



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# State of West Virginia Master Agreement

Order Date: 09-28-2021

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0402 0013 EDD2100000002 2	<b>Procurement Folder:</b>	775308
<b>Document Name:</b>	Toner & Cutting Parts for Print Shop Equipment	<b>Reason for Modification:</b>	Change Order No. 1 issued to renew the contract as attached.
<b>Document Description:</b>	Toner & Cutting Parts for Print Shop Equipment		
<b>Procurement Type:</b>	Central Master Agreement		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2020-10-30
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2022-10-29

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000197770	<b>Requestor Name:</b>	Michelle L Childers
INTOPRINT TECHNOLOGIES INC		<b>Requestor Phone:</b>	(304) 558-2686
701 1ST AVE S		<b>Requestor Email:</b>	michelle.childers@k12.wv.us
NITRO	WV 25143	<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>	
US			
<b>Vendor Contact Phone:</b>	999-999-9999 <b>Extension:</b>		
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
DEPARTMENT OF EDUCATION	SECRETARY
BLDG 6, RM 330	DEPARTMENT OF EDUCATION
1900 KANAWHA BLVD E	OFFICE OF COMMUNICATIONS
CHARLESTON WV 25305	1900 KANAWHA BLVD E, BLDG 6 RM 009
US	CHARLESTON WV 25305
	US

10-4-21  
 [Signature]

Purchasing Division's File Copy

<b>Total Order Amount:</b>	Open End
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ENTERED

10-1-2021  
**PURCHASING DIVISION AUTHORIZATION**  
 [Signature: Lunda Harper]  
 DATE: 10/4/2021  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 [Signature: John S. Green]  
 DATE:  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 [Signature]  
 DATE: 10/13/2021  
 ELECTRONIC SIGNATURE ON FILE

10/12/2021

**Extended Description:**

Change Order No. 1

Change Order No. 1 issued to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

Effective Date: 10/30/2021 through 10/29/2022

Renewals Remaining: 2

All provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	44103105			EA	94.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Small Ink Cartridges for Roland VersaUV LEJ-640, Black

**Extended Description:**

4.1.1.4.1 Small Ink Cartridges for Roland VersaUV LEJ-640, Black, Part # EUV4-BK or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	44103105			EA	94.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Small Ink Cartridges for Roland VersaUV LEJ-640, Cyan

**Extended Description:**

4.1.1.4.2 Small Ink Cartridges for Roland VersaUV LEJ-640,Cyan, Part # EUV4-CY or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	44103105			EA	94.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Small Ink Cartridges for Roland VersaUV LEJ-640, Yellow

**Extended Description:**

4.1.1.4.3 Small Ink Cartridges for Roland VersaUV LEJ-640, Yellow, Part # EUV4-YE or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	44103105			EA	94.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Small Ink Cartridges for Roland VersaUV LEJ-640, Magenta

**Extended Description:**

4.1.1.4.4 Small Ink Cartridges for Roland VersaUV LEJ-640, Magenta, Part # EUV4-MG or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	44103105			EA	94.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Small Ink Cartridges for Roland VersaUV LEJ-640, Gloss

**Extended Description:**

4.1.1.4.5 Small Ink Cartridges for Roland VersaUV LEJ-640, Gloss, Part # EUV4-GL or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	44103105			EA	94.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Small Ink Cartridges for Roland VersaUV LEJ-640, White

**Extended Description:**

4.1.1.4.6 Small Ink Cartridges for Roland VersaUV LEJ-640, White, Part # EUV4-WH or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	44103105			EA	159.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Large Ink Cartridges for Roland VersaUV LEJ-640, Black

**Extended Description:**

4.1.2.4.1 Large Ink Cartridges for Roland VersaUV LEJ-640, Black, Part # EUV4-5BK or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	44103105			EA	159.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Large Ink Cartridges for Roland VersaUV LEJ-640, Cyan

**Extended Description:**

4.1.2.4.2 Large Ink Cartridges for Roland VersaUV LEJ-640, Cyan, Part # EUV4-5CY or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	44103105			EA	159.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Large Ink Cartridges for Roland VersaUV LEJ-640, Yellow

**Extended Description:**

4.1.2.4.3 Large Ink Cartridges for Roland VersaUV LEJ-640, Yellow, Part # EUV4-5YE or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	44103105			EA	159.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Large Ink Cartridges for Roland VersaUV LEJ-640, Magenta

**Extended Description:**

4.1.2.4.4 Large Ink Cartridges for Roland VersaUV LEJ-640, Magenta, Part # EUV4-5MG or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	44103105			EA	159.990000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Large Ink Cartridges for Roland VersaUV LEJ-640, Gloss

