

**SECTION 4
BID SUBMITTAL**



DPM, TECHNICAL SERVICES DIVISION

Vendor Assistance Section
Stephen P. Clark Center
111 NW 1st Street, 13th Floor
Miami, Florida 33128-1983

**OPENING: 2:00 P.M.
FRIDAY, OCTOBER 10, 2008
INVITATION TO BID
SECTION 4
BID SUBMITTAL FORMS**

PLEASE QUOTE PRICES F.O.B. DESTINATION, LESS TAXES, DELIVERED IN
MIAMI-DADE COUNTY, FLORIDA

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

| | | | |
|---------------------------------|---------------------------------------|----------------------------|---|
| Issued by: Erick Martinez | DPM Technical Services Division | Date Issued: 09/29/2008 | This Bid Submittal Consists of Pages 1 through 4 |
|---------------------------------|---------------------------------------|----------------------------|---|

Sealed bids are subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of DPM, Technical Services Division, Vendor Assistance section at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

A Bid Deposit in the amount of **NA** of the total amount of the bid shall accompany all bids

A Performance Bond in the amount of **NA** of the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County

| | |
|-----------------------------------|---------------------------------------|
| DO NOT WRITE IN THIS SPACE | |
| ACCEPTED _____ | HIGHER THAN LOW _____ |
| NON-RESPONSIVE _____ | NON-RESPONSIBLE _____ |
| ITEM NOS. ACCEPTED: _____ | |
| COMMODITY CODE: | 655,205-49, 966-70, 207-00, 966-48 |
| PROCUREMENT AGENT: | |

FIRM NAME:

ADVANCED TEK REP

**RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND
AFFIDAVITS**

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON
PAGE 5 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR
INELIGIBLE FOR LOCAL PREFERENCE**

**FAILURE TO SIGN PAGE 5 OF SECTION 4. BID SUBMITTAL, WILL RENDER YOUR BID
NON-RESPONSIVE**

SECTION 4
BID SUBMITTAL FOR:

RIMAGE 5300 EVEREST PRINTER III

FIRM NAME: ADVANCED TEK REP

4.1 Please use the table below to enter your bid pricing. All pricing shall be in accordance with Section 3 "Technical Specifications" and will be used for evaluation purposes.

| EQUIPMENT: | | | |
|------------|---|--------------------|-------------------|
| Qty | Description | Unit Price | Extended Price |
| 1 | Rimage Professional 5300N – Everest Printer III CD/DVD (or approved equal) <i>P/N 40000124</i> | \$ <u>12,149</u> | \$ <u>12,149</u> |
| | | | <u>Annual Fee</u> |
| 1 | On-Site Maintenance and Support Services (After Initial Warranty Period) <i>RAPID EXCHANGE</i> <i>See ATTACHMENT 162211-260</i> | \$ <u>1,875.00</u> | |

| | |
|--|------------------|
| Total for Rimage Equipment and On-Site Maintenance Support Services: | \$ <u>14,024</u> |
|--|------------------|

| | |
|--------------|------------------|
| Grand Total: | \$ <u>14,024</u> |
|--------------|------------------|

4.2 Please describe the initial warranty coverage. Please use a separate sheet if necessary.

Rimage return to factory warranty, one year labor and material. Customer pays shipping to factory. Rimage will repair or replace defective items and pay for return shipment.

