

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL SUPPLY OF CASSETTE TAPES
QUOTE NO. 3859
SECOND RENEWAL**

RECEIVED

APR 01 2014

LANCASTER COUNTY
CLERK

This Amendment is hereby entered into on this 27th day of March, 2014, by and between VSA, Inc., 6929 Seward Avenue, Lincoln, NE 68507 (hereinafter "Contractor") and Lancaster County and The City of Lincoln (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0155, dated March 27, 2012, and D.O. 07744, dated July 12, 2012, (the "Contract"), for The Annual Supply of Cassette Tapes, Quote No. 3859, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is March 27, 2012 through March 26, 2013, with the option to renew for **three (3)** additional one (1) year terms; and

WHEREAS, the Agreement was amended by the City D.O. 8973 on March 21, 2013, and by the County Contract C-13-0104, executed by the County Board on March 12, 2013, to renew the agreement for an additional one (1) year period from March 27, 2013 through March 26, 2014; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,200.00 without prior approval of the Lancaster County Board of Commissioners.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$15,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0155 and City D.O. 07744, all amendments thereto, and as stated herein, the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning March 27, 2014 through March 26, 2015; and
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,200.00 without prior approval of the Lancaster County Board of Commissioners.
- 3) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$15,000.00 without prior approval by the City of Lincoln.
- 4) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 8 day of April, 2014

Executed this 25th day of March, 2014

[Signature]
[Signature]
[Signature]
[Signature]
 Amundson Absent

[Signature]
 Finance Director

[Signature]
 Lancaster County Attorney

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	VSA, Inc
By: (Please Sign)	<u>[Signature]</u>
By: (Please Print)	Marty Shrader
Title: (Please Print)	Bid Specialist
Company Address: (Please Print)	6429 Seward Ave; Lincoln NE 68507
Company Phone & Fax: (Please Print)	800 888 2140 / 402-325-8033
E-Mail Address: (Please Print)	Marty@vsa.net.com
Date: (Please Print)	March 19, 2014
Contact Person For: "Orders or Service" (Please Print)	Marty Shrader
Phone Number: (Please Print)	800 888 2140 x129

Note: 831-C090-5CTILB is good thru 12/31/14
 It goes up \$.04 per ton on 6/1/2015
 or per manufacturer

DO 08973
C-13-0104
MAR 07 2013

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL SUPPLY OF CASSETTE TAPES
QUOTE NO. 3859
FIRST RENEWAL**

This Amendment is hereby entered into on this 21st day of March, 2013, by and between VSA, Inc., 6929 Seward Avenue, Lincoln, NE 68507 (hereinafter "Contractor") and Lancaster County and The City of Lincoln (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0155, dated March 27, 2012, and D.O. 07744, dated July 12, 2012, (the "Contract"), for The Annual Supply of Cassette Tapes, Quote 3859, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is March 27, 2012 thru March 26, 2013, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning March 27, 2013 thru March 26, 2014 and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0155 and City D.O. 07744, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning March 27, 2013 thru March 26, 2014.
- 2) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 12 day of March, 2013

Executed this 19th day of March, 2013

[Handwritten signatures]

[Handwritten signature: Steve Hubka]

Steve Hubka
Finance

[Handwritten signature: Bryan Behrens]
for _____
Lancaster County Attorney

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name:	VSA Inc
By: (Name & Title)	(Please Print) <u>Mindy Phaden Bid Specialist</u>
By: (Name & Title)	(Please Sign) <u>[Handwritten Signature]</u> Bid Specialist
Company Address:	<u>6929 Seward Ave, Lincoln, NE 68507</u>
Company Phone & Fax:	<u>Lincoln, NE 402-467-3668/402-325-8033</u>
Date:	Dated this <u>27th</u> day of <u>Febr.</u> , 2013

CONTRACT DOCUMENTS

CITY OF LINCOLN, NEBRASKA

**Annual Supply
of
Cassette Tapes
Lancaster County Quote 3859**

**Contractor:
VSA, Inc.
6929 Seward Avenue
Lincoln, NE 68507
402.467.3668 x107**

**CITY OF LINCOLN, NEBRASKA,
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into by and between **VSA, Inc., 6929 Seward Avenue, Lincoln, NE 68507** hereinafter called Contractor, and the City of Lincoln, Nebraska, a political subdivision, hereinafter called the Owner.

