

RESOLUTION NO. 13-95  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER J. V. Stone ON THE  
20th DAY OF February, 1995.

A RESOLUTION ACCEPTING A PORTION OF THE  
BID SUBMITTED BY MOYER DATA SYSTEMS FOR  
THE PURCHASE OF THE YANKEE TRACE CLUBHOUSE  
POINT OF SALES SYSTEM FOR THE CITY OF  
CENTERVILLE AND TO AUTHORIZE THE CITY  
MANAGER TO ENTER INTO A CONTRACT IN  
CONNECTION THEREWITH.

WHEREAS, the City of Centerville advertised for bidders  
for the purchase of the Yankee Trace Clubhouse Point of Sales  
System according to specifications prepared by the City, and

WHEREAS, The bid submitted by Moyer Data Systems is the  
lowest and best bid.


NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY  
RESOLVES:

SECTION 1. That the bid submitted by Moyer Data  
Systems marked as exhibit "A", attached hereto and made a part  
hereof is hereby accepted as modified in a total amount of  
\$52,749.95.

SECTION 2. That the City Manager is hereby authorized  
and directed to enter into any necessary contract to evidence  
acceptance of said bid and to make payment pursuant thereto.

SECTION 3. That this Resolution shall become effective  
at the earliest date allowed by law.

PASSED this 20th day of February,  
1995.

  
Mayor of the City of  
Centerville, Ohio

ATTEST:

*Maile June Sweeney*  
Clerk of the Council of the  
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies that the foregoing is a true and correct copy of Resolution Number 18-95, passed by the Council of the City of Centerville, Ohio, on the 20th day of February, 1995.

*Maile June Sweeney*  
Clerk of Council

Approved as to form, consistency  
with the Charter and Constitutional Provisions.  
Department of Law  
Robert N. Farquhar  
Municipal Attorney

## FOOD SERVICE POINT OF SALES SYSTEM REQUIREMENTS

Contact: Steve Shaw Director of Food Service

ITEM	QTY	UNIT COST	TOTAL
<b><u>HARDWARE REQUIREMENTS:</u></b>			
9.5" COLOR TOUCH SCREEN, PASSIVE MATRIX W/BUILT IN MANAGER LOCK, MAG STRIP READER 1&2, AUDIO FEEDBACK CAPTIVE TYPE TOUCH	5	<u>\$ 2495.00</u>	<u>\$ 12,475.00</u>
TERMINAL COMPACT CABINET DISKLESS SIZE 33x30x8 CMM EXPANSION SLOT, 2 SERIAL RS 232, RAM PROTECTION (40 HOURS)	5	<u>\$ 1360.00</u>	<u>\$ 6,800.00</u>
16 MB MEMORY	5	<u>\$ 300.00</u>	<u>\$ 1500.00</u>
ETHERNET, THIN NET	5	<u>\$ 175.00</u>	<u>\$ 875.00</u>
US POWER COND.	5	<u>\$ NO CHARGE</u>	<u>\$ NO CHARGE</u>
ETHERNET CARD FOR PC	1	<u>\$ 400.00</u>	<u>\$ 400.00</u>
SMART UPS ON EACH TERMINAL, CAN RUN SYSTEM WITHOUT POWER FOR 1 HOUR, SURGE PROTECTION	5	<u>\$ 100.00</u>	<u>\$ 500.00</u>
THERMAL PRINTERS WITH KNIFE & CABLE, GRAPHICS CAPABILITY (LOGO, BAR CODE)	4	<u>\$ 700.00</u>	<u>\$ 2,800.00</u>
REMOTE PRINTERS, DOT MATRIX W/KNIFE 3 1/2 WIDE	2	<u>\$ 1255.00</u>	<u>\$ 2,510.00</u>
CASH DRAWERS WITH REMOVABLE TILL & LOCK	2	<u>\$ 320.00</u>	<u>\$ 640.00</u>
80 COLUMN PRINTER	1	<u>\$ 445.00</u>	<u>\$ 445.00</u>
66 MHZ DX 2 16 MB RAM, 540 MB MINIMUM, COLOR, WINDOWS, MS OFFICE NETWORK VERSION, QUAD SPEED CD SYSTEM, MOUSE, COLORADO TAPE BACKUP FOR WINDOWS	1	<u>\$ 4554.00</u>	<u>\$ 4,554.00</u>
66 MHZ DX2 16 MB RAM, 540 MB MINIMUM, COLOR, WINDOWS, MOUSE, NET WORK CARD AND CABLE	1	<u>\$ 2800.00</u>	<u>\$ 2,800.00</u>
HAYES 28.8 BPS MODEM (REMOTE DIAGNOSTIC SOFTWARE)	1	<u>\$ 275.00</u>	<u>\$ 275.00</u>

