work, equipment, or supplies which are unsatisfactory. The Vendor will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

The **contract may be terminated** by either party upon written thirty (30) day notice prior to cancellation.

Bids will be considered non-responsive if they show any omissions, alteration of form, additions or conditions not called for, or inconsistencies of any kind. However, Tarrant County reserves the right to waive any inconsistencies and to make an award in the best interest of Tarrant County.

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Bids may be rejected, among other reasons, for any of the following specific reasons:

1. Bids containing any inconsistencies.
2. Unbalanced value of any items.

Bidders may be disqualified and their bids not considered, among other reasons, for any of the following specific reasons:

1. Reason for believing collusion exists among the Bidders.
2. Reasonable grounds for believing that any Bidder is interested in more than one (1) Bid for the work contemplated.
3. Bidder being interested in any litigation against Tarrant County.
4. Bidder being in arrears on any existing contract or having defaulted on a previous contract.
5. Lack of competency as revealed, including but not limited to, by a financial statement, experience and equipment and questionnaires.
6. Uncompleted work, which in the judgment of Tarrant County, will prevent or hinder the prompt completion of additional work, if awarded.
7. Bidders shall not owe delinquent property tax in Tarrant County.
8. Limited competition.

It is the Bidders' sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive. Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of the entire bid.

CONFIDENTIALITY: Any material that is to be considered confidential must be clearly marked as such and shall be treated as confidential to the extent allowable under Section 552.136, Texas Government Code. Notice will be sent to you pursuant to Section 552.305 of the Texas Government Code should Tarrant County receive an open records request to inspect your bid. This notice will allow you to assert any objections to the release of confidential information in response to an open records request. It is your responsibility to assert any objections to the release of your bid in response to an open records request. Tarrant County cannot argue on your behalf that the information contained in your bid is exempt from public release. Trade secrets or confidential information **MUST** be placed in a separate envelope marked **"CONFIDENTIAL INFORMATION."** Note: **PRICING INFORMATION IS NOT CONSIDERED CONFIDENTIAL AND IF MARKED AS SUCH, WILL RESULT IN REJECTION OF YOUR BID.**

Due care and diligence have been used in the preparation of this information, and it is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely with the Bidder. Tarrant County and its representatives will not be responsible for any errors or omissions in these specifications, nor for the failure on the part of the Bidder to determine the full extent of the exposures.

Vendor may not assign their rights and duties under an award without the written consent of the Tarrant County Purchasing Agent. Such consent shall not relieve the assignor of liability in the event of default by the assignee.

**ANNUAL CONTRACT FOR PURCHASE OF
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TO THE EXTENT PERMITTED BY LAW, VENDOR AGREES TO DEFEND, INDEMNIFY AND HOLD TARRANT COUNTY, ITS OFFICIALS, AGENTS, SERVANTS, AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, ACTIONS, COSTS AND EXPENSES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, THOSE FOR PROPERTY DAMAGE OR LOSS (INCLUDING ALLEGED DAMAGE OR LOSS TO OWNER'S BUSINESS AND ANY RESULTING LOST PROFITS), EMPLOYMENT MATTERS, AND/OR PERSONAL INJURY, INCLUDING DEATH, THAT MAY RELATE TO OR ARISE OUT OF OR BE OCCASIONED BY (I) VENDOR'S BREACH OF ANY OF THE TERMS OF PROVISIONS OF THIS AGREEMENT OR (II) ANY NEGLIGENT ACT OR OMISSION OR INTENTIONAL MISCONDUCT OF VENDORS, ITS OFFICERS, AGENTS, ASSOCIATES, EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS, RELATED TO THE PERFORMANCE OF THIS AGREEMENT.

VENDOR(S) WILL COMPLY WITH ALL STATE, FEDERAL, AND LOCAL LAWS INCLUDING BUT NOT LIMITED TO THE AMERICANS WITH DISABILITIES ACT, TITLE VII OF THE CIVIL RIGHTS OF 1964, AGE DISCRIMINATION IN EMPLOYMENT ACT, CIVIL RIGHTS ACT OF 1991, FEDERAL INSURANCE CONTRIBUTIONS ACT (FICA), FAIR LABOR STANDARDS ACT, EQUAL PAY ACT OF 1963 AND THE AFFORDABLE HEALTH CARE ACT, AS TO TREATMENT AND COMPENSATION OF ITS EMPLOYEES.

VENDOR(S) WILL PREPARE PAYROLL CHECKS, MAKE ALL NECESSARY DEDUCTIONS, AND PAY ALL TAXES, AND MAINTAIN INSURANCE REQUIRED BY FEDERAL, STATE, AND LOCAL LAWS. THE SUCCESSFUL VENDOR ACCEPTS FULL RESPONSIBILITY FOR THE PAYMENT OF WAGES, COMPENSATION, OVERTIME AND BENEFITS TO PERSONNEL. VENDOR ACCEPTS RESPONSIBILITY FOR PAYMENT OF ALL TAXES, ASSESSMENTS, FEES, AND FINES THAT MAY BE DUE AND OWING TO ANY LOCAL, STATE OR FEDERAL GOVERNMENT AGENCIES.

<p style="text-align: center;">ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE</p>

Prices shall include all charges for freight, F.O.B. destination inside delivered to:

**REPRODUCTION CENTER
600 SOUTH SYLVANIA AVENUE
FORT WORTH, TX 76111**

Hours of operation shall be between 8:00 a.m. and 4:00 p.m., Monday through Friday.

Delivery date is important to Tarrant County and may be part of the bid and a factor in evaluation of each bid. Tarrant County considers delivery time to be that period elapsing from the time the individual order is placed until that order is received by Tarrant County at the specified delivery location. The delivery date indicates a guaranteed delivery to Tarrant County, Texas. Failure of the Vendor to meet guaranteed delivery dates or service performance could affect future Tarrant County orders.

Tarrant County reserves the right to demand bond or penalty to guarantee delivery by the date indicated. If the order is given and the Vendor fails to furnish the materials by the guaranteed date, Tarrant County reserves the right to cancel the order without liability on its part.

A **packing list** must accompany each shipment and must include but is not limited, to the following:

1. Tarrant County Purchase Order Number
2. Name and address of Vendor
3. Name and address of receiving department
4. Description of material shipped, including item numbers, quantity, etc.

**ANNUAL CONTRACT FOR PURCHASE OF
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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

1. **CONTRACT TERMS**: Vendor(s) will be awarded a twelve (12) month contract, effective from the date of award or notice to proceed as determined by the Tarrant County Purchasing Department. At Tarrant County's option and approval by the Vendor, the contract may be renewed for two (2) additional twelve (12) month periods, as further explained in Renewal Options. **Prices must remain firm for the entire contract.**

 2. **RENEWAL OPTIONS**: Tarrant County reserves the right to exercise an option to renew the contract of the Vendor for two (2) additional twelve (12) month periods, provided such option is stipulated and agreed upon by both parties. If Tarrant County exercises the right in writing, the Vendor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. Required documents must be in force for the full period of the option. If the updated documents are not submitted by the Vendor in complete form within the time specified, Tarrant County may rescind its option or seek a new solicitation.

 3. **COOPERATIVE PURCHASING**: Tarrant County has the lead role in developing and encouraging Cooperative Purchasing efforts among governmental entities that participate in its Cooperative Purchasing Program. Cooperative Purchasing can be a great benefit to Tarrant County vendors by providing an avenue to offer materials and services to participating entities. A current list of participating entities is included in this solicitation and an up-to-date list can be found on the Tarrant County website.
 - A. Should other Governmental Entities decide to participate in this contract, would you, as the Vendor, agree that all terms, conditions, specifications, and pricing would apply? **A "NO" answer could result in complete rejection of the bid.**

_____Yes _____No
- 1) If you, the Bidder, checked Yes, the following will apply:
 - a) Governmental Entities utilizing Intergovernmental Contracts with Tarrant County will be eligible, but not obligated, to purchase materials and services under the contract(s) awarded because of the solicitation. All purchases by Governmental Entities other than Tarrant County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Tarrant County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material and services as needed.
 - b) Delivery to governmental entities located within Tarrant County will be at no charge or as otherwise provided for in the Award Document. Delivery charges, if any, for governmental entities located outside Tarrant County shall be negotiated between the Vendor and each governmental entity.

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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

- c) Tarrant County utilizes County Purchase Orders as its primary means of encumbering funds and pays for goods and services utilizing Vendor invoices. In the event Governmental Entities utilizing InterGovernmental Contracts use other payment methods, including but not limited to, purchasing cards, debit cards, check requests or other methods which cause the Vendor to incur service, processing, or other fees, these fees are the responsibility of that Governmental Entity, unless otherwise negotiated with the Vendor.
- d) Vendor(s) awarded contract(s) resulting from bid will be responsible for providing to Tarrant County, at no additional charge, a complete list of all governmental entities currently utilizing the contract and their annual expenditures. This information should be provided ninety (90) days prior to the expiration of the contract, or as otherwise requested by Tarrant County.

ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

1. ALAMO COMMUNITY COLL DISTRICT	64. CITY OF BASTROP	127. CITY OF FLORESVILLE
2. ALAMO HEIGHTS ISD	65. CITY OF BAYTOWN	128. CITY OF FLOYDADA
3. ALEDO ISD	66. CITY OF BEDFORD	129. CITY OF FOREST HILL
4. ALLEN ISD	67. CITY OF BELLMEAD	130. CITY OF FORNEY
5. ALVARADO ISD	68. CITY OF BELLS	131. CITY OF FORT WORTH
6. ALVORD ISD	69. CITY OF BENBROOK	132. CITY OF FRISCO
7. ANNA FIRE DEPARTMENT	70. CITY OF BIG SPRING	133. CITY OF FULSHEAR
8. ANDERSON COUNTY	71. CITY OF BLUE MOUND	134. CITY OF GAINESVILLE
9. ANDREWS COUNTY	72. CITY OF BONHAM	135. CITY OF GALENA PARK
10. ARANSAS COUNTY	73. CITY OF BOVINA	136. CITY OF GALVESTON
11. ARGYLE ISD	74. CITY OF BOWIE	137. CITY OF GANADO
12. ARLINGTON ISD	75. CITY OF BOYD	138. CITY OF GARLAND
13. ARMSTRONG COUNTY	76. CITY OF BRADY	139. CITY OF GATESVILLE
14. ASPERMONT ISD	77. CITY OF BRIDGE CITY	140. CITY OF GEORGETOWN
15. ATASCOSA COUNTY	78. CITY OF BRIDGEPORT	141. CITY OF GLEN HEIGHTS
16. AUBREY ISD	79. CITY OF BROWNWOOD	142. CITY OF GODLEY
17. AZLE ISD	80. CITY OF BRYAN	143. CITY OF GRANBURY
18. BAILEY COUNTY	81. CITY OF BUDA	144. CITY OF GRAND PRAIRIE
19. BASTROP COUNTY	82. CITY OF BURKBURNETT	145. CITY OF GRAND SALINE
20. BASTROP ISD	83. CITY OF BURLESON	146. CITY OF GRAPEVINE
21. BEAUMONT ISD	84. CITY OF CADDO MILLS	147. CITY OF GREENVILLE
22. BELL COUNTY	85. CITY OF CANTON	148. CITY OF GUN BARRELL CITY
23. BENBROOK WATER AUTHORITY	86. CITY OF CARROLLTON	149. CITY OF HALTOM CITY
24. BETHANY SPEC UTILITY DIST	87. CITY OF CASTLE HILLS	150. CITY OF HARLINGEN
25. BEXAR COUNTY	88. CITY OF CEDAR HILL	151. CITY OF HASLET
26. BEXAR COUNTY ESD No. 2	89. CITY OF CEDAR PARK	152. CITY OF HEATH
27. BIRDVILLE ISD	90. CITY OF CELESTE	153. CITY OF HEWITT
28. BLUE RIDGE FIRE DEPARTMENT	91. CITY OF CELINA	154. CITY OF HITCHCOCK
29. BOSSIER PARISH SHERIFF'S OFFICE	92. CITY OF CIBOLO	155. CITY OF HORIZON CITY
30. BOSQUE COUNTY	93. CITY OF CLEBURNE	156. CITY OF HUDSON OAKS
31. BRANCH FIRE DEPARTMENT	94. CITY OF COCKRELL HILL	157. CITY OF HUNTSVILLE
32. BRAZORIA COUNTY	95. CITY OF COLLEYVILLE	158. CITY OF HURST
33. BRAZOS COUNTY	96. CITY OF COLUMBUS	159. CITY OF HUTCHINS
34. BREWSTER COUNTY	97. CITY OF COLORADO CITY	160. CITY OF HUTCHO
35. BRIAR VOLUNTEER FIRE DEPT.	98. CITY OF COMBINE	161. CITY OF INGLESIDE
36. BROOKS CNTY CNSTBLS. PRECS 1-4	99. CITY OF COMMERCE	162. CITY OF IRVING
37. BROWN COUNTY	100. CITY OF CONVERSE	163. CITY OF ITALY
38. BULVERDE POLICE DEPARTMENT	101. CITY OF COPPELL	164. CITY OF JACKSBORO
39. BURNET COUNTY	102. CITY OF COPPERAS COVE	165. CITY OF JACKSONVILLE
40. BYNUM ISD	103. CITY OF CORINTH	166. CITY OF JONESTOWN
41. CAMERON COUNTY	104. CITY OF CORSICANA	167. CITY OF JEFFERSON
42. CANTON ISD	105. CITY OF CROWLEY	168. CITY OF JUSTIN
43. CANYON ISD	106. CITY OF CUMBY	169. CITY OF KATY
44. CARROLL ISD	107. CITY OF DALWORTHINGTON GRDN	170. CITY OF KEENE
45. CARROLLTON-FARMERS BRANCH ISD	108. CITY OF DE LEON	171. CITY OF KELLER
46. CASTLEBERRY ISD	109. CITY OF DECATUR	172. CITY OF KENNEDALE
47. CEDAR HILL ISD	110. CITY OF DEER PARK	173. CITY OF KERMIT
48. CHAMBERS COUNTY	111. CITY OF DENISON	174. CITY OF KILLEEN
49. CHEROKEE COUNTY	112. CITY OF DENTON	175. CITY OF KINGSVILLE
50. CITY OF ALEDO	113. CITY OF DESOTO	176. CITY OF KRUM
51. CITY OF ALLEN	114. CITY OF DIBOLL	177. CITY OF KYLE
52. CITY OF ALVORD	115. CITY OF DUNCANVILLE	178. CITY OF LAFERIA
53. CITY OF AMARILLO	116. CITY OF EARLY	179. CITY OF LA GRULLA
54. CITY OF ANDREWS	117. CITY OF EASTLAND	180. CITY OF LA VERNIA
55. CITY OF ANGLETON	118. CITY OF EL PASO	181. CITY OF LAKE DALLAS
56. CITY OF ANNA	119. CITY OF ELECTRA	182. CITY OF LAKE WORTH
57. CITY OF ARLINGTON	120. CITY OF EMORY	183. CITY OF LANCASTER
58. CITY OF ATHENS	121. CITY OF ESCOBARES	184. CITY OF LAREDO
59. CITY OF AUBREY	122. CITY OF EULESS	185. CITY OF LEAGUE CITY
60. CITY OF AUSTIN	123. CITY OF EVERMAN	186. CITY OF LEANDER
61. CITY OF AZLE	124. CITY OF FARMERS BRANCH	187. CITY OF LEWISVILLE
62. CITY OF BALCH SPRINGS	125. CITY OF FARMERSVILLE	188. CITY OF LINDALE
63. CITY OF BANGS	126. CITY OF FERRIS	189. CITY OF LITTLE ELM

ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

190.	CITY OF LITTLEFIELD	253.	CITY OF SOUR LAKE	316.	ECTOR COUNTY
191.	CITY OF LIVE OAK	254.	CITY OF SOUTHLAKE	317.	ECTOR COUNTY ISD
192.	CITY OF LUBBOCK	255.	CITY OF SOUTHMAYD	318.	EDDY COUNTY, NM
193.	CITY OF LUCAS	256.	CITY OF SPRING VALLEY VILLAGE	319.	EL PASO COUNTY
194.	CITY OF LUFKIN	257.	CITY OF SPRINGTOWN	320.	EL PASO CNTY HOSP DIST DBA...
195.	CITY OF LUMBERTON	258.	CITY OF STEPHENVILLE	321.	ELECTRA ISD
196.	CITY OF MANSFIELD	259.	CITY OF SULPHUR SPRINGS	322.	ELLIS COUNTY
197.	CITY OF MARSHALL	260.	CITY OF TAFT	323.	ERATH COUNTY
198.	CITY OF MCALLEN	261.	CITY OF TAYLOR	324.	EVERMAN ISD
199.	CITY OF MCKINNEY	262.	CITY OF TEMPLE	325.	FANNIN COUNTY
200.	CITY OF MELISSA	263.	CITY OF TERRELL	326.	FARMERSVILLE ISD
201.	CITY OF MERKEL	264.	CITY OF TEXARKANA, AR	327.	FLOYD COUNTY
202.	CITY OF MESQUITE	265.	CITY OF TEXARKANA, TX	328.	FORNEY ISD
203.	CITY OF MIDLAND	266.	CITY OF THE COLONY	329.	FORT BEND COUNTY
204.	CITY OF MIDLOTHIAN	267.	CITY OF TYLER	330.	FORT BEND COUNTY ESD#2 & #7
205.	CITY OF MINEOLA	268.	CITY OF UNIVERSAL CITY	331.	FORT WORTH HOUSING AUTHORITY
206.	CITY OF MINERAL WELLS	269.	CITY OF UNIVERSITY PARK	332.	FORT WORTH ISD
207.	CITY OF MORGAN'S POINT RESORT	270.	CITY OF VAN ALSTYNE	333.	FORT WORTH TRANSP AUTHORITY
208.	CITY OF MURPHY	271.	CITY OF VENUS	334.	FRANKLIN COUNTY
209.	CITY OF NACOGDOCHES	272.	CITY OF VERNON	335.	FREESTONE COUNTY
210.	CITY OF NEDERLAND	273.	CITY OF WACO	336.	FRISCO ISD
211.	CITY OF NEW BRAUNFELS	274.	CITY OF WATAUGA	337.	GLASSCOCK COUNTY
212.	CITY OF NORTH RICHLAND HILLS	275.	CITY OF WAXAHACHIE	338.	GOLIAD COUNTY
213.	CITY OF ODESSA	276.	CITY OF WEATHERFORD	339.	GONZALES COUNTY
214.	CITY OF OVILLA	277.	CITY OF WESTWORTH VILLAGE	340.	GRAND PRAIRIE ISD
215.	CITY OF PALESTINE	278.	CITY OF WHITE SETTLEMENT	341.	GRANDVIEW POLICE DEPT.
216.	CITY OF PARKER	279.	CITY OF WHITESBORO	342.	GRAPEVINE\COLLEYVILLE ISD
217.	CITY OF PASADENA	280.	CITY OF WHITEWRIGHT	343.	GRAYSON COLLEGE
218.	CITY OF PELICAN BAY	281.	CITY OF WILLS POINT	344.	GRAYSON COUNTY
219.	CITY OF PERRYTON	282.	CITY OF WILMER	345.	GREENVILLE ISD
220.	CITY OF PHARR	283.	CITY OF WINNSBORO	346.	GREGG COUNTY
221.	CITY OF PLANO	284.	CITY OF WYLIE	347.	GRIMES COUNTY
222.	CITY OF PORT ISABEL	285.	CLAY COUNTY	348.	GUADALUPE COUNTY
223.	CITY OF POTEET	286.	CLEAR CREEK ISD	349.	HARDIN COUNTY
224.	CITY OF POTTSBORO	287.	CLEBURNE ISD	350.	HARRIS-FORT BEND EMG Svcs Dist #100
225.	CITY OF PRINCETON	288.	COCHRAN COUNTY	351.	HARRIS COUNTY
226.	CITY OF QUINLAN	289.	COLLIN COUNTY	352.	HARRIS CTY EMG Svcs DIST. #7 ETC
227.	CITY OF RALLS	290.	COLLIN COUNTY COMM COLL DIST.	353.	HARRISON COUNTY
228.	CITY OF RED OAK	291.	COLORADO COUNTY	354.	HAWKINS ISD
229.	CITY OF RHOME	292.	COMAL COUNTY	355.	HAYS COUNTY
230.	CITY OF RICHARDSON	293.	COMMUNITY HEALTHCORE	356.	HEART OF TX REG MHMR CENTER
231.	CITY OF RICHLAND HILLS	294.	COOKE COUNTY	357.	HENDERSON COUNTY
232.	CITY OF RIO GRANDE CITY	295.	COPPELL ISD	358.	HEREFORD ISD
233.	CITY OF RIVER OAKS	296.	CORYELL COUNTY	359.	HIGHLAND PARK ISD
234.	CITY OF ROANOKE	297.	COTTONDALE VOL FIRE DEPT	360.	HILL COUNTY
235.	CITY OF ROBINSON	298.	CROWLEY ISD	361.	HOOD COUNTY
236.	CITY OF ROCKPORT	299.	DALLAS COUNTY	362.	HOPKINS COUNTY
237.	CITY OF ROCKWALL	300.	DALLAS CNTY UTIL & RECLAM. DIST.	363.	HOUSING AUTH OF CITY OF AUSTIN
238.	CITY OF ROUND ROCK	301.	DFW INT'L AIRPORT BOARD	364.	HUMBLE ISD
239.	CITY OF ROWLETT	302.	DALLAS ISD	365.	HUNT COUNTY
240.	CITY OF ROYSE CITY	303.	DAWSON COUNTY	366.	HURST EULESS BEDFORD ISD
241.	CITY OF RUNAWAY BAY	304.	DECATUR ISD	367.	HUTCHINSON COUNTY
242.	CITY OF RUSK	305.	DENISON ISD	368.	IDEA PUBLIC SCHOOLS
243.	CITY OF SACHSE	306.	DENTON COUNTY	369.	IRVING ISD
244.	CITY OF SAGINAW	307.	DENTON CNTY FWS DIST. # 1-A & #10	370.	JACK COUNTY
245.	CITY OF SAN ANGELO	308.	DENTON ISD	371.	JASPER COUNTY
246.	CITY OF SAN BENITO	309.	DESOTO ISD	372.	JEFFERSON COUNTY
247.	CITY OF SAN MARCOS	310.	DIANA SPECIAL UTILITY DISTRICT	373.	JEFFERSON CNTY DRIN. DIST. #7
248.	CITY OF SANGER	311.	DUNCANVILLE ISD	374.	JIM WELLS COUNTY
249.	CITY OF SANSOM PARK	312.	DUVAL COUNTY	375.	JOHNSON COUNTY
250.	CITY OF SEABROOK	313.	EAGLE MOUNTAIN-SAGINAW ISD	376.	JOHNSON COUNTY SUD
251.	CITY OF SEAGOVILLE	314.	EAST TEXAS COUNCIL OF GOVS.	377.	JOSHUA ISD
252.	CITY OF SHERMAN	315.	EASTLAND COUNTY	378.	KARNES COUNTY

ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE

Entities Currently Participating in Cooperative Purchasing Program with Tarrant County

379.	KAUFMAN COUNTY	442.	PASADENA ISD	505.	TOWN OF FAIRVIEW
380.	KAUFMAN ISD	443.	PLANO ISD	506.	TOWN OF FLOWER MOUND
381.	KELLER ISD	444.	POTTER COUNTY	507.	TOWN OF HICKORY CREEK
382.	KENNEDALE ISD	445.	PUBLIC TRANSIT SVC OF MIN.WELLS	508.	TOWN OF HIGHLAND PARK
383.	KERENS ISD	446.	QUINLAN ISD	509.	TOWN OF LAKESIDE
384.	KINNEY COUNTY	447.	RAINS COUNTY ESD #1	510.	TOWN OF LITTLE ELM
385.	KRUM ISD	448.	RANCHO VIEJO POLICE DEPT.	511.	TOWN OF NORTHLAKE
386.	LAKE DALLAS ISD	449.	RANDALL COUNTY	512.	TOWN OF PANTEGO
387.	LAKE WORTH ISD	450.	RED OAK ISD	513.	TOWN OF PECOS CITY
388.	LAMAR COUNTY	451.	RED RIVER COUNTY	514.	TOWN OF PONDER
389.	LAMB COUNTY	452.	REFUGIO COUNTY	515.	TOWN OF PROSPER
390.	LAMPASAS COUNTY	453.	REG 9 Ed SVCE CENTER OF WICHITA	516.	TOWN OF PROVIDENCE VILLAGE
391.	LAVON POLICE DEPARTMENT	454.	REGION 11 EDU SERVICE CENTER	517.	TOWN OF SUNNYVALE
392.	LEON COUNTY	455.	RICHARDSON ISD	518.	TOWN OF TROPHY CLUB
393.	LEONARD ISD	456.	ROBERTSON COUNTY	519.	TOWN OF WESTLAKE
394.	LEWISVILLE ISD	457.	ROCKWALL COUNTY	520.	TOWN OF WESTOVER HILLS
395.	LIBERTY COUNTY	458.	ROUND ROCK ISD	521.	TRAVIS COUNTY
396.	LIMESTONE COUNTY	459.	SAM RAYBURN ISD	522.	TRAVIS CNTY EMG SVCS DIST No.6
397.	LITTLE ELM ISD	460.	SAN JACINTO COM COLL DIST.	523.	TRAVIS CNTY HEALTHCARE DISTRICT
398.	LOVEJOY ISD	461.	SAN PATRICIO COUNTY	524.	TRINITY RIVER AUTHORITY
399.	LOWRY CROSSING VOL FIRE DEPT.	462.	SCHLEICHER COUNTY	525.	TYLER JUNIOR COLLEGE
400.	LUBBOCK COUNTY	463.	SEABROOK VOL FIRE DEPT.	526.	U.S. MARSHALS SERVICE
401.	MANSFIELD ISD	464.	SR. CYR RES &PUBLIC...HUNT CNTY	527.	UNIVERSITY OF NORTH TEXAS
402.	MAVERICK COUNTY	465.	SEVEN POINTS FIRE RESCUE	528.	UNIV OF N. TX HEALTH SCIENCE CTR
403.	McKINNEY ISD	466.	SHERMAN ISD	529.	UNIVERSITY OF TEXAS AT ARLINGTON
404.	McLENNAN COUNTY	467.	SMITH COUNTY	530.	UNIVERSITY OF TEXAS AT DALLAS
405.	McLENNAN COMM. COLLEGE	468.	SPRINGTOWN ISD	531.	UNIV OF TX MD AND. CANCER CTR
406.	MARILEE SPECIAL UTILITY DIST.	469.	SOUTH MONTGOMERY FIRE DEPT	532.	UPPER TRINITY REG WATER DIST.
407.	MEDINA VALLEY ISD	470.	SOUTH TEXAS COLLEGE	533.	UPSHUR COUNTY
408.	MHMR OF TARRANT COUNTY	471.	SPAN, INC.	534.	UPTON COUNTY
409.	MIDLAND COUNTY	472.	STARR COUNTY	535.	VAL VERDE COUNTY
410.	MIDLAND ISD	473.	STEPHENS COUNTY	536.	VAN ALSTYNE ISD
411.	MIDWAY ISD	474.	STERLING COUNTY	537.	VAN ZANDT COUNTY
412.	MILAM COUNTY	475.	STONEWALL COUNTY	538.	VERNON ISD
413.	MILLS COUNTY	476.	TARLETON STATE UNIVERSITY	539.	VICTORIA COUNTY
414.	MITCHELL COUNTY	477.	TARRANT APPRAISAL DISTRICT	540.	WACO ISD
415.	MONAHANS WICKETT PYOTE ISD	478.	TARRANT CNTY 9-1-1 EMG ASS DIST	541.	WALKER COUNTY
416.	MONTGOMERY COUNTY	479.	TARRANT COUNTY COLLEGE DIST.	542.	WALLER COUNTY
417.	MONTGOMERY CNTY ESC 10	480.	TARRANT CTY EMG SVCS DISTRICT 1	543.	WARD COUNTY
418.	MONTGOMERY CNTY HOSP DIST.	481.	TARRANT COUNTY HOSP DIST	544.	WAXAHACHIE ISD
419.	MOUNT PLEASANT POLICE DEPT.	482.	TARRANT CTY WORKFORCE DEV Bd	545.	WEATHERFORD COLLEGE
420.	MOUNT VERNON POLICE DEPT.	483.	TARRANT REGIONAL WATER DIST	546.	WEATHERFORD ISD
421.	NACOGDOCHES COUNTY	484.	TAYLOR COUNTY	547.	WEBB CONSOLIDATED ISD
422.	NAVARRO COUNTY	485.	TEMPLE COLLEGE	548.	WEST TEXAS A&M UNIVERSITY
423.	NEVADA VOL. FIRE DEPT.	486.	TERRELL ISD	549.	WESTMINSTER FIRE DEPT.
424.	NEW CANEY ISD	487.	TEXARKANA ISD	550.	WESTON VOLUNTEER FIRE DEPT
425.	NOLAN COUNTY	488.	TEXAS A&M UNIV AT COMMERCE	551.	WHITE SETTLEMENT ISD
426.	NORMANGEE ISD	489.	TEXAS A&M UNIVERSITY-KINGSVILLE	552.	WILLIAMSON COUNTY
427.	NORTH CENTRAL TX CNCL OF GOVS	490.	TEXAS A& M UNIV.-TEXARKANA	553.	WILLIAMSON CNTY EMG SVCS DIST #3
428.	NORTH TX MUNICIPAL WATER DIST	491.	TEXAS ALCOHOLIC BEVERAGE COMM.	554.	WILSON COUNTY
429.	NORTH TEXAS TOLLWAY AUTH	492.	TEXAS DEPT. OF PARK/WILDLIFE	555.	WINKLER COUNTY
430.	NORTHWEST ISD	493.	TEXAS DEPT. OF PUBLIC SAFETY	556.	WINNSBORO HOUSING AUTHORITY
431.	NUECES COUNTY	494.	Tx TECH UNIV HEALTH SCI CTR EL PASO	557.	WINNSBORO ISD
432.	OCHILTREE COUNTY	495.	TEXAS WOMAN'S UNIVERSITY	558.	WISE COUNTY
433.	OLTON POLICE DEPARTMENT	496.	THE WOODLANDS TOWNSHIP	559.	WOOD COUNTY
434.	ORANGE COUNTY	497.	TITUS COUNTY	560.	YMCA OF METROPOLITAN DALLAS
435.	ORANGE CNTY DRAINAGE DIST	498.	TML MULTIStI. INTERGOV....	561.	YOUNG COUNTY
436.	PALO PINTO COUNTY	499.	TOM GREEN COUNTY	562.	ZAPATA COUNTY
437.	PANOLA COUNTY	500.	TOWN OF ADDISON		
438.	PARADISE ISD	501.	TOWN OF ARGYLE		
439.	PARKER COUNTY	502.	TOWN OF BARTONVILLE		
440.	PARKER CNTY EMG SERV DISTRICT 1	503.	TOWN OF DOUBLE OAK		
441.	PARMER COUNTY	504.	TOWN OF EDGECLIFF VILLAGE		

