



## **Copiers**

### Contact Information:

Gordon County  
Attn: Purchasing Director  
201 North Wall Street  
Calhoun, Georgia 30701

(706) 879-2198  
[mvaughn@gordoncounty.org](mailto:mvaughn@gordoncounty.org)

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## 1.0 Overview

The Gordon County Board of Commissioners is accepting sealed written Bids from qualified vendors to lease copiers to Gordon County.

Your written and sealed proposal must contain at a minimum:

- An authorized signature.
- Complete Bid Form with total cost of services
- Written oath stating the Vendor has not restricted competitive bidding. (Non-Collusion Affidavit form provided by county).

In addition, the successful vendor shall submit the following items within ten calendar days of written notification from the county of the proposal award:

- Proof the Vendor is an authorized corporation and is authorized to do business in the State of Georgia.
- Written certification that the Vendor operates a drug-free workplace in accordance with O.C.G.A. 50-24-1 through 50-24-6 (form provided by county).
- Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) – E-Verify Form
- **Proof of Workmen’s Compensation Insurance and, General Liability insurance of at least \$1,000,000 for each occurrence**

### 1.1 Submission

If you choose to submit a Bid for this service and products, the County requires the vendor submit **two (2) sealed printed bids and one electronic copy (USB or CD) (e-mail or faxes not accepted)**. Your sealed bid must be marked, “Copier - Lease” and delivered to the Gordon County Administration Building at 201 N. Wall Street, Calhoun, Georgia 30701 **no later than 2:00 p.m. on 4/11/2018**. Time at 201 N. Wall Street, Calhoun, GA 30701 will be the governing time for acceptability of the bid.

The bid response shall be in the form defined in:

### **5.0 Proposal Response Requirements.**

Any response received after the deadline date and time shall be returned unopened. Incomplete responses may not be considered if the omissions are determined to be significant. All Bids will be publicly opened. You are invited to attend the opening. The submitted bid costs will be posted online at [www.gordoncounty.org](http://www.gordoncounty.org) after the bid opening.

The Gordon County Board of Commissioners reserves the right to accept, or reject, any and all Bids received and/or disregard informalities in the Bids

received. If additional information is needed, contact Martin Vaughn, Gordon County Purchasing Director [mvaughn@gordoncounty.org](mailto:mvaughn@gordoncounty.org)

## **1.2    *Communication with Gordon County***

All Communications regarding this Bid should be communicated through Gordon County Purchasing. Telephone inquiries will not be accepted. Any questions regarding this Bid should be submitted to Martin Vaughn via e-mail – [mvaughn@gordoncounty.org](mailto:mvaughn@gordoncounty.org). Your inquiry must contain “Copier - Lease”, your company name and telephone number. Information obtained from **any other source is not official and should not be relied upon**

### **1.3 Award**

While the County is entertaining a Bid, it will not be bound to award the Bid.

The County may contact and evaluate the vendor's and any subcontractor's references; contact any vendor to clarify response; contact any current or past users of a vendors or subcontractors services.

The County will not be obligated to accept the lowest offer but will make an award in the best interest of the County after all factors have been evaluated.

The County will be the sole judge of the successful offer. The County reserves the right to negotiate with any and all vendors. Vendors are advised that it is possible that an award may be made without discussion or any contact concerning the Bid received. Accordingly, Bids should contain the most favorable terms from a price and technical standpoint, which the vendor can submit to the County. **DO NOT ASSUME** that you will be contacted or afforded an opportunity to clarify, discuss or revise your proposal.

### **1.4 Payment Terms**

**THE COUNTY SHALL:** Shall pay the contractor in payments with terms of NET 45 unless cash discounts are offered for early payment. The county will pay contractor within 15 days if contractor accepts American Express as payment and does not impose fees or misc. charges for accepting American Express.

## 2.0 Tentative Calendar of Events

Bid Posted:	3/9/2018
Bid Submittal Deadline	4/11/2018 at 2PM
Gordon County Admin Building – 201 N Wall St. – Calhoun, GA 30701	
Evaluation	4/11 – 4/30/2018
Possible Vendor notification of award	5/1/2018

### **3.0 PURPOSE:**

The purpose is to lease digital copiers (estimated to be 30 to 35) for a period of three (3) or four (4) years. Our current brand is **Canon**. Multiple bids may be submitted using different copier manufacturers per vendor. The machines will primarily be multi-function copiers but may have other features; thus standard Multi Function Printers may not be the best fit for this application.

