

County of Henry

P.O. BOX 7
COLLINSVILLE, VIRGINIA 24078-0007
<http://www.co.henry.va.us/>

TELEPHONE (276) 634-4670
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MEMBER OF
VAGP
NIGP

PURCHASING DEPARTMENT

APRIL 19, 2021
REQUEST FOR PROPOSAL
RFP # 21-05113-A242
HENRY COUNTY PURCHASING DEPARTMENT

The County of Henry/Schools/PSA solicits firms to submit proposals for “**Copier and High Speed Digital Duplicator Service Program .**” The **original** and **three (3)** submittals (**FOR A TOTAL OF FOUR (4) PROPOSALS**), and one (1) electronic copy marked “**Copier and High Speed Digital Duplicator Service Program**” RFP #21-05113-A242 will be received in a sealed envelope not later than **3:00 p.m., Local Prevailing Time, MAY 11, 2021, in the:**

Purchasing Department, Room 210
Attn: Carole Jones, Chief Purchasing Agent
Henry County Administration Building
P.O. Box 7, Collinsville, VA 24078 (Postal Service) or
3300 Kings Mountain Road, Martinsville, VA 24112 (UPS or FedEx).

Facsimile and/or electronic proposals will not be accepted. Proposals received after the announced time and date of receipt, by mail or otherwise, will be returned unopened. **If the County closes its offices due to inclement weather or for other reasons, the scheduled Request for Proposal submission deadline will be extended to the first open business day at the same time, unless an addendum is done that states otherwise.** Nothing herein is intended to exclude any responsible firm or in any way restrain or restrict competition.

On the contrary, all responsible firms, local, faith-based, minority-owned and female-owned are encouraged to submit a proposal.

The County/PSA reserves the right to reject any or all of the proposals, to waive informalities and to award in part or in whole any or all proposals to multiple vendors or a single vendor as a result of this solicitation. Any proposal submitted **MUST** be signed by an individual authorized to bind the offeror.

RFP #21-05113-A242

Enclosed is a ***“Proposal Requirements and Non-Collusion Statement”*** that must be signed and returned with the proposal or proposal may be rejected.

If you desire not to quote on this proposal, please forward your acknowledgement of NO PROPOSAL SUBMITTED to the above address. Otherwise, your name shall be removed from our vendors list after three (3) non-responses.

Contract Period

A notice of award will be signed and publicly posted in the County/PSA of the Purchasing Office once this RFP has been awarded. The date on the notice of award will be when the RFP becomes effective (not date of service). Initial contract shall be for **the terms set forth on Page 11 of this RFP**. Under the VA Procurement Act, the County/PSA reserves the right to negotiate extending this contract for not more than one (1) additional year after original contract terms. **The above terms shall override any other written terms in this RFP and/or verbal comments made during negotiations, unless authorized by Chief Purchasing Agent.**

Piggy Back Clause

This contract shall be available for piggy backing for any other state and local agency or government agency.

Illegal Aliens

Vendor promises they will not hire illegal aliens. By signing this proposal document the vendor confirms this promise.

Permits/Licenses

Vendors shall be responsible for acquiring all the proper permits/licenses required by local and state authorities in conjunction with this proposal. Proposal prices shall include these fees and no additional costs are to be assessed to the County/PSA. Vendor’s attention is directed to the requirements of title 54, chapter 11, of the code of Virginia pertaining to registration of contractors. (if applicable)

Contact for RFP

Please contact the representative indicated on page 11 of this RFP for any questions pertaining to this RFP.

SPECIAL TERMS AND CONDITIONS

During the performance of any contract awarded pursuant to this RFP, the contractor agrees as follows:

- A. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin, or handicaps, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the operation of the contractor. The Contractor agrees to post in conspicuous places, available to provisions of this nondiscrimination clause.
- B. The Contractor, in all solicitations or advertisements for employees placed on behalf of the contractor, will state that such contractor is an equal opportunity employer.
- C. Notices, advertisements, and solicitations placed in accordance with federal law, rule or regulations shall be deemed sufficient for the purpose of meeting the requirements of this section.

The Contractor shall include in provisions of the foregoing paragraph A, B, and C in every subcontract or purchase order over \$5,000 so that the provisions will be binding upon each subcontractor or vendor.