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

4. MINIMUM INSURANCE REQUIREMENTS:

- A. Vendor shall take out, pay for and maintain at all times during the prosecution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Tarrant County.
- 1) Workers' Compensation/Employer's Liability
 - a. Worker's Compensation — statutory
 - b. Employer's Liability — \$500,000
 - 2) Commercial General Liability:
 - a. Bodily Injury/Personal Injury/Property Damage —
\$1,000,000 per occurrence/\$2,000,000 aggregate
 - 3) Auto Liability:
 - a. Combined Single Limit (CSL) — \$500,000 per occurrence
- B. Tarrant County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by Tarrant County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Vendor.
- C. Required Provisions:
- 1) Proof of Carriage of Insurance – All Certificates of Insurance will be required in duplicate and filed with the Tarrant County Purchasing Agent and the Budget and Risk Management Department at 100 East Weatherford Street, Suite 305, Fort Worth, Texas 76196 prior to work commencing.
 - 2) All Certificates shall provide Tarrant County with an unconditional thirty (30) days written notice in case of cancellation or any major change.
 - 3) As to all applicable coverage, policies shall name Tarrant County and its officers, employees, and elected representatives as an additional insured.
 - 4) All copies of the Certificates of Insurance shall reference the project name and solicitation number for which the insurance is being supplied.
 - 5) Vendor agrees to waive subrogation against Tarrant County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent the loss, if any, is covered by the proceeds of insurance.
 - 6) If applicable, the Vendor is responsible for making sure any subcontractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Tarrant County with the proper documents verifying the coverage.

**ANNUAL CONTRACT FOR PURCHASE OF
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SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

5. CRIMINAL BACKGROUND CHECK:

- A. If this contract requires that Vendor personnel access Tarrant County Data (either on-site or remotely) or access secure areas of Tarrant County Facilities, then Vendor personnel may be required to undergo a fingerprint-based Criminal Justice Information Services (CJIS) Background Check, a Human Resources Criminal Background Check, or a Sheriff's Criminal Background Check. Criminal Background Checks will be paid for by Tarrant County.
1. The Vendor must provide information, including, but not limited to, employee name, date of birth, a clear copy of employee's driver's license, and a copy of employee's social security card for each individual required to pass a Criminal Background Check.
 2. Award of a contract could be affected by the Vendor's refusal to agree to these terms.
 3. Failure of the Vendor to supply personnel who pass a Criminal Background Check could affect the award of the contract or could result in the termination of the contract.
 4. The Criminal Background Check applies to the individual and not the Company.
 5. Passing status must be maintained by Vendor personnel for duration of the contract.

6. INFORMATION TECHNOLOGY HOSTED OR CLOUD SOLUTION:

- A. The following is only applicable when Vendor is providing Information Technology hosted or cloud solution:
1. **Confidentiality, Integrity, Availability (CIA)**
Vendor shall protect the Confidentiality, Integrity, and Availability (CIA) of all Tarrant County Data ensuring extra levels of security. All Tarrant County information must remain private and permit redaction of protected information before publication. Audit trails cannot be altered.
 2. **Breach Notification**
Vendor agrees that upon discovery of unauthorized access to Tarrant County Data, Vendor shall notify Tarrant County both orally and in writing. In no event shall the notification be made more than forty-eight (48) hours after Vendor knows or reasonably suspect unauthorized access has or may have occurred. In the event of a suspected unauthorized Access, Vendor agrees to reasonably coordinate with Tarrant County to investigate the occurrence.
 3. **Data**
All Tarrant County data will remain in the 48 contiguous United States at all times.

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

SPECIAL TERMS AND CONDITIONS OF THE CONTRACT

4. **Right to Audit**

Tarrant County reserves the right to audit vendor data centers which house Tarrant County Data or receive SSAE 16 SOC Type II audits from a reputable security advisory service firm (e.g. EY, Deloitte, KPMG, PWC, Coalfire, etc.).

<p style="text-align: center;">ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE</p>

Evaluation Criteria will include, but is not limited to the following:

1. Unit Price
2. Delivery
3. Bidder's past performance record with Tarrant County
4. Tarrant County's evaluation of Bidder's ability to perform
5. Tarrant County's experience with products bid
6. Special needs and requirements of Tarrant County
7. Results of testing samples (if needed)

Quantities indicated on the Price Forms are estimates based upon the best available information. Tarrant County reserves the right to increase or decrease the quantities to meet its actual needs without any adjustments in the bid price.

Any **catalog, brand name or manufacturer's reference** used is considered to be descriptive - not restrictive -- and is indicative of the type and quality Tarrant County desires to purchase. Bids on similar items of like quality may be considered if the bid is noted and fully descriptive brochures are enclosed. If notation of substitution is not made, it is assumed the Vendor is bidding item specified. The Vendor will not be allowed to make unauthorized substitutions after award.

<p style="text-align: center;">ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE</p>

TECHNICAL SPECIFICATIONS

I. INTRODUCTION

- A. Tarrant County is requesting bids for the purchase of a Black and White Production Copier System for the Tarrant County Reproduction Center. The equipment bid must meet or exceed the following specifications. The unit price bid for the equipment bid must include site survey, delivery, rigging, installation (excluding electrical Hook-Up), complete in-person operator training and thirty (30) days warranty for service.
- B. The specifications are based on the **Ricoh Pro 8320s (or approved equivalent)**. Tarrant County will consider equivalent brands and models. If an equivalent product is bid, Tarrant County will require demonstration prior to an award recommendation to the Tarrant County Commissioners Court. Demonstrations must be made available at a location in the Dallas/Fort Worth area without costs to the County. Tarrant County reserves the right to make the final determination on whether an alternate product is truly equivalent to what is specified. **If an equivalent product is bid, complete specifications of the equipment should be included with the bid documents.**
- C. All equipment shall be new, meeting or exceeding the specifications listed below. All things essential to the production and delivery of the equipment which these specifications are intended to describe, including those which may not be expressly mentioned, are required and must be furnished by the vendor.
- D. Respondent must complete and return Questionnaire on page 39. Award will be made based on Total Price and response to Questionnaire.

