

INVITATION TO SUBMIT
PROPOSAL

RFP NO. 17-0068-3

**ANNUAL CONTRACT FOR MULTI-FUNCTION COPIER EQUIPMENT FOR CHATHAM
COUNTY**

PRE-PROPOSAL CONFERENCE: 10:00 A.M., September 28, 2017

PROPOSAL RECEIPT DUE BY: 5:00 P.M., October 19, 2017

THE COMMISSIONERS OF CHATHAM COUNTY, GEORGIA

ALBERT J. SCOTT, CHAIRMAN

COMMISSIONER HELEN J. STONE

COMMISSIONER JAMES J. HOLMES

COMMISSIONER BOBBY LOCKETT

COMMISSIONER PATRICK J. FARRELL

COMMISSIONER TABITHA ODELL

COMMISSIONER JAMES "JAY" JONES

COMMISSIONER DEAN KICKLIGHTER

COMMISSIONER CHESTER A. ELLIS

R. JONATHAN HART, COUNTY ATTORNEY

CHATHAM COUNTY, GEORGIA

**CHATHAM COUNTY, GEORGIA
DOCUMENT CHECK LIST**

The following documents, when marked, are contained in and made a part of this Package or are required to be submitted with the proposal. It is the responsibility of the Proposer to read, complete and sign, where indicated, and return these documents with his/her Proposal. FAILURE TO DO SO MAY BE CAUSE FOR DISQUALIFYING THE PROPOSAL.

X GENERAL INFORMATION

X PROPOSAL

N/A BONDS

X PROPOSAL SCHEDULE

X LEGAL NOTICE

X ATTACHMENTS: A. DRUG FREE WORKPLACE; B. NONDISCRIMINATION STATEMENT; C. DISCLOSURE OF RESPONSIBILITY STATEMENT; D. CONTRACTOR AFFIDAVIT/AGREEMENT; E. SAVE FORM; F. DEBARMENT FORM; G. M/WBE PARTICIPATION FORM; H. LOBBYING AFFIDAVIT

COUNTY TAX CERTIFICATE REQUIREMENT: Contractor must supply a copy of their Tax Certificate as proof of payment of the occupational tax where their office is located.

CURRENT TAX CERTIFICATE NUMBER _____
CITY _____
COUNTY _____
OTHER _____

RECEIPT IS HEREBY ACKNOWLEDGED OF ADDENDA NUMBERS _____

The undersigned bidder certifies that he/she has received the above listed and marked documents and acknowledges that his/her failure to return each, completed and signed as required, may be cause for disqualifying his/her proposal.

BY: _____
SIGNATURE:

DATE:

Chatham County has established goals to increase participation of minority and woman owned businesses. In order to accurately document participation, businesses submitting bids or proposals are strongly encouraged to report ownership status. A minority or woman owned business is defined as a business with 51% or greater minority of woman ownership. Please check ownership status as applicable:

African-American _____ Asian American _____ Hispanic _____
Native American or Alaskan Indian _____ Woman _____

For additional information concerning Chatham County's M/WBE Program, please contact Connell Heyward, at (912) 652-7860.

**CHATHAM COUNTY, GEORGIA
OFFICE OF THE PURCHASING AND CONTRACTING
1117 EISENHOWER DRIVE, SUITE C
SAVANNAH, GEORGIA 31406
(912) 790-1624**

DATE: September 18, 2017

RFP NO. 17-0068-3

ANNUAL CONTRACT FOR MULTI-FUNCTION COPIER EQUIPMENT FOR CHATHAM COUNTY

This is an invitation to submit a proposal to supply Chatham County with the professional services as indicated herein. Sealed proposals will be received at the Office of the Purchasing Director, **1117 EISENHOWER DRIVE, SUITE C, Savannah, Georgia** up to **5:00 P.M., October 19, 2017.** The Purchasing Director reserves the right to reject any and all proposals and to waive formalities.

Instructions for preparation and submission of a proposal are contained in the Request for Proposal package. Please note that specific forms for submission of a proposal are required. Proposals must be typed or printed in ink. If you do not submit a proposal, return the signed invitation sheet and state the reason; otherwise, your name may be removed from our bidders list.

A ***PRE-PROPOSAL CONFERENCE*** has been scheduled to be conducted at the **Chatham County Purchasing Office 1117 Eisenhower Drive Suite C, Savannah, Georgia 31406 at 10:00 A.M. on September 28, 2017** to discuss the specifications and resolve any questions and/or misunderstanding that may arise. Proposers are encouraged to attend.

Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Director will issue a written addendum to document approved changes. Generally when addenda are required, the bid opening date may be changed.

Chatham County has an equal opportunity procurement policy. Chatham County seeks to ensure that all segments of the business community have access to providing services needed by County programs. The County affirmatively works to encourage utilization of disadvantaged and minority business enterprises in our procurement activities. The County provides equal opportunity for all businesses and does not discriminate against any persons or businesses regardless of race, color, religion, age, sex, national origin or handicap. The County expects its contractors to make maximum feasible use of minority businesses and qualified minority employees.

**SECTION I
INTRODUCTION AND INFORMATION**

- 1.1 PURPOSE:** The purpose of this document is to provide general and specific information for use in submitting a proposal to supply Chatham County with services as described herein. All proposals are governed by the Purchasing Ordinance of Chatham County, and the laws of the State of Georgia.
- 1.2 INFORMATION OR CLARIFICATION:** For information concerning procedures for responding to this solicitation, contact Johnnie Coker, Purchasing at (912) 790-1624. Such contact shall be for clarification purposes only. Material change, if any to the scope of services or bidding procedures will be only transmitted by written addendum. It is the proposer's responsibility to check the website to determine if any addenda have been issued.

All questions must be submitted in writing to the Purchasing & Contracting Division, 1117 Eisenhower Drive, Citizen Service Center, Suite C, Savannah, GA. Attn: Johnnie Coker. To facilitate prompt receipt of questions, they may be sent via FAX to (912) 790-1627 or email to jlcoker@chathamcounty.org Questions of a material nature must be received prior to the cut-off date specified in the Solicitation Schedule. If no cut-off date is listed, the deadline for questions shall be 5:00 p.m. one week prior to the deadline for receipt of proposals. If a bid or proposal is faxed, it is the responsibility of the proposer to insure that the proposal is received in its entirety prior to the deadline for bid submittal.