PROPOSAL REQUIREMENTS AND NON-COLLUSION STATEMENT

My signature certifies that the proposal as submitted complies with all Terms and Conditions as set forth. My signature also certifies that the accompanying proposal is not the result of, or affected by, any unlawful act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Title 18.2, Chapter 12, Article 1.1 of the Code of Virginia as amended. Futhermore, I understand that fraud and unlawful collusion are crimes under the Virginia Governmental Frauds Act, the Virginia Bid Rigging Act, and Virginia Antitrust Act, and Federal Law, and can result in fines, prison sentences, and civil damage awards.

I hereby certify that I am authorized to sign as a Representative for the Firm:

NAME OF FIRM _____

ADDRESS _____

SIGNATURE _____

NAME (TYPE/PRINT) _____

TITLE _____

DATE _____

TELEPHONE() _____

FAX() _____

RFP# 21-05113-A242

THE 2007 SESSION OF THE VIRGINIA GENERAL ASSEMBLY, PASSED THE HB 1707/SB 1346 BILL, EFFECTIVE ON JULY 1, 2007. HENRY COUNTY IS REQUIRING ALL VENDORS TO ABIDE BY THE FOLLOWING NEW LEGISLATION.

HB 1707/SB 1346

PROVIDES THAT AS A CONDITION OF AWARDING A CONTRACT FOR THE PROVISION OF SERVICES THAT REQUIRE THE CONTRACTOR OR HIS EMPLOYEES TO HAVE DIRECT CONTACT WITH STUDENTS ON SCHOOL PROPERTY DURING REGULAR SCHOOL HOURS, THE SCHOOL BOARD MUST REQUIRE THE CONTRACTOR TO PROVIDE CERTIFICATION THAT ALL EMPLOYEES WHO WILL HAVE DIRECT CONTACT WITH STUDENTS HAVE NOT BEEN CONVICTED OF A FELONY OR ANY OFFENSE INVOLVING THE SEXUAL MOLESTATION OR PHYSICAL OR SEXUAL ABUSE OR RAPE OF A CHILD. THE BILL ALSO PROVIDES THAT THE REQUIREMENT BE WAIVED IN EMERGENCY SITUATIONS WHEN IT IS REASONABLY ANTICIPATED THAT THE CONTRACTOR OR HIS EMPLOYEES WILL HAVE NO DIRECT CONTACT WITH STUDENTS.

PLEASE INDICATE APPROPRIATE BOX BELOW.

_____ I AGREE TO ABIDE BY THIS LEGISLATION HB 1707/SB 1346.

_____ THIS LEGISLATION DOES NOT APPLY TO THIS SOLICITATION.

THE AWARDED VENDOR MAY BE REQUIRED TO PROVIDE ADDITIONAL PAPERWORK BUT ONLY A SIGNATURE IS NECESSARY AT THIS TIME.

AUTHORIZED VENDOR SIGNATURE

DATE

COMPANY NAME

PRINTED NAME AND TITLE

Subcontractor Information

Must fill form out completely even if no subcontractors are being used.

You must check appropriate box below and list any subcontractors that will be used for this **RFP# 21-05113-A242 for Copier and High Speed Digital Duplicator Service Program.**

_____ I will be using subcontractors. (See list below)

_____ I may or may not be using subcontractors. Not sure at this time. If you are the awarded vendor, you are responsible for contacting Commissioner of Revenue's Office at (276-634-4691) with subcontractor information. Payment of invoices is contingent upon receiving required information.

_____ I will not be using subcontractors.

1.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

2.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

3.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

4.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

5.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

6.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

Vendors Company Name _____

Vendors Authorized Signature _____ **Date:** _____

Vendors Telephone # _____ **Federal ID #** _____

*Note- Add a separate sheet if you need additional space for subcontractors.

Overview:

The County of Henry, Henry County Public Schools, and Henry County Public Service Authority (also known as Owner/s) solicits Vendors to supply a “Copier and High Speed Digital Duplicator (HSDD) Service Program” for all of their locations. Our current Vendor that supplies this service is Toshiba Business Solutions.