II. RICOH PRO 8320S SYSTEM SPECIFICATIONS

- A. Ricoh Pro8320s, 136ppm Monochrome Printer with Scanner and GBC StreamPunch Ultra. System to include a Plockmatic Booklet Maker with a Square Back and Face Trim unit. (or approved equivalent):
 - 1. RICOH PRO8320S (MFP)
 - a. Output Speed (letter): 136-ppm
 - b. Print Resolution: VCSEL: 2400 x 4800 dpi. Print: 1200 x 1200 dpi.
 - c. Copy Resolution: VCSEL: 2400 x 4800 dpi. Print: 1200 x 1200 dpi.
 - d. Print on a wide range of media, including heavy stock up to 350 gsm.
 - e. Control Panel: Full color 17" smart operation touch panel.
 - f. Standard Paper Capacity: 3,300 sheets.
 - i. Paper Tray One: 2 x 1,100 sheets (256 gsm).
 - ii. Paper Trays Two and Three: 550 sheets each (256 gsm).
 - g. Two Hundred Sheet (200) Single Pass Automatic Document Feeder
 - i. Scan Resolution: 100/150/200/300/400/600 dpi

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- ii. Scanner scans at up to 110 ipm simplex and 220 ipm duplex (monochrome and color scanning)
 - iii. Ability to Scan to Email, Networked Folder, USB, and PDF
 - h. Maximum Monthly Impressions: Up to 1,000,000.
- 2. ADF Double-Feed Detection Kit
 - a. For document feeder to detect double feeding of original documents.
- 3. Vacuum Feed Large Capacity Input Tray LCIT RT5120
 - a. Paper Capacity: 4,400 sheets of 20 lb. bond (2,200 sheets x two (2) trays).
 - b. Paper Size: Up to 13" x 19.2".
 - c. Paper Weight: 14 lb. bond to 130 lb. cover.
- 4. Multi Bypass Tray BY5020
 - a. Feeds up to 500 sheets of uncoated paper stock.
 - b. Support for stocks up to 13" x 19.2" and media up to 80 lb. cover.
- 5. Multi Bypass Attachment Kit for Vacuum Feed LCIT Type S9
- 6. Media Identification Unit Type S3
- 7. De-curl Unit DU5070
- 8. Cover Interposer Tray CI5040
 - a. Allows pre-printed covers and inserts to be fed into the finishing workflow from two (2) sources.
 - b. Supports paper sizes up to 13" x 19.2" and media up to 130 lb. cover.
- 9. Cover Interposer Tray Double Feed Detection Kit Type S11
- 10. Finisher SR5110
 - a. Multi position staple of up to 100 sheet for 8.5" x 11" or 50 sheets for 11" x 17" sized media.
 - b. Stacking up to 4,500 sheets (dual shift tray) with four (4) staple options (top, bottom, two (2) staples and top slant).
 - c. Two (2) and three (3) hole punch.
- 11. Punch Unit PU5030 NA
 - a. Hole punching for finisher SR5110.
 - b. Supports paper sizes up to 11" x 17".
- 12. GBC StreamPunch Ultra
 - a. Inline punch system compatible with a wide assortment of die sets.
 - b. Ability to double punch for two-up sheets.
 - c. Supports paper sizes up to 12" x 18" and media up to 110 lb. cover.

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13. GBC StreamPunch Ultra Die Set PB19-20-21 Hole
 - a. For Plastic Comb Binding: Plastic Bind; hole size: 8mm x 2.9mm (0.313" x 0.116") (L x W); center-to-center hole spacing: 14.3mm (0.563").
14. GBC StreamPunch Ultra Die Set 3 Hole
 - a. For Loose Leaf Binding: Three (3) ring binder; U.S. (standard loose leaf patterns); hole size 8mm (0.316") diameter.
15. GBC StreamPunch Ultra Die Set C4 Coil 43-47H Round
 - a. For Color Coil™ Binding: C4 Coil; Round; four (4) holes per inch; hole size: 4.4mm (0.174") diameter; center-to-center hole spacing: 6.3mm (0.2475").
16. Plockmatic PBM350e: Inline and Offline Booklet Maker
 - a. Staple and fold up to 35 sheets, which creates booklets of up to 140 pages.
 - b. Simple fold only.
 - c. Booklet maker is inline and walkup device in offline mode.
17. Plockmatic PBM 500 Upgrade Kit
 - a. For field upgrade from a PBM350e to a PBM500e.
 - b. Upgrade from 35 sheet to 50 sheet (200 pages) booklet maker.
18. Plockmatic Rail Unit
 - a. Helps dock/undock the Plockmatic PBM350e from the SR5110 Finisher.
19. Plockmatic PBM Trim Module
 - a. For face trimming booklets.
20. Plockmatic PBM Book Fold Module
 - a. For creating a square folded edge.
21. Plockmatic PBM Cover Feeder
 - a. Additional pick point for pre-printed covers up to 300 gsm.
22. Printer/Fiery Controller EB-35 v1.1
 - a. Fiery® FS300 Pro software.
 - b. Microsoft® Windows® 10 IoT Enterprise 2019 LTSC.
 - c. Intel® Pentium® Processor G4400, 3.3 GHz.
 - d. 8 GB RAM.
 - e. 500 GB SATA HDD.
 - f. USB 3.0: Two (2) rear ports and three (3) on Fiery QuickTouch™ panel.

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- g. USB 2.0: Four (4) rear ports.
- h. Twenty-two (22) inch monitor, keyboard and mouse for controller.
- 23. Fiery Productivity, Workflow, and Software
 - a. Fiery Command WorkStation® 6.
 - b. Fiery drivers for Windows and Mac®
 - c. Spool-RIP-Print simultaneously.
 - d. Fiery hot folders and virtual printers.
 - e. EFI Fiery JobMaster-Impose, perpetual license, with one (1) year support and maintenance.
 - f. Adobe Acrobat Pro 2020 for Fiery Makeready.
- 24. File Format Support
 - a. Adobe® PostScript® Levels 1, 2, 3.
 - b. Adobe PDF.
 - c. PDF/X-1a, 3, and 4.
 - d. Encapsulated PostScript (EPS).
 - e. MS Office document formats: doc, xls, ppt, pub (via hot folders).
- 25. Networking/Connectivity
 - a. TCP/IP, AppleTalk, TCP/IP, AppleTalk, Bonjour support, SNMP, Port 9100, IPP, FTP, SMB, WSD, Point and Print, Print via Email (PS/PDF), IPv6 support.
- 26. ESP XG-PCS-15D: 15 Amp Power Filter for Print Controller EB-35
- 27. XG-PCS-20820D RIC AMP Surge Protector
- 28. TCRU/ORU TYPE S11 (SET A) Maintenance Kit
 - a. Set A includes a charger unit, drum cleaning unit, OPC, developer, belt cleaning unit, fusing cleaning unit, pre-transfer unit, paper feed roller, and waste toner bottle.
- 29. TCRU TYPE S11 (SET B) Maintenance Kit
 - a. Set B includes a fusing unit.

III. DELIVERY / INSTALLATION REQUIREMENTS

- A. Complete installation and training of all equipment (excluding electrical hook-up).
 - 1. The unit shall be completely assembled, adjusted, and all equipment, including standard and supplemental equipment, be installed and the unit made ready for continuous operation upon delivery.

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2. The vendor must furnish Operator's Manual bound with durable covers and identified with manufacturer's name, model, and serial number of equipment. A condensed preventative maintenance instruction schedule, consisting of manufacturer's recommendations for periodic maintenance.
 3. Vendor must provide complete operator training on all equipment.
- B. Awarded vendor is solely responsible for the provision of all labor, management, and materials needed to install requested equipment.
 - C. Awarded vendors will be responsible for cleanup of debris and spills resulting from work completed while completing services under this RFB.
 - D. Awarded vendors shall be responsible for replacing, at no cost to Tarrant County, any damages incurred during completion of services under this request for bid. Awarded vendor's personnel includes any personnel sub-contracted by the awarded vendor.
 - E. All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the successful bidder. All parts shall conform in strength, quality, and workmanship to the accepted standards of the industry.
 - F. All costs for installation service must be provided on the provided price form of this RFB. This is to include, but is not limited to all labor, material, parts, travel, fuel, and delivery.
 - G. Delivery and rigging must be included in the bid price. No extra fees for delivery will be allowed.

IV. CONTRACTOR STAFF REQUIREMENTS

- A. Awarded vendors must provide technicians that are trained to complete requested services.
- B. Awarded vendors must maintain an adequate number of trained staff to complete required installation service, technical support, software maintenance, and equipment maintenance.

V. TECHNICAL SUPPORT REQUIREMENTS

- A. Awarded vendor must provide a phone number for Tarrant County personnel to contact in order to troubleshoot minor equipment and software issues.
- B. Awarded vendor technicians must be available during normal business hours (8:00 am - 5:00 pm CST, Monday through Friday).