- 1.3 ELIGIBILITY:** To be eligible for a resulting contract (s) in responding to this Solicitation, the proposing firm must demonstrate that they, or the principals assigned to the project, have successfully completed services, similar to those specified in the Scope of Services section similar in size and complexity to the County's project.
- 1.4 HOW TO PREPARE REQUEST FOR PROPOSAL:** All proposals shall be:
- A. Prepared on the forms enclosed herewith, unless otherwise prescribed, and **all documents must be submitted.**
 - B. Typewritten or completed with pen black or blue ink, signed by the business owner or authorized representative, with all corrections initialed and dated by the official signing the proposal. **ALL SIGNATURE SPACES MUST BE SIGNED.**

Bidders are encouraged to review carefully all provisions and attachments of this document prior to submission. Each bid constitutes an offer and may not be withdrawn except as provided herein.

- 1.5 HOW TO SUBMIT PROPOSAL:** All proposals shall be:
- A. Proposers shall submit an **original and three copies** in a sealed opaque enveloped, plainly marked with the proposal number and title, date and time of bid proposal opening, and company name.
 - B. Mailed or delivered as follows in a sufficient time to ensure receipt by the Purchasing Director on

or before time and date specified above.

Purchasing Director
1117 Eisenhower Drive, Suite C
Savannah, Georgia, 31406.

Proposer shall state the Company name, bid number and bid name on the outside of their submittal.

PROPOSALS NOT RECEIVED BY THE TIME AND DATE SPECIFIED WILL NOT BE OPENED OR CONSIDERED.

- 1.6 **FORMAT FOR RESPONSES:** To be considered, contractors must submit a complete response to the Request for Proposal. To assure a uniform review process and obtain the maximum degree of comparability, each proposal shall include the following content and shall be presented in the following order:

Signature Page
Proposal Contents as listed in Scope of Services
Cost Information
Required Attachments

Each proposal must be submitted in one (1) original and three copies bound to:

Johnnie L Coker
Procurement Specialist
Chatham County Purchasing Department
1117 Eisenhower Drive, Suite C
Savannah, GA 31406
(912) 790-1624

**SECTION II
GENERAL CONDITIONS**

2.1 LOCAL VENDORS: The Board of Commissioners has strongly expressed their desire to have as much “Local” participation as possible used as Sub-Contractors for the work done in Chatham County.

2.2 MINORITY- WOMEN BUSINESS ENTERPRISE PARTICIPATION: It is the desire of the County Board of Commissioners to increase the participation of local, minority (MBE) and women-owned (WBE) business in its contracting and procurement programs. Bidder/proposers are requested to include in their proposals a narrative describing their past accomplishment and intended actions in this area. If bidder/proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties must be identified in their proposal along with the percentage(s) and dollar amount awarded to the M/WBE firm.

If the awarded contractor/vendor is claiming minority status, the contractor/vendor shall apply for certification by Chatham County, Georgia to the Office of Minority Business Coordinator. The Minority Business Coordinator will provide documentation of application status once approved or disapproved by Chatham County. Certification by any other government entity is acceptable if current copy of the certification is provided with this solicitation. For additional information concerning Chatham County’s M/WBE Coordinator, please contact Connell Heyward at (912) 652-7860.
cheyward@chathamcounty.org

2.3 LOBBYING ACTIVITIES: ALL BIDDERS/PROPOSERS PLEASE NOTE: A bidder/proposer submitted a response to this solicitation must comply, if applicable, with the County Purchasing ordinance and Procedures Manual. No discussions are allowed with Board members, other elected officials, county management staff and employees. The only discussions must be through the Purchasing & Contracting Office.

2.4 PUBLIC ENTITY CRIMES: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity.

2.5 BID/PROPOSAL COSTS: The County shall not be liable for any costs incurred by bidder/proposer in responding to this Solicitation.

2.6 CONFIDENTIAL INFORMATION: Information and material received by County in connection with all bidders/proposer’s shall be deemed to be public records subject to public inspection upon award or recommendation for award. However, certain exemptions to public records law are statutorily provided for in Title 50-18-70., O.C.G.A. Therefore, if the Bidder/Proposer believes any of the information contain in his or her response is exempt from the Open Records Act, the Bidder/proposer must in his or her response specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise the County will treat all materials received as public records.

2.7 CONTRACT COST ADJUSTMENTS: Prices quoted shall be firm for the initial contract terms.

2.8 NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES: Contractor agrees and understands that

the contract shall not be construed as an exclusive arrangement and further agrees that the County may, at any time, secure similar or identical services at its sole option.

- 2.9 DELETION OR MODIFICATION OF SERVICES:** The County reserves the right to delete any portion of this Contract at any time without cause. If work has already been accomplished on the portion of the Contract to be deleted, the Contractor shall be paid for the deleted portion on the basis of the estimated percentage of completion of such portion.

If the Contractor and the County agree on modifications or revisions to the task elements, after the County has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Contractor will submit a revised quote to the County for approval prior proceeding with the work. Written change orders or amendments to the contract must be forwarded through the Purchasing Director who will obtain required approvals.

- 2.10 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Contractor shall be employees of the Contractor and subject to supervision by the Contractor, and not as officers, employee, or agents of the County.

- 2.11 SECURITY AND IMMIGRATION COMPLIANCE ACT:** On July 1, 2008, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. All contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E-Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at <http://www.dol.state.ga.us/spotlight/employment/rules>. You may go to <http://www.uscis.gov>, to find the E-Verify information.

- 2.12 ASSIGNMENT:** The successful bidder/proposer shall not assign, transfer, convey, sublet or otherwise dispose of the contract, or of any rights, title, interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the County.

- 2.13 CANCELLATION:** The County may cancel this contract for convenience with a sixty (60) day written notice to the other party. The County may terminate this contract immediately for cause based on non-performance.

- 2.14 SPECIFICATIONS:** Any obvious error or omission in specifications shall not inure to the benefit of the bidder but shall put the Proposer on notice to inquire of or identify the same to the County.

- 2.15 MULTIPLE PROPOSALS:** No Proposer will be allowed to submit more than one offer. Any alternate proposals must be brought to the Purchasing Director's attention during the Pre-proposal Conference or submitted in writing at least five (5) days preceding the date for submission of proposals.

- 2.16 OFFERS TO BE FIRM:** The Proposer warrants that terms and conditions quoted in his offer will be firm for acceptance for a period of ninety (90) days from bid date submitted, unless otherwise stated in the proposal. When requested to provide a fee proposal, fees quoted must also be firm for a ninety day period.

