

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation

Proc Folder: 41622

Doc Description: ADDENDUM NO. 2- Color Press

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation	n No	Version
2015-01-05	2015-01-13 13:30:00	CRFQ	1400 AGR1500000008	3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

KOMAX, LLC

500 D ST.

SO. CHARLESTON, WV 25303

304-744-7440

ATTN: DAVID HUMPHREY

SUBMITTING PRIMARY BID AND ALTERNATE BID AS PER PRICING SHEETS

01/13/15 10:38:37 WV Purchasina Division

FOR INFORMATION CONTACT THE BUYER

Dean Wingerd (304) 558-0468

dean.c.wingerd@wv.gov

Signature X FEIN #

55-0767809

DATE

1/13/2015

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM	IENT OF	AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVICE	ES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Color Press or equal installation, delivery, training, TCRU	1.00000	EA		William Co.

Model #	Specification	Manufacturer	Comm Code
			45101518
model #			45101518

C901 Color Press or equal including installation, delivery, training, TCRU KITS

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTA	MENT OF	AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVICE	CES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS L	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Color Impression	0.00000	EA	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Comm Code	Manufacturer	Specification	Model #	
81112201				
01112201				

Extended Description:

Color Impressions

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM		AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVI	CES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Black & White Impression	0.00000	EA		310

Comm Code	Manufacturer	Specification	Model #	
81112201				

Black & White Impressions

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM	MENT OF	AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVI	CES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Planet Press Software License 1st year	0.00000	EA		

Model #	Specification	Manufacturer	Comm Code
			43230000
model #			43230000

Extended Description:

Planet Press Software License 1st year

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM		AGRICULTURE DEPARTM COMMUNICATIONS DIVIS	
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Planet Press Software License 2nd year	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
43230000				100 - 100 -

Extended Description:

Planet Press Software License 2nd year

INVOICE TO		SHIP TO		
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708	
AGRICULTURE DEPARTM	MENT OF	AGRICULTURE DEPARTA	MENT OF	
ADMINISTRATIVE SERVICE	CES	COMMUNICATIONS DIVIS	SION	
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15	
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312	
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Planet Press Software License 3rd year	0.00000	EA		

A 10-1/1-1/10-1	Model #	Specification	Manufacturer	Comm Code
				43230000
				43230000

Planet Press Software License 3rd year

INVOICE TO		SHIP TO		
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708	
AGRICULTURE DEPARTMENT OF		AGRICULTURE DEPARTMENT OF		
ADMINISTRATIVE SERVICES		COMMUNICATIONS DIVISION		
1900 KANAWHA BLVD E		391 GUS R DOUGLASS L	N, BLDG 15	
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Planet Press Software License 4th year	0.00000	EA		

Model #	Specification	Manufacturer	Comm Code
			43230000
			43230000

Extended Description :

Planet Press Software License 4th year

INVOICE TO		SHIP TO		
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER 304-558-3708		
AGRICULTURE DEPARTMENT OF		AGRICULTURE DEPARTMENT OF		
ADMINISTRATIVE SERVICES		COMMUNICATIONS DIVISION		
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15	
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Planet Press Software License 5th year	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
43230000				

Planet Press Software License 5th year

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	R 304-558-3708
AGRICULTURE DEPARTM		AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVI	CES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS L	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Fiery EFI Software 1st year	0.00000	EA	100 M	Section of the sectio

Comm Code	Manufacturer	Specification	Model #	
43230000				

Extended Description:

Fiery EFI Software 1st year

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER	304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM	ENT OF	AGRICULTURE DEPARTA	MENT OF
ADMINISTRATIVE SERVIC	ES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Fiery EFI Software 2nd year	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
43230000				

Extended Description:

Fiery EFI Software 2nd year

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM	MENT OF	AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVI	CES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS L	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Fiery EFI Software 3rd year	0.00000	EA	7 - X - X - X	

