<u>Instructions to Responders</u>

1. Introduction

The Town of Old Saybrook, Connecticut (the "Town") seeks written, sealed proposals from interested parties for

- 1) Maintenance and supplies services for the existing fleet of floor model MFD copiers,
- 2) Maintenance and supplies services for the existing fleet of desktop printer and MFD devices,
- 3) Replacement of end-of-lease floor model MFD copiers.

The RFP is not a contact offer, and no Contract will exist unless and until the Town and successful responder sign a written Contract.

Interested parties should submit a proposal in accordance with the requirements and directions contained in the RFP. Responders are prohibited from contacting any Town employee, office or official concerning this RFP, except as set forth in Section 6, below. A responder's failure to comply with this requirement may result in disqualification.

2. Right to Amend or Terminate the RFP

The Town may, before or after proposal opening and in its sole discretion, clarify, modify, amend or terminate this RFP, accept all or any part of a proposal, reject all proposals, waive any informalities or non-material deficiencies in a proposal, and award the proposal to the responder that if the Town determines it is in the Town's best interests. Any such action shall be effected by a posting on the Town's website, OldSaybrookCT.gov, under "Jobs, Bids, RFPs". Each responder is responsible for checking the Town's website to determine if the Town has issued any addenda and, if so, to complete its proposal in accordance with the RFP as modified by the addenda.

3. Key Dates

Request for Proposal Instructions available: April 17, 2019

Deadline for Questions:

Deadline for Responses to Questions:

Submission Deadline, Public Opening:

May 03, 2019, 4:30 p.m. EST

May 10, 2019, 4:30 p.m. EST

May 17, 2019, 2:00 p.m. EST

Preliminary Notice of Award: June 1, 2019 Maintenance/Supplies services commence: July 1, 2019

Replacement of floor model MFD's on schedule as negotiated in proposal/contract.

4. Obtaining the RFP

All documents comprising the Request for Proposals may be obtained on the Town's website, OldSaybrookCT.gov, under "Jobs, Bids, RFPs".

5. Proposal Submission Instructions

Proposals must be received in the Old Saybrook Town Hall, First Selectman's Office, 302 Main Street, Old Saybrook, CT 06475 by the date and time noted above. Postmarks prior to the submission date and time do **not** satisfy this condition. The Town will not accept submissions by email or fax. Responders are solely responsible for ensuring timely delivery. The Town will reject proposals received after the date and time noted above.

One (1) original and two (2) copies of all proposal documents must be submitted in sealed opaque envelopes clearly labeled with the responder's name, the responder's address, the words "Proposal Documents," and the Proposal Title and Proposal Opening Date.

The Town may decline to accept proposals submitted in unmarked envelopes that the Town opens in its normal course of business. The Town may, but shall not be required to, return such proposal documents and inform the responder that proposal documents may be resubmitted in a sealed envelope properly marked as described above.

Proposal prices must be submitted on the Response Form included in the RFP along with the copier/printer manufacturer and model number. All blank spaces for proposal prices must be completed in ink or be typewritten. The person signing the Proposal Form must initial and errors, alterations or corrections on that form. Ditto marks or words such as "same" shall not be used in the Proposal Form.

Proposals may be withdrawn personally or in writing provided that the Town receives the withdrawal prior to the time and date the proposals are scheduled to be opened. Proposals are considered valid, and may not be withdrawn, cancelled or modified, for sixty (60) calendar days after the opening date, to give the Town sufficient time to review the proposals, investigate the responder's qualifications, secure any required municipal approvals, and execute a binding Contract with the successful responder.

An authorized person representing the legal entity of the responder must sign the Proposal Form and all other forms included in this RFP.

6. Questions and Amendments

Prior to the deadline noted above questions about this RFP may be directed to:

Name: Larry Hayden, IT Department Manager E-Mail: Larry.Hayden@OldSaybrookCT.gov

Responders are prohibited from contacting any Town employee, office or official concerning this RFP. A responder's failure to comply with this requirement may result in disqualification.

Answers to questions will be addressed in an addendum which will be issued on the Town of Old Saybrook website prior to the deadline noted above. Each responder is responsible for checking the Town's website to determine if the Town has issued any addenda and, if so, to complete its proposal in accordance with the RFP as modified by the addenda.

All information given by the Town except by written addenda shall be informal and shall not be binding upon the Town nor shall it furnish a basis for legal action against the Town.

No oral statement of the Town, including oral statements by the Town representatives listed above, shall be effective to waive, change or otherwise modify any of the provisions of this RFP, and no responder shall rely on any alleged oral statement.

