

#### ARLINGTON COUNTY, VIRGINIA OFFICE OF THE PURCHASING AGENT 2100 CLARENDON BOULEVARD, SUITE 500 ARLINGTON, VIRGINIA 22201

#### **NOTICE OF RENEWAL**

TO: TODAY'S BUSINESS SOLUTIONS, INC. 7820 S QUINCY ST WILLOWBROOK, ILLINOIS 60527 ORIGINAL DATE ISSUED: 5/12/2021

21-LIB-EP-308 PRINT STATION HARDWARE & SOFTWARE

### THIS IS A NOTICE OF RENEWAL AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

CONTRACT NO:

CONTRACT TITLE:

The contract documents consist of the terms and conditions of AGREEMENT No. 21-LIB-EP-308 including any attachments or amendments thereto.

#### EFFECTIVE DATE: 7/1/2023 EXPIRES: 6/30/2024 RENEWALS: TWO RENEWALS REMAINING.

#### EMPLOYEES NOT TO BENEFIT: NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: MICK SMITH	VENDOR TEL. NO.:	<u>(630) 537-1370</u>
EMAIL ADDRESS: MSMITH@TBSIT360.COM		
COUNTY CONTACT: CONNIE WU (LIB)	COUNTY TEL. NO.:	<u>(703) 228-6312</u>
COUNTY CONTACT EMAIL: CWU@ARLINGTON	<u>IVA.US</u>	
<u>CONTRACT AUTHORIZATION</u> THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA	TODAY'S BUSINESS SOLUTI	ONS, INC.
PRINT:	PRINT:DocuSigned by:	
SIGNATURELMAS Alexander	SIGNATURE ON FLAVIO	
Procurement Officer TITLE:	VP TITLE:	
7/25/2023 DATE:	7/24/2023 DATE:	

## **EXHIBIT B – CONTRACT PRICING**





Everyone Has A Story

# (5) Year Estimated Maintenance and Support Costs

ACKNOWLEDGE TO:		CUSTOMER CONTACT:						
Finance Team		Connie C. Wu						
				703-228-6312				
BILL TO:			SHIP TO:					
Arlington Public Library		Arlington Public Library						
				_				
Customer: Reference No.				Tax:	Tax:			
Existing	New	PO No.	N/A Order Subject to Ap			pplicable Sales and		
X		Sales Rep:	Mick Smith		Use	Use Taxes.		
Requested Delivery Date: Requested Method of Shipme		ent:		Non-Taxable	ble Exempt No.			
			Standard UPS Ground				Ē	
	oduct No.	Qty	Description			Unit Price	Gross Amount	
[5] Year Annual Estimated Costs for MyPC, Papercut, (23) TBS Coin/Bill/CC Towers with Print/Copy Release and Mobile Printing						_		
	Year 1	1	Maintenance and Support		\$ \$	15,161.00	\$	15,161.00
	Year 2	1				15,615.00	\$	15,615.00
	Year 3	1	Maintenance and Support (Includes estimated 3% Increase)			16,085.00	\$	16,085.00
	Year 4	1	Maintenance and Support (Includes estimated 3% Increase)			16,567.00	\$	16,567.00
	Year 5	1	Maintenance and Support (Includes estimated 3% Increase)		\$	17,065.00	\$	17,065.00
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Sub-Total					Ş	80,493.00		
Professional Services- Delivery, Installation and Training						Included		
Total Estimated 5 Year Price						ć	00 402 00	
I ofai Estimated 5 Year Price Includes all support, upgrade assurance and maintenance.						Ş	80,493.00	
includes an	support, upgraue	assurance and	maintenance.					