**Extended Description:**

4.1.2.4.5 Large Ink Cartridges for Roland VersaUV LEJ-640, Gloss, Part # EUV4-5GL or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	45101500			EA	28.750000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Cap-Top 2 Assembly, Part # 1000004546, or equal

**Extended Description:**

4.1.3.1 Cap-Top 2 Assembly, Part # 1000004546, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	45101500			EA	15.300000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Head Wiper for UVLINK, Part # 1000015036, or equal

**Extended Description:**

4.1.3.2 Head Wiper for UVLINK, Part # 1000015036, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	45101500			EA	7.230000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Scraper Wiper, Part # 1000001658, or equal

**Extended Description:**

4.1.3.3 Scraper Wiper, Part # 1000001658, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	45101500			EA	2.900000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Filter (M), Serge Mist 2, Part # 1000000415, or equal

**Extended Description:**

4.1.3.4 Filter (M), Serge Mist 2, Part # 1000000415, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	45101500			EA	2.400000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Filter (M), Inner Serge Mist, Part # 22275122, or equal

**Extended Description:**

4.1.3.5 Filter (M), Inner Serge Mist, Part # 22275122, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	45101500			EA	20.610000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Swab Kit - Cleaning Swabs, 5inch, 50 per pack

**Extended Description:**

4.1.3.6 Swab Kit - Cleaning Swabs, 5 inch, 50 per pack, Part # IJ-SWABKIT5-50, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	45101500			EA	89.650000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Cleaning Fluid (ESL5) 500 ml, Part # 6702419050, or equal

**Extended Description:**

4.1.3.7 Cleaning Fluid (ESL5) 500 ml, Part # 6702419050, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	45101500			EA	24.100000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Waste Bottle, FJ-540, PE 5-038-03, or Equal

**Extended Description:**

4.1.3.8 Waste Bottle, FJ-540, PE 5-038-03, or Equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	45101500			BOX	25.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Medium Duty Blades, (Box of 100), Part # 69108, or equal

**Extended Description:**

4.1.4.1 Medium Duty Blades, (Box of 100), Part # 69108, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	45101500			BOX	65.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Superior Quality .080 Blades, (Box of 100), Part # 69119

**Extended Description:**

4.1.4.2 Superior Quality .080 Blades, (Box of 100), Part # 69119, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	45101500			BOX	65.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Graphik Blades for Vertical Holder, (Box of 100)

**Extended Description:**

4.1.4.3 Graphik Blades for Vertical Holder, (Box of 100), Part # 69131, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	45101500			PK	160.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** OLFA 45mm Circular Textile Blade, (Pack of 10), Part # 69132

**Extended Description:**

4.1.4.4 OLFA 45mm Circular Textile Blade, (Pack of 10), Part # 69132, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	45101500			PK	40.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Yellow "T" Silicone Cord, (Pack of 32 feet), Part # KX12

**Extended Description:**

4.1.4.5 Yellow "T" Silicone Cord, (Pack of 32 feet), Part # KX12, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	45101500			PK	50.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** White Silicone Cord, (Pack of 32), Part # KX15, or equal

**Extended Description:**

4.1.4.6 White Silicone Cord, (Pack of 32), Part # KX15, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	45101500			EA	299.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Replacement Filter- BOFA Printpro Universal Air Filtration

**Extended Description:**

4.1.5.1 Replacement Filter for BOFA Printpro Universal Air Filtration Unit, Part # BOFA-FILTER, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	45101500			HOUR	155.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Hourly parts installation cost

**Extended Description:**

4.1.6 Hourly parts installation cost



1900 Kanawha Boulevard, East, Building 6, Room 700 • Charleston, WV 25305  
wvde.us

August 16, 2021

Intoprint Technologies Inc.  
701 1<sup>st</sup> Avenue South  
Nitro, WV 25143

Subject: CMA 0402 EDD210000002 Contract Renewal – Change Order No. 1  
Toner & Cutting Parts for Print Shop Equipment

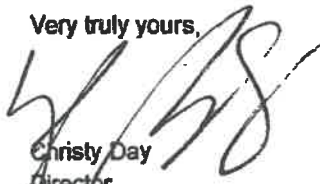
The West Virginia Department of Education is offering to renew subject contract under the same terms, conditions, pricing and specifications as contained in the original contract and all approved change orders. The renewal dates are October 30, 2021 through October 29, 2022. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Remaining renewals: two (2)

Also, attached is the Purchasing Affidavit that is to be part of the purchase order and is required to be notarized, signed and dated.

Please call if you have any questions.

Very truly yours,

  
Christy Day  
Director  
Office of Communications

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

Michael Brown 9/28/2021  
Vendor Name / Signature Date

ACCOUNT REPRESENTATIVE  
Title

Attachment