## FOOD SERVICE POS SYSTEM REQUIREMENTS CONT.

HP LASER JET COLOR 4L PRINTER \*\* SEE ATTACHED PAGE  
 300 DPI/4 PAGES PER MINUTE,  
 GRAPHICS 1 \$ \_\_\_\_\_ \$ 655.00

286 PC, 2 MB RAM, 200 MB HARD  
 DRIVE (TO RECIEVE INTERACTING CHARGE  
 POSTING) CHARGE POST CABLE FROM  
 POS TO PC 1 \$ \_\_\_\_\_ \$ 3500.00

VENDOR MUST INSTALL ALL WIRING AND \*\* SEE ATTACHED PAGE  
 MUST SUPPLY ALL ENDS AND CONNECTORS FOR  
 TERMINALS ( INCLUDES 14 OUTLETS IN FOOD SERVICE  
 AREA 3 OUTLETS IN MANAGERS OFFICE)

TOTAL HARDWARE \$ 40,729.00 A

### VENDOR WARRANTY PROGRAM

~~one year warranty on POS equipment~~ \_\_\_\_\_

~~one year warranty on PC~~ \_\_\_\_\_

(ATTACH ADDITIONAL DOCUMENTS IF NECESSARY)

### COST OF OPTIONAL WARRANTY PROGRAMS

1 YEAR ON POINT OF SALES SYSTEM / 24 HOURS X 7 DAYS PER WEEK \$ -0-

2 YEAR OPTIONAL WARRANTY / 24 HOURS X 7 DAYS PER WEEK \$ 2366.00

3 YEAR WARRANTY ON SITE FOR PC/ 24 HOURS X 7 DAYS PER WEEK \$ 4000.00

### FOOD SERVICE SOFTWARE REQUIREMENTS

- VENDOR MUST HAVE OVER 3000 INSTALLATIONS OF SOFTWARE
- OPEN SYSTEM PLATFORM
- WINDOWS OPERATING SYSTEM/MS OFFICE
- EACH POS SYSTEM MUST MAINTAIN ALL OF THE SYSTEMS FINAL AND SALES TOTALS ALONG WITH THOSE OF EVERY TERMINAL AND EVERY OPERATOR AND GUEST CHECKS
- DATA CAPTURE FILE CONTAINS ALL DETAIL OF EACH MANAGEMENT AND SALES TRANSACTION
- ELECTRONIC JOURNAL
- TIME/KEEPING
- CREDIT CARD AUTHORIZATION
- TERMINAL AND GROSS SALES TOTAL IN C-MOS BATTERY PROTECTED MEMORY

\*\* CORRECTION NOTED \*\*

HP LASER JET 4L PRINTER DESCRIBED ON PAGE 10 AS COLOR  
HP LASER JET 4L PRINTER IS NOT A COLOR PRINTER

\*\* DISTRIBUTION OF \$3500.00 \*\*

286PC	\$1500.00
WIRING	\$2000.00

## **FOOD SERVICE POS SYSTEMS REQUIREMENTS CONT.**

- **REPORT GENERATOR**
- **AUTOMATIC PRINTER ALTERATION SHOULD A PRINTER FAILURE OCCUR**
- **PROMOTIONAL PRICING OF MENU ITEM**
- **COUPON MATCH**
- **VOID SALES BY TRANSACTION**
- **99 DIFFERENT MENUS**
- **TRAINING MODE**
- **18 CHARACTER MEMONICS**
- **AUTOMATIC END OF DAY BASED ON TIME OF DAY**
- **AUTOMATIC PRICE CHANGES (EX. COCKTAIL HOUR)**
- **SALES BY LOCATION**
- **ORDER ENTRY LEAD THROUGH**
- **SEPARATE CHECKS AT END OF SALE**
- **DIVIDE BOTTLE OF WINE AMONG GUESTS AT END OF SALE**
- **SCROLLING RECEIPTS ALLOWS OPERATOR TO SEE INPUT**
- **ICONS/PICTURES**
- **ELECTABLE KEY AND FONT SIZES FOR OPTIMUM TOUCH KEY ENTRY**
- **ENFORCE COUPLE KEY ENTRY**
- **PROVIDE SPECIFIC LEAD THROUGH FOR EXPERIENCED AND NON EXPERIENCED OPERATORS**
- **VOID SEARCH**
- **SETTLEMENT CORRECT**
- **INTERACTIVE CHARGE POSTING**

