



Newspaper Advertisement

Transmission Report

Date/Time
Local ID 1

02-17-2011 11:12:12 p.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

Fax sent by : 6482887

MU GUAM

02-17-11 10:24 Pg: 2/2



Display Ad

Please review the ad proof for accuracy of all information contained. Please indicate additions, deletions or changes on this proof. Your signature will affirm acceptance of ad layout and content.

FINAL APPROVALS MUST BE SUBMITTED NO LATER THAN 3PM DAY BEFORE FIRST AD RUN DATE.

Approval may be sent via fax at 648-2007 or call 649-1924

FAXED

Advertiser: GSA/DPHSS

Fax No: 475.1727

Advertisement Order No.: 15430

Size: _____ Color: _____

Run Date(s): 2/18

1st Proof 2/17 2nd Proof _____

3rd Proof _____ 4th Proof _____

LAST PROOF _____

X MICHAEL TERLAJE CSR
Print Name / Title

Please Sign Below ONLY if APPROVED or OK to Run

[Signature] 2-17-11
Authorized Signature Date Signed

GSA General Services Agency
(Avenue de l'Administration)
Department of Administration
Government of Guam
148 Route 1 Marine Drive, P.O. Box 86511
Tel: 475-1707-11 Fax: 475-4817/475-4714/475-1707

Raymond B. Torres
Lt. Governor

THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY:
GUAM WIC PROGRAM (DPHSS)

A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Check will be accepted. No personal or company check.
Payment for bid package picked up after 3:00 pm will not be accepted.

BID INVITATION

Bid No.: GSA-028-11
FOR: 80 MONTH LEASE AGREEMENT FOR MULTIFUNCTION COPIER/PRINTER/SCANNER/FAX

OPENING DATE: 05-MAR-2011 **TIME:** 10:00 AM

INTERESTED PARTY MAY PICK UP FORM/SPECIFICATIONS AT SAID PLACE

BY: DAVIDA L. ACELLE
Chief Procurement Officer

ATTENTION PLEASE

PLEASE CHANGE DATE TO READ

FROM: 05-MAR-2011 TO NOW
READ 07-MAR-2011

THANK YOU. MICHAEL TERLAJE
GSA/CSR

T# 475-1711

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	163	6482007	11:07:35 p.m. 02-17-2011	00:00:54	2/2	1	EC	HS	CP26400

Abbreviations:

- | | | | | |
|------------------|-------------------|-------------------|------------------------|--------------------------|
| HS: Host send | PL: Polled local | MP: Mailbox print | CP: Completed | TS: Terminated by system |
| HR: Host receive | PR: Polled remote | RP: Report | FA: Fail | G3: Group 3 |
| WS: Waiting send | MS: Mailbox save | FF: Fax Forward | TU: Terminated by user | EC: Error Correct |

Display Ad

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Advertiser: GSA/DPHSS

Fax No: 475.1727

Advertisement Order No.: 15430

Size: _____ Color: _____

Run Date(s): 2/18

1st Proof 2/17 2nd Proof _____

3rd Proof _____ 4th Proof _____

LAST PROOF _____

X MICHAEL TERLAJE CSR
Print Name / Title

Please Sign Below ONLY IF APPROVED or OK to Run

X [Signature] 2-17-11
Authorized Signature Date Signed



GSA General Services Agency
(Añension Serbision Hinirat)
Department of Administration
Government of Guam
148 Route 1 Marine Drive, P.O. Box 8818
Tel: 475-1787-13 Fax: 472-4217/475-1716/475-1727



Raymond B. Tenorio
Li Governor

THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY:
GUAM WIC PROGRAM (DPHSS)

A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Cash will be accepted. No personal or company check.
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BID INVITATION

Bid No.: GSA-028-11

FOR: 60 MONTH LEASE AGREEMENT FOR MULTIFUNCTION COPIER/PRINTER/SCANNER/FAX

OPENING DATE: 05-MAR-2011 **TIME:** 10:00 AM

INTERESTED PARTY MAY PICK UP FORM/SPECIFICATIONS AT SAID PLACE

/s/ **CLAUDIA S. ACELLE**
Chief Procurement Officer

ATTENTION PLEASE

PLEASE CHANGE DATE TO READ
FROM: 05-MAR-2011 TO NOW
READ 07-MAR-2011

THANK-YOU. MICHAEL TERLAJE
GSA/CSR

T# 475-1711



215 Rojas Street Suite 204
IXORA Industrial Complex
Harmon, Guam 96913

Advertising Order / Invoice

Date	A.O. No.
2/16/2011	A15438

Advertiser / Address		Account #
Department of Public Health 123 Chalan Kareta Rte. 10 Mangilao, Guam 96923-6304 Guam WIC Program		GA0166
Customer Contact		P.O. No. P116A02247