- 2.18 LIABILITY PROVISIONS:** Where Proposers are required to enter or go into Chatham County property to take measurements or gather other information in order to prepare the proposal as requested by the County, the Proposer shall be liable for any injury, damage or loss occasioned by negligence of the Proposer, his agent, or any person the Proposer has designated to prepare the Offer and shall indemnify and hold harmless Chatham County from any liability arising therefrom. The contract document specifies the liability provisions required of the successful Proposer in order to be awarded a contract with Chatham County.
- 2.19 AWARD OF CONTRACT:** The contract, if awarded, will be awarded to that responsible Proposer whose proposal will be most advantageous to Chatham County, price and other factors considered. The Board of Commissioners will make the determination as to which proposal best serves the interest of Chatham County.
- 2.20 PROCUREMENT PROTESTS:** Objections and protests to any portion of the procurement process or actions of the County staff may be filed with the Purchasing Director for review and resolution. The Chatham County Purchasing Ordinance shall govern the review and resolution of all protests.
- 2.21 QUALIFICATION OF BUSINESS (RESPONSIBLE PROPOSER):** A responsible Proposer is defined as one who meets, or by the date of the acceptance can meet, all requirements for licensing, insurance, and service contained within this Request for Proposals. Chatham County has the right to require any or all Proposers to submit documentation of the ability to perform the service requested. Chatham County has the right to disqualify the proposal of any Proposer as being non-responsive or non-responsible whenever such Proposer cannot document the ability to deliver the requested service.
- 2.22 COUNTY BUSINESS LICENSE REQUIREMENT:** A current Chatham County or municipal business tax certificate (within the State of Georgia) is required unless otherwise specified. A firm need not have a Chatham County Business Tax Certificate prior to submitting a proposal. However, a license must be obtained by the successful vendor prior to award of contract. Please contact the Chatham County Department of Building Safety and Regulatory Services at (912) 201-4300 for additional information. No contract shall be awarded unless all real and personal property taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on April 8, 1994.
- 2.23 INSURANCE PROVISIONS:** The selected CONTRACTOR shall be required to procure and maintain for the duration of the contract insurance against claims and injuries to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in the Contractor's fee proposal.

Chatham County evaluates each claim on a case-by-case basis and invokes all immunities and defenses permitted under law. Chatham County is *not* to be included as a named insured on Contractor's policies.

A certificate of insurance regarding this Request for Proposal shall include the following:

- A. *Worker's Compensation:* Statutory, with a minimum Employer's Liability limit of \$500,000.

- B. *Commercial General Liability*: \$1,000,000 bodily injury and property damage per occurrence and annual aggregate.
- C. *Business Automobile*: \$1,000,000 Combined Single limit written on an “Any Auto” basis.
- D. *Fidelity Bond/Professional Liability*: \$3,000,000 Covers lost due to crime or dishonesty by employee of/or the CONTRACTOR.

2.24 INDEMNIFICATION: The CONTRACTOR agrees to protect, defend, indemnify, and hold harmless Chatham County, Georgia, its commissioners, officers, agents, and employees from and against any and all liability, damages, claims, suits, liens, and judgments, of whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons caused by the CONTRACTOR or its subcontractors. The CONTRACTOR's obligation to protect, defend, indemnify, and hold harmless, as set forth herein above shall include, but not be limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition, disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations. CONTRACTOR further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless Chatham County, Georgia, at his sole expense, and agrees to bear all other costs and expenses related thereto, even if such claims, suits, etc., are groundless, false, or fraudulent, including any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the CONTRACTOR or his subcontractors or anyone directly or indirectly employed by any of them. The CONTRACTOR'S obligation to indemnify Chatham County under this Section shall not be limited in any way by the agreed-upon contract price, or to the scope and amount of coverage provided by any insurance maintained by the CONTRACTOR.

The contractor shall provide the County with an insurance certificate outlining the coverage’s provided and 30 day written notification to the County when the coverage’s are terminated or expired.

2.25 COMPLIANCE WITH SPECIFICATION - TERMS AND CONDITIONS: The Request for Proposals, Legal Advertisement, General Conditions and Instructions to Proposers, Specifications, Special Conditions, Proposers Offer, Addendum, and/or any other pertinent documents form a part of the Offeror's proposal and by reference are made a part of a resulting contract.

2.26 SIGNED RESPONSE CONSIDERED AN OFFER: The signed Response shall be considered an offer on the part of the Proposer, which offer shall be deemed accepted upon approval by the Chatham County Board of Commissioners, Purchasing Director or his designee. In case of a default on the part of the Proponent after such acceptance, Chatham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.

2.27 NOTICE TO PROCEED: The successful proposer shall not commence work under this Request for Proposal until a written contract is awarded and a Notice to Proceed or Purchase Order is issued by the Purchasing Director or his designee. If the successful Proposer does commence any work or deliver items prior to receiving official notification, he does so at his own risk.

- 2.28 WITHDRAWAL OF PROPOSAL:** Proposals may be withdrawn by submitting a written request to the County prior to the stated deadline for the receipt of proposals. Withdrawal of a proposal by any firm will not prejudice the right of the proponent to submit a new proposal, providing the latter is received timely as provided herein.
- 2.29 CONFLICT OF INTEREST:** Through a statement of disclosure, your firm/organization/ joint venture shall provide sufficient detail of any relationship, especially financial, between members of your firm and any county employees or their family members. This will allow the County to evaluate possible conflicts of interest. However, it will remain at the county's discretion whether the extent of any conflict of interest remains substantial to disqualify any proposal.
- 2.30 REJECTING PROPOSALS:** The County reserves the right to reject any or all proposals and is not bound to accept any proposal if that proposal is contrary to the best interest of Chatham County. Similarly, the County is not bound to accept the lowest dollar proposal if the offer is not considered in the County's best interest.
- 2.31 EQUAL EMPLOYMENT OPPORTUNITY:** During the performance of this contract, the CONTRACTOR agrees as follows:
The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, place of birth, physical handicap, or marital status.
- 2.32 PENDING LITIGATION:** Proposals will not be accepted from any company, firm, person, or party, parent subsidiary, against which Chatham County has an outstanding claim, or a financial dispute relating to prior contract performance.

SECTION III EVALUATION PROCESS

- 3.1 DESCRIPTION AND OBJECTIVES:** Chatham County is soliciting proposals for the provision of digital multi-function copier/scanner/printer devices (MFD), black and white and color for use by various departments throughout the County.
- 3.2 PROPOSAL CONTENTS:**
To be considered for award, all proposals must include, as a minimum the following information:
- a. The proposal must include a statement of the Bidder's proposed approach and schedule to accomplish the tasks set forth in the Scope of Work including response time for delivery and installation. The bidder/proposer must demonstrate that they fully understand the scope of services.
 - b. Describe the experience of the firm providing similar systems.
 - c. The Bidder must submit a cost proposal in Section V and it must include everything in the detailed specifications.

- d. Proposer shall Provides a minimum of three (3) references, for similar projects within the last five (5) years, who can attest to the company's knowledge, quality of work, timeliness, diligence, working relationships, and flexibility.