7. Costs of Proposals

All responders are solely responsible for their own expenses in preparing a proposal and for subsequent negotiations with the Town of Old Saybrook, if any. If the Town elects to reject all proposals, the Town will not be liable to any responder for any claims, whether for costs or damages incurred by the responder in preparing the proposal, loss of anticipated profit in connection with any final Contract, or any other matter whatsoever.

8. Ownership of Proposals

All proposals submitted become the Town's property and will not be returned to responders. The Town reserves the right to utilize any and all ideas and suggestions submitted in the proposals received.

9. Freedom of Information Act

All information submitted in a proposal or in response to a request for additional information is subject to disclosure under the Connecticut Freedom of Information Act as amended and judicially interpreted. A responder's responses may contain financial, trade secret or other data that it claims should not be public (the "Confidential Information"). A responder must identify specifically the pages and portions of its proposal or additional information that contain the claimed Confidential Information by visibly marking all such pages and portions. Provided that the responder cooperates with the Town as described in this section, the Town shall, to the extent permitted by law, protect from unauthorized disclosure such Confidential Information.

If the Town receives a request for a responder's Confidential Information, it will promptly notify the responder in writing of such request and provide the responder with a copy of any written disclosure request. The responder may provide written consent to the disclosure or may object to the disclosure by notifying the Town in writing to withhold disclosure of the information, identifying in the notice the basis for its objection, including the statutory exemption(s) form disclosure. The responder shall be responsible for defending any complaint brought in connection with the nondisclosure, including but not only appearing before the Freedom of Information Commission, and provided witnesses and documents as appropriate.

10. Subcontractors and Third Parties

For the purpose of this document "partners/subcontractors" designates entities who are contractually included within the response to this RFP. "Third Parties" refers to additional services required to support the solution with which the Town will maintain separate contract(s).

It is the Town's intention to award a single agreement for the services to be provided. Providers intending to enter into partnerships, or use subcontractors or third parties to provide any components or supplies or to perform any portion of the ongoing maintenance services must include a description of which portion(s) of the Contract or services will be performed by partners, subcontractors or third parties, the names and addresses of the partners/subcontractors or third parties, and the expected breakdown of costs under the Contract.

Contractors may not use the services of other partners/subcontractors or third parties not named in the Contractor's proposal without prior written permission from the Town of Old Saybrook. The Contractor will be completely responsible for the actions of its partners/subcontractors providers, the components or subsystems that they provide, and the performance of their work as if the partners/subcontractors/third parties were employed directly by the Contractor.

11. Contract Requirements

Any prospective firm must make an affirmative statement to the effect that its retention, if selected, shall not result in a conflict of interests or create an appearance of impropriety with any person or organization which may be affected under this program. Should any potential or existing conflict be known by a prospective firm, said prospective firm must specify the person or organization with which the conflict exists or might arise, the nature of the conflict and whether the prospective firm would or would not step aside or resign from that conflicting engagement or representation if selected by the town of Old Saybrook.

The provider selected shall provide a certificate of insurance indicating the following minimum coverage:

- Workers' Compensation As required by law (if participants are employees).
- Professional Liability Minimum limits of \$2,000,000 per occurrence. If the policy is on a claim made basis, the policy shall be continually renewed for two years beyond the termination date of this contract and its renewals.
- All insurance coverage shall be primary.

No assignment of the final contract can be made without the written consent of the Town of Old Saybrook.

12. Other Terms and Conditions

- The Town reserves the right to reject any and all proposals and has the right to waive any
 irregularities and informalities in a proposal at any time during the proposal process until a
 contract has been executed.
- The award of the contract will be to the firm whose proposal, in the opinion of the Town, is the best proposal taking into consideration all aspects of the responder's response, as well as the total net cost.
- The Town reserves the right to change the quantities of equipment or service levels to be furnished in order to reflect any system requirements which may become known after issuing the RFP. The unit prices furnished with the proposal will be used to modify the responders quoted price.
- The Town will consider proposals from parties who are able to provide services on a timely basis and are free from any obligation and interests which might conflict with the interests of the Town of Old Saybrook.
- All responders, in order for their proposal to be considered, must not be delinquent on any property tax issued by the Town. Responders shall certify that neither they nor any business or corporation fully or partially owned by the responder is not delinquent on Town property taxes.

Specifications

1. Purpose

The purpose of this RFP is to select a supplier who shall, for the duration of the contract, provide a "single point-of-contact" for Printer Maintenance and Supply Services for Town Hall administrative offices.