Requirements of Machines & Supplies:

- All machines and the functionality of each machine that a Vendor will supply for this proposal shall be in like manner and approved equal to what is currently being supplied (See page 15-17 for a list of current copiers and HSDD).
- Vendor shall ensure that all machines are network ready/capable for the County to connect to its network at no additional charge.
- Scanning capabilities shall be provided on all machines at no additional charge.
- All maintenance parts, supplies, toners (except paper and sorter staples), and labor shall be included in the program cost per copy.

Service Response:

The awarded Vendor must average a four (4) to eight (8) hour service response time on all service calls. A qualified, factory trained service technician must respond to each service call. Upon arrival to any school/department for service calls, service representatives must notify

personnel of his/her arrival. Response time to problems shall be based on a workday of 8:00 AM – 5:00 PM and a workweek of Monday – Friday.

Vendor Compensation:

The Owner shall compensate the awarded Vendor on a **PER COPY** basis, which shall represent the total compensation to the Vendor. The Vendor shall **NOT** inflate this **PER COPY** rate for the duration of this agreement, which shall be initially a 3-year term contract starting July 1, 2021 until June 30, 2024 (see page 11 “Term of Contract” for additional information). The Owner will **NOT GUARANTEE** any daily, monthly, or annual volumes to the awarded Vendor. For information purpose only, the Owner produces on an annual basis, an average of over 10 million black and white copies (See page 15-17 for a list of current copiers and HSDD machines for estimated usage).

Payment Terms:

Net 30 days. Payments will be invoiced in arrears throughout the contract term. Detailed per machine billings from the Vendor will be based on the **ACTUAL** copies made for the preceding billing period (month, quarter, etc). Meter readings shall be provided to the Vendor via fax or email or as any new technology proposed by the Vendor.

Required information to be submitted for this proposal:

1. Vendor shall indicate a fix price per black/white copy (example: \$.0069/copy) for the first three years of the contract.

2. Vendor shall indicate a fix price per color copy (example: \$.0079/copy) for the first three years of the contract.
3. Vendor shall provide references and documentation of service capabilities.
4. Vendor shall include what their quoted price will include. Example: includes toner, staples etc.... **(this will be a determining factor)**.

Additional Requirements:

- Vendor shall provide a toll free telephone number of the servicing office (not a call center) or an electronic version (website or email).
- On a separate page, each proposer shall provide detailed information concerning the following area. This information will be used to help determine if the Vendor is a responsible proposer.
 1. Training and qualifications of personnel. Indicate formal training (schools, workshops, etc.) received by personnel on machines. Vendor shall provide a letter of certification indicating that Vendor has qualified service technicians.
 2. Vendor shall keep a detailed record of service for each copier. Record shall be updated with each service call. Information shall include the reported problem, exact service action, including any parts replaced, date/time problem corrected, and identity of service technician. Vendor shall indicate their methodology for handling this.
 3. Vendor shall provide an annual report of all service calls to departments so that a review may be performed of each machine.

4. Vendor shall provide an electronic report to the School's Facility Maintenance Department once a service call is completed for closure.

Proposal Preparation and Evaluation:

1. Proposals shall be signed by an authorized representative of the firm. By submitting a proposal, the Vendor certifies that all information provided in response to this RFP is true and accurate. Failure to provide information required by this RFP may result in rejection of the proposal.
2. Proposals shall be prepared simply and economically, providing a straightforward, concise description of the Vendor's capabilities for satisfying the requirements of the RFP. Emphasis should be on completeness and clarity of content.
3. The proposal shall include the completed and signed RFP where required and each copy of the proposal shall be bound in a single volume where practical.
4. All documentation submitted with the proposal shall be included in that single bound volume. Elaborate brochures and other representations beyond those sufficient for presenting a complete and effective proposal are neither required nor desired.
5. Provide a description of the company, not to exceed two pages, providing years in business, its qualifications, office location, financial standing, number of employees, types and quantities of equipment used, and number and types of current customers.
6. Provide a certificate of insurance or letter from insurer that meets the specified insurance requirements.