3.3 SELECTION METHODOLOGY: Proposals will be evaluated according to the following criteria at minimum:

Evaluating Factor:

Qualifications: Previous experience with similar contracts and related work. (20 points)

Functionality of the Proposed System: Fully understand and comply with equipment specifications and the scope of services required. Proposer shall be provide detail which lists the proposed equipment and configuration. (30 points)

References: Provides a minimum of three (3) references, for similar projects within the last five (5) years, who can attest to the company's knowledge, quality of work, timeliness, diligencè, working relationships, and flexibility. Provide the organizations name, contact persons, and phone numbers. (10 points)

Cost Proposal: as outlined on cost proposal page. Cost shall include all equipment and installation and include detail of maintenance and related costs. (40 points)

Interviews/Demos (if required) (TOTAL POSSIBLE POINTS: 30)

Any or all proposers may be requested to provide a demo or interview. If conducted, interviews will be scored.

3.4 PAYMENT TO CONTRACTORS: Instructions for invoicing the County for service delivered to the County are specified in the contract document.

- A. Questions regarding payment may be directed to Finance Department at (912) 652-7905 or the County's Project Manager as specified in the contract documents.
- B. Chatham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Chatham County is required by Georgia law to pay State sales or use taxes for products purchased in Georgia or transported into Georgia and sold to Chatham County by contract. Please consult the State of Georgia, Department of Revenue, Sales and Use Tax Unit in Atlanta (404) 656-4065 for additional information.

3.5 BONDS: (Check where applicable) Not Applicable

- A. Such bidder shall post a bid bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 5% of the bid price.

B. Proposer(s) shall post a performance bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 100% of the bid price if awarded the purchase. Such bond(s) are due prior to contract execution as a guarantee that goods meet specifications and will be delivered per contract. Such bonds will also guarantee quality performance of services and timely payment of invoices to any subcontractors.

C. Whenever a bond is provided, it shall be executed by a surety authorized to do business in the State of Georgia and approved by Chatham County.

D. Liquidated damages and penalties will be associated with the Bidder's agreed upon delivery date.

3.6 AUDITS AND INSPECTIONS:

At any time during normal business hours and as often as the County may deem necessary, the Proposer and his subcontractors shall make available to the County and/or representatives of the Chatham County Department of Internal Audit for examination all of its records with respect to all matters covered by this Contract. It shall also permit the County and/or representatives of the Department of Internal Audit to audit, inspect, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Contract. All documents to be audited shall be available for inspection at all reasonable times in the main offices of the County or at the offices of the Contractor as requested by the County.

The undersigned proposer certifies that he/she has carefully read the preceding list of instructions and all other data applicable hereto and made a part of this invitation; and, further certifies that the prices shown in his/her proposal are in accordance with all documents contained in this Request for Proposals package, and that any exception taken thereto may disqualify his/her proposal.

This is to certify that I, the undersigned Proposer, have read the instructions to Proposer and agree to be bound by the provisions of the same.

This _____ day of _____ 20__.

BY: _____
SIGNATURE

TITLE

COMPANY

ADDRESS

PHONE NO. /FAX NO

SECTION IV SCOPE OF WORK

4.0 PURPOSE:

Chatham County is soliciting proposals for the provision of digital multi-function copier/scanner/printer devices (MFD), black and white and color for use by various departments throughout the County. The award resulting from this RFP will be for a 4 year cost per copy lease agreement with a possible one (1) year additional lease extension if the department is satisfied with the equipment and the terms remain the same or better.

4.1 GERNERAL INFORMATION:

Chatham County has approximately 121 copiers currently under lease. It is the County's intent to replace these copiers on an as needed basis and the individual machine agreements to be staggered based on their acquisition date. This agreement will run for 5 years, but individual copiers will always have four year terms based on when they are added. After the five year contract period, the copier contract itself will be rebid, however there will likely be individual copiers still under contract for various number of years.

Many of these copiers are networked on the County's data network and utilized as printers/scanners on the County's computer network. The proposer must include this capability in their cost proposal. Annual expenditures for copiers is approximately \$220,064. It is the intent to make the contract effective November, 2017, and phase in copiers as lease agreements expire or departments wish to replace owned equipment. All machines must be delivered and installed in coordination with the removal of old machines.

Proposers should submit a response to this RFP based on the base price plus cost per copy fee schedule format with the resulting contract requiring the contractor to provide and install all MFDs meeting the model requirements as specific for each location with specified volume levels, speed and features; provide all consumables (excluding paper and staples) and maintain all MFDs under the contract award. While it is the desire of the County to award this contract to a single vendor, the County reserves the right to award multiple contracts if it is in the best interest of the County to do so.

4.2 PRICING:

Proposers should submit pricing on the basis of base price plus cost-per-copy solution with a firm, fixed price for the term of the contract. All costs for equipment shall include; inside delivery to the equipment's intended location, set-up and training and any associated transportation costs to the County's specified locations.

Most departments will be connected to the County's network, but because of location or function, not all departments will be connected. Most County departments will use the copier for scanning and faxing. The proposer shall include all anticipated costs for this functionality in their quoted prices. Cost per copy pricing shall include the cost of software and any additional hardware required for the connection.

4.3 SPECIAL CONDITIONS:

All equipment furnished under this proposal shall be new and un-refurbished. Any machines placed into service after the initial installations will also be new and un-refurbished and on a four year cost per copy rental agreement. **THE COUNTY WILL NOT SIGN INDIVIDUAL LEASE AGREEMENTS FOR THESE COPIERS.** The contract resulting from this solicitation will constitute the entire agreement.

Attachment 1 indicates the copiers which may be ready for replacement. Replacement copiers, however, will be at the discretion of departments and is subject to their funds availability and desire to replace their current equipment. The County reserves the right to upgrade, downgrade, relocate or eliminate any machine at no additional charge and at any time during the contract if the needs of the using department change.

All requests for MFDs will be generated by the County's Purchasing Department. Most MFD sites already have a MFD in use and will not require any modification or preparation. Any proposed modification must conform to OSHA requirements, County code and require prior County approval.

4.4 SERVICE:

Costs shall include all costs for repair, maintenance, parts and labor regardless as to whether repair or replacement is necessitated by wear or non-malicious damage.

4.5 RESPONSE TIME:

Response time to service requests shall not exceed four (4) working hours. Failure to respond to requests for service shall be cause for the County to terminate this agreement. A loaner of similar make and model shall be provided in the event that repairs cannot be completed within two (2) working days or 16 hours of the County's request for service.

4.6 SERVICE REQUIREMENTS:

Credit must be allowed for all copies produced by the contractor's service technician and for unusable copies caused by contractor's supplies and equipment.

4.7 TECHNICIAN CERTIFICATION:

Provide documentation on training and certification of all service technicians and if all are factory-trained. Indicate if specific technicians will be dedicated to the County's account. Provide the number of units assigned to each technician and if technicians specialize in particular models or cover specific territories.