The Town desires to restructure current disjoint maintenance, supplies and leasing services to simplify support and accounting processes by providing a single vendor point of contact. Combining services should additionally provide a cost savings to the Town.

2. General Information

The Town of Old Saybrook administrative office has 12 departments currently supported by a copier/printer fleet of 6 floor model multi-function devices (4 color capable) and 27 desktop printers (9 color capable) for which maintenance and supplies services are required. Details of the existing copier/printer fleet and annual usage data are in **Appendix A, Copier - Printer Fleet Usage Data**. This Appendix is available on the Town web site in XLSX spreadsheet format.

All existing floor model multi-function devices are currently under lease programs, each with separate contracts and termination dates. Two devices are beyond their initial lease termination dates, a third reaches termination in December 2019. The Town will consider opportunities to consolidate replacement of these three devices into a single, three device, lease contract.

Desktop printers are purchased by the Town as needed whenever equipment refresh is necessary or whenever new requirements are identified. The number of printers under contract is subject to be decreased or increased at any point in time. No guarantees are made by the Town with regards to quantity or specificity of devices.

3. Maintenance / Usage Fee(s)

Regular maintenance, repairs, troubleshooting, remedial support (including all parts, labor and travel) and supplies (toner, drums, rollers, etc.) essentially everything but paper and staples, shall be billed as a click, per-image or per-copy charge.

Toner replacement must be made using recyclable, sealed cartridges (or equivalent) rather than bulk chemicals so that there is no need to come in contact with toner. Proposals should indicate whether OEM or aftermarket toner or maintenance supplies will be used. If both are offered rates reflecting both fee structures should be submitted.

Usage rates may be pooled across the entire fleet of devices or per device class (floor model, desktop) and billed at the end of the usage period on a single invoice.

The Responder shall provide an assessment of the Town's current printer fleet based on the historical usage data provided in **Appendix A, Copier - Printer Fleet Usage Data.** The purpose of the assessment is to provide the Town with a cost-per-page assuming the print environment remains the same.

This assessment shall be part of the Responder's proposal and shall be broken out by category of device (i.e. Color MFD, Color Printer, Mono MFD, FAX, etc.). The Responder shall use **Response Form B: Maintenance / Usage Fee Proposal** to respond to this requirement.

4. Invoice / Reporting

Invoices / reports shall include color and black (BW) metering counts and costs for all individual devices.

Reports metering color and black (BW) usage per device are required. Reports metering usage rates per user are desired

5. Service Level Agreement

Town operations rely on the functionality and availability of copiers and their efficiency is directly impinged by unscheduled down time. Solutions where devices "phone home" with key metrics, usage and trouble signals are preferred. The following service parameters shall be included in any proposal:

- Four (4) hour average on-site response time from the time a trouble report is made either electronically or verbally.
- Units that are out of service for more than 3 business days shall be replaced with a loaner device of equal or greater capabilities at no cost to the Town.

6. Recycling of Supplies

Proposals should include contractor support for recycling of any provided toner, developer, drums, rollers, parts or other supplies.

7. Copier Leasing Requirements

Responder will develop a plan to replace current out-of-lease and near-lease-end floor model copier MFD equipment with right-sized devices to align with usage patterns and reduce overall costs. Retention or reallocation of legacy devices will be considered if cost savings are predicted and documented.

The Town will consider 48-month and 60-month lease fair-market-value (FMV) lease agreements that include delivery, setup and removal of the unit at the end of the lease.

Delivery, installation and training of all copiers is to be made within 21 calendar days after receipt of an executed contract unless a longer period is authorized in writing. An operator's manual is to be delivered with each machine. An e-copy of the setup, administration and operator's manuals shall be available through the manufacturer's or vendor's website.

Management of the termination of current leases along with removal and return of current devices must be included in the proposal and related costs itemized.

All Printer/Copiers furnished under this Contract shall be new equipment, in current production by the manufacturer, available in the marketplace, and newly serialized. The Town of Old Saybrook shall be the first user of each printer /copier furnished on all initial installations. No remanufactured, reconditioned, or used equipment will be accepted. New equipment shall be defined as zero reprocessed components and zero recovered parts. Equipment added after the initial installation may be reconditioned equipment, subject to the advanced approval of the Town.

Responses are encouraged to include proposal(s) to replace high volume desktop printing devices with more cost-efficient alternatives where appropriate.

8. Length of Contract

The contract for time and attendance services will cover a period of one (1) fiscal years with the option to extend the contract annually with renegotiated fees/costs for additional three years period under the same terms and conditions. The contract will provide for early termination by either party upon sixty (60) days written notification of the intention to do so.