Evaluation Criteria:

The Owners will evaluate proposals based on the following criteria:

- The Vendor's methodology to managing and servicing all machines. (15%)
- The Vendor's methodology and plan for Henry County to accomplish the task set forth within this proposal. (35%)
- The Vendor's financial proposal and overall cost per copy. (30%)
- The Vendor's references from other governmental entities with requirements similar to those of the owner. (10%)
- Financial Responsibility as evidenced by the Vendor's financial statements and evidence of insurance. (10%)

Equipment Additions:

The Owner reserves the right to decide on equipment that will meet or will exceed its' present machines. It shall be determined by each of the Owner's departments the quantity, type, model and how to configure, for their respected locations. Furthermore, new equipment may be added at any time during the contract period without additional cost to the Owner.

Cancellation:

If either party shall fail to meet or fulfill the terms and provisions of this agreement, the party claiming such failure may, at its option, give written notice of the breach claimed to the other party. If within (15) days from receipt of such notice, such failure has not been corrected or arrangements made for settlement, the claiming party may then terminate

this agreement fifteen (15) days after giving written notice of termination to the breaching party.

Term of Contract:

The period of this contract shall be an initial 3-year term fixed priced contract starting on July 1, 2021 until June 30, 2024. The Owner then reserves the right to renew for up to five (5) additional twelve month extensions by mutual consent of the contracting parties. Total potential contract years may be until June 30, 2029.

Contacts:

Please see the contact person below that you should contact in reference to certain machines and information about this RFP.

- Machine #1-16 and General RFP questions - Contact David Moore, Henry County Purchasing Office, at dmoore@co.henry.va.us or 276-634-4670.
- Machine #17-87, Contact Keith Scott, School Facility Maintenance, at kascott@henry.k12.va.us or 276-666-2404.

Physical addresses for each machine. Note “our #” on the proposal sheet references the list below.

Our #

- # 1-3 **Purchasing** Henry County Administration, 3300 Kings Mountain Road, Martinsville, VA 24112

- # 4 **911** Henry County Administration, 3300 Kings Mountain Road, Martinsville, VA 24112

- # 5-10 **Clerk’s and J& D** (Clerk of Court office) Henry County Court House, 3160 Kings Mountain Road, Martinsville, VA 24112

- # 11-12 **Jail** (Henry County Jail) 3250 Kings Mountain Road, Martinsville, VA 24112

- # 13-14 **Sheriff’s** (Henry County Sheriff’s Office) 3250 Kings Mountain Road, Martinsville, VA 24112

- # 15 **Magistrate** (Magistrate Office) Henry County Court House, 3160 Kings Mountain Road, Martinsville, VA 24112

- # 16 **PSA Shop** (Public Service Authority Shop) 2285 Fairystone Park Highway, Bassett, VA 24055

- # 17-19 **Axton Elem.** (Axton Elementary) 1500 Axton School Road, Axton, VA 24054

- # 20-27 **Bassett High** (Bassett High School) 85 Riverside Drive, Bassett, VA 24055

- # 28-29 **Campbell Ct.** (Campbell Court School) 220 Campbell Court, Bassett, VA 24055

- # 30-31 **Career Academy** 340 Ridgedale Drive, Martinsville, VA 24112

- # 32-33 **Center for Community Learning** 15 Primary School Road, Collinsville, VA 24078
- # 34-44 **Central Office School Board (SB)** 3300 Kings Mountain Road, Collinsville, VA 24078
- # 45-47 **Drewry Mason** (Drewry Mason Elementary) 45 Drewry Mason Drive, Ridgeway, VA 24148
- # 48 **Facility Maint.** (Facility Maintenance) 2285A Fairystone Park Highway, Bassett, VA 24055
- # 49-53 **FC Middle** (Fieldale Collinsville Middle School) 645 Miles Road, Collinsville, VA 24078
- # 54-56 **GW Carver Elem.** (Carver Elementary) 220 Trott Circle, Martinsville, VA 24112
- # 57-61 **Laurel Park** (Laurel Park Middle School) 280 Laurel Park Avenue, Martinsville, VA 24112
- # 62-68 **Magna Vista** (Magna Vista High School) 701 Magna Vista School Road, Ridgeway, VA 24148
- # 69-75 **Meadow View Elem.** (Meadow View Elementary) 740 Figsboro Road, Martinsville, VA 24112
- # 76-77 **Mt. Olivet Elem.** (Mt. Olivet Elementary) 255 Lancer Lane, Martinsville, VA 24112
- # 78 **Records Dept.** (Records Department) Located at Axton Elementary School, 1500 Axton School Road, Axton, VA 24054
- # 79-80 **Rich Acres** (Rich Acres Elementary) 400 Rich Acres School Rd, Martinsville, VA 24112
- # 81-83 **Sanville Elem.** (Sanville Elementary) 19 Sanville School Road, Bassett, VA 24055

84-86

Stanleytown Elem. (Stanleytown Elementary) 74
Edgewood Drive, Stanleytown, VA 24168

87

Transportation Garage (Bus Garage/Pupil
Transportation) 119 Coffman Drive, Collinsville, VA
24078

Current List of Copy and HSDD Machines "PROPOSAL SHEET"

OUR #	DEPT	BRAND	TYPE	MODEL	Est. Copies per year	Price /copy
ex:	Purchasing	Canon	Copy Mach.	2222	150,000	0.0065
1	Purchasing	Toshiba	Copy Mach.	ES655	120,000	
2	Purchasing	Toshiba	Copy Mach.	ES757	120,000	
3	Purchasing	Toshiba	Copy Mach.	ES5506AC	509,600	
4	911	Toshiba	Copy Mach.	ES257	20,000	
5	Clerk's Office	Toshiba	Copy Mach.	ES356U	6,000	
6	Clerk's Office	Toshiba	Copy Mach.	ES456U	51,200	
7	Clerk's Office	Toshiba	Copy Mach.	ES255U	20,000	
8	Clerk's Office	Toshiba	Copy Mach.	ES455U	2,000	
9	Clerk's Office	Toshiba	Copy Mach.	ES455U	40,000	
10	J & D Court	Toshiba	Copy Mach.	ES356U	50,000	
11	Jail	Toshiba	Copy Mach.	ES356	80,000	
12	Jail	Toshiba	Copy Mach.	ES356	20,000	
13	Sheriff's Office	Toshiba	Copy Mach.	ES855U	102,000	
14	Sheriff's Office	Toshiba	Copy Mach.	ES655U	168,000	
15	Magistrate Office	Toshiba	Copy Mach.	E455U	13,200	
16	PSA Shop	Toshiba	Copy Mach.	ES557	5,000	
17	Axton Elem.	Toshiba	Copy Mach.	ES357	60,000	
18	Axton Elem.	Toshiba	Copy Mach.	ES557	288,000	
19	Axton Elem.	Toshiba	Copy Mach.	ES557	288,000	
20	Bassett High	Toshiba	Copy Mach.	ES7508A	820,000	
21	Bassett High	Toshiba	Copy Mach.	ES7508A	850,000	
22	Bassett High	Toshiba	Copy Mach.	ES555	300,000	
23	Bassett High	Toshiba	HSDD	SF5130	122,400	
24	Bassett High	Toshiba	Copy Mach.	ES457	122,400	
25	Bassett High	Toshiba	Copy Mach.	ES457	122,400	
26	Bassett High	Toshiba	Copy Mach.	ES357	204,000	
27	Bassett High	Toshiba	Copy Mach.	ES356	204,000	
28	Campbell Ct.	Toshiba	Copy Mach.	ES7518A	500,000	
29	Campbell Ct.	Toshiba	Copy Mach.	ES7518A	500,000	
30	Career Academy	Toshiba	Copy Mach.	ES357	72,000	
31	Career Academy	Toshiba	Copy Mach.	ES357	15,200	
32	Center for Community	Toshiba	Copy Mach.	ES357	260,000	
33	Center for Community	Toshiba	Copy Mach.	ES357	20,400	
34	Central Office SB	Toshiba	Copy Mach.	ES356	48,000	
35	Central Office SB	Toshiba	Copy Mach.	ES3518A	40,000	
36	Central Office SB	Toshiba	Copy Mach.	ES3518A	40,000	
37	Central Office SB	Toshiba	Copy Mach.	ES3518A	52,000	