VI. SOFTWARE PROVISION, REPAIR, AND MAINTENANCE REQUIREMENTS

- A. Tarrant County requires all Vendors to maintain Microsoft supported Operating Systems and products, apply Security patches on a regular basis and maintain an "Always On" Antivirus/Malware solution.

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- B. Awarded vendor is solely responsible for the provision of all labor, management, and materials needed to provide needed software to operate the production copier system as well as software repair and maintenance services.
- C. Awarded vendor must provide a phone number for Tarrant County personnel to contact in order to report software performance issues and to schedule software maintenance services.
- D. All costs for the provision, repair, and maintenance of required software service must be provided on the provided Price Form of this RFB. This is to include, but is not limited to all labor, material, parts, travel, fuel, and delivery.

VII. EQUIPMENT REPAIR AND MAINTENANCE REQUIREMENTS

- A. Awarded vendor is solely responsible for the provision of all labor, management, and materials needed to provide equipment repair and maintenance services.
- B. Must include thirty (30) day manufacturer's warranty for travel, labor, and parts.
- C. Maintenance/Service Agreement for One (1) Black and White Production Copier System, the GBC Streampunch Ultra, the Plockmatic Booklet Maker, and all other components. Maintenance/Service Fees to include parts, travel, labor, toner, and staples. Estimated annual impression count is 2,500,000.
- D. All sheet sizes are billed as one (1) copy/print/click (clicks being defined as one (1) sided of any sheet, any size, for black/mono).
- E. Security Service for Microsoft supported Operating Systems and products.
- F. Vendor should assign a service ticket number to each service call that is received for reference by the County. Service calls should be responded to within two (2) hours (not to exceed three (3) hours) following a call, with typical on-site arrival to be within twenty-four (24) hours from the initial call (not to exceed forty-eight (48) hours).
- G. The successful vendor must promptly provide the services to which Tarrant County is entitled under the terms of the manufacturer's warranty by qualified repair technicians who will travel to the Tarrant County Reproduction Center.
- H. Awarded vendor must provide a phone number for Tarrant County personnel to contact in order to report equipment performance issues and to schedule equipment repair and maintenance services.
- I. Awarded vendor must provide on-site routine maintenance for all equipment purchased under this agreement.

VIII. INVOICING

- A. Payment for ordering, delivery and installation of all products will be made in accordance with the Tarrant County Purchasing Department's regular payment schedule. Tarrant County is not required to pay deposits.
- B. Maintenance service base fee, security service fee, and click fee are billed monthly.



TARRANT COUNTY

HISTORICALLY UNDERUTILIZED BUSINESSES (HUB) POLICY

I. POLICY STATEMENT

The Tarrant County Commissioners Court, being the policy development and budgetary control unit of county government, will strive to ensure that all businesses, regardless of size, economic, social or ethnic status have an equal opportunity to participate in the County's procurement processes. The County is committed to promote full and equal business opportunity for all businesses to supply the goods and services needed to support the mission and operations of county government, and seeks to encourage the use of certified historically underutilized businesses (HUBs) through the use of race, ethnic and gender neutral means. It is the policy of Tarrant County to involve certified HUBs to the greatest extent feasible in the County's procurement of goods, equipment, services and construction projects while maintaining competition and quality of work standards. The County affirms the good faith efforts of firms who recognize and practice similar business standards.

II. DEFINITIONS

Historically underutilized businesses (HUBs), also known as a disadvantaged business enterprise (DBE), are generally business enterprises at least 51% of which is owned and the management and daily business operations are controlled by one or more persons who is/are socially and economically disadvantaged because of his or her identification as a member of certain groups, including women, Black Americans, Mexican Americans and other Americans of Hispanic origin, Asian Americans and American Indians.

Certified HUBs includes business enterprises that meet the definition of a HUB and who meet the certification requirements of certification agencies recognized by Tarrant County.

Businesses include firms, corporations, sole proprietorships, vendors, suppliers, contractors, subcontractors, professionals and other similar references when referring to a business that provides goods and/or services regardless of the commodity category.

Statutory bid limit refers to the Texas Local Government Code provision that requires competitive bidding for many items valued at greater than \$50,000.

III. POLICY GUIDELINES

- A. Tarrant County, its contractors, their subcontractors and suppliers, as well as all vendors of goods, equipment and services, shall not discriminate on the basis of race, color, creed, gender, age, religion, national origin, citizenship, mental or physical disability, veteran's status or political affiliation in the award and/or performance of contracts. All entities doing business or anticipating doing business with the County shall support, encourage and implement affirmative steps toward a common goal of establishing equal opportunity for all citizens and businesses of the county.
- B. Tarrant County will use and recognize the State of Texas certification process in conjunction with the implementation of this policy. The County does recognize other agencies' certifications. Tarrant County reserves the right to review the certification status of any vendor applying to do business with the County. This review will be accomplished to determine the validity and authenticity of the vendor's certification as a HUB.
- C. The Commissioners Court may establish HUB target goals. Through a systematic approach of soliciting quotes, bids and proposals from certified HUBs and in compliance with applicable state and federal law this policy will strive to meet those goals.
 1. Target goals should consider:
 - the availability of HUB firms within the specific category of goods or services to be procured; and
 - the diversity of the county's population.
 2. The goals should be reviewed and amended periodically.
 3. The program may apply to all County procurements including construction and professional services.
 4. Particular attention will be given to HUB participation on purchases in excess of the statutory bid limit.
 5. The Commissioners Court herein establishes a 20% good faith target goal for Tarrant County.

- D. Tarrant County will actively seek and encourage HUBs to participate in all facets of the procurement process by:
1. Continuing to increase and monitor a database of certified HUB vendors, professionals and contractors. The database will be expanded to include products, areas of expertise and capabilities of each HUB firm.
 2. Continuing to seek new communication links with HUB vendors, professionals and contractors to involve them in the procurement process.
 3. Continuing to advertise bids on the County's website and in newspapers including newspapers that target socially and economically disadvantaged communities.
 4. Continuing to provide bid notifications to minority Chambers of Commerce.
- E. As prescribed by law, the purchase of one or more items costing in excess of the statutory bid limit must comply with the competitive bid process. Where possible, those bids will be structured to include and encourage the participation of HUB firms in the procurement process by:
1. Division of proposed requisitions into reasonable lots in keeping with industry standards and competitive bid requirements.
 2. Where feasible, assessment of bond and insurance requirements and the designing of such requirements to reasonably permit more than one business to perform the work.
 3. Specification of reasonable, realistic delivery schedules consistent with the County's actual requirements.
 4. Specifications, terms and conditions reflecting the County's actual requirements are clearly stated, and do not impose unreasonable or unnecessary contract requirements.
- F. A HUB Policy statement shall be included in all specifications. The County will consider the bidder's responsiveness to the HUB Policy in the evaluation of bids and proposals. Failure to demonstrate a good faith effort to comply with the County's HUB policy may result in a bid or proposal being considered non-responsive to specifications.
- G. The Tarrant County Purchasing Department will actively seek the participation of HUB firms in the quotation process for purchases under the statutory bid limit. HUB firms will be identified on the computerized database and linked to the commodities they represent. Buyers will be encouraged to use available internal and external databases of certified HUB firms.

- H. Nothing in this policy shall be construed to require the County to award a contract other than to the lowest responsive bidder meeting specifications as required by law. This policy is narrowly tailored in accordance with applicable law.

IV. ADMINISTRATIVE GUIDELINES

- A. The Tarrant County Purchasing Department shall serve as the County's HUB Office with responsibility for the implementation, monitoring and general operations of the HUB policy. The Purchasing Agent shall serve as the County HUB Officer.
 - 1. The HUB Officer will establish procedures to implement this policy across the full spectrum of the procurement process. The County HUB Office will periodically review with department head and elected officials regarding procurement opportunities.
 - 2. Managing the policy and training buyers and other County personnel in order to meet County goals will be the responsibility of the HUB Office.
 - 3. The HUB Office will cooperate with other local government entities to increase HUB participation throughout the county and region. The HUB Office is encouraged to participate in educational and other outreach programs to assist HUB firms.
 - 4. The HUB Officer will receive and review complaints and recommendations regarding the implementation of the HUB Policy and the good faith efforts of bidders. Further, the HUB Office will audit for compliance to the HUB Policy on eligible projects after award, during the performance of the contract and after completion, while also making any recommendations to Commissioners Court regarding any irregularities or misrepresentation of facts as they relate to compliance with the policy. The HUB Office will review documentation submitted by HUB firms in compliance with this policy.
 - 5. An annual report along with recommendations shall be provided to the Commissioners Court and Purchasing Board. The annual report will provide statistical data and efforts reflected in the number of purchase orders, value of goods and services purchased, percentages to HUB firms, and outreach and marketing efforts. Other statistics may be required or requested by the Commissioners Court or Purchasing Board.

510 Historically Underutilized Businesses Policy

Adopted: Court Order 64788 (December 17, 1990)
Amended: Court Order 69958 (December 7, 1993)
Amended: Court Order 99651 (December 28, 2006)
Amended: Court Order 127875 (June 19, 2018)

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in Tarrant County's bid process. The Purchasing Department will provide additional clarification of specifications, assistance with Price Forms, and further explanation of bidding procedures to those DBEs who request it.