9. References

Responder will provide at least three (3) account references (preferably municipal) where similar services, supplies and products are contracted within the last twelve (12) months. References should include Organization, Address, Contact Person, Phone Number, number of devices and device manufacturers under contract.

10. Selection Criteria

The following criteria will be used to evaluate proposal responses and select a short list of responders that may be requested to make oral presentations:

- 1. Quality of written proposal and completeness of response to all questionnaire items.
- 2. Ability to meet service requirements.
- 3. Experience in providing similar services to other public entities.
- 4. Qualifications and experience of individuals assigned to this account.
- 5. Selection for copier leases will be based upon references of manufacturer and service reliability, lease prices, maintenance service price per page, pages per minute offered.
- 6. Aggregate service cost. Although a significant factor, cost may not be the dominant factor. However, when all other service provided is equivalent, fees will be the determinant factor.

11. Format of Proposal

In order to facilitate the review process, it is required that proposals be organized in the following manner:

- a) Letter of Transmittal indicating interest and providing other information which would assist the Town in the selection process. This letter must be signed by a person legally authorized to bind the firm to a contract.
- b) A statement demonstrating understanding and capability of providing the services described in the Specifications.
- c) Completion of **Response Form A: Questionnaire**. Provide answers in same order as listed in response form. The responder must note questions that they are unable or unwilling to provide.
- d) Completion of **Response Form B: Maintenance / Usage Fee Proposal**. Proposal prices must be submitted on the Proposal Form included in the RFP along for each identified copier / printer. All blank spaces for proposal prices must be completed in ink or be typewritten. The person signing the Proposal Form must initial any errors, alterations or corrections on that form. Ditto marks or words such as "same" shall not be used in the Response Form. An electronic version of the form will be made available on the Town web site.

Appendix A - Copier - Printer Fleet Usage Data

	Equipment			B/W Meter	B/W Meter	B/W Meter	Mfg Date or
Equipment model	Serial number	Equipment address	Equipment location	12/2017	6/2018	12/2018	Lease End
HPLJP3015	VNBCB7001C	Town Hall	Accounting - Checks	198526	209351	219095	7/1/2010
HPCP2025	CNGS715951	Town Hall	Accounting - Color	9241	9426	9736	10/1/2011
HPLJEM506DN	PHBKQ04065	Town Hall	Accounting B/W	17646	36338	49189	11/1/2015
HPLJ4200	USDNS07214	Town Hall	Administration	111027	113049	115086	6/11/2003
HPLJEM506DN	PHBGQ00452	Town Hall	Assessor Admin	6556	15152	23833	8/1/2015
HPCLJPROM452DN	VNB3M29429	Town Hall	Assessors Office	2619	4965	6186	6/1/2016
HPLJPROM426FDN	PHB8J54HDD	Town Hall	Building Department	10792	14503	19147	5/5/2016
HPLJ4300	CNGY415240	Town Hall	Finance Director	57449	59217	60560	1/16/2004
HPCLJPROM477FDW	VNBKK733Q2	Town Hall	Fire Marshal Suite	533	1067	1580	7/4/2017
HPLJPROM426FDN	PHB8K3380H	Town Hall	It Department	4595	5173	5787	3/4/2017
HPLJEM601	CNDCG8M0ZJ	Town Hall	Land Use B/W	31909	37272	42137	8/20/2014
HPCLJPROM451DN	CNDF519035	Town Hall	Land Use Color	655	1063	1253	1/1/2015
HPLJP3015	VNB3S12113	Town Hall	Registrar of Voters	41984	45403	51205	6/1/2012
HPLJM2727	CNF894J5D8	Town Hall	Selectman Fax	20457	21272	21822	4/17/2009
HPLJP3015	VNB3103562	Town Hall	Tax Collector (Counter)	22014	23836	25893	2/1/2012
HPLJPROM426FDN	PHB8J2SH3C	Town Hall	Tax Collector Desk	2068	2068	3602	2/25/2016
HPLJEM506DN	PHBKR09905	Town Hall	Tax Collectors Office	14735	21997	32098	1/1/2016
HPLJ3030	CNBM039159	Town Hall	Town Clerk Fax	23992	24414	24836	5/7/2004
HPCLJPROM451NW	CNDG157064	Town Hall	WPCA Field Office	3951	4545	5184	12/1/2014
HPLJPROM401DN	JPBDY01138	Town Hall	WPCA Office	41147	47186	52425	3/1/2012
HPCLJPROM477FDW	VNBKL1BFKY	YFS	YFS - Director	0	77	154	1/11/2018
XPHASER6500	YXE136981	Library	APL - 2nd Floor - Tech Services	3864	4744	5024	4/1/2014
HPLJ4200	USDNL20879	Library	APL - Circ Desk B/W	152878	154358	155556	9/3/2003
HPCLJ4700	JP4LB03841	Library	APL - Circ Desk Color	148198	164202	182687	6/29/2007
HPCLJPROM477FDW	VNBKL3G20T	Library	APL - Director (new device)		3	845	3/15/2018
HPLJ2420	CNGKC51795	Library	APL - Director (retired device)	128110	128836		NA
HPLJPROM402DN	PHBHC59819	Library	APL - Reference Desk	2641	3619	4650	9/1/2016
Ricoh MP C2504	G756RB10283	Town Hall	1st Floor Town Hall	62506	94037	119280	1/23/2022
Ricoh MP C3504	G706MB60745	Town Hall	2nd Floor Town Hall	79494	118529	148098	1/23/2022
Ricoh MP 2554	G145R401018	Town Hall	Town Clerk	55244	64850	77093	6/18/2020
Ricoh MP 2554	G145R401044	Town Hall	Assessor	38456	46864	55066	6/18/2020
Ricoh MP C3003	E153M960689	Town Hall	Parks & Rec	266680	282988	296595	10/1/2018
Ricoh MP C2503	E214MA61289	YFS	Y&FS	101174	124284	146331	12/31/2019
Ricoh MP2852SP	W423LC00177	Library	Library	109895	121331	134039	1/6/2019