WHEREAS, Neb. Rev. Stat. § 23-3109(1)(d)(iii) allows for waiver of bidding requirements when the price has been established by a cooperative purchasing agreement by which supplies, equipment, or services are procured in accordance with a contract established by another governmental entity or group of governmental entities if the contract was established in accordance with the laws and regulations applicable to the establishing governmental entity or, if a group, the lead governmental entity; and

WHEREAS, the Owner through local inter-governmental cooperative purchasing have chosen to participate in the contract between Lancaster County, Nebraska and VSA Inc., Quote 3859, dated March 27, 2012, which was prepared in accordance with the usual and customary laws, procedures and policies, and has approved and adopted said documents connected with said, Work, to-wit:

for all materials and equipment necessary to supply and deliver Cassette Tapes for the Owner's various departments, agencies and divisions as the Owners may determine in compliance with the prices as established via the Lancaster County, Nebraska, Quote 3859, dated March 27, 2012; and

WHEREAS, the Contractor, in response to the Owner's request to participate in said agreement, has submitted to the Owner, an offer approving Owners participation under the same pricing structure, terms and conditions as the Lancaster County, Nebraska, Quote 3859, dated March 27, 2012 for Cassette Tapes, with only those exceptions stated herein; and

WHEREAS, Lancaster County, NE, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Lancaster County, Nebraska, Quote 3859, dated March 27, 2012, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owner hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to provide Cassette Tapes for the Owner's various departments, agencies and divisions as the Owners may determine.
2. Term of the Contract. The term of this contract is for a period beginning March 27, 2012 through March 26, 2013.
 - 2.1 Upon conclusion of the initial term, the contract may be renewed on a yearly basis with mutual written agreement by both parties for additional one-year terms not to exceed the term of the current Lancaster County, Nebraska contract.
 - 2.2 Any renewal of the contract will be under the same terms and conditions as the original agreement.

3. Pricing. Pricing of items will be pursuant to Lancaster County, Nebraska, Quote 3859, dated March 27, 2012.
 - 3.1 Terms of payment shall be *net* thirty (30) days for all services meeting Owner's Specifications and approval. Each location will have a separate account number and billing address. The Owner may choose to pay the vendor using an Electronic Funds Transfer. If this option is used, any discounts available to Lancaster County shall be made available to the Owner.
4. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owner and employees of the Owner shall not be deemed to be employees of the Contractor. The Contractor and the Owner shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owner's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
5. Indemnification. The Contractor shall indemnify and hold harmless the Owner (City of Lincoln), their agents, principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
6. Equal Employment Opportunity. In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include City of Lincoln, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City") it shall mean the "Owner" encompassing the City of Lincoln, Nebraska.

8. Termination. This Contract may be terminated by the following:
- 8.1 Termination for Convenience. Either party may terminate this Contract upon fourteen (14) days written notice to the other party for any reason without penalty.
 - 8.2 Termination for Cause. The Owner may terminate the Contract for cause if the Contractor:
 - 8.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide and deliver for light bulbs and ballasts.
 - 8.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 8.2.3 Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owner will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
9. The parties agree that the terms and conditions of this Contract shall prevail and govern in the case of any such inconsistent or additional terms in the Agreement between Lancaster County, Nebraska and VSA, Inc., Quote 3859, dated March 27, 2012.

The Contract Documents comprise the Contract, and consist of the following:

- 1. Contract Agreement
- 2. Lancaster County, Nebraska, Quote 3859, dated March 27, 2012

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

The Contractor and the Owner hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

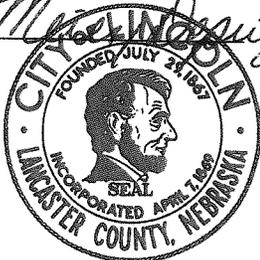
IN WITNESS WHEREOF, the Contractor and the Owner do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN

ATTEST:

City Clerk

Teresa J. Maxwell



CITY OF LINCOLN, NEBRASKA

Finance Director

Steve G. Galt

Approved by:

Directorial Order No.