Ad placed through
FAX

Item	Description	Run Dates	Col(s)	Ln(s)	Color	Rate	Amount
DISP	Bid Invitation - 60 month Lease Agreement for a Multifunction Copier/Printer/Scanner/Fax - GSA-028-11	02/18/11	2	4	BW	96.00	96.00

NOTES

Total	\$96.00
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Additional Charges:

Expedited Order Fee: Any advertisement ordered one (1) day before specified publication date will be assessed an additional \$50.00.
Late Cancellation Fee: Any advertisement cancelled one (1) day before specified publication date will be assessed an additional \$50.00.
Ad Layout Fee: Any artwork requested from Publisher (excluding classified advertisements) will be assessed a \$20.00 per hour artwork fee.
Preferred Placement: Publisher does not guarantee any requested preferred placement of advertisements. Any request for preferred placement will be taken into consideration but will not affect this agreement if preferred placement is not delivered.

Legal Terms:

Advertiser has the right change, alter, or replace advertising copy throughout the duration of this Agreement provided that any changes, alteration, or replacement be submitted (2) days prior to the desired publication date. In the event if advertising copy is not furnished by Advertiser to Publisher within (2) days prior to desired publication date, Publisher may, at its option, publish on behalf of Advertiser the last advertisement ordered or such minimum size advertisement as shall be necessary for Advertiser to comply with the terms of this Agreement.

Neither Publisher nor its affiliates shall be liable by reason of any error in connection with any advertisement (including, without limitation, typographical errors, failures to publish advertisement on desired dates or in requested positions in Publisher's newspapers, omissions or additions to advertisements); provided, however, that Publisher shall be obligated to adjust or rebate pro rata the charge on any advertisement which has been materially affected by any error of Publisher; and provided, further, however, that Publisher's obligation with respect to such advertisements or rebates shall not apply to more than one incorrect insertion of such advertisement unless and until Publisher is notified of the error twenty-four (24) hours prior to repetition of the insertion.

Past Due Accounts:

Advertiser understands that accounts not paid within ninety (90) days of invoice date will be subject to interest penalty of 1.5% per day thereafter plus all attorney and collection fees in case of default of payment. A service charge of \$35.00 will be charged on all returned checks.

Authorized Representative:

Advertiser represents and warrants that the person signing below on behalf of Advertiser is a duly authorized representative of Advertiser and, as such, upon execution by such person this Agreement shall constitute the legally binding obligation of Advertiser. Advertiser or representative thereof agrees to the terms attached to this form and has inspected all the details of this contract to be deemed correct and effective.

Authorized Name x: MICHAEL TERLAVE Authorized Signature x: [Signature] Date x: 2-17-11

Send For
SW

**Thank you for your
business!**

Payments/Credits	\$0.00
Balance Due	\$96.00

Phone # (671) 649-1924

Fax # (671) 648-2007

accounting@rmvguam.com

www.mvguam.com

Transmission Report

Date/Time
Local ID 1

02-16-2011
671-475-1727

11:56:05 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

Felix P. Comacho Governor	Michael W. Cruz, M.D. Lt. Governor
GSA General Services Agency (Ahensian Setblision Hinirat) Department of Administration Government of Guam 148 Route 1 Marine Drive, Piti, Guam 96915 Tel: 475-1707-13 Fax: 472-4217/ 475-1716/ 475-1727	
THIS ADVERTISEMENT WAS PAID WITH FEDERAL FUNDS BY: GUAM WIC PROGRAM (DPHSS)	
<small>A non-refundable fee of \$10.00 per bid package will be assessed. Certified Check, Cashier's Check, Cash will be accepted. No personal or company check. Payment for bid package picked up after 3:00 pm will not be accepted</small>	
BID INVITATION	
BID NO. GSA-028-11	
FOR: 60 MONTH LEASE AGREEMENT FOR A MULTIFUNCTION COPIER/PRINTER/SCANNER/FAX	
Opening Date: 07-MAR-2011 Time: 10:00 AM	
INTERESTED PARTY MAY PICK UP FORMS/SPECIFICATIONS AT SAID PLACE	
<small>/S/ CLAUDIA S. ACFALLE Chief Procurement Officer</small>	

INSTRUCTIONS: PLSE FAX PROOF TO GSA, ATTN: MR. MICHAEL TERLAJE, CSR
ADVERTISEMENT SIZE: 2 X 4
ADVERTISEMENT DATE: February 18, 2011
Reference Purchase Order: P116A02247 (Marianas Variety)

Total Pages Scanned : 1

Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	912	PRESTON RESIDENT	11:54:44 p.m. 02-16-2011	00:00:17	1/1	1	EC	HS	CP31200

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Felix P. Camacho
Governor

Michael W. Cruz, M.D.
Lt. Governor

**GSA General Services Agency
(Ahensian Setbision Hinirat)
Department of Administration
Government of Guam
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: 475-1707-13 Fax: 472-4217/ 475-1716/ 475-1727**

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BID INVITATION

BID NO. GSA-028-11

**FOR: 60 MONTH LEASE AGREEMENT FOR A MULTIFUNCTION
COPIER/PRINTER/SCANNER/FAX**

Opening Date: 07-MAR-2011 Time: 10:00 AM

**INTERESTED PARTY MAY PICK UP
FORMS/SPECIFICATIONS AT SAID PLACE**

**/S/ CLAUDIA S. ACFALLE
Chief Procurement Officer**

**INSTRUCTIONS: PLSE FAX PROOF TO GSA, ATTN: MR. MICHAEL TERLAJE, CSR
ADVERTISEMENT SIZE: 2 X 4
ADVERTISEMENT DATE: February 18, 2011
Reference Purchase Order: P116A02247 (Marianas Variety)**



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 PHL, Guam 96925

TRAN CODE *2647*
 THIS PURCHASE ORDER NUMBER
No. *171311191317*
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 1-26-2011	JOB ORDER NO. 171311191317	OBJCL 539
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	MARTINEZ MARTINEZ, 116 POGAR STREET SUITE 204 TANUNING, GU 96913-0211 Telephone: 671-640-1864 Fax: 671-640-1864	21000170		DEPT OF PUBLIC HEALTH 117, CHALAN BARRERA AVE. #11 HAGATIA, GU 96910-0001 GUAM VILL - ADMIN	

AUTHORITY 1117.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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E.M.	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BPA ISSUED TO COVER THE COST OF WIC PROGRAM ADVERTISEMENT DATES AND ADVERTISING PAY-OUT TO BE COORDINATED BETWEEN THE AGENCY AND VENDOR ON AN NEED-BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING 06/30/2011 OR UPON EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST.</p> <p>AUTHORIZED PERSONNEL: JULIO MARTINEZ, BPHS-WIC TEL: 671-640-1864 FAX: 671-640-1864</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts on this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties and Attorney's fees, after failure to pay. To be coordinated between the requesting agency and vendor. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				2500.00	0311712075	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	2500.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
--	---------	--

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>[Signature]</i> 1/26/2011 NAME: _____ TITLE: _____
--	--	---

Eddie Baza Calvo
Governor

Ray Tenorio
Lt. Governor

**gsa General Services Agency
(Ahensian Setbision Hinirat)
Department of Administration
Government of Guam
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: 475-1707-13 Fax: 472-4217/ 475-1716/ 475-1727**

THIS ADVERTISEMENT IS PAID WITH FEDERAL FUNDS BY:

GUAM WIC PROGRAM (DPHSS)

**A non-refundable fee of \$10.00 per bid package will be assessed.
Certified Check, Cashier's Check, Cash will be accepted. No personal or company check.
Payment for bid package picked up after 3:00 pm will not be accepted**

INVITATION TO BID

Bid No.

**For: 60 Month Lease Agreement for a Multifunction
Copier/printer/Scanner/Fax**

Opening Date: TIME:

Place: GENERAL SERVICES AGENCY, PITI GUAM

**INTERESTED PARTY MAY PICK UP
FORMS/SPECIFICATIONS AT SAID PLACE**


**/S/ CLAUDIA S. ACFALLE
Chief Procurement Officer**

**INSTRUCTIONS: PLSE FAX PROOF TO GSA, ATTN: INEZ PEREZ, BUYER I 475-1716
ADVERTISEMENT SIZE: 2 X 4
ADVERTISEMENT DATE:
PURCHASE ORDER NO. CHARGED: P116A02247**

FIELD RECEIPT

TREASURER OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT DIVISION
P.O. BOX 884
HAGATÑA, GUAM 96932

- USE TAX
 - GRT
 - EXCISE
 - COLLECTION
 - RETURNED CHECKS
 - COLLECTION ON TAX REC
 - 1120
 - 1040
 - W-1
 - OTHERS
- FOR REVENUE & TAX USE ONLY

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)		PAYOR'S NAME: <u>RAUL DEL VALLE</u>		COLLECTION DATE: <u>2/18/2011</u>
SSN/ OR EIN/		PAYMENT FOR CUSTOMER/TAXPAYER NAME: <u>IBSS</u>		TAXPAYER'S EIN/SSN:
PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT		
<u>GSA (REG) BID PROG FEE</u>	<u>3100.60607</u>	<u>\$</u>	<u>10.</u>	<u>00</u>
<u>RE: GSA-028.11</u>	<u>3</u>			
<u>60 Month Lease Agreement for 3 Color photocopiers</u>		<u>PAID in full</u>		
<u>Copier - DPHS</u>				
TAX RECEIVABLE	<u>1</u>			
PERIOD COVERED:	METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) <u>CASH</u>	TOTAL \$ <u>10.00</u>		
NAME OF TREASURY AGENT (PRINT) <u>MANASSA D. VECIL GUERRERO</u>		AGENCY TELEPHONE NO. <u>475-1707</u>		
SIGNATURE AND TITLE OF TREASURY AGENT 		<u>11</u> FY 07 <u>145733</u>		

FIELD RECEIPT

TREASURER OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT DIVISION
 P.O. BOX 884
 HAGATNA, GUAM 96932

- USE TAX
- GRT
- EXCISE
- COLLECTION
- RETURNED CHECKS
- COLLECTION ON TAX REC
- FOR REVENUE & TAX USE ONLY
- 1120
- 1040
- W-1
- OTHERS

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)
 PAYOR'S NAME: Chris Babasa COLLECTION DATE: 02.23.2011
 SSN# OR EIN# Shang
 PAYMENT FOR CUSTOMER (TAXPAYER NAME): _____ TAXPAYER'S EIN/SSN: _____

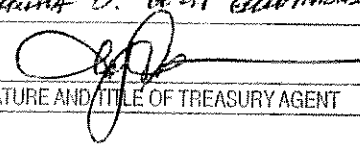
PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT
GARBAF	3100 60602	10.00
GSA-028-11	3	/
OPHSS	3	
TAX RECEIVABLE		

PERIOD COVERED: _____ METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) C TOTAL \$ 10.00
 NAME OF TREASURY AGENT (PRINT) Anto AGENCY TELEPHONE NO. 475-1707
 SIGNATURE AND TITLE OF TREASURY AGENT [Signature] **FY 07 145735**

FIELD RECEIPT

TREASURER OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT DIVISION
 P.O. BOX 884
 HAGATNA, GUAM 96932

- USE TAX
 - GRT
 - EXCISE
 - COLLECTION
 - RETURNED CHECKS
 - COLLECTION ON TAX REC
 - 1120
 - 1040
 - W-1
 - OTHERS
- FOR REVENUE & TAX USE ONLY

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)		PAYER'S NAME: MIKE SALAS		COLLECTION DATE: 2/28/2011
SSN# OR EIN#		PAYMENT FOR CUSTOMER/TAXPAYER NAME: XEROX		
TAXPAYER'S EIN#		TAXPAYER'S EIN#		
PAYMENT DESCRIPTION	REVENUE ACCT. NO.	AMOUNT		
GSA (REG) BID PKG FEE	3100.60602	\$ 10.	00	
RE: GSA. 028.11	3			
100 Month Lease Agreement of a Color Multifunction Copier / printer / Scanner / Fax		PAID IN FULL		
TAX RECEIVABLE	1			
PERIOD COVERED:	METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK) CASH	TOTAL \$ 10.00		
NAME OF TREASURY AGENT (PRINT) JUANITA D. LEON GUOTANAN		AGENCY TELEPHONE NO. 475-1707		
SIGNATURE AND TITLE OF TREASURY AGENT 		FY 07 145729		

*Must be able to track print, copy, fax & scan created by individual end users

*Scan to any PC on the network (Network Scanning), scan to mailbox & e-mail

*Must be able to compress scan files using JBIG2

*Machine scanning to Tiff, multi-page TIFF, JPEG, PDF, PDF/A and text-searchable PDF

*Ability to scan & create PDF/A (achievable format)

*Ability to automatically scan & create text searchable PDS files from the copier

*Energy star certified

*Print on envelopes up to 9 X 12

*To include training & complete analyst services to support installation

*Vendor shall replace machine w/identical machine if machine cannot be satisfactorily repaired or maintained at Agency's discretion /request

*Must include all consumables/supplies such as toners cartridges, drums

Bidding on:

Manufacturer: _____

Make: _____

Model: _____

Place of Origin: _____

Date of Delivery: _____

Reviewed by:



David S.N. Gumataotao FEB 14 2011

Acting BNS Administrator
Guam WIC Program

REQUISITION

REQUISITION #: Q111712079
 APPROPRIATION: 5101E111712PA101230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 12/30/2010

SUBMITTED BY:

Martinez, Julito JR. - DPHSS
 AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: DIVISION OF PUBLIC HEALTH - CP REQUEST DATE: 12/22/2010

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	This covers months 1 thru 9 of a 60-month lease agreement. Service Period: 01/01/2011 - 09/30/2011 See attached description & specifications required. POC:Julito Martinez,DPHSS-WIC TEL:671-475-0297 FAX:671-477-7945 (c)488-1199				

TOTAL =====> 13593.96

JUSTIFICATION:

100% FEDERALLY FUNDED. GRANT EXPIRES 09/30/2011.

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

Machine Requirements

Description	Specifications (Minimum)
Black and White with Color Multifunctional device	Copy, Print, Scan and Fax
Minimum Black/White copy and print speed	85 PPM B&W
Minimum Color copy and print speed	70 PPM Color
Paper Sizes	Letter, legal and 11x17
Document Feeder	100 sheets
Duplex (2-sided)	Yes
Automatic Stapling	Up to 100 sheets in 2 positions
Reduction/Enlargement	25% to 400%
Fax	Fax up to 11"X17", 2 sided, from document feeder and glass
LAN/ PC Fax	Fax from the computer

Copy/Print Resolution	600 x 600 DPI
Print Drivers	PCL and PS drivers are required. Informs users real-time when there is an issue with the device (i.e. consumables status, status of print job, low on paper)
Processor Speed	1 GHz
Hard Drive/RAM	80 GB /512 MB
Network and Protocol	10/100/1000 Base Ethernet
Security	Secure print or scan using SSL or IPsec. Built in firewall on the machine to prohibit unauthorized users. Image Overwrite - Ability to perform a full disk overwrite for security reasons
Accounting	Ability to track print, include copy, Fax and scan volume created by individual end users
Network Scanning	Scan to network repository, e-mail and mailbox
Scan Speed	75 images per minute B&W and 51 images per minute full color
Compression	Scan files to be compressed using JBIG2 to minimize storage space
Scan File Formats	TIFF, Multi-page TIFF, JPEG, PDF, PDF/A, and Text-searchable PDF

PDF/A	Ability to scan and create PDF/A (archiveable format) files from the machine
Text Searchable PDF	Automatically to scan and create text searchable PDF files from the copier.
Energy Star	Energy Star 2009 Certified
Replacement Guarantee	Premium Satisfaction Guarantee for entire lease term: Vendor shall replace machine with identical machine if the machine cannot be satisfactorily repaired or maintained at Agency's discretion or request
Envelope printing	Ability to print on envelopes up to 9" x 12"
Installation	Price to include training and complete analyst services to support installation

LEASE TERMS:

60 Month Lease	Fixed Price for the term of the lease
Monthly Maintenance included	Maintenance to include parts and labor
Black/White copies/prints included in Price (Monthly Allowance)	15,000 Black/White copies/prints per month are included
Black/White Print/Copy Charge over the allowance	State cost for black/white overage charges
Color copies/prints included in Price (Monthly Allowance)	10,000 Color copies/prints per month are included (Business color)
Color Print/Copy Charge over the allowance	State cost for color overage charges
Supplies	Must include all consumables/supplies such as toners, cartridges, drums,

1/07/11

11:12:40

Requisition # : Q111712079
 Department/division : 17 12 DIVISION OF PUBLIC HEALTH - CPHO
 Requisition amount : 13593.96
 Return date : 1 7 2011
 Return reason : REQUISITION IS RETURNED. THIS REQUIREMENT
 NEEDS TO GO OUT ON BID. NEED COMPLETE
 SPECIFICATIONS TO PREPARE BID PACKAGE.
 THANK YOU! PETE SN

Dept resubmit date :
 Dept resubmit notes :

.....

Cleared by department user :
 Date added/user : 1/07/2011 GSASANNP
 Date updated/user :

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Scn

Bottom

1/7/10

DPH SS

attn: Julio Martinez or
Dave Gumataog

(F) 477-7945

See above.

Jabs! PSN, GSA

DPHSS

Department:

Q111712079

P116A

Requisition No.:

R.F.Q. / P.O ROUTING SLIP	INITIALS	DATE REC'D	DATE FWRD	DATE RTN'D	DATE ISSUED
Control Section:					
Buyer:	<i>Long</i>	12/3			
Purchasing Administrator:					
CPO	<i>UA</i>	2/15	2/15	2/15	Number pages 1 of 2 and correct the changes.
Control Section:					

REMARKS: 2/2

Resubmit 2/10

2/15 - correction Done

~~XXXXXXXXXX~~