Appendix A - Copier - Printer Fleet Usage Data

	Equipment			Color Meter	ColorMeter	Color Meter	Mfg Date or
Equipment model	Serial number	Equipment address	Equipment location	12/2017	6/2018	12/2018	Lease End
HPCP2025	CNGS715951	Town Hall	Accounting - Color	24335	25792	27126	10/1/2011
HPCLJPROM452DN	VNB3M29429	Town Hall	Assessors Office	8102	12175	17183	6/1/2016
HPCLJPROM477FDW	VNBKK733Q2	Town Hall	Fire Marshal Suite	467	1281	1639	7/4/2017
HPCLJPROM451DN	CNDF519035	Town Hall	Land Use Color	3185	4280	5523	1/1/2015
HPCLJPROM451NW	CNDG157064	Town Hall	WPCA Field Office	8929	10689	12048	12/1/2014
XPHASER6500	YXE136981	Library	APL - 2nd Floor - Tech Services	10974	13153	13907	4/1/2014
HPCLJ4700	JP4LB03841	Library	APL - Circ Desk Color	190414	197634	206148	6/29/2007
HPCLJPROM477FDW	VNBKL3G20T	Town Hall	APL - Director		1	558	3/15/2018
HPCLJPROM477FDW	VNBKL1BFKY	Town Hall	YFS - Director	0	358	717	1/11/2018
Ricoh MP C2503	E214MA61289	YFS	Y&FS	27788	32017	36385	12/31/2019
Ricoh MP C2504	G756RB10283	Town Hall	1st Floor Town Hall	40456	58852	77077	1/23/2022
Ricoh MP C3504	G706MB60745	Town Hall	2nd Floor Town Hall	15800	33080	45758	1/23/2022
Ricoh MP C3003	E153M960689	Town Hall	Parks & Rec	167891	180177	189719	10/1/2018

Notes: Town Hall - 302 Main Street, Old Saybrook, CT Library - 60 Old Boston Post Rd, Old Saybrook, CT Y&FS (Family Services) - 322 Main Street, Old Saybrook, CT

Metering counts reported from data collected on or about the months indicated.

E.G. some data may reflect 1/2018 - 1/2019 actual counts but is provided to demonstrate annual usage.

RESPONSE FORM A

QUESTIONNAIRE

I. <u>IDENTIFYING INFORMATION</u>

- A. Name of Firm
- B. Address of firm's office which will service this account
- C. Professionals who will service this account (may be attached on separate pages)
 - 1. Name
 - 2. Title
 - 3. Credentials
 - 4. Telephone Number
 - 5. Address (if different from IB)
 - 6. Brief summary of experience
- D. For the Project Manager/Leader who will service this account:
 - 1. Years of employment with the firm
 - 2. Brief description of education and professional experience, particularly as it relates to this mandate

II. <u>FIRM DESCRIPTION</u>

- A. Describe the resources the firm currently has for effective delivery of these services.
- B. What quality control and scheduling procedures does the firm employ to assure that the services provided clients are of acceptable quality and timely?

III. OTHER OPTIONAL INFORMATION

Please feel free to include any other information in your proposal which will help the Town develop an understanding of the capabilities of your firm.

All proposals submitted and information included herein or attached hereto shall become public records upon their delivery to the Director of Finance.

Response Form B: Maintenance / Usage Fee Proposal

	Equipment			Annual	Cost per	Annual	Mfg Date or
Equipment model	Serial number	Equipment address	Equipment location	B/W Pages	B/W Page	B/W Cost	Lease End
HPLJP3015	VNBCB7001C	Town Hall	Accounting - Checks	20,569			7/1/2010
HPCP2025	CNGS715951	Town Hall	Accounting - Color	495			10/1/2011
HPLJEM506DN	PHBKQ04065	Town Hall	Accounting B/W	31,543			11/1/2015
HPLJ4200	USDNS07214	Town Hall	Administration	4,059			6/11/2003
HPLJEM506DN	PHBGQ00452	Town Hall	Assessor Admin	17,277			8/1/2015
HPCLJPROM452DN	VNB3M29429	Town Hall	Assessors Office	3,567			6/1/2016
HPLJPROM426FDN	PHB8J54HDD	Town Hall	Building Department	8,355			5/5/2016
HPLJ4300	CNGY415240	Town Hall	Finance Director	3,111			1/16/2004
HPCLJPROM477FDW	VNBKK733Q2	Town Hall	Fire Marshal Suite	1,047			7/4/2017
HPLJPROM426FDN	PHB8K3380H	Town Hall	It Department	1,192			3/4/2017
HPLJEM601	CNDCG8M0ZJ	Town Hall	Land Use B/W	10,228			8/20/2014
HPCLJPROM451DN	CNDF519035	Town Hall	Land Use Color	598			1/1/2015
HPLJP3015	VNB3S12113	Town Hall	Registrar of Voters	9,221			6/1/2012
HPLJM2727	CNF894J5D8	Town Hall	Selectman Fax	1,365			4/17/2009
HPLJP3015	VNB3103562	Town Hall	Tax Collector (Counter)	3,879			2/1/2012
HPLJPROM426FDN	PHB8J2SH3C	Town Hall	Tax Collector Desk	1,534			2/25/2016
HPLJEM506DN	PHBKR09905	Town Hall	Tax Collectors Office	17,363			1/1/2016
HPLJ3030	CNBM039159	Town Hall	Town Clerk Fax	844			5/7/2004
HPCLJPROM451NW	CNDG157064	Town Hall	WPCA Field Office	1,233			12/1/2014
HPLJPROM401DN	JPBDY01138	Town Hall	WPCA Office	11,278			3/1/2012
HPCLJPROM477FDW	VNBKL1BFKY	YFS	YFS - Director	154			1/11/2018
XPHASER6500	YXE136981	Library	APL - 2nd Floor - Tech Services	1,160			4/1/2014
HPLJ4200	USDNL20879	Library	APL - Circ Desk B/W	2,678			9/3/2003
HPCLJ4700	JP4LB03841	Library	APL - Circ Desk Color	34,489			6/29/2007
HPCLJPROM477FDW	VNBKL3G20T	Library	APL - Director (new device)	845			3/15/2018
HPLJ2420	CNGKC51795	Library	APL - Director (retired device)	726			NA
HPLJPROM402DN	PHBHC59819	Library	APL - Reference Desk	2,009			9/1/2016
Ricoh MP C2504	G756RB10283	Town Hall	1st Floor Town Hall	56,774			1/23/2022
Ricoh MP C3504	G706MB60745	Town Hall	2nd Floor Town Hall	68,604			1/23/2022
Ricoh MP 2554	G145R401018	Town Hall	Town Clerk	21,849			6/18/2020
Ricoh MP 2554	G145R401044	Town Hall	Assessor	16,610			6/18/2020
Ricoh MP C3003	E153M960689	Town Hall	Parks & Rec	29,915			10/1/2018
Ricoh MP C2503	E214MA61289	YFS	Y&FS	45,157			12/31/2019
Ricoh MP2852SP	W423LC00177	Library	Library	24,144			1/6/2019

