

RFP No. S-1207

CITY OF GARDEN GROVE

PROPOSAL REQUIREMENTS

PROPOSAL LETTER/CERTIFICATE OF ACCEPTANCE

COMPANY NAME: [Konica Minolta Business Solutions U.S.A., Inc.](#)

SANDRA SEGAWA, PURCHASING AGENT
CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CALIFORNIA 92840

In response to the request to Provide Twenty-Seven (27) New and Unused Multi-Function Digital Copiers and Related Supplies, Maintenance and Support Services for Various Departments for the City of Garden Grove, per the Scope of Work which is attached as Attachment "A". We the undersigned hereby declare that we have carefully read and examined the RFP documents including any plans and specifications, and hereby propose to perform and complete the Work as required in the Contract.

This Contract is not exclusive. The CITY expressly reserves the right to contract for performance of services such as those described herein through other Contractors.

The undersigned agrees to supply the Scope of Work at the costs indicated in its cost proposal if its Proposal is accepted within 120 days from the date specified in the RFP for receipt of proposals.

[Lease prices are valid for one hundred twenty \(120\) days from proposal submission date. After the initial one hundred twenty \(120\) days lease rates are subject to change due to market fluctuation.](#)

[We agree to the NTE contract with the acknowledgement of copies in excess of allowable volumes will be billable quarterly based on CPC rates noted in the pricing response.](#)

The undersigned has reviewed the enclosed contract terms and conditions and agrees to accept all terms and conditions of the CITY'S contract unless otherwise noted in the proposal response.

[Konica Minolta has included our exceptions and clarifications throughout the proposal and respectfully requests that the City consider them during the review and evaluation of our response. Konica Minolta reserves the right to negotiate all final terms and conditions for any resulting contract.](#)

If recommended for Contract award, the undersigned agrees to execute a contract which will be prepared by the CITY for execution, within 10 calendar days following Notification of Award. It is understood that the recommendation for contract award will not be placed on the agenda for consideration by the City Council until the CITY has received the executed contract. The CITY will fully execute the contract subject to resolution of Protest filings, if any, and approval by the City Council.

[Konica Minolta will make reasonable commercial effort to execute a contract within the City's time frame.](#) The undersigned will also deliver to the CITY prior to the commencement of Scope of Work the necessary original Certificates of Insurance. If services are authorized to commence prior to the execution of the Contract pursuant to a Notice to Proceed issued by the CITY, pending the execution of the Contract, the services shall be subject to the terms and conditions of the Scope of Work and the Contract.

[Insurance Certificates will be provides upon award.](#)

Incorporated herein and made a part of this Proposal are the Response Data and Proposal Forms required by the Proposal Requirements.

The undersigned acknowledges receipt, understanding and full consideration of the following Addenda to the RFP Documents:

Addenda No.

[1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12](#)

Proposer represents that the following person is authorized to negotiate on its behalf with the CITY in connection with this RFP:

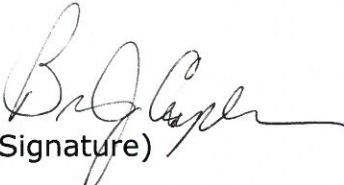
[Stephen Currey](#)
(Name)

[VP, Major Accounts](#)
(Title)

[714-688-7725](#)
(Phone)

The undersigned certifies that it has examined and is fully familiar with all of the provisions of the RFP Documents and is satisfied that they are accurate; that it has carefully checked all the words and figures and all statements made in the Proposal Requirements; that it has satisfied itself with respect to other matters pertaining to the proposal which in any way affect the Work or the cost thereof. The undersigned hereby agrees that the CITY will not be responsible for any errors or omissions in these RFP Documents.

BY:


(Signature)

[201-825-4000](#)

(Phone Number)

Brian Cupka

(Type or Print Name)

SVP, General Counsel and Secretary

(Title)

CBDG@kmb.konicaminolta.us

(Email Address)