Comm Code	Manufacturer	Specification	Model #	(1000m)
43230000				

Fiery EFI Software 3rd year

INVOICE TO		SHIP TO	
PROCUREMENT OFFICE	R 304-558-2221	AUTHORIZED RECEIVER	304-558-3708
AGRICULTURE DEPARTM	MENT OF	AGRICULTURE DEPARTM	MENT OF
ADMINISTRATIVE SERVI	CES	COMMUNICATIONS DIVIS	SION
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LI	N, BLDG 15
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Fiery EFI Software 4th year	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
43230000				TO THE RESERVE TO THE

Extended Description :

Fiery EFI Software 4th year

INVOICE TO	。 第1章 (1945年)	SHIP TO		
PROCUREMENT OFFICER 304-558-2221		AUTHORIZED RECEIVER	304-558-3708	
AGRICULTURE DEPARTMENT OF		AGRICULTURE DEPARTM	IENT OF	
ADMINISTRATIVE SERVI	CES	COMMUNICATIONS DIVIS	COMMUNICATIONS DIVISION	
1900 KANAWHA BLVD E		391 GUS R DOUGLASS LN	I, BLDG 15	
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312	
US		US		

Unit Issue Unit Price Total Price
EA

Comm Code	Manufacturer	Specification	Model #	
43230000				

Fiery EFI Software 5th year

	Document Phase	Document Description	Page 8
AGR1500000008	Final	ADDENDUM NO. 2- Color Press	of 8

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Bizhub Press C-1100 Primary Bid

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Quote Item No.	Estimated Quantity	Unit of Measure	Description		Model No/Brand Name	Price per Unit of Measure	Extended Amoun
3.1.1	1		C901 Color Press or Equal Installation, Delivery, Training Kits	TCRU	Konica Minolta Bizhub Press C1100	\$139,254	\$139,254
3.1.1.14	1		Planet Press Software license 1st year			Included	Included
4.1.1.5	1		Planet Press Software renewal 2nd year			\$1028.00	\$1028.00
4.1.1.6	1		Planet Press Software renewal 3rd year			\$1028.00	\$1028.00
4.1.1.7	1		Planet Press Software renewal 4th year			\$1028.00	\$1028.00
4.1.1.8	1		Planet Press Software renewal 5th year			\$1028.00	\$1028.00
3.1.1.14	1		Fiery EFI software 1st year			Included	Included
4.1.1.5	1	-,	Fiery EFI software renewal 2nd year			\$360.00	\$360.00
4.1.1.6	1		Fiery EFI software renewal 3rd year			\$360.00	\$360.00
4.1.1.7	1		Fiery EFi software renewal 4th year			\$360.00	\$360.00
4.1.1.8	1		Fiery EFI software renewal 5th year			\$360.00	\$360.00
3.2.1.4	1		Color Impressions			\$0.045	\$0.045
3.2.1.4	1		Black and White Impressions			\$.009	\$0.045
						Total	\$144,806.00

Vendor

Komax, LLC - David Humphrey

Name/Rep:

Address:

500 D St

So. Charleston, WV 25303

Phone:

304-744-7440

Email Address:

dhumphrey@komaxwv.com

Signtaure:

Giving Shape to Ideas





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u	22	cri	μυ	UI	10

bizhub PRESS C1100 Overview

The high-speed bizhub® PRESS C1100 sets a new standard in digital productivity, producing 5,000 or more sides per hour - saving space on your production floor and reducing time and labor costs by incorporating powerful inline finishing options, simple setup and familiar PC-like operation with hand-held mouse.

System Specifications	
Resolution	1,200 x 1,200 dpi x 8 bit
	1,200 x 3,600 dpi equivalent
Paper weight	55–350 gsm
Duplex unit	Non-stack type; 55-350 gsm
Paper sizes	330 x 487 mm (up to 13" x 19.2")
Maximum image area	321 x 480 mm
Paper input capacity	Max.: 13,890 sheets
Paper output capacity	Max.: 13,600 sheets
Main unit dimensions	35.5" x 37.5" x 52" (W x D x H)
Main unit weight	948 lb

Productivity

8.5" x 11"	Max. per minute: 100 ppm
11" x 17"	Max. per minute: 53 ppm
12" x 18"	Max. per minute: 50 ppm
8.5" x 11"	Max. per hour: 5,192 pph
11" x 17"	Max. per hour: 2,762 pph
12" x 18"	Max. per hour: 2,581 pph

Controller

IC-308	External EFI Fiery Controller	
IC-310	External EFI Fiery Controller	
IC-312*	External CREO Controller	
IC-602	Internal Konica Minolta Controller	

Scanner Specifications

Scan speed A4	Up to 42 opm
Scan resolution	600 x 600 dpi
Scan modes	TWAIN scan; Scan-to-HDD; Scan-to-FTP; Scan-to-SMB; Scan-to-eMail
Scan formats	TIFF (single and multi page); PDF

Printed on a bizhub PRESS

Copier Specification	S
Gradations	256
Magnification	25-400%, in 0,1% steps
Mutliple copies	1-9,999

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optione	
HM-101	Humidification unit for RU-511
HT-506	Heating unit for PF-707/8
FD-503	Folding and punching unit
FS-532	100-sheet Stapling unit
GP-501	Multi (GBC) punching unit
GP-502	Auto ring binding unit
LS-506	Stacking unit
PB-503	Perfect binding unit
PF-707	Air suction paper feed unit
PF-708	Air suction paper feed unit with ADF
PI-502	Post inserter for FS-532
PK-522	Punch kit for FS-532
RU-510	Reversing Relay unit
RU-511	Decurling Relay unit
SD-506	Saddle stitch unit
SD-510	Saddle stitch unit for FS-532
WT-512	Working Table

*Not available at time of launch.



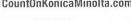
KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. 100 Williams Drive, Ramsey, New Jersey 07446

CountOnKonicaMinoIta.com









Bizhub Press C-1085 Alternate Bid

ACD
AGK

	PRICING PAGE						
Quote Item No.	Estimated Quantity	Unit of Measure	Description		Model No/Brand Name	Price per Unit of Measure	Extended Amoun
3.1.1	1		C901 Color Press or Equal Installation, Delivery, Training Kits	TCRU	Konica Minolta Bizhub Press C1085	\$129,086	\$129,086
3.1.1.14	1		Planet Press Software license 1st year			Included	Included
4.1.1.5	1		Planet Press Software renewal 2nd year			\$1028.00	\$1028.00
4.1.1.6	1		Planet Press Software renewal 3rd year			\$1028.00	\$1028.00
4.1.1.7	1		Planet Press Software renewal 4th year			\$1028.00	\$1028.00
4.1.1.8	1		Planet Press Software renewal 5th year			\$1028.00	\$1028.00
3.1.1.14	1		Fiery EFI software 1st year			Included	Included
4.1.1.5	1		Fiery EFI software renewal 2nd year			\$360.00	\$360.00
4.1.1.6	1		Fiery EFI software renewal 3rd year			\$360.00	\$360.00
4.1.1.7	1		Fiery EFi software renewal 4th year			\$360.00	\$360.00
4.1.1.8	1		Fiery EFI software renewal 5th year			\$360.00	\$360.00
3.2.1.4	1		Color Impressions			\$0.045	\$0.045
3.2.1.4	1		Black and White Impressions			\$.009	\$0.009
						Total	\$134,620.00

Vendor

Komax, LLC - David Humphrey

Name/Rep:

Address: 500 D St

So. Charleston, WV 25303

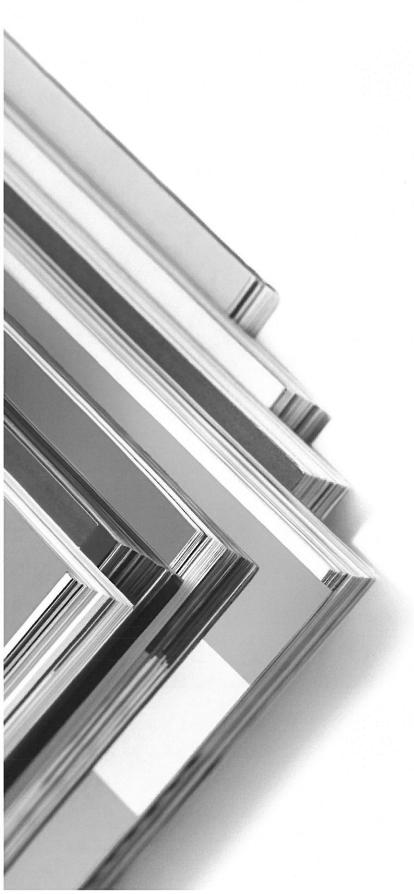
Phone: 304-744-7440

Email Address:

dhumphrey@komaxwv.com

Signtaure:





Blazing fast output of 85 ppm in color and B&W

Long-running reliability, 750,000-page monthly duty cycle

Enhanced Simitri® HDE toner for superior halftone and skin-tone reproduction

Image quality that rivals offset printing at a fraction of the cost

Optimized 1200 x 1200 dpi resolution with 8-bit processing

SEAD IV screen processing to continuously maintain image stability over long press runs

Hybrid decurling function for higher productivity

Increased paper handling with 13,890-Sheet capacity and weights from 55 to 350 gsm

Air suction paper handling that ensures virtually jam-free printing

200-Page face-trimmed saddle-stitched booklet option

600-Page perfect-bound books with post-fusing cover insertion

15" Color lcd touch-panel - can be placed anywhere on unit

Fiery®, Creo® and Konica Minolta image controller options

bizhub PRESS C1085

FULL COLOR DIGITAL PRODUCTION PRINTER

press





DIZHUD PRESS C1085 FULL COLOR DIGITAL PRODUCTION PRINTER



Descr	m	Tt	ni	70
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Descriptions	
bizhub PRESS C1085	The bizhub PRESS C1085 can boost your output power, improve
Overview	your color quality and reduce your costs — delivering up to 85 ppm, simplifying production setup and accepting a wide range of paper stocks and pro-quality finishing options to benefit both commercial printers and in-plant print producers.

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Syst	ma	Sno	CITI	nat	ione

Resolution	1,200 x 1,200 dpi x 8 bit 1,200 x 3,600 dpi equivalent
Paper weight	55-350 gsm
Duplex unit	Non-stack type; 55-350 gsm
Paper sizes	330 x 487 mm (up to 13" x 19.2")
Maximum image area	321 x 480 mm
Paper input capacity	Max.: 13,890 sheets
Paper output capacity	Max.: 13,600 sheets
Main unit dimensions	35.5" x 37.5" x 52" (W x D x H)
Main unit weight	948 lb

Productivity

1 Toddoctates		
8.5" x 11"	Max. per minute: 85 ppm	
11" x 17"	Max. per minute: 46 ppm	
12" x 18"	Max. per minute: 43 ppm	
8.5" x 11"	Max. per hour: 4,413 pph	
11" x 17"	Max. per hour: 2,399 pph	
12" x 18"	Max. per hour: 2,243 pph	

Controller

IC-308	External EFI Fiery Controller	
IC-310	External EFI Fiery Controller	
IC-312*	External CREO Controller	
IC-602	Internal Konica Minolta Controller	

Scanner Specifications

Scan speed A4	Up to 42 opm
Scan resolution	600 x 600 dpi
Scan modes	TWAIN scan; Scan-to-HDD; Scan-to-FTP; Scan-to-SMB; Scan-to-eMail
Scan formats	TIFF (single and multi page); PDF

Copier Specifications

Gradations	256
Magnification	25-400%, in 0,1% steps
Mutliple copies	1-9,999

ptions	
M-101	

HT-506	Heating unit for PF-707/8
FD-503	Folding and punching unit
FS-532	100-sheet Stapling unit
GP-501	Multi (GBC) punching unit
GP-502	Auto ring binding unit
LS-506	Stacking unit
PB-503	Perfect binding unit
PF-707	Air suction paper feed unit
PF-708	Air suction paper feed unit with ADF
PI-502	Post inserter for FS-532
PK-522	Punch kit for FS-532
RU-510	Reversing Relay unit
RU-511	Decurling Relay unit
SD-506	Saddle stitch unit
SD-510	Saddle stitch unit for FS-532
WT-512	Working Table

Humidification unit for RU-511

*Not available at time of launch.



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100 Williams Drive, Ramsey, New Jersey 07446 CountOnKonicaMinolta.com

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.











Software Attachment

Attachment	
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PO#:

This agreement constitutes the entire agreement between the parties, and there are no other terms and conditions applicable to the licenses granted hereunder.

Agreed			
Darlega	1/13/2015		
Signature	Date	Signature	Date
STATE CONTRACT	MANANGER		
Title		Title	
KOMAX LLC			
Company Name		Agency/Division	

WV-96A Rev. 12/12

AGREEMENT ADDENDUM FOR SOFTWARE

In the event of conflict between this addendum and the agreement, this addendum shall control:

- DISPUTES Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
- 2. HOLD HARMLESS Any provision requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
- GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
- 4. TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
- PAYMENT Any references to prepayment are deleted. Fees for software licenses, subscriptions, or maintenance are payable annually in advance.
 Payment for services will be in arrears.
- 6. INTEREST Any provision for interest or charges on late payments is deleted. The Agency has no statutory authority to pay interest or late fees.
- NO WAIVER Any language in the agreement requiring the Agency to waive any rights, claims or defenses is hereby deleted.
- 8. FISCAL YEAR FUNDING Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
- STATUTE OF LIMITATION Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any
 other party are deleted.
- SIMILAR SERVICES Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
- 11. <u>FEES OR COSTS</u> The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
- 12. <u>ASSIGNMENT</u> Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
- 13. <u>LIMITATION OF LIABILITY</u> The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision in the agreement limiting the Vendor's liability for direct damages is hereby deleted. Vendor's liability under the agreement shall not exceed three times the total value of the agreement. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
- 14. <u>RIGHT TO TERMINATE</u> Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination. In such event, Agency will not be entitled to a refund of any software license, subscription or maintenance fees paid.
- 15. TERMINATION CHARGES Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
- 16. RENEWAL Any reference to automatic renewal is deleted. The agreement may be renewed only upon mutual written agreement of the parties.
- 17. INSURANCE Any provision requiring the Agency to purchase insurance for Vendor's property is deleted. The State of West Virginia is insured through the Board of Risk and Insurance Management, and will provide a certificate of property insurance upon request.
- 18. <u>RIGHT TO NOTICE</u> Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
- 19. ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
- 20. CONFIDENTIALITY -Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
- 21. <u>AMENDMENTS</u> All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

VERIDOD

ACCEPTED BY:

STATE OF WEST VIRCINIA

	VENDOR
Spending Unit:	Company Name: KOMAX LLC
Signed:	Signed: _ David Klempskray
Title:	Title: STATE CONTRACT MANANGER
Date:	Date: 1/13/2015

Bidder: KOMAX LLC

Date: 1/13/2015

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

Divisio	n will make the determination of the Vendor Preference, if applicable.
1.	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
<u>X</u>	Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents
	and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. X	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. X	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
requirem against	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency sted from any unpaid balance on the contract or purchase order.
the requi	hission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and acc	enalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true urate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Title: State Contract Manager

RFQ	No.				
		 			_

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE: Vendor's Name: Komax LUC Authorized Signature: Date: 12-30-14 State of West Virginia County of Kanawka, to-wit: Taken, subscribed, and sworn to before me this 30th day of December, 2014. My Commission expires May 16, 2024 AFFIX SEAL HERE NOTARY PUBLIC Halled Mh Renyee