SECTION 4
BID SUBMITTAL FOR:

RIMAGE 5300 EVEREST PRINTER III

FIRM NAME: ADVANCED TEK REP

4.3 The pricing listed on the below chart will not be used to evaluate bids. Pricing is requested in the event that the County decides to purchase a maintenance contract or additional supplies for optional terms.

| Optional Years To Renew (OTR) Maintenance Services: | | | |
|---|--|-------------------|-------------------------------|
| Term | Description | Length of Time | Price |
| OTR 1 | On-site Maintenance Services 162113-260 | 1 Year | \$ 2499 |
| OTR 2 | On-site Maintenance Services 1621-23-260 | 1 Year (200 year) | \$ 3749 |
| OTR 3 | On-site Maintenance Services 162133-260 | 1 Year (3 year) | \$ 6997 includes 15% discount |

3 year includes one year warranty plus two year post warranty
 * If multiple year maintenance is offered, please provide any additional pricing information. Attach additional sheets as necessary.

| Optional Supplies: | | | |
|--------------------|--|----------|-----------|
| Qty | Description | Quantity | Price |
| 1 | Media Kit DVD – 1000 Count, White (210775-003) | 1 | \$ 375.00 |
| 1 | CMY Ribbon (203638-001) | 1 | \$ 125.00 |
| 1 | CMY+White Ribbon (203639-001) | 1 | \$ 131.00 |
| 1 | Transfer Roll (203384-001) | 1 | \$ 59.00 |
| 1 | Everest Cleaning Kit (210890-001) | 1 | \$ 22.00 |

| Optional Maintenance Services: | | | |
|--------------------------------|--|----------------|-------------|
| Qty | Description | Length of Time | Price |
| 1 | Optional Maintenance Services as defined in Section 3.5 Same day onsite warranty upgrade | | \$ 2,499.00 |

One year contract part #162113-260! Same day onsite post warranty one year contract 162123-260. Price is \$3,749.00. / Same day onsite three year coverage (one warranty plus two post warranty) 162133-260 Cost is \$8,497.00



R I M A G E™

Product Activation Global Sites 1-866-587-5903

ON-DEMAND DIGITAL PUBLISHING™

Search Site:
[Solutions](#) [Products](#) [Support](#) [News](#) [Contact](#) [Partners](#)
SUPPORT[PRODUCER FAMILY](#)[PROFESSIONAL FAMILY](#)
[SERVICE OPTIONS](#)
[INSTALLATION SURVEY](#)
[ORDER STATUS](#)
[EMAIL SUPPORT](#)
[DESKTOP FAMILY](#)[PRINTER FAMILY](#)[WEBEX](#)[EMAIL SUPPORT](#)[EXTRANET](#)[ORDER STATUS](#)**Support - Professional Family**[Printer Friendly](#)

Rimage Services provides reliable, quick, and courteous support to help you get back into production without delay. Our multiple layers of technical and customer focused teams deliver the utmost satisfaction when you need it. Mission critical, enterprise level applications require superior support; "waiting" or "second attempts" are not an option. Rimage provides direct links to our call center staff and service offerings with quick on-site technical expertise or a fast reliable unit exchange. We utilize state-of-the-art telephone systems, internet based and direct-to-voice troubleshooting techniques supported by our CRM and online knowledge base systems to track and follow up on each service intervention. Rimage Services continues to lead the industry in delivering unmatched support and maintenance offerings.

On-site and Assisted Rapid Exchange agreements include:

- The most direct access to our technical call center, providing the highest live answer rate and quickest support delivery.
- In-depth internet diagnostics and troubleshooting to resolve many questions over the phone or pinpoint field service requirements.
- Field Engineers arriving within 4 hours (7/24/4 hour agreements or same day agreements) Next Business Day (Assisted Rapid Exchange agreements) or Second Business day (48 hour agreements).
- Software updates providing the latest Software Features.
- All labor, travel expenses, and Factory Certified replacement parts (excluding consumables and print heads).
- "No Cost" parts returns. Replacement Autoloaders, printer, or any parts used on-site arrive with pre-paid return shipment labels.
- 24 hour a day telephone support, 365 days a year.
- Preventative Maintenance, reducing problems before they arise.

Rapid Exchange agreements include:

- Same Day shipment of replacement Autoloaders or Printers, ordered before 3 PM CT.
- Direct access to our technical call center providing on-line technical troubleshooting and diagnostics.
- Next Business Day Exchange Equipment freight, repair labor, and all parts expense (excluding consumables and print heads). Customer pays ground freight on returning system.
- Factory Certified, inspected and quality tested replacement autoloaders and printers.
- Software updates providing the latest Software Features.
- 24 hour a day telephone support, 365 days a year.
- Same day email/online support.
- Due to customer installed software and internal components, the Rimage Control Center will be repaired at the Rimage factory as an expedited repair.

Software Maintenance agreements include:

- Complete software updates – packaged with an overview of new features and enhancements and detailed installation instructions.
- Detailed overview and notification of service pack releases available as an internet download.
- Direct access to our technical call center providing online technical troubleshooting and diagnostics.
- Upgrade protection ensuring your business has the most up-to-date version of our robust software suite during the duration of your agreement as soon as it becomes available.
- Simplified asset management as we deliver individual software update packages for each Rimage Server.
- Long term compliance with Rimage system specifications, ensuring that you remain on par with the software technology curve.
- Reliable operation and uniform training for each of your operators across multiple systems or locations having the common up-to-date Rimage software.

[<< back](#)

BID SUBMITTAL FOR:

RIMAGE 5300 EVEREST PRINTER III

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

- Addendum #1, Dated _____
- Addendum #2, Dated _____
- Addendum #3, Dated _____
- Addendum #4, Dated _____
- Addendum #5, Dated _____
- Addendum #6, Dated _____
- Addendum #7, Dated _____
- Addendum #8, Dated _____
- Addendum #9, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: Advanced Ink Rep

AUTHORIZED SIGNATURE: [Signature] DATE: 10/02/2008

TITLE OF OFFICER: President

Prompt Payment Terms: _____ % _____ days net 30 days

FEI NO. : 313-0181719191812

(Bidder Federal Employer Identification Number as used on Return Form 941) If none, Bidder Social Security No.

BID SUBMITTAL FOR:
RIMAGE 5300 EVEREST PRINTER III

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program.

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Vendor participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes ___ and No X

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?

Yes X and No ___

LOCAL PREFERENCE CERTIFICATION: The responding vendor hereby attests, by checking one of the following blocks, that it is [] or is not [], a local business. For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base. Failure to complete this certification at this time (by checking the appropriate box above) shall render the vendor ineligible for Local Preference.

The undersigned bidder certifies that this bid is submitted in accordance with the bid specifications and conditions governing this bid, and that the bidder will accept any award(s) made to him as a result of this bid.

FIRM NAME ADVANCED TEK REP

STREET ADDRESS 22600 B, Ste 802 Lambert St

CITY/STATE/ZIP CODE Lake Forest CA 92630

TELEPHONE NO. 949-770-3400 FAX NO. 949-770-2541 E-MAIL Peter.Emery@Advanced-Tek-rep.com

By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract.

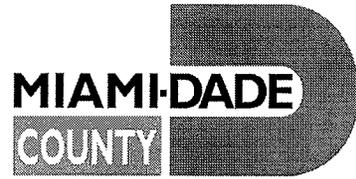
*AUTHORIZED SIGNATURE [Signature] Date 10/07/08

*PERSON AUTHORIZED TO ENTER INTO CONTRACTUAL AGREEMENT

PRINT NAME OF AFFIANT Peter H. Emery

TITLE OF OFFICER President

FAILURE TO SIGN THIS PAGE, WILL RENDER YOUR BID NON-RESPONSIVE



**AFFIDAVITS
INFORMAL BID**



Miami-Dade County
Department of Procurement Management
Affirmation of Vendor Affidavits

BID NO.: IB8840-3/13

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. : _____ Federal Employer Identification Number (FEIN): 33-0879982
Contract Title: _____

Affidavits and Legislation/ Governing Body

| | |
|---|--|
| 1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code | 6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code |
| 2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code | 7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code |
| 3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) f the County Code | 8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code |
| 4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95 | 9. Miami-Dade County Living Wage Section 2-8.9 of the County Code |
| 5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code | 10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code |

PETER H. EMERY
Printed Name of Affiant

President
Printed Title of Affiant

[Signature]
Signature of Affiant

ADVANCED TEK REP
Name of Firm

10/8/2008
Date

226003, STE 802 WAMBERT ST
Address of Firm

CA
State

92638
Zip Code

Notary Public Information

Notary Public - State of CA County of ORANGE

Subscribed and sworn to (or affirmed) before me this 7TH day of OCT 20 08

by PETER H. EMERY He or she is personally known to me or has produced identification

Type of identification produced CA DRIVERS LICENSE

[Signature]
Signature of Notary Public

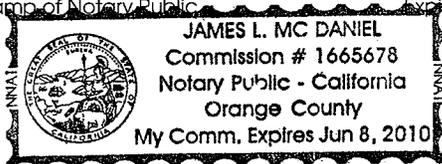
1665678

Serial Number

JAMES L. MCDANIEL
Print or Stamp of Notary Public

JUNE 8, 2010
Expiration Date

Notary Public Seal



SUBCONTRACTOR/SUPPLIER LISTING

BID NO.: 1B8840-3/13

Firm Name of Prime Contractor/Respondent: ADVANCED TIEK REP (Ordinance 97-104)

Bid No.: IB 8840-3/13 Title: President

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 MUST be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County.

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

| Business Name and Address of First Tier Subcontractor/Subconsultant | Principal Owner | Scope of Work to be Performed by Subcontractor/Subconsultant | (Principal Owner) Gender | Race |
|---|-----------------|--|--------------------------|------|
| Business Name and Address of Direct Supplier | Principal Owner | Supplies/Materials/Services to be Provided by Supplier | (Principal Owner) Gender | Race |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Prime Contractor/Respondent's Signature: [Signature] Print Name: Peter H. Fenwick President

(Duplicate if additional space is needed) FORM 100 Date: 10/08/2008

**MIAMI-DADE COUNTY
CERTIFICATION OF RECYCLED
ENVIRONMENTALLY ACCEPTABLE PACKAGING
PRODUCT CONTENT
RESOLUTION (R-738-92)**



| MINIMUM CERTIFIED CONTENT | | | | | | |
|---------------------------|-------------------|-----------------------|---------------------|-----------------------|--------------------|-----------------------|
| Bid Item Number | RECYCLED PRODUCTS | | RECOVERED MATERIALS | | RECYCABLE PRODUCTS | |
| | % Composition | Type of Material | % Composition | Type of Material | % Composition | Type of Material |
| 15300N | 70 | Electronic Components | 40 | Electronic Components | 70 | Electronic Components |
| | 90 | Sheet Metal | 20 | Sheet Metal | 90 | Sheet Metal |
| | 60 | Electronic Ass'y | 32 | Electronic Ass'y | 60 | Electronic Ass'y |
| | 95 | Packaging | 8 | Packaging | 95 | Packaging |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| DEFINITIONS | | | | | | |

“Recycled Material” shall be defined as any waste material or by-products that have been recovered or diverted from solid waste.

“Recycled Product” shall be defined as any product which is in whole or in part composed of recovered materials.

“Recyclable Product” shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.

“Waste Reducing Product” shall be defined as any product which will result in less waste generated due to its use rather than another product designed to serve the same function with a greater waste generation rate. This shall include, but not limited to those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

I have the knowledge to certify and do so by certify that the Minimum Materials Content in our product(s) are as specified on this form and conform with the definitions as shown above.

| | | |
|---------------------------------|--------------------|--------------|
| NAME ADVANCED TEK REP | | |
| ADDRESS 22600 B. Str 802 | | |
| CITY Lake Forest | STATE CA | ZIP 92630 |
| SIGNATURE <i>[Signature]</i> | TITLE President | |