Representatives from DBE companies should identify themselves as such and submit a copy of the Certification.

Tarrant County recognizes the certifications of both the State of Texas General Services Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact.

Texas Procurement and Support Services
Statewide HUB Program
1711 Jacinto Blvd.
PO Box 13047
Austin, Texas 78711-3047
(512) 463-5872

OR

North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 100
Arlington, Texas 76011
(817) 640-0606

IF YOUR COMPANY IS CERTIFIED, ATTACH A COPY OF THE CERTIFICATION TO THIS FORM AND RETURN WITH BID.

COMPANY NAME: _____

REPRESENTATIVE: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE NO. _____ FAX NO. _____

Indicate all that apply:

- _____ Minority-Owned Business Enterprise
- _____ Women-Owned Business Enterprise
- _____ Disadvantaged Business Enterprise

NOTE: WITHOUT A VALID CERTIFICATION ON FILE, YOU WILL NOT BE EVALUATED AS A HUB/DBE.

ANNUAL CONTRACT FOR PURCHASE OF BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE

TVORS REGISTRATION

An important part of doing business with Tarrant County is to sign up in our free Tarrant Vendor Online Registration System (TVORS).

TVORS is a web-based vendor registration program that is designed to be an easy-to-use, self-service application that allows vendors to establish and maintain their own company and certification data for the purpose of bid notification and information.

<https://tvorspublic.tarrantcounty.com/>

TARRANT
Vendor Online Registration System

The perfect mix of Cowboys and Culture!
TARRANT COUNTY

100 E. Weatherford Street
Fort Worth, Texas 76106
(817) 254-1111

Welcome to TVORS!

Vendors that would like to receive bid opportunities from Tarrant County are encouraged to register in TVORS. Vendors are responsible to keep contact information current in TVORS so as to facilitate bid notifications from Tarrant County.

Changes to TVORS contact information DOES NOT affect vendor information pertaining to Purchase Order or Remit To addresses.

Login to TVORS

If you have already registered with TVORS, please go ahead and login.

User ID:

Password:

Keep me signed in on this computer unless I sign out.

VENDOR LOGIN

If you have forgotten your password, enter your email address below and click the Forgot Password button. We will send you an email including your User ID and password.

Email Address:

FORGOT PASSWORD

Register with TVORS

There are four steps to the TVORS registration process. You will have the option to save your work after the completion of each step. You may then login to your TVORS account at anytime to make changes or to complete the registration process.

You must complete all mandatory information in order to be considered for bid opportunities from Tarrant County Purchasing.

To complete your TVORS registration, you will go through the following steps:

STEP 1: Enter company data

STEP 2: Enter commodity/service codes (NIGP)
Failure to select NIGP code(s), could result in improper bid notification or no notification at all.

STEP 3: Enter user data (if applicable)

STEP 4: Enter certifications (if applicable)

If you have any questions during your registration, please call (817) 884-1414 or email TVORS@TarrantCounty.com.

To begin the registration process, please click the button below.

VENDOR REGISTRATION

After registering, be sure to email or fax all copies of your current HUB/MBE certificate(s) to TVORS@Tarrantcounty.com or (817) 884-2629, respectively.

Already Registered? Please log into your profile to make sure all contact information is correct, then check the *Data Verified* box at the bottom of the *Company Data* Section of your profile.

Contact Teresa Lobacz, Tarrant County HUB Coordinator, at the email above or at (817) 884-1414 if you have any registration questions.

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

REFERENCES

Please list three (3) references, **other than past or present employees of Tarrant County**, who can verify your performance as a Vendor. Performance includes, but is not limited to, sales and/or service, delivery, invoicing, and other items as may be required for Tarrant County to determine Vendor's ability to provide the intended goods or service of the bid. Tarrant County **PREFERS** references to be from Government customers. References must be able to verify the quality of service Vendor's company provides and that the Bidder has completed a project of similar size and scope of work in this response. Inaccurate, obsolete or negative responses from the listed references could result in rejection of your bid.

Failure to supply the required references will deem the bid as non-responsive and will not be considered for award.

Bidder involvement with reference checks is not permitted. Only Tarrant County or its designee will conduct reference checks. Any deviation to this will result in rejection of your response.

REFERENCE ONE

GOVERNMENT/COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON AND TITLE: _____

TELEPHONE NUMBER: _____

E-MAIL ADDRESS: _____

SCOPE OF WORK: _____

CONTRACT PERIOD: _____

REFERENCE TWO

GOVERNMENT/COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON AND TITLE: _____

TELEPHONE NUMBER: _____

E-MAIL ADDRESS: _____

SCOPE OF WORK: _____

CONTRACT PERIOD: _____

REFERENCES MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

REFERENCES

REFERENCE THREE

GOVERNMENT/COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON AND TITLE: _____

TELEPHONE NUMBER: _____

E-MAIL ADDRESS: _____

SCOPE OF WORK: _____

CONTRACT PERIOD: _____

REFERENCES MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

SIGNATURE FORM

The undersigned, on behalf of and as the authorized representative of Bidder, agrees this bid becomes the property of Tarrant County after the official opening.

The undersigned affirms that the Bidder has familiarized himself with the local conditions under which the work is to be performed; satisfied himself of the conditions of delivery, handling and storage of equipment and all other matters that may be incidental to the work, before submitting a bid.

The undersigned agrees, on behalf of Bidder, that if the bid is accepted, Bidder will furnish all materials and services upon which price(s) are offered, at the price(s) and upon the terms and conditions contained in the specifications. The period for acceptance of this bid will be ninety (90) calendar days.

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Bidder, nor any employee of Tarrant County, and that the contents of this bid have not been communicated to any other Bidder or to any employee of Tarrant County prior to the official opening of this RFB.

Vendor hereby assigns to Tarrant County all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.

The undersigned affirms that they have read and do understand the specifications and any attachments contained in this solicitation. ***Failure to sign and return this form will result in the rejection of the entire bid.***

Signature _____ **X**
Authorized Representative

Legal Name of Company

Date

Street Address

Printed Name of Authorized Representative

City, State and Zip

Title of Authorized Representative

Telephone Number

Fax Number

E-Mail Address

AFTER HOURS EMERGENCY CONTACT:

Name: _____

Tel. No. _____

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!



Did you sign and submit all
required forms?
If not, your Bid will be
rejected!

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

COMPANY IS:

Business included in a Corporate Income Tax Return? _____ YES _____ NO

_____ Corporation organized & existing under the laws of the State of _____

_____ Partnership consisting of _____

_____ Individual trading as _____

_____ Principal offices are in the city of _____

Unique Entity Identifier (UEI) Number: _____

CAGE Code: _____

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

COMPLIANCE WITH FEDERAL AND STATE LAWS

CERTIFICATION OF ELIGIBILITY

By submitting a Bid in response to this solicitation, the Bidder certifies that at the time of submission, they are not on the Federal Government's list of suspended, ineligible, or debarred entities.

In the event of placement on the list between the time of Bid submission and time of award, the Bidder will notify the Tarrant County Purchasing Agent. Failure to do so may result in terminating this contract for default.

RELATING TO STATE CONTRACTS WITH AND INVESTMENTS IN COMPANIES THAT BOYCOTT ISRAEL AND INVESTMENTS IN COMPANIES THAT DO BUSINESS WITH IRAN, SUDAN, OR ANY KNOWN FOREIGN TERRORIST ORGANIZATIONS.

Bidder verifies that they do not boycott Israel and will not boycott Israel in accordance with Texas Government Code Section 2270.001(2) during the term of this contract. Bidder further verifies pursuant to Texas Local Government Code Section 2252.152 that they are not engaged in business with Iran, Sudan, or any foreign terrorist organization. The term "foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States Secretary of State as authorized by 8 U.S.C. Section 1189.

DISCLOSURE OF INTERESTED PARTIES

The law states that a governmental entity may not enter into certain contracts with a nonexempt business entity unless the business entity submits a disclosure of interested parties to the governmental entity. By submitting a Bid in response to this solicitation, the Bidder agrees to comply with HB 1295, Government Code 2252.908. Bidder agrees to provide Tarrant County Purchasing Agent, and/or requesting department, the "Certificate of Interested Parties," Form 1295 as required, within **ten (10)** business days from notification of pending award, renewal, amended or extended contract.

VENDOR IS EXEMPT FROM CERTIFICATION REGARDING ENERGY COMPANIES AND FIREARM ENTITIES OR FIREARM TRADE ASSOCIATIONS:

Vendor is a sole proprietorship OR is a non-profit entity OR Vendor is a company that does NOT have 10 or more full-time employees AND/OR this contract does NOT have a value of \$100,000.00 or more that is to be paid wholly or partly paid from public funds of the governmental entity.

If the Vendor Cannot Certify that it is EXEMPT as Above, Vendor Must Certify as Follows:

Vendor is NOT EXEMPT and Certifies as follows:

Boycott of Energy Companies Prohibited. In compliance with Section 2274.002 of the Texas Government Code (added by 87th Legislature S. B. 13), Vendor verifies that it does not boycott energy companies and will not boycott energy companies during the term of the above-described contract. "Boycott energy company" is defined in Section 809.001(1) (added by 87th Legislature, S. B. 13) and means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by subsection (A).