### 3.1 Required Features

The all copiers bid shall have the following. Any device bid not meeting the minimum requirements below shall be detailed in your deviation document.

Minimum function	Yes/No
TCP/IP for Windows and Unix environments including HTTPS, IPPS, FTPS, SNMP(v3), POP3S, SMTPS, IPX/SPX for Novell environments and EtherTalk for Macintosh environments will be supported for networking.	
Interface type = Ethernet connection; 10/100 BaseT; USB 2.0	
Windows XP, NT4.0 (with SP5 or later), Windows 2000, Windows Server 2003, Windows Vista, Windows 7 and 8, and 10, Unix®, Novell®, Netware® 3x/4x/5x, MAC OS 9x, MAC® OSX network operating systems shall be supported.	
PCL6/PCL5c compatible, optional PS3 page description language supported.	
Ability to store scanned documents in network folders	
Address Book of a minimum of 200 addresses	
Installed Scan capability to popular formats such as TIFF, JPEG, PDF	
Ability to Scan-to- email/desktop/FTP	
Installed ability to be used as a network printer	
Duplex printing without re-feed	



### **3.2 Network / Fax**

For each copier installed with network printing, e-mail capability, file save capability, and/or fax capability, the County IT Department will only need to provide network access and/or phone access. It will be the responsibility of the vendor to do the necessary setup and implementation and train the users at no additional cost to the County.

### **3.3 Current Copiers Installed**

<b>Current Copiers</b>		
	Number	CPM
Color Copiers		
	2	50+
	2	30+
	1	25+
Black & White		
	5	65+
	3	50+
	11	35+
	9	25+

#### **4.0 General Vendor Info**

Vendor is to review and be familiar with the enclosed proposal specifications. Failure to review the specifications will not relieve the successful vendor of an obligation to furnish all products, services and labor necessary to carry out the provisions of the contract.

The successful proposing Vendor shall not assign or transfer any interest in the contract or subcontract any part of the contract without prior written approval from the County

The signer of the Bid must declare that the Bid is in all respects fair and in good faith without collusion or fraud and that the signer of the Bid has the authority to bind the principal proponent.

## 5.0 Proposal Response Requirements

Company Name: \_\_\_\_\_

Authorized Bidder: \_\_\_\_\_ Date \_\_\_\_\_

The Bid response should be in the following order. **This sheet** should be the first page of your response followed by each of the following. ***Check off each of the following to insure your response is complete.***

- \_\_\_\_\_ Completed Required Feature Sheet (3.1)
- \_\_\_\_\_ Completed Bid Cost Sheet (attached) Includes Deviation Sheet or Sheets
- \_\_\_\_\_ Installation work plan and schedule Sheet
- \_\_\_\_\_ Any information that the company deems makes it uniquely qualified to perform this project.
- \_\_\_\_\_ Completed Acceptance of Terms of this Agreement Sheet and non collision
- \_\_\_\_\_ Any other information deemed necessary

**6.0 Bid Cost Sheet**

See attached

## **7.0 Installation work plan and schedule sheet**

The vendor is to supply a tentative work plan and schedule, starting from the date the vendor is given to proceed until all copiers are installed.

## 8.0 Terms and Conditions

The successful vendor shall submit the following items within ten calendar days of written notification from the county of the proposal award:

- Proof the Vendor is an authorized corporation and is authorized to do business in the State of Georgia.
  - Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) – E-Verify Form
  - Written certification that the Vendor operates a drug-free workplace in accordance with O.C.G.A. 50-24-1 through 50-24-6 (form provided by county).
  - Workman’s Compensation Insurance documentation of at least \$1,000,000
  - Liability Insurance documentation of at least \$1,000,000
- 
- There are no expressed or implied obligations for Gordon County to reimburse responding companies for any expenses incurred in preparing proposals in response to this bid.
  - The county reserves the right to request clarifications regarding information submitted as well as request additional information from one or more parties submitting qualifications.
  - By submitting qualifications, a party certifies that it has fully read and understood this bid, has reviewed the attached documents (if any), and has full knowledge of the nature, scope, quantity and quality of the work to be performed; the requirements of the products and services to be provided and the conditions under which the services are to be performed. Failure to do so will not relieve the successful proposing company of their obligation to enter into a contract and to completely perform the contract in strict accordance with this bid.
  - No proposals may be withdrawn or revoked for a period of 60 days after date of opening.
  - Ownership of all data, materials, and documentation prepared for and submitted in response to this bid shall belong exclusively to Gordon County and will be considered a public record and subject to public inspection in accordance with the Georgia Open Record Act, O.C.G.A. 50-18-70 et. seq. unless otherwise provided by law.
  - The Gordon County Board of Commissioners reserves the right to reject any or all proposals, call for new proposals, to waive any informalities in a proposals, and to select the qualified parties. The Gordon County Board of Commissioners reserves the right to accept, reject, and/or negotiate any and all proposals or parts of proposals deemed by the Board to be in the best interest of citizens of Gordon County.
  - This bid shall be governed in all respects by the laws of the State of Georgia and the successful proposing parties shall comply with all applicable federal, state, and local laws and regulations.
  - By submitting their qualifications, all proposing parties certify that their proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other person or party in connection with their proposals, and that they have not conferred on any Gordon County employee having official responsibility for this procurement transaction of any payment, loan, subscription, advance, deposit of money, services, or anything of value of more than nominal value, present or promise, unless consideration of substantially equal or greater value was exchanged.

