



# Department of Administrative Services Purchasing and Contracts

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Sabra Smith Newby, Chief Administrative Officer  
Adleen B. Stidhum, Purchasing Administrator

CLARK COUNTY, NEVADA  
BID NO. 603313-14

PURCHASE, INSTALLATION, MAINTENANCE, CONFIGURATION OF KODAK SCANNERS, NO  
SUBSTITUTE AND SALE OF SCANNERS

May 14, 2014

## ADDENDUM NO. 1

### INVITATION TO BID

1. The bid opening date of May 27, 2014 at 3:00:00 p.m. **remains unchanged.**

### SPECIAL CONDITIONS

2. Special Conditions, Item 4, Manuals, is revised as follows:

**"For each model**, there shall be one part, one repair, and one operator manual; or a PC friendly CD manual provided for each scanner **at time of delivery.**"

### BID FORM

3. Replace pages V-1 and V-2 with the attached revised pages V-1 and V-2. Items on the Bid Form have been added. The changes are shown in **bold**. **All bids shall be submitted on the revised Bid Form to be considered responsive.**

Except as modified herein all other bid specifications, terms, conditions and special provisions shall remain the same. All questions should be directed to myself at telephone (702) 455-2724, facsimile no. (702) 598-4249, or email: [slt@clarkcountynv.gov](mailto:slt@clarkcountynv.gov).

ISSUED BY:

SUSAN TIGHI  
Purchasing Analyst

Attachments: Revised Bid Form V-1 and V-2

# CLARK COUNTY, NEVADA

## V - BID FORM

BID NO. 603313-14

**PURCHASE, INSTALLATION, MAINTENANCE, CONFIGURATION OF KODAK SCANNERS, NO  
SUBSTITUTE AND SALE OF SCANNERS  
REVISED PER ADDENDUM NO. 1**

\_\_\_\_\_  
Name of Firm

This bid is submitted in response to COUNTY'S Invitation to Bid and is in accordance with all conditions and specifications in this document.

**BIDDERS MUST BID ON ALL ITEMS IN EACH LOT OF INTEREST. TO BE CONSIDERED RESPONSIVE. ANY BID SUBMITTAL RECEIVED THAT HAS NOT BID ON ALL ITEMS IN THE LOT WILL BE READ INTO THE RECORD AS INCOMPLETE AND AS NON-RESPONSIVE.**

LOT 1 PURCHASE OF NO SUBSTITUTE KODAK PRODUCTS							
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY	x	UNIT PRICE	=	EXTENDED TOTAL
1.	Kodak, i5200 Scanner	Each	2	x	\$	=	\$
2.	3 years of standard Kodak maintenance for Kodak, i5200 Scanner	Each	2	x	\$	=	\$
3.	Kodak Capture Pro (E) license for one Kodak i5200	Each	1	x	\$	=	\$
4.	Kodak i4600 Scanner	Each	1	x	\$	=	\$
5.	3 years of standard Kodak maintenance for Kodak, i4600 Scanner	Each	1	x	\$	=	\$
6.	Kodak i4200 Scanners	Each	2	x	\$	=	\$
7.	3 years of standard Kodak maintenance for Kodak, i4200 Scanner	Each	2	x	\$	=	\$
8.	Installation, configuration, testing, and training of scanners with CapturePro.	Each	5	x	\$	=	\$
<b>GRAND TOTAL Lot 1 Items 1 through 8</b>							\$

LOT 2 SELL OF KODAK EQUIPMENT							
ITEM NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY	X	UNIT PRICE	=	EXTENDED TOTAL
1.	Kodak i820, 'as is' Purchased January 2003, average usage of 5 hours a business day. Maintenance completed as needed since 2003.	Each	1	x	\$	=	\$
2.	Kodak i620, 'as is' Purchased August 2005, average usage of 4 hours a business day. Maintenance completed as needed since 2005.	Each	1	x	\$	=	\$
3.	Kodak i610, 'as is' Purchased March 2006, average usage of 5 hours a business day. Maintenance completed as needed since 2006.	Each	2	x	\$	=	\$
<b>GRAND TOTAL Lot 2 Items 1 through 3</b>						\$	

**DISCOUNT TERMS OF PAYMENT:**

\_\_\_\_\_%, \_\_\_\_\_ calendar days.

**BIDDER'S LOCAL FACILITY**

(If Bidder has multiple local facilities, please attach to bid submittal a list of this information for each facility)

\_\_\_\_\_  
 CONTACT MANAGER OR ACCOUNT REPRESENTATIVE NAME

\_\_\_\_\_  
 ADDRESS

\_\_\_\_\_  
 CITY STATE, ZIP

\_\_\_\_\_  
 PHONE NUMBER

\_\_\_\_\_  
 FAX NUMBER

\_\_\_\_\_  
 EMAIL ADDRESS