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

COMPLIANCE WITH FEDERAL AND STATE LAWS

Discrimination against Firearm Entities or Firearm Trade Associations Prohibited. In compliance with Section 2274.002 of the Texas Governmental Code (added by 87th Legislature, S. B. 19), Vendor verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the above-described contract] against a firearm entity or firearm trade association. “Discriminate against a firearm entity or firearm trade association” is defined in Section 2274.001(3) (added by 87th Legislature, S. B. 19) and means, with respect to the entity or association, to (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; the term *does not include*: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company’s refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity’s or association’s status as a firearm entity or firearm trade association.

Vendor Hereby Certifies (Mark Applicable Certification):

_____ Vendor is EXEMPT from Certification as set out above.

_____ Vendor is NOT EXEMPT from Certification as set out above, and Vendor Certifies that it does not and will not Boycott Energy Companies and that it does not and will not engage in prohibited Discrimination against Firearm Entities or Firearm Trade Associations.

Signature _____ X

THIS FORM MUST BE SIGNED.

THE ORIGINAL WITH ORIGINAL SIGNATURE AND ONE (1) COPY MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

AFFIRMATIONS/FORMS/DOCUMENTS

✓ Check Indicates Completion	
	1. References. Bidder has provided references, other than Tarrant County. References must be able to verify the quality of service the company provides and that the company has completed a project of similar size and scope of work in this RFB.
	2. Signatures. All forms requiring a signature must be signed. Bids not signed will be rejected.
	3. Price Forms. All sections of Price Forms have been completed.
	4. Bidder has acknowledged Cooperative Purchasing opportunities in the Special Terms and Conditions on pages 7 and 8.
	5. Insurance Certificates (If required). Bidders must submit all Insurance Certificates prior to commencement of work. If no insurance requirements specified, mark N/A.
	6. Addenda. When applicable, Bidder acknowledges receipt of all Addenda and any revised Forms. Bidder must sign and submit any required signature forms.
	7. It is the Bidders' sole responsibility to print and review all pages of the RFB document, attachments, questions and responses, addenda and special notices. The Signature Form must be signed and returned. Failure to provide a signature on the form renders bid non-responsive. Failure to complete and submit all required forms, including but not limited to References, Compliance With Federal and State Laws Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents will be grounds for rejection of entire bid.
	8. Bidder has read, understands, and agrees to Tarrant County's Criminal Background Check requirements.
	9. Accuracy for all mathematical and numerical entries is the sole responsibility of the Bidder. Tarrant County will not be responsible for errors made by the Bidder.
	10. Bidder's company is registered on TVORS (Tarrant Vendor On-Line Registration System).
	11. Bidder has sealed and marked the envelope with the Company Name, RFB Number, RFB Title, and due date.

THE ORIGINAL AND ONE (1) COPY OF THIS FORM SHOULD BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYTEM AND MAINTENANCE**

NO-BID RESPONSE

In the event that your organization chooses not to submit a bid/proposal for this solicitation, the Tarrant County Purchasing Department is interested in the reasons why vendors have chosen not to submit bids/proposals in order to better serve the taxpayers of Tarrant County. Please indicate your reason(s) by checking all applicable items below and return this form to the address shown below.

- Could not meet specifications.
- Items or materials requested not manufactured by us or not available to our company.
- Insurance requirements too restricting.
- Bond requirements too restricting.
- The scope of services not clearly understood or applicable (too vague, too rigid, etc.)
- The project not suited to our organization.
- Quantities too small.
- Insufficient time allowed for preparation of bid/proposal.
- Other (please specify).

Vendor Name: _____

Contact Person: _____

Telephone: _____

Email: _____

Please send your response to:

Tarrant County Purchasing Department
100 E. Weatherford, Suite 303
Fort Worth, TX 76196-0104

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYSTEM AND MAINTENANCE**

PRICE FORM

ITEM NO.	DESCRIPTION	
<p>Model Proposed: _____</p> <p>If an equivalent product is bid, complete specifications MUST be included in the bid response.</p>		
1.	<p>Equipment Price for Black and White Production Copier System: (Detail all components cost on a separate page of your bid response.)</p>	\$ _____
A.	<p>Setup: The price MUST include site survey, rigging, delivery, installation.</p>	\$ _____
B.	<p>Training (In-Person Training): Including documentation and reference materials. (Detail all suggested training on a separate page in your bid response).</p>	\$ _____
C.	<p>Equipment Total: Includes equipment price, setup, and training.</p>	\$ _____
<p>THE ORIGINAL AND ONE (1) COPY OF THIS FORM MUST BE RETURNED WITH BID!</p>		

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYSTEM AND MAINTENANCE**

PRICE FORM

ITEM NO.	DESCRIPTION
2.	<p>Maintenance Agreement Price: (First Year Maintenance from date of installation through 09/30/2023): Maintenance Agreement for one (1) Black and White Production Copier System. (Includes the GBC Streampunch Ultra, Plockmatic Booklet Maker, and all other components). Maintenance/Service Fees to include parts, travel, labor, toner, and staples Estimated annual impressions: 2,500,000. Maintenance Service Billed Monthly.</p> <p>A. Maintenance Service Base Fee for Black and White Production Copier System, GBC Streampunch Ultra, Plockmatic Booklet Maker, and all other components.</p> <p>\$ _____ per month. Price fixed for _____ months. \$ _____</p> <p>B. ALL BLACK/MONO copies/prints/clicks are billed at \$ _____ cents each. Click/Print price fixed for _____ months. All sheet sizes are billed as one (1) copy/print (clicks being defined as one (1) sided of any sheet, any size, for black/mono). \$ _____</p>
<p>THE ORIGINAL AND ONE (1) COPY OF THIS FORM MUST BE RETURNED WITH BID!</p>	

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYSTEM AND MAINTENANCE**

PRICE FORM

ITEM NO.	DESCRIPTION	
	C. Security Service \$_____ per month. Price fixed for _____ months. Tarrant County requires all vendors to maintain Microsoft supported Operating Systems and products, apply Security patches on a regular basis and maintain an "Always On" Antivirus/Malware solution.	\$ _____
3.	Maintenance Total (estimated at six (6) months): First year of maintenance agreement estimated to be six (6) months of service (1,250,000 impressions).	\$ _____
	Delivery Time After Receipt of Order: _____ (Day)	

THE ORIGINAL AND ONE (1) COPY OF THIS FORM MUST BE RETURNED WITH BID!

**ANNUAL CONTRACT FOR PURCHASE OF
BLACK AND WHITE PRODUCTION COPIER SYSTEM AND MAINTENANCE**

QUESTIONNAIRE

Please respond to all statements (A. to E.) with either a "Yes/Agree" or "No/Disagree" to the following MUST items from the Technical Specifications.

If you are unable to comply with a MUST statement, you are not eligible to respond to this RFB.

	Yes (Agree)	No (Disagree)
A. MUST – ensure availability of equipment service within a timely manner. Service calls should be responded to within two (2) hours following a call (not to exceed three (3) hours), with typical on-site arrival to be within twenty-four (24) hours from the initial call (not to exceed forty-eight (48) hours).	_____	_____
B. MUST – have an integrated color touchscreen for the operation of the copier system.	_____	_____
C. MUST – have 50 sheet (200 pages) booklet making system capable of inline and offline (stand alone) operation, face trimming, and creating a square folded edge.	_____	_____
D. MUST – have Fiery Controller with Microsoft® Windows® 10 IoT Enterprise 2019 LTSC.	_____	_____
E. MUST – bill Service Base Fee, Click/Print (impression) fee and Security Service fee monthly.	_____	_____

THE ORIGINAL AND ONE (1) COPY OF THIS FORM MUST BE RETURNED WITH BID!

Please cut out and affix to the outside of your response package



**TARRANT COUNTY
SEALED BID/PROPOSAL/RESPONSE**

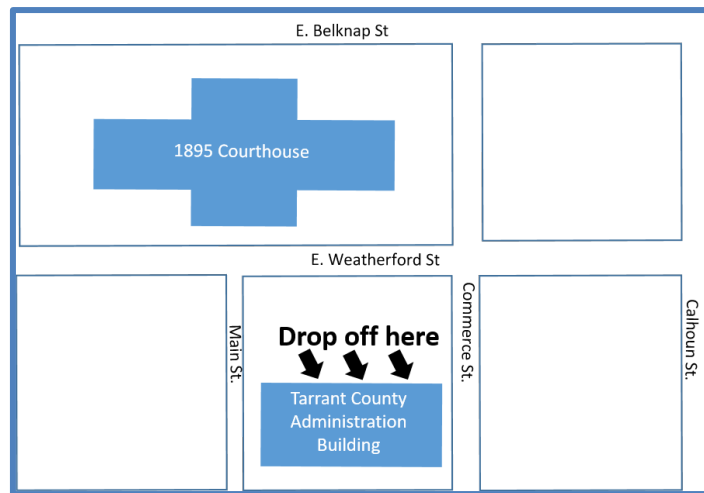
RFB No. 2023-089

**ANNUAL CONTRACT FOR PURCHASE OF BLACK AND
WHITE PRODUCTION COPIER SYSTEM AND MAINTENANCE**

Due Date: MARCH 6, 2023 AT 2:00 P.M. CST

**Tarrant County Administration Building
ATTN: Purchasing Department
100 E. Weatherford St., Third Floor, Suite 303
Fort Worth, Texas 76196-0104**

Street
View



Building
View