**TOTAL FRONT RESTAURANT SOFTWARE \$5,780.00 B**

## **FOOD SERVICE POS SYSTEM REQUIREMENTS CONT.**

### **FOOD SERVICE BACK OFFICE SOFTWARE REQUIREMENTS**

- 1. EDIT MENU ITEMS, INGREDIENTS RECIPES**
- 2. EDIT VENDOR FILE (NAME, ADDRESS, PHONE NUMBER)**
- 3. EDIT VENDOR WORKSHEET (ALL ITEMS PURCHASED FROM VENDORS)**
- 4. BUILD INVENTORY WORKSHEET (INGREDIENTS CATEGORY, LOCATION OF STORED ITEMS, SHELF ORDER OF INGREDIENT WITHIN LOCATION)**
- 5. BUILD RECIPES AND MENU ITEM RECIPES**
- 6. ENTER PURCHASES**
- 7. TIME AND ATTENDANCE**
- 8. INVENTORY FOOD COST CONTROL**
- 9. PREPARE AND CALCULATE YEARLY BUDGETS AND MAKE ACTUAL COMPARISONS UPON COMMAND**
- 10. WILL ADJUST PRICE TO BUILT INVENTORY ACCORDING TO EDITED PRICE CHANGES**
- 11. SALES AND LABOR REPORTS (MONTH TO DATE & MONTH TO DATE LAST YEAR)**
- 12. PURCHASES TO SALES TRACKING REPORT**
- 13. EXPORTS ALL INFORMATION IN ASII FORMAT**
- 14. FULL PASSWORD AND SECURITY CONTROL**
- 15. CASHIER REPORTS**
- 16. SERVER REPORTS**
- 17. MEAL PERIOD REPORT**
- 18. INVENTORY COUNT WORKSHEET**

**FOOD SERVICE POS SYSTEMS REQUIREMENTS CONT.**

- 19. PROVIDES ON LINE HELP SCREENS
- 20. PROVIDES OPTION FOR HAND HELD OPTION
- 21. CAPABLE OF INTERFACING DISTRIBUTIONS ELECTRONICALLY
- 22. VENDOR ANALYSIS REPORT
- 23. OPTION FOR TRACKING WASTE
- 24. DETERMINES THEATRICAL MARGIN FROM SALES
- 25. MICROSOFT PUBLISHING PROGRAM
- 26. FONT PACKAGE BY TYPE CASE

	BACK OFFICE SOFTWARE	\$ 2,940.00	C
40 HOUR PROGRAMMING TRAINING		\$ 2,000.00	D
90 DAY HARDWARE WARRANTY WITH ACCESS TO SERVICE		\$ -0-	E