4.8 SERVICE GUARANTEE:

Describe available uptime guarantees or solutions for equipment with excessive service calls and downtime. Describe recommended penalties for proposer not meeting four (4) hours response time to service calls or uptime guarantees. At a minimum, the contractor must agree to replace equipment, if

there are more than five (5) service calls during any 60-day period.

4.9 SUPPLIES:

All supplies excluding paper and staples shall be furnished by the vendor under this contract. The cost for supplies must be included in the rate submitted as the base price plus cost per copy. The proposal shall include a fixed cost for staples to be firm during the life of the agreement.

4.10 TRAINING:

The contractor shall provide, at their own expense, all training required for the operation of any equipment supplied as part of this contract. Each equipment location shall have readily available on or near the machine, a manual providing detailed instruction on the machines' operation, with procedures for clearing jams, loading toner, etc.

4.11 COPIER VOLUMES:

The available total monthly volume for all MFD locations are included in Attachment 1. The total is not guaranteed to remain at the current level, and is only provided to bidders to use to estimate contract volume.

4.12 REPORTS/CONSOLIDATED INVOICE:

The successful proposer shall provide the administrator of the contract on a monthly basis, a Master activity report consolidated invoice of the past month's activity and include year-to-date summaries. This master report should include all sites' activities by access code, department account, machine identification number, model number, beginning and ending meters, total copy volume extended by the cost-per-copy to achieve the total monthly cost per machine. Each individual department account shall also be totaled together. Any service calls during the month should also be summarized within the monthly report. A total monthly cost of all machines shall be included. This report/invoice shall be submitted electronically to the contract administrator.

4.13 METER REPORTING:

Proposers shall provide a description of available methods of reporting usages on proposed equipment along with their proposal.

4.14 EQUIPMENT SPECIFICATIONS:

Specifications listed within each machine category are the minimum acceptable requirements and should be included in the base price plus cost-per-copy price. Proposers must submit models for each category listed below, detailing the ability of the model to meet or exceed the specification. Equipment currently installed and its monthly copy volumes are included in Attachment 1. It is anticipated that departments will receive the same level of copier as their existing copiers under this contract. Vendor will be responsible for making sure customers are satisfied with their product.

4.15 EQUIPMENT SPECIFICATIONS ALL MACHINES:

All equipment must be provided with the following specifications:

- Multi-function digital technology (copier/scanner/printer w/fax optional)
- Scan to a non-proprietary format. Prefer pdf, tif and jpeg formats
- User-friendly keyboard and the ability to clear minor paper jams by the user
- Minimum memory 64 MB for Black & White, 128 MB for Color
- Dual/Triple paper drawers depending on volume band
- Plain paper in weights from 16 to 60 lbs., transparency and label stock
- Duplex (All but A1)
- Finisher/Sorter with stapling (All but Band A & B1)
- Access codes, secure printing
- Paper sizes: 5 ½' x 8 ½' to 11"
- Reduction and enlargement function, manual and automatic
- Automatic document feeder
- Console or desktop model with cabinet
- Operation on standard 110/115 voltage with no dedicated lines (20 amp acceptable)
- Network Connectivity
- Fax Capability
- Scanning capability
- Expandable Memory

Equipment Specifications Per Volume Band

<u>Band</u>	<u>Type</u>	<u>Volume</u>	<u>Equipment Specification</u>
A1	15 cpm Volume		15 CPM dual paper source, 250 sheets min. drawer capacity per cassette, simplex printing, "8 1/2x11" and "8 1/2x 14" max. paper, no stapling
A2	15 cpm Volume		15 CPM dual paper source, 250 sheets min. capacity duplex printing, , "8 1/2x11" and "8 1/2x 14" max. paper, no stapling max. paper size
B1	20 cpm Volume		20 CPM, dual paper source, 250 sheets min. drawer capacity, no stapling
B2	20 cpm Volume		20 CPM, dual paper source, 500 sheets capacity
B3	20 cpm Volume		20 CPM, dual paper source, 500 sheets capacity, without 11"x17"
C1	25 cpm Volume		25 CPM, dual paper source, 500 sheets min. capacity

C2	25 cpm Volume	25 CPM, dual paper source, 500 sheets min. capacity, without 11"x17"
D1	35 cpm Volume	35 CPM, dual paper source, 500 sheets min. capacity
D2	35 cpm Volume	35 CPM, dual paper source, 500 sheets min. capacity, without " 11 x17"
E1	40 cpm Volume	40 CPM, triple paper source 1000 sheets min. capacity, large capacity paper drawer, hole punch
E2	40 cpm Volume	40 CPM, triple paper source 1000 sheets min. capacity, large capacity paper drawer, without 11"x17", hole punch
F1	45 cpm Volume	45 CPM, triple paper source 1000 sheets min. capacity, large capacity paper drawer, hole punch
F2	45 cpm Volume	45 CPM, triple paper source 1000 sheets min. capacity, large capacity paper drawer, without 11"x17", hole punch
G	55 cpm Volume	45 CPM, triple paper source 1000 sheets min. capacity, large capacity paper drawer, hole punch
H	60 cpm Volume	60 CPM, triple paper source 2000 sheets min. capacity, large capacity paper drawer, hole punch
I	70 cpm Volume	70 CPM, triple paper source 2000 sheets min. capacity, large capacity paper drawer, hole punch
J	80 cpm Volume	80 CPM, triple paper source 2000 sheets min. capacity, large capacity paper drawer, hole punch
K	20 cpm Color	20 CPM, triple paper source, 250 sheet min. capacity per cassette, 4-color, network connection
L	25 cpm Color	25 CPM, triple paper source, 250 sheet min. capacity per cassette, 4-color, network connection
M	35 cpm Color	35 CPM, triple paper source, 250 sheet min. capacity per cassette, 4-color, network connection

N	40 cpm Color	40 CPM, triple paper source, 1500 sheet min. capacity , 4-color, large capacity paper drawer, hole punch, network connection
O	45 cpm Color	45 CPM, triple paper source, 1500 sheet min. capacity , 4-color, large capacity paper drawer, hole punch, network connection
P	60 cpm Color	60 CPM, triple paper source, 1500 sheet min. capacity , 4-color, large capacity paper drawer, hole punch, network connection
Q	65 cpm Color	65 CPM, triple paper source, 1500 sheet min. capacity , 4-color, large capacity paper drawer, hole punch, network connection

4.16 NETWORK CONNECTIVITY:

- 4.16.1** All standard printing and/or scanning devices will have the ability to connect to the Chatham County Ethernet network and operate at speeds equal to or greater than 100Mb/s. Special purpose printing devices may have certain exceptions which must be approved by the Chatham County Information and Communications Services department.
- 4.16.2** All network connected printing and/or scanning devices must be sold with an accompanying management tool or interface. Management tools must accomplish the following minimal tasks:
- a. Full device configuration of for all features, including device setup and networking.
 - b. Print job management
 - c. Power management
 - d. Reports of number of black and white and color copies by machine and in total over various periods i.e., monthly, quarterly and annually.
- 4.16.3** All printing and/or scanning devices must provide a means of wiping the internal memory of the device upon request, decommission, or disposal. The vendor must provide validation of this process for any devices under lease or temporary contract.
- 4.16.4** All proposed printing and/or scanning equipment must be able to accomplish the proposed load for a minimum of 4 years of service.

4.16.5 All provided printing and/or scanning equipment must be accompanied with all drivers and documentation required for operation in a Microsoft Windows environment. Chatham County uses Windows XP or greater.

4.16.6 All provided printing and/or scanning equipment and drivers must be installed by, or under the supervision of, Chatham County Information and Communications Services staff members. The vendor must provide complete installation and troubleshooting procedure.

4.17 REFERENCES:

The proposer should submit a minimum of three references of companies currently doing business with the proposers' company, and giving a contact person and phone number and length of relationship. These references should be of similar size and nature with the County's operations.

4.18 PRESENTATIONS AND SITE VISITS:

Proposers may be requested to give formal presentations to the evaluation committee and should be prepared to discuss all aspects of the proposal in detail. Site visits to the proposers' facilities may also be required if further equipment demonstration is necessary.

4.19 COUNTY FACILITY VISITS:

Proposers may also need to visit County facilities to gain a thorough understanding of current operations. It is assumed that proposers have taken into consideration all site conditions in the preparation and submission of their proposal. No guided tour of County facility will be made.

SECTION V

FEE PROPOSAL

I have read and understand the requirements of this request for proposal RFP#17-0068-3 and agree to provide the required services in accordance with this proposal and all attachments, exhibits, etc. The proposed fee shall include all labor, material and equipment to provide the services as outlined including any travel or per diem expenses and any other miscellaneous expense involved. The fee for providing the required service is:

**ALL PROPOSERS MUST BE REGISTERED VENDORS ON THE COUNTY'S WEBSITE.
PLEASE REGISTER AT www.purchasing.chathamcounty.org**

BLACK AND WHITE COPIERS

B/W BAND _____	MODEL PROPOSED (SPEED) _____	MACHINE MONTHLY COST _____	OPTIONAL FAX MONTHLY COST _____	SERVICE COST PER COPY _____
A1 - 15 CPM	_____	_____	_____	_____
A2 - 15 CPM	_____	_____	_____	_____
B1 - 20 CPM	_____	_____	_____	_____
B2 - 20 CPM	_____	_____	_____	_____
B3 - 20 CPM	_____	_____	_____	_____
C1 - 25 CPM	_____	_____	_____	_____
C2 - 25 CPM	_____	_____	_____	_____
D1 - 35 CPM	_____	_____	_____	_____
D2 - 35 CPM	_____	_____	_____	_____
E1 - 40 CPM	_____	_____	_____	_____
E2 - 40 CPM	_____	_____	_____	_____
F1 - 45 CPM	_____	_____	_____	_____
F2 - 45 CPM	_____	_____	_____	_____

G - 55 CPM	_____	_____	_____	_____
H - 60 CPM	_____	_____	_____	_____
I - 70 CPM	_____	_____	_____	_____
J - 80 CPM	_____	_____	_____	_____

COLOR COPIERS

COLOR BAND _____	MODEL PROPOSED (SPEED) _____	MACHINE MONTHLY COST _____	OPTIONAL FAX MONTHLY COST _____	SERVICE COST PER COPY _____
K - 20 CPM	_____	_____	_____	B/W _____ CLR _____
L - 25 CPM	_____	_____	_____	B/W _____ CLR _____
M - 35 CPM	_____	_____	_____	B/W _____ CLR _____
N - 40 CPM	_____	_____	_____	B/W _____ CLR _____
O - 45 CPM	_____	_____	_____	B/W _____ CLR _____
P - 60 CPM	_____	_____	_____	B/W _____ CLR _____
Q - 65 CPM	_____	_____	_____	B/W _____ CLR _____
R - STAPLES (PER BOX)				\$ _____

SUBMITTED BY: _____

PROPOSER: _____

SIGNED: _____

NAME (PRINT): _____

ADDRESS: _____

CITY/STATE: _____ **ZIP** _____

TELEPHONE: () _____ **FAX:** _____

ATTACHMENT A

DRUG FREE WORKPLACE CERTIFICATION

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code to Georgia Annotated, related to the Drug Free Workplace have been complied with in full.

1. A drug-free workplace will be provided for the employees during the performance of the contract; and;
2. Each sub-contractor under the direction of the Contractor shall secure the following written certification: _____
(Contractor) certifies to Chatham

County that a drug-free workplace will be provided for the employees during the performance of this contract known as

ANNUAL CONTRACT FOR MULTI-FUNCTION COPIER EQUIPMENT FOR CHATHAM COUNTY
pursuant to paragraph (7), of subsection (B) of Code Section 50-24-3. Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession or use of a controlled substance or marijuana during the performance of the contract.

CONTRACTOR: _____ DATE: _____

NOTARY: _____ DATE: _____

ATTACHMENT B

PROMISE OF NON-DISCRIMINATION STATEMENT

Know All Men By These Presents, that I (We), _____, _____, _____
Name Title Name of Bidder

(herein after "Company") in consideration of the privilege to bid/or propose on the following Chatham

County project procurement **ANNUAL CONTRACT FOR MULTI-FUNCTION COPIER EQUIPMENT FOR CHATHAM COUNTY**

hereby consent, covenant and agree as follows:

1. No person shall be excluded from participation in, denied the benefit of or otherwise discriminated against on the basis of race, color, national origin or gender in connection with the bid submitted to Chatham County or the performance of the contract resulting therefrom;
2. That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested with the Company, including those companies owned and controlled by racial minorities, and women;
3. In connection herewith, I (We) acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide minority and women owned companies with the maximum practicable opportunities to do business with this Company on this contract;
4. That the promises of non-discrimination as made and set forth herein shall be continuing throughout the duration of this contract with Chatham County;
5. That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made a part of an incorporated by reference in the contract which this Company may be awarded;
6. That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth above may constitute a material breach of contract entitling the County to declare the contract in default and to exercise appropriate remedies including but not limited to termination of the contract.

Signature _____
Date _____

ATTACHMENT C

DISCLOSURE OF RESPONSIBILITY STATEMENT

Failure to complete and return this information will result in your bid/offer/proposal being disqualified from further competition as non-responsive.

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contractor subcontract, or in the performance of such contract or subcontract.

2. List any indictments or convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor

3. List any convictions or civil judgments under states or federal antitrust statutes.

4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

5. List any prior suspensions or debarments by any governmental agency.

6. List any contracts not completed on time.

7. List any penalties imposed for time delays and/or quality of materials and workmanship.

8. List any documented violations of federal or any state labor laws, regulations, or standards, occupational safety and health rules.

I, _____, as _____
Name of individual Title & Authority

of _____, declare under oath that
Company Name

the above statements, including any supplemental responses attached hereto, are true.

Signature

State of _____

County of _____

Subscribed and sworn to before me on this _____ day of _____ 2013

by _____ representing him/herself to be
_____ of the company named herein.

Notary Public

My Commission expires:

Resident State:

ATTACHMENT D



Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of CHATHAM COUNTY has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ____, 201__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC

My Commission Expires:

ATTACHMENT E

Affidavit Verifying Status for Chatham County Benefit Application

By executing this affidavit under oath, as an applicant for a Chatham County, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a Chatham County contract for _____ . [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) _____ I am a citizen of the United States.

OR

2.) _____ I am a legal permanent resident 18 years of age or older.

OR

3.) _____ I am an otherwise qualified alien (8 § USC 1641) or non-immigrant under the Federal Immigration and Nationality Act (8 USC 1101 *et seq.*) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: _____	Date _____
Printed Name: _____	
* _____	
Alien Registration number for non-citizens.	

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 20__

Notary Public
My Commission Expires:

ATTACHMENT F

CHATHAM COUNTY, GEORGIA

**BIDDER'S CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION**

The undersigned certifies, by submission of this proposal or acceptance of this contract, that neither Contractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency, State of Georgia, City of Savannah, Board of Education of local municipality. Bidder agrees that by submitting this proposal that Bidder will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, that participant shall attach an explanation to this document.

Certification -- the above information is true and complete to the best of my knowledge and belief.

(Printed or typed Name of Signatory)

(Signature)

(Date)

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

ATTACHMENT G

**Chatham County
 Minority and Women Business Enterprise Program
 M/WBE Participation Report**

Name of Bidder: _____

Name of Project: _____ Bid No: _____

M/WBE Firm	Type of Work	Contact Person/ Phone #	City, State	%	MBE or WBE

MBE Total _____% WBE Total _____% M/WBE Combined _____%

The undersigned should enter into a formal agreement with M/WBE Contractor identified herein for work listed in this schedule conditioned upon execution of contract with the Chatham County Board of Commissioners.

Signature _____ Print _____

Phone () _____ Fax () _____

ATTACHMENT H

AFFIDAVIT REGARDING LOBBYING

Each Bidder/Proposer and all proposed team members and subcontractors must sign this affidavit and the Bidder /Proposer shall submit the affidavits with their proposal confirming that there has been no contact with public officials or management staff for the purpose of influencing award of the contract. Furthermore, each individual certifies that there will be no contact with any public official prior to contract award for the purpose of influencing contract award.

The undersigned further certifies that no team member or individual has been hired or placed on the team in order to influence award of the contract. All team members are performing a commercially useful function on the project.

Failure to provide signed affidavits from all team members with your response may be cause to consider your bid/proposal non-responsive.

BY: Authorized Officer or Agent

Date

Title of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
____ DAY OF _____, 2013

Notary Public
My Commission Expires:

My Commission expires:

Resident State: _____

LEGAL NOTICE

CC NO. 166630

Chatham County, Georgia seeking proposal from responsive and qualified firms that will provide services associated with “**ANNUAL CONTRACT FOR MULTI-FUNCTION COPIER EQUIPMENT FOR CHATHAM COUNTY**”

A **Pre-Proposal Conference** has been scheduled for **10:00 A.M., September 28, 2017**, and will be conducted at the **Citizens Center Chatham County Purchasing Department, 1117 Eisenhower Drive Suite C., Savannah, Georgia 31406**, to discuss the specifications and resolve any questions and/or misunderstanding that may arise. Firms are encouraged to attend.

Proposals are due by **5:00 P.M., October 19, 2017** and must be mailed or hand delivered to the Chatham County Purchasing Office, 1117 Eisenhower Drive, Suite C, Savannah, Georgia, 31406.

Specifications can be downloaded from the County’s website at <http://purchasing.chathamcounty.org> and are available in Chatham County Purchasing Office, at the address listed above. For additional information concerning specifications, please contact Johnnie Coker, at (912) 790-1624. Bidders are not to contact a department directly. All firms requesting to do business with Chatham County must also register on line at <http://purchasing.chathamcounty.org>.

CHATHAM COUNTY RESERVES THE RIGHT TO REJECT ANY/AND ALL BIDS AND TO WAIVE ALL FORMALITIES. “CHATHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL BIDDERS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS”.


MARGARET W. JOYNER, PURCHASING DIRECTOR
CHATHAM COUNTY, GEORGIA

Savannah News- INSERT: 9/20/2017

Attachment No. 1
Current list of machines under contract

Department	Serial #	Model #	Exp. Date
Animal Services 1003910	RKM13534	4245	8/4/2020
Aquatic 1006124	JRA08389	N5240	12/6/2017
Anderson-Cohen Weightlifting Center 1006130	QLL04525	V500	12/17/2019
1001551	QHP02445	N4245	6/9/2018
2707210	HRN06424	N4045	EXPIRED
2707210/5707210 40%/60%	RKM13090	4245	7/14/2020
CEMA 1003920	WXD02771	5550	12/7/2020
Child Support 2512220	9090918	W3000	EXPIRED
Child Support 2512220	9090998	W3000	EXPIRED
Child Support 2512220	HHP06219	N1740	EXPIRED
Child Support 2512220	QLA02156	N400I	10/7/2017
Child Support 2512220	HRN05688	N4045	10/7/2017
Child Support 2512220	HRN11515	N4045	10/7/2017
Child Support 2512220	RKM04999	N4245	6/5/2019
CNT 1003222	RRD14871	N5240	3/7/2020
CNT 1003222	JMQ27337	N5250	3/7/2020
CNT 1003222	JMQ27343	N5250	3/7/2020
COOP. EXT. 1005550	RRD05792	N5240	11/6/2018
CORONER 1003700	RKM04040	N4245	2/12/2019
COUNTY ATTORNY 1001530	JMQ19480	N5250	4/24/2019
County Manager 1001320	JMQ01218	N5250	12/3/2016
County Manager 1001320	8070063	W5520	OWNED
CCDC - Enforcement 1003300	JRA02353	N5240	EXPIRED
CCDC - Enforcement basement 1003300	JMQ01218	N5250	EXPIRED
CCDC - Enforcement 1003300	JMQ22159	N5250	6/17/2019
CCDC - Enforcement Street Ops 1003300	JRA03336	N5240	EXPIRED
K-9 1003300	JRA02248	N5240	EXPIRED
K-9 Basement 1003300	RKM04428	N4245	3/27/2019
Corrections 1003326	JMQ22157	N5250	6/17/2019
CCDC - Corrections 1003326	JMQ16602	N5250	4/15/2019
Warehouse 1003326	8090301	W4512	OWNED
Unit 2 1003326	HRN07078	N4045	EXPIRED
Unit 3 1003326	HRN07088	N4045	EXPIRED
RD Booking 1003326	RKM08482	N4245	10/21/2019
RD Booking 1003326	HRN07090	N4045	EXPIRED
1003326	HRN07092	N4045	EXPIRED
Training 1003326	HRN07093	N4045	EXPIRED