07744

Dated

JUL 12 2012

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

 (SEAL)

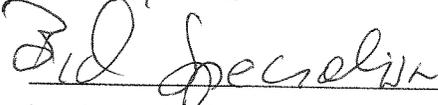
VSA, Inc

Name of Corporation

6929 Seward Ave; Lincoln, NE
(Address) 68507

By: 
Duly Authorized Official

Legal Title of Official



IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

C-12-0155

RECEIVED

MAR 21 2012

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**LANCASTER COUNTY
NEBRASKA**

**ANNUAL SUPPLY
FOR
CASSETTE TAPES
QUOTE 3859**

**VSA, Inc.
6929 Seward Avenue
Lincoln, NE 68507
402.467.3668 x 107**

**LANCASTER COUNTY
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 27 day of March 2012, by and between VSA, Inc., 6929 Seward Avenue, Lincoln, NE 68507, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Supply - Cassette Tapes, Quote 3859 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

Agreement to full proposal.

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The County may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a **one (1) year term** with the option to renew for **three (3) additional one (1) year terms**.
8. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Response
 3. Special Provisions (if applicable)
 4. Instructions to Bidders

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

for Brian Behrens
Lancaster County Attorney

June Young
Renee Kern
Cliff Schorr
Karen Audlin
Don Drape
dated 3/27/12

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Beth A. A. (SEAL)
Secretary

VSA Inc.
Name of Corporation 6620 Seward Avenue
Lincoln, NE 68507

(Address)

By: Marty Reed
Duly Authorized Official
B. J. Specolin
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address	
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact	
Phone	(402) 441-7410			Department	
Fax	(402) 441-6513			Building	
Bid Number	3859	Department	Purchasing	Floor/Room	
Title	Annual Supply - Cassette Tapes	Building	Suite 200	Telephone	
Bid Type	Quote	Floor/Room		Fax	
Issue Date	02/23/2012	Telephone	(402) 441-7428	Email	
Close Date	3/7/2012 8:47:24 AM CST	Fax	(402) 441-6513		
Need by Date		Email	smulder@lincoln.ne.gov		

Supplier Information

Company	VSA, Inc
Address	6929 Seward Ave Lincoln, NE 68507
Contact	
Department	
Building	
Floor/Room	
Telephone	1 (402) 467-3668 107
Fax	1 (402) 467-3780
Email	
Submitted	3/7/2012 9:25:25 AM CST
Total	\$2.79

Signature _____

Supplier Notes

Thank you. Note concerning Bid Attributes #7, VSA discounts all items, but we do not have a 'set' % discount that can be applied across the board. It is based upon volume, manufacturer, and model. VSA will offer the best price it offers to any of it's customers for similar product and requirements.

Bid Notes

Listed brands will only be accepted on this bid.
Purchases will be made off a contract on an as-needed basis with the option to renew for an additional three (3) one (1) year periods.

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Contact	Name of person submitting this bid:	Marty Shrader
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Renewal is an Option	Contract Extension Renewal is an option.	Yes
5	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
6	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	(a) yes; (b) yes - after first year; (c) 3/31/13
7	Kindred Items	List percentage given for cassettes not listed in bid as kindred items.	Call for pricing. VSA discounts all items.
8	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	1-15
9	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
10	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1	EA	Annual Supply of Leaderless Standard Cassette Recording Tapes	\$0.98
Manufacturer: Sony or Equivalent Manufacturer #: DC-90				
Item Notes: Business quality tape or equivalent. Cassette shall be secured by screws. Labeled on each side. Each cassette shall come with a soft poly case. Approximate yearly quantity ordered - 4500 cassettes. Order quantities vary from 500 - 1000 at a time. There are two (2) ship to addresses. If bidding an equivalent you need to attach the specifications in the response attachment section of the bid.				
Supplier Notes:				
2	1	EA	Annual Supply of Leaderless Standard Cassette Tapes	\$0.99
Manufacturer: Sony or Equivalent Manufacturer #: DC-90				
Item Notes: Business quality tape or equivalent. Cassette shall have no screws. Labeled on each side. Each cassette shall come with a hard plastic case. Approximate yearly quantity ordered - 4500 cassettes. Order quantities vary from 500 - 1000 at a time. There are two (2) ship to addresses. If bidding an equivalent you need to attach the specifications in the response attachment section of the bid.				
Supplier Notes:				
3	1	EA	Annual Supply of UR Position IEC Style 1 Normal Bias 60 Minute Cassette Tapes	\$0.82
Manufacturer: Maxwell or equivalent				
Item Notes: Tape needs to record a total of two (2) hours. Each cassette shall come with a soft poly case. Approximate quantity of 350 - 450 per year. There are two (2) ship to addresses. If bidding an equivalent you need to attach the specifications in the response attachment section of the bid.				
Supplier Notes:				
Response Total:				\$2.79