Response Form B: Maintenance / Usage Fee Proposal

	Equipment			Annual	Cost per	Annual	Mfg Date or
Equipment model	Serial number	Equipment address	Equipment location	Color Pages	Color Page	Color Cost	Lease End
HPCP2025	CNGS715951	Town Hall	Accounting - Color	2,791			10/1/2011
HPCLJPROM452DN	VNB3M29429	Town Hall	Assessors Office	9,081			6/1/2016
HPCLJPROM477FDW	VNBKK733Q2	Town Hall	Fire Marshal Suite	1,172			7/4/2017
HPCLJPROM451DN	CNDF519035	Town Hall	Land Use Color	2,338			1/1/2015
HPCLJPROM451NW	CNDG157064	Town Hall	WPCA Field Office	3,119			12/1/2014
XPHASER6500	YXE136981	Library	APL - 2nd Floor - Tech Services	2,933			4/1/2014
HPCLJ4700	JP4LB03841	Library	APL - Circ Desk Color	15,734			6/29/2007
HPCLJPROM477FDW	VNBKL3G20T	Town Hall	APL - Director	558			3/15/2018
HPCLJPROM477FDW	VNBKL1BFKY	Town Hall	YFS - Director	717			1/11/2018
Ricoh MP C2503	E214MA61289	YFS	Y&FS	8,597			12/31/2019
Ricoh MP C2504	G756RB10283	Town Hall	1st Floor Town Hall	36,621			1/23/2022
Ricoh MP C3504	G706MB60745	Town Hall	2nd Floor Town Hall	29,958			1/23/2022
Ricoh MP C3003	E153M960689	Town Hall	Parks & Rec	21,828			10/1/2018

Notes: Town Hall - 302 Main Street, Old Saybrook, CT Library - 60 Old Boston Post Rd, Old Saybrook, CT Y&FS (Family Services) - 322 Main Street, Old Saybrook, CT

Metering counts based upon available calendar year 2018 data.

Response Form B: Maintenance / Usage Fee Proposal (Sample)

	Equipment			Annual	Cost per	Annual	Mfg Date or
Equipment model	Serial number	Equipment address	Equipment location	B/W Pages	B/W Page	B/W Cost	Lease End
HPLJP3015	VNBCB7001C	Town Hall	Accounting - Checks	20,569	\$0.015	\$308.54	7/1/2010
HPCP2025	CNGS715951	Town Hall	Accounting - Color	495	\$0.015	\$7.43	10/1/2011
HPLJEM506DN	PHBKQ04065	Town Hall	Accounting B/W	31,543	\$0.015	\$473.15	11/1/2015
HPLJ4200	USDNS07214	Town Hall	Administration	4,059	\$0.015	\$60.89	6/11/2003
HPLJEM506DN	PHBGQ00452	Town Hall	Assessor Admin	17,277	\$0.015	\$259.16	8/1/2015
HPCLJPROM452DN	VNB3M29429	Town Hall	Assessors Office	3,567	\$0.015	\$53.51	6/1/2016
HPLJPROM426FDN	PHB8J54HDD	Town Hall	Building Department	8,355	\$0.015	\$125.33	5/5/2016
HPLJ4300	CNGY415240	Town Hall	Finance Director	3,111	\$0.015	\$46.67	1/16/2004
HPCLJPROM477FDW	VNBKK733Q2	Town Hall	Fire Marshal Suite	1,047	\$0.015	\$15.71	7/4/2017
HPLJPROM426FDN	PHB8K3380H	Town Hall	It Department	1,192	\$0.015	\$17.88	3/4/2017
HPLJEM601	CNDCG8M0ZJ	Town Hall	Land Use B/W	10,228	\$0.015	\$153.42	8/20/2014
HPCLJPROM451DN	CNDF519035	Town Hall	Land Use Color	598	\$0.015	\$8.97	1/1/2015
HPLJP3015	VNB3S12113	Town Hall	Registrar of Voters	9,221	\$0.015	\$138.32	6/1/2012
HPLJM2727	CNF894J5D8	Town Hall	Selectman Fax	1,365	\$0.015	\$20.48	4/17/2009
HPLJP3015	VNB3103562	Town Hall	Tax Collector (Counter)	3,879	\$0.015	\$58.19	2/1/2012
HPLJPROM426FDN	PHB8J2SH3C	Town Hall	Tax Collector Desk	1,534	\$0.015	\$23.01	2/25/2016
HPLJEM506DN	PHBKR09905	Town Hall	Tax Collectors Office	17,363	\$0.015	\$260.45	1/1/2016
HPLJ3030	CNBM039159	Town Hall	Town Clerk Fax	844	\$0.015	\$12.66	5/7/2004
HPCLJPROM451NW	CNDG157064	Town Hall	WPCA Field Office	1,233	\$0.015	\$18.50	12/1/2014
HPLJPROM401DN	JPBDY01138	Town Hall	WPCA Office	11,278	\$0.015	\$169.17	3/1/2012
HPCLJPROM477FDW	VNBKL1BFKY	YFS	YFS - Director	154	\$0.015	\$2.31	1/11/2018
XPHASER6500	YXE136981	Library	APL - 2nd Floor - Tech Services	1,160	\$0.015	\$17.40	4/1/2014
HPLJ4200	USDNL20879	Library	APL - Circ Desk B/W	2,678	\$0.015	\$40.17	9/3/2003
HPCLJ4700	JP4LB03841	Library	APL - Circ Desk Color	34,489	\$0.015	\$517.34	6/29/2007
HPCLJPROM477FDW	VNBKL3G20T	Library	APL - Director (new device)	845	\$0.015	\$12.68	3/15/2018
HPLJ2420	CNGKC51795	Library	APL - Director (retired device)	726	\$0.015	\$10.89	NA
HPLJPROM402DN	PHBHC59819	Library	APL - Reference Desk	2,009	\$0.015	\$30.14	9/1/2016
Ricoh MP C2504	G756RB10283	Town Hall	1st Floor Town Hall	56,774	\$0.006	\$340.64	1/23/2022
Ricoh MP C3504	G706MB60745	Town Hall	2nd Floor Town Hall	68,604	\$0.006	\$411.62	1/23/2022
Ricoh MP 2554	G145R401018	Town Hall	Town Clerk	21,849	\$0.006	\$131.09	6/18/2020
Ricoh MP 2554	G145R401044	Town Hall	Assessor	16,610	\$0.006	\$99.66	6/18/2020
Ricoh MP C3003	E153M960689	Town Hall	Parks & Rec	29,915	\$0.010	\$299.15	10/1/2018
Ricoh MP C2503	E214MA61289	YFS	Y&FS	45,157	\$0.009	\$406.41	12/31/2019
Ricoh MP2852SP	W423LC00177	Library	Library	24,144	\$0.015	\$362.16	1/6/2019