**TOTAL PACKAGE COST**                      \$51,449.00  
( A + B + C + D + E )



# GOLF SERVICE POINT OF SALES SYSTEM REQUIREMENTS

Contact: Brian Hughes Head Golf Professional

ITEM	QTY	UNIT COST	TOTAL
<b><u>HARDWARE REQUIREMENTS</u></b>			
RECEIPT PRINTERS W/ KNIFE	2	\$ <u>625.00</u>	\$ <u>1,250.00</u> <b>A</b>
ALPHA/NUMERIC KEYBOARDS	2	\$ <u>NO CHARGE</u>	\$ <u>NO CHARGE</u> <b>B</b>
LANTASTIC NETWORK	2	\$ <u>447.50</u>	\$ <u>895.00</u> <b>C</b>
BUS BOARDS	2	\$ <u>110.00</u>	\$ <u>220.00</u> <b>D</b>
INTEGRATED MAG STRIP READER TRACK 1 & 2	2	\$ <u>200.00</u>	\$ <u>400.00</u> <b>E</b>
BUILT IN MANAGER KEY LOCKS IN TERMINALS	2	\$ <u>NO CHARGE</u>	\$ <u>NO CHARGE</u> <b>F</b>
8 MB MEMORY	2	\$ <u>NO CHARGE</u>	\$ <u>NO CHARGE</u> <b>G</b>
SCANNERS 6" HT, 3.5" W 3" DEEP	2	\$ <u>995.00</u>	\$ <u>1,990.00</u> <b>H</b>
<b>POS TERMINALS</b>			
POWER FAIL RECOVERY, BATTERY BACKED, UPS UP MEMORY, 32 KB C-MOS FOR TOTAL 100 + HOURS, OPERATING ENVIRONMENT/TEMPERATURE DESIGN, EQUIPMENT DESIGNED TO WORK IN HARSH ENVIROMENTS, COMPREHENSIVE DIAGNOSTICS, SIMPLE MODULE REPLACEMENT, MINIMAL SCREEN DESIGN, 486DX DISKLESS INDUSTRY STANDARD, 11.5"W, 16.5" D, 15" HIGH/SMALL FOOTPRINT, 9" CRT	2	\$ <u>2,765.00</u>	\$ <u>5,530.00</u> <b>I</b>
CASH DRAWERS WITH REMOVABLE TILL AND LOCK	2	\$ <u>210.00</u>	\$ <u>420.00</u> <b>J</b>
HAYES 28.8 BPS MODEM (REMOTE DIAGNOSTIC SOFTWARE)	1	\$ <u>275.00</u>	\$ <u>275.00</u> <b>K</b>
90 DAY HARDWARE WARRANTY WITH ACCESS TO SERVICE 24 HOURS A DAY, 7 DAYS A WEEK			\$ <u>-0-</u> <b>L</b>
COST OF YEARLY MAINTENANCE WITH ACCESS TO SERVICE 24 HOURS A DAY, 7 DAYS A WEEK		\$ <u>824.00</u>	
VENDOR MUST INSTALL WIRING AND MUST SUPPLY ALL ENDS AND CONNECTORS FOR TERMINALS			\$ <u>500.00</u> <b>M</b>

## **GOLF POS SYSTEM REQUIREMENTS CONT.**

### **GOLF SOFTWARE POS SYSTEM REQUIREMENTS**

1. 10 PRESET KEY FOR FAST PROCESSING OF CUSTOMER
2. CASH/LAYAWAY
3. CREDIT CARD AUTHORIZATION
4. CLERK SALES
5. DISCOUNT
6. CHARGE TAX BY BRACKET
7. VOID
8. VOID TRANSACTIONS
9. ELECTRONIC JOURNAL
10. 2 TAPE BY DAY
11. TAX TABLE
12. MAILING LABELS
13. MARK DOWNS
14. DAILY AND MONTHLY SALES

**TOTAL FRONT STORE SOFTWARE \$ 1,590.00 N**

## GOLF POS SYSTEM REQUIREMENTS CONT.

### GOLF BACK OFFICE SOFTWARE REQUIREMENTS

- INVENTORY REPORT
- STOCK REPORT
- STOCK VALUE REPORT
- REORDER REPORT
- PURCHASE ORDER REPORT
- BACK ORDER REPORT
- PRINT PURCHASE ORDERS
- OPEN PURCHASE ORDERS
- ITEMS RECEIVED
- SALES ANALYSIS
- SALES BY CLERK
- SALES BY CLERK DEPARTMENT
- SALES BY SKU - STOCK NUMBER
- SALES BY HOUR
- SALES INVENTORY DEPARTMENT
- SALES BY CUSTOMER
- SALES HISTORY
- CLERK DEPARTMENT HISTORY
- CLERK HISTORY
- VENDOR HISTORY
- SKU/STOCK NUMBER HISTORY
- INVENTORY DEPARTMENT HISTORY
- SLOW SALES
- UPC/BAR CODE PROGRAM
- WINDOWS WITH MS OFFICE

TOTAL BACK OFFICE SOFTWARE \$ 495.00 Q

**TOTAL PACKAGE COST** \$ 13,565.00  
(A+B+C+D+E+F+G+H+I+J+K+L+M+N+O)

**PROPOSAL FORM  
OFFER**

Moyer Data System as a Contractor authorized to do business in the State of Ohio, proposes to perform the work identified as:

**YANKEE TRACE CLUBHOUSE POINT OF SALES SYSTEM**

City of Centerville, January 9, 1995.

