**SYNOPSIS**

2015-021-6475

Contract for the Purchase, Installation, Training and Maintenance for Microfilm Scanning Equipment

Initial Contract Period: One Time Purchase of Equipment with 3 extended years of Maintenance

Buyer Debra Morris 214-653-7933

**Recommended for award**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>Estimated Quantity</th>
<th>Unit of Measure</th>
<th>Unit Price</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td><strong>Product Description</strong></td>
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<tr>
<td>1 <strong>Microfilm Scanners</strong></td>
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<td>each</td>
<td>9958.750</td>
<td>$59,752.50</td>
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<td>2 <strong>Zoom Len</strong></td>
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<td>3 <strong>Roll Film Carrier</strong></td>
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<tr>
<td>4 <strong>Auto-Scan Plug In</strong></td>
<td>6</td>
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<td>included</td>
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</tbody>
</table>

Specify Brand / Make / Manufacturer (must provide Technical and Descriptive Literature):

JEH-EAS, Inc dba Stars Information Solutions

12813 Wetmore Rd.

San Antonio, Texas 78247

David Granato
daveg@starsteck.com

210-490-9156

210-490-5753 fax

award
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**5 Software/ PowerScan Productivity Suite with no charge for upgrade for life of ScanPro 3000 or Approved Equal PowerScan Productivity Suite for creating searchable PDF’s and Info-Link features**

Specify Brand / Make / Manufacturer (must provide Technical and Descriptive Literature):

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**Service Description**

1. **Equipment Installation - Installation of Microfilm Scanner**
   - Equipment at two (2) Dallas County locations
   - $925.00

2. **On-Site Training Approximately Training 30 end users at two (2) Dallas County locations**
   - no charge

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**Maintenance Description**

1. **Maintenance / Warranty for Second Year - Provide in detail what is covered in the Second Year Warranty / Maintenance**
   - 1 year
   - $995.00

2. **Maintenance / Warranty for Third Year - Provide in detail what is covered in the Second Year Warranty / Maintenance**
   - 1 year
   - $995.00

3. **Maintenance / Warranty for Fourth Year - Provide in detail what is covered in the Second Year Warranty / Maintenance**
   - 1 year
   - $995.00

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Specify Delivery Time Period after receipt of Dallas County Purchase Order

6 to 10 business days

**Award Total**

$63,662.50

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Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Yes
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Specify Prompt/Early Payment Discount Terms (if any):

Specify the name, telephone number and e-mail address (if one) of the account representative who will be handling this account:

JEH-EAS, Inc dba Stars Information Solutions
12813 Wetmore Rd.
San Antonio, Texas 78247
David Granato
daveg@starstek.com
210-490-9156
210-490-5753 fax

net 30 days

Dave Granato 210-490-9156 ext 101
daveg@starstek.com