Security	1003326	HRN07095	N4045	EXPIRED
Unit 1	1003326	HRN07097	N4045	EXPIRED
Unit 1	1003326	HRN07100	N4045	EXPIRED
Corrections Capt	3326	HRN07104	N4045	EXPIRED
Maint/Ops	1003326	HRN07105	N4045	EXPIRED
Unit 5	1003326	HRN07111	N4045	EXPIRED
Unit 4	1003326	QHP00828	N4245	EXPIRED
Internal Affairs	3326	JRA03351	N5240	EXPIRED
Training Ctr	1003326	JRA03356	N5240	EXPIRED
District Atty	1002200	JMQ10476	N5250	1/16/2018
District Atty	1002200	NMU01034	N6255	EXPIRED
District Atty	1002200	NML00697	N6265	EXPIRED
District Atty	1002200	LVX01513	N7270	EXPIRED
Elections	1001400	LVX01013	N7270	EXPIRED
Engineering	2701575	JMQ12153	N5250	4/11/2018
Engineering	2701575	330107230	AP300	EXPIRED
Facilities Maint	1001565	JMQ12526	N5250	4/23/2018
Finance	1001510	NMU00844	N6255	12/3/2016
Finance	1001510	QHP07034	N4245	11/1/2018
Finance	1001510	NMU09067	N6255	11/1/2018
Finance	1001510	JMQ07012	N5250	12/3/2017
Fleet	1001567	QHP04546	N4245	7/10/2018
Frank Murray Rec	1005530	LYD07088	N2225	10/7/2017
Frank Murray Rec	1001540	JRA09297	N5240	1/16/2018
Frank Murray Rec	1001540	JMQ10494	N5250	1/16/2018
HR Wellness	6501598	JMQ16229	N5250	11/1/2018
Indigent Defense	1002820	RKM04090	N4245	2/9/2019
Internal Audit	1001560	JRA08714	N5240	3/5/2018
Juvenile Ct	1002600	HRN08479	N4045	EXPIRED
Juvenile Ct	1002600	HRN08522	N4045	EXPIRED
Juvenile Ct	1002600	NML02114	N6265	EXPIRED
Juvenile Ct	1002600	2110108	W3200	4/11/2018
Juvenile Ct	1002600	3010576	W3200	EXPIRED
Juvenile Ct	1002600	3010579	W3200	EXPIRED
Juvenile Ct	1002600	3010581	W3200	EXPIRED
Juvenile Ct	1002600	3010585	W3200	EXPIRED
Juvenile Ct	1002600	3030100	W3200	EXPIRED
Juvenile Ct	1002600	RRD11508	N5240	8/27/2019
Juvenile Ct	1002600	QLL06245	V500	2/11/2020
Magistrate Ct	1002400	JMQ11897	N5250	3/5/2018
Magistrate Ct	1002400	JMQ11960	N5250	3/5/2018

Mosquito Control 1005144	RRD09380	N5240	5/4/2019
MWBE 1007661	RRD02620	N5240	6/13/2018
Occupational Safety 6251555	RRD14924	N5240	2/19/2020
Occupational Safety 1001580	LVX01963	N7270	4/11/2018
Probate Ct 1002450	QHP02556	N4245	3/5/2018
Probate Ct 1002450	JMQ11290	N5250	3/5/2018
Public Works 2704100	FRU86817	N2525	EXPIRED
Public Works 2704100	JMQ01968	N5250	EXPIRED
Public Works 2704100	QLA35971	400	4/21/2021
Public Works 5404510	LYD56906	N2225	10/21/2019
Parks & Rec 1006100	FUG80398	N2535	EXPIRED
Public Defender 1002800	HRN06729	N4045	EXPIRED
Purchasing 1001517	NMC06451	N6275	8/25/2018
State Court 1002300	LYD01404	N2225	EXPIRED
State Court 1002300	LYD01447	N2225	EXPIRED
State Court 1002300	LYD01921	N2225	EXPIRED
State Judges 1002310	HRN07433	N4045	EXPIRED
State Judges 1002310	NML01730	N6265	EXPIRED
State Judges 1002300	OO20584	W3000	EXPIRED
State Judges 1002300	OO21059	W3000	EXPIRED
State Judges 1002300	WSE01031	N3525	5/15/2021
State Judges 1002300		419	5/15/2021
Ct Administration 1002100 - Superior Court Judges	8050106	W6030	EXPIRED
1002100	NML06580	N6265	2/19/2019
Superior Ct 1002180	NMU09069	N6255	12/6/2017
Superior Ct 1002180	NMC01928	N6275	12/6/2017
Superior Ct 1002180	NMU09068	N6255	12/6/2017
Superior Ct 1002180	QHP00981	N4245	12/6/2017
Superior Ct 1002180	QHP00995	N4245	12/6/2017
Superior Ct 1002180	QHP01000	N4245	12/6/2017
Superior Ct 1002180	QHP01001	N4245	12/6/2017
Superior Ct 1002180	QHP01089	N4245	12/6/2017
Superior Ct 1002180	QHP01090	N4245	12/6/2017
Superior Ct 1002180	QHP01092	N4245	12/6/2017
Superior Ct 1002180	QHP01177	N4245	12/6/2017
Superior Ct 1002180	JMQ11902	N5250	3/5/2018
Superior Ct 1002180	QLA35933	400	4/21/2021
Superior Ct 1002180	QLA38345	400	5/26/2021
Tax Assessor 1001550	HRN11409	N4045	EXPIRED
Tax Assessor 1001550	LVX01015	N7270	EXPIRED

Victim Witness 1002210	JMQ12533	N5250	4/23/2018
Voter Registration 1001401	QLA29628	400	8/4/2020
Voter Registration 1001401	JMQ29724	5250	8/4/2020