To the City of Centerville, Ohio

GENTLEMEN:

The undersigned hereby declares, as bidder, that he has personally examined the site of the herein proposed work, that the only persons or parties interested in this proposals are those named herein, that this bid is made without any connection with any other person, or making a bid for the same purpose, that he has read the Invitation to Bid, including Instructions to Bidders, General Conditions, Agreement, Bond forms, Specifications, plans and drawings, and the amendments thereto, that he agrees to all of the stipulations therein contained, and he proposes and agrees that if his bid, as submitted in the attached schedule is accepted, he will contract in the form specified in the Invitation to Bid, perform all the work mentioned in the Invitation to Bid and complete the same within the time therein specified after the date of notification by the City to proceed with the work, and will furnish the required bonds all within ten days after date of mailing Notice of Acceptance to him at his address as given below, and that he will accept in full payment therefor the prices named in the attached schedule. Said prices are to include and cover the furnishing of all material, labor, tools, equipment and all other things necessary to complete the entire work in a proper and workmanlike manner according to the plans identified in the Invitation to Bid and upon the terms and conditions and in the manner set forth in the Invitation to Bid, and under penalty of bond hereto attached, and to the full satisfaction and acceptance by the City Council of Centerville.

The following is the name and place of the surety company which will sign the bond or check each in the amount of 10% of the bid as surety if the work is awarded to the undersigned.

of

Local Agent STAIR BIRK

Address \_\_\_\_\_ It is hereby agreed that the City of Centerville has the right to reject this proposal, or to award the above described

work to the undersigned at the prices stipulated. If the proposal is rejected then the enclosed check for 10% of the amount of the bid, (if a bid bond is not included), which is made payable to the City of Centerville shall be returned to the undersigned as provided in Instruction to Bidders. If the proposal is accepted and the work is awarded and the Undersigned shall fail to enter into a contract in the form and terms set out in the invitation to Bid within ten days after the award shall have been made, then the said check shall be cashed and the amount thereof paid into the Treasury of the City of Centerville as liquidation damages for the failure of the undersigned to comply with the terms of this proposal.

Name of Corporation Submitting Bid

Name of Partnership Submitting Bid

If Partnership, Name of Partners

Name of Individual Submitting Bid

If Individual, Name of Business

Address *Moyen Data System*  
*26 E Ridgeway*  
City *Centerville MO 64505*

*Moyen Data System*  
Contractor

By *[Signature]*

BID SHEET 1

BIDDERS PROPOSAL

YANKEE TRACE CLUBHOUSE  
POINT-OF-SALES PROJECT

Submitted by:

Having read the specifications and examined the drawings included herein:

YANKEE TRACE CLUBHOUSE POINT-OF-SALES PROJECT  
City of Centerville, Ohio

for the installation of said project in Centerville, Ohio, and having also taken into account all addenda issued, (if any), the undersigned hereby propose to furnish all materials and to perform all labor, as specified and described in the said Specifications and as shown in the Plans for the said work, for the following sums:

A. STATEMENT BY ALL BIDDERS:

The receipt of the following Addenda to the Contract Document (drawings and specifications) is hereafter acknowledged.

Addenda No. \_\_\_\_\_ Date

Addenda No. \_\_\_\_\_ Date

B. COMPLETION DATE INFORMATION

The bid price reflected above represents a completion date of April 1 1995. If an alternate completion date is proposed, it shall be specified hereafter.

ALTERNATE COMPLETION DATE: June 1, 1995

(1) Credit Card Authorization  
page 10 of 28

BID SHEET 2

C. CONTRACT PREPARATION INFORMATION

The bidder shall supplement proposal by supplying the following information for use in the preparation of the Contract.

NAME OF COMPANY/CORPORATION: MOYER DATA SYSTEMS

NAME OF PRESIDENT: DENNIS R. MOYER

ADDRESS: 26 E. RIDGEWAY DRIVE

CITY, STATE, ZIP CENTERVILLE, OHIO 45459

FEDERAL TAX I.D. #: 31-1275910

TELEPHONE #: (513) 439-1144

FAX #: (513) 439-1467

EXECUTION OF PROPOSAL

NOTE: Failure to sign proposal shall result in rejection of bid.

THIS PROPOSAL SUBMITTED BY:

MOYER DATA SYSTEMS

(Name of Contractor)

BY:

  
(Signature of Contractor or Authorized Representative)

DATE: January 9, 1995

Contact person for Contract processing: Dennis R. Moyer

Mailing address if different from above: