



New Office Equipment Contract

A new contract for Office Equipment, Copiers, Printers and Fax machines was awarded to A&A Office Systems, of Middletown, CT on August 1, 2012. A&A is currently a provider for the expired Copier Contract and has equipment in place at numerous agencies.

Contract **12PSX0026** incorporates all of the office equipment on the previous contract which was handled by multiple vendors – one call for all office copy and print related requirements. Copiers continue to be based on a “Cost-Per-Copy” (CPC) basis and placements are available for 36, 48 or 60 months. The previous contract selection process of “bands” used to “right size” the application and the copier has been eliminated.

The new Contract is based on the speed; Pages-Per-Minute (PPM) of the equipment and the historical volume of the application. Each PPM category consists of a subset; low, medium, or high volume range or the number of copies printed per month. The “Exhibit B – Price Schedule” of the Contract contains not only pricing but examples of the costs for a “average” range of copies produced for low, medium, or high volumes on a monthly/yearly basis for a “base piece of equipment” in each copier category. Please note; that your costs may vary from the example based upon the options selected.

The process for printers is similar to that of the copiers but is based on a Cost-Per-Print (CPP) basis. “Exhibit B – Price Schedule” also contains pricing for the purchase of printers and fax equipment. It includes the cost for maintenance/supplies in each of these categories. A link to the new contract is contained below.

http://www.biznet.ct.gov/SCP_Documents/Results/11413/12PSX0026.pdf

If you have any questions concerning this Contract, please contact Tony DeLuca at, Tony.Deluca@ct.gov or (860) 713-5070.



Contracts Awarded over the last 14 Days

Click on the category to see the contract
Adobe Acrobat Required

12PSX0026 - Office equipment, copiers, printers, fax machines.

12PSX0065 - Purchase of Specialized Materials for the Disabled.

12PSX0118 - Transcription Services for All Using Agencies and Political Sub-Divisions.

12PSX0147 - Rental Patient Oxygen Equipment.

12PSX0150 - New OEM Racor Replacement Parts and Labor.

Athletic Equipment Forum - TOMORROW

Athletic Equipment Forum Tuesday, August 14, 2012
1:30 p.m. to 3:30 p.m. 165 Capitol Avenue, Room 161*
Hartford CT 06106

DAS/Procurement Services is extending an invitation to current Contractors on Contract Award **#11PSX0029**, Purchase, Repair and Recondition of Athletic Equipment, and state agency end-users to attend this forum for round table discussion before the beginning of the new school year.

RSVP by August 10, 2012 to: Janet DelGreco Olson at Janet.Delgreco@ct.gov or 860 713-5079. Space is limited so reserve your spot today!

*Photo identification is required to gain access to building.

New Verbatim Recording and Court Reporting Transcription Services

Contract **12PSX0118** for Transcription Services is now awarded!

This is a multi-award 100% set-aside contract for Verbatim Recording and Court Reporting Transcription Services in effect from August 1, 2012 through August 31, 2017. This contract replaces contract 09PSX0005, which expired on June 30, 2012.

INSTRUCTIONS HOW USE CONTRACT 12PSX0118:

Prior to selecting a Contractor to perform the services required:

- The Client Agency shall review the list of counties to determine which awarded Contractor(s) is able to provide the required transcription service for the county.
- The Client Agency shall review awarded Contractor(s) Price Schedule Service Rates (Exhibit B) prior to determining which Contractor they wish to utilize.
- If required, the Client Agencies may contact the Contractor to set up an initial meeting to outline the service requirements and establish a start date.
- The Client Agency shall issue a purchase order containing a description of the specific services they require.

If you have any questions in regards to this contract, please contact Susanne Hawkins at Susanne.Hawkins@ct.gov or (860) 713-5064.