\$4,913.03

Response Form B: Maintenance / Usage Fee Proposal (Sample)

	Equipment			Annual	Cost per	Annual	Mfg Date or
Equipment model	Serial number	Equipment address	Equipment location	Color Pages	Color Page	Color Cost	Lease End
HPCP2025	CNGS715951	Town Hall	Accounting - Color	2,791	\$0.150	\$418.65	10/1/2011
HPCLJPROM452DN	VNB3M29429	Town Hall	Assessors Office	9,081	\$0.150	\$1,362.15	6/1/2016
HPCLJPROM477FDW	VNBKK733Q2	Town Hall	Fire Marshal Suite	1,172	\$0.150	\$175.80	7/4/2017
HPCLJPROM451DN	CNDF519035	Town Hall	Land Use Color	2,338	\$0.150	\$350.70	1/1/2015
HPCLJPROM451NW	CNDG157064	Town Hall	WPCA Field Office	3,119	\$0.150	\$467.85	12/1/2014
XPHASER6500	YXE136981	Library	APL - 2nd Floor - Tech Services	2,933	\$0.150	\$439.95	4/1/2014
HPCLJ4700	JP4LB03841	Library	APL - Circ Desk Color	15,734	\$0.150	\$2,360.10	6/29/2007
HPCLJPROM477FDW	VNBKL3G20T	Town Hall	APL - Director	558	\$0.150	\$83.70	3/15/2018
HPCLJPROM477FDW	VNBKL1BFKY	Town Hall	YFS - Director	717	\$0.150	\$107.55	1/11/2018
Ricoh MP C2503	E214MA61289	YFS	Y&FS	8,597	\$0.090	\$773.73	12/31/2019
Ricoh MP C2504	G756RB10283	Town Hall	1st Floor Town Hall	36,621	\$0.060	\$2,197.26	1/23/2022
Ricoh MP C3504	G706MB60745	Town Hall	2nd Floor Town Hall	29,958	\$0.060	\$1,797.48	1/23/2022
Ricoh MP C3003	E153M960689	Town Hall	Parks & Rec	21,828	\$0.077	\$1,680.76	10/1/2018

\$12,215.68

Notes: Town Hall - 302 Main Street, Old Saybrook, CT Library - 60 Old Boston Post Rd, Old Saybrook, CT Y&FS (Family Services) - 322 Main Street, Old Saybrook, CT

Metering counts based upon available calendar year 2018 data.

Sample "Cost Per Page" and "Annual Cost" provided to demonstrate expected response data and formatting.