- The proposing parties specifically certify in submitting their proposals that they are not in violation of O.C.G.A. 16-10-2 and 16-10-22 for acts of bribery, and/or conspiracy in restraint of free and open competition in transactions with state or political subdivisions.
- Because bids awarded to “local” vendors contribute to the Gordon County tax base and promote the local economy, the Gordon County Board of Commissioners has determined that, under certain circumstances, such “local” vendors shall be provided an additional privilege when bidding against non-local vendors.

If a “local” vendor’s bid shall meet all specifications and is not more than four percent (4%) more than the lowest responsive and responsible bidder, the lowest bidding “local” vendor shall be given one (1) business day from the opening of such bids in which to notify the Purchasing Director that it agrees to match the low bid submitted by any non-local vendor. If such “local” vendor shall not agree to match the low bid, then the next lowest “local” vendor, if any within this specified category, shall be given one (1) business day there from to notify the Purchasing Director that it agrees to match the low bid submitted by any non-local vendor, and so on until all “local” vendors who fall within the specified category have had an opportunity to match the low bid.

This privilege or preference shall not apply to road construction or public works projects otherwise governed by Georgia Law or to the purchase of any other goods and/or services, for which such preference is prohibited by Georgia Law.

A “local” vendor for purposes of this section shall be defined as a vendor maintaining a physical presence within Gordon County, including, but not limited to the maintenance of one (1) or more offices within Gordon County with continuous employment of not fewer than two (2) persons at such office(s) for more than six (6) months prior to the submission of such bid. The mere maintenance of a post office box within Gordon County shall not qualify a vendor as “local” for purposes of this policy.

- By submitting their qualifications, all proposing companies certify that they are not currently debarred from submitting bids or proposals on contracts by any agency of the State of Georgia and/or the federal government, nor are they an agent of any person or entity that is currently debarred from submitting bids on contracts by any agency of the State of Georgia or the federal government.

## 9.0 Forms

### **9.1 Acceptance of Terms of this Agreement**

Name of Proposer: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Title: \_\_\_\_\_

Name Printed: \_\_\_\_\_ Date: \_\_\_\_\_

It is agreed by the above signed proposer that the signature and submission of this proposal represents the proposer's acceptance of all terms, conditions, and requirements of the proposal specifications and, if awarded, the proposal will represent the agreement between the parties.

The proposer agrees that the cost of any work performed, materials furnished, services provided, or expenses incurred, which are not specifically delineated in the proposal documents, but which are incidental to the scope, intent, and completion of this contract, shall be deemed to have been included in the prices for the various items scheduled.



**9.2 Non-Collusion Affidavit of Prime Proposer**

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

I \_\_\_\_\_, being first duly sworn, depose and say that;

He is \_\_\_\_\_ of \_\_\_\_\_, the proposer that has submitted the attached proposal;

He or she is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such proposal; Such proposal is genuine and is not a collusive or sham proposal; Neither the said proposer nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest, including this affiant, has in any way colluded, conspired, connived, or agreed, directly or indirectly with any other proposer, firm or person to submit a collusive or sham proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other proposer, firm or person to fix the price or prices in the attached proposal or of any other proposer, or to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other proposer, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the Gordon County Board of Commissioners or any person interested in the proposed contract; and

The price or prices quoted in the attached proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Proposer: \_\_\_\_\_

By: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

NOTARY PUBLIC: \_\_\_\_\_

Commission Expires: \_\_\_\_\_