	DEPT	BRAND	TYPE	MODEL	Est. Copies per year	Price /copy
38	Central Office SB	Toshiba	Copy Mach.	ES3508A	40,000	
39	Central Office SB	Toshiba	Copy Mach.	ES855	82,000	
40	Central Office SB	Toshiba	Copy Mach.	ES855	260,000	
41	Central Office SB	Toshiba	Copy Mach.	ES856	46,000	
42	Central Office SB	Toshiba	Copy Mach.	ES357	48,000	
43	Central Office SB	Toshiba	Copy Mach.	ES857	280,000	
44	Central Office SB	Toshiba	Copy Mach.	ES857	225,000	
45	Drewry Mason	Toshiba	Copy Mach.	ES5508A	220,000	
46	Drewry Mason	Toshiba	Copy Mach.	ES5508A	300,000	
47	Drewry Mason	Toshiba	Copy Mach.	ES357	30,000	
48	Facility Maint.	Toshiba	Copy Mach.	ES357	13,000	
49	FC Middle	Toshiba	Copy Mach.	ES7508A	410,000	
50	FC Middle	Toshiba	Copy Mach.	ES357	40,000	
51	FC Middle	Toshiba	Copy Mach.	ES557	310,000	
52	FC Middle	Toshiba	Copy Mach.	ES508	360,000	
53	FC Middle	Toshiba	Copy Mach.	ES4508	185,000	
54	GW Carver Elem.	Toshiba	Copy Mach.	ES357	185,000	
55	GW Carver Elem.	Toshiba	Copy Mach.	ES357	62,000	
56	GW Carver Elem.	Toshiba	Copy Mach.	ES756	410,000	
57	Laurel Park Mid.	Toshiba	Copy Mach.	ES355	100,000	
58	Laurel Park Mid.	Toshiba	Copy Mach.	ES357	35,000	
59	Laurel Park Mid.	Toshiba	Copy Mach.	ES357	235,000	
60	Laurel Park Mid.	Toshiba	Copy Mach.	ES357	205,000	
61	Laurel Park Mid.	Toshiba	Copy Mach.	ES357	360,000	
62	Magna Vista High	Toshiba	Copy Mach.	ES5508A	120,000	
63	Magna Vista High	Toshiba	HSDD	SF5130	155,000	
64	Magna Vista High	Toshiba	Copy Mach.	ES356	200,000	
65	Magna Vista High	Toshiba	Copy Mach.	ES357	8,000	
66	Magna Vista High	Toshiba	Copy Mach.	ES857	200,000	
67	Magna Vista High	Toshiba	Copy Mach.	ES857	500,000	
68	Magna Vista High	Toshiba	Copy Mach.	ES356	200,000	
69	Meadow View Elem	Toshiba	Copy Mach.	ES455	185,000	
70	Meadow View Elem	Toshiba	Copy Mach.	ES357	11,000	
71	Meadow View Elem	Toshiba	Copy Mach.	ES857	205,000	
72	Meadow View Elem	Toshiba	Copy Mach.	ES357	78,000	
73	Meadow View Elem	Toshiba	Copy Mach.	ES857	300,000	
74	Meadow View Elem	Toshiba	HSDD	SF5130	125,000	
75	Meadow View Elem	Toshiba	HSDD	SF5130	125,000	
76	Mt. Olivet Elem	Toshiba	Copy Mach.	ES557	132,000	
77	Mt. Olivet Elem	Toshiba	Copy Mach.	ES457	132,000	
78	Records Dept.	Toshiba	Copy Mach.	ES357	5,200	

	DEPT	BRAND	TYPE	MODEL	Est. Copies per year	Price /copy
79	Rich Acres Elem.	Toshiba	Copy Mach.	ES857	52000	
80	Rich Acres Elem.	Toshiba	Copy Mach.	ES556	400,000	
81	Sanville Elem.	Toshiba	Copy Mach.	ES655	360,000	
82	Sanville Elem.	Toshiba	Copy Mach.	ES757	155,000	
83	Sanville Elem.	Toshiba	Copy Mach.	ES357	120,000	
84	Stanleytown Elem.	Toshiba	Copy Mach.	ES355	132,000	
85	Stanleytown Elem.	Toshiba	Copy Mach.	ES355	132,000	
86	Stanleytown Elem.	Toshiba	Copy Mach.	ES757	300,000	
87	Transportation Garage	Toshiba	Copy Mach.	ES357	120,000	
					15,149,000	