NOTARY PUBLIC OFFICIAL SEAL
GABRIEL S MCKENZIE
State of West Virginia
My Comm. Expires May 16, 2024
2748 Daniels Ave Charleston WV 25303

Purchasing Affidavit (Revised 07/01/2012)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: AGR1500000008

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Ch	eck the b	ox next to each addendum	receive	d)	
		Addendum No. 1	[]	Addendum No. 6
	M	Addendum No. 2	1]	Addendum No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	1]	Addendum No. 9
	[]	Addendum No. 5	ſ	1	Addendum No. 10

Addendum Numbers Received:

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

1-13-15

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

SOLICITATION NUMBER: CRFQ-AGR1500000008 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Catego	rv:
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14	1	Modify bid opening date and time
[l	Modify specifications of product or service being sought
[🗸	1	Attachment of vendor questions and responses
[j	Attachment of pre-bid sign-in sheet
ſ	1	Correction of error
[ı	Other

Description of Modification to Solicitation:

- 1. To change the bid opening date for this solicitation to January 13, 2015 at 1:30pm.
- 2. To provide responses to vendor questions regarding this solicitation.
- 3. To provide Addendum Acknowledgment form.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

SPECIFICATIONS

- PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of WV Dept of Agriculture to purchase a High-End Digital Color Production Press.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" or "Contract Items" means the list of items identified in Section 3, Subsection 1 below.
 - 2.2 "Pricing Pages" means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit #1 and used to evaluate the RFQ.
 - 2.3 "RFQ" means the official request for quotation published by the Purchasing Division.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 C901 COLOR PRESS OR EQUAL

- 3.1.1.1 Equipment shall be new. Remanufactured or warranted-as-new equipment is unacceptable.
- 3.1.1.2 Must print black and white and color copies on all sizes
- 3.1.1.3 Must print a minimum of 90 pages per minute black and white and color. (8½ x11)
- 3.1.1.4 Printer must have air assisted paper trays for handling thick or glossy stocks
- 3.1.1.5 Printer must support paper sizes 5.5"X8.5"- 13"X19.2"
- 3.1.1.6 Must support media weight up to and including 350gsm

- 3.1.1.7 Must support duplexing up to and including 350gsm
- 3.1.1.8 Must be able to print on, but not limited to, the following paper finishes; Gloss, Smooth, Textured and NCR papers
- **3.1.1.9** Must print at least 600x600 dpi
- 3.1.1.10 Must run all paper stocks at rated speed /without any loss in productivity.
- 3.1.1.11 EFI Print Controller System 10 w/Command Workstation 5.5
- 3.1.1.12 Color Profiler v4.3 with ES-2000 Spectrophotometer
- 3.1.1.13 EFI Graphics Arts Premium Package
- 3.1.1.14 Must include all software updates and maintenance for 5 years, including but not limited to Planet Press License, Planet Watch License (current variable data software) and EFI Fiery updates.
- 3.1.1.15 Must have a High capacity Stacker.
- **3.1.1.16** Must have a minimum of 4 paper trays, with 6,500 sheet capacity.
- 3.1.1.17 Must have an inline booklet maker with saddle stitcher and trimmer with a 20 sheet (40 sheet folded) capacity, must exit on a conveyer.
- 3.1.1.18 Must have multi position stapling.
- 3.1.1.19 Booklet Finisher Must Support Paper Sizes of 5.5"X8.5"-13"X19.2"

- 3.1.1.20 Must Meet the Following Volume Requirements, In Order to Accommodate Peak Months and Possible Growth:
 - -Monthly Maximum Volume Up To 350,000 Impressions
 - -Monthly Maximum Duty Cycle Up To 580,000 Impressions

3.2 Installation, training, maintenance

- **3.2.1.1** Installation delivery and training shall be included in the price.
- **3.2.1.2** All operators must be trained on-site within 1 week of installation
- **3.2.1.3** Maintenance must include all parts, labor, travel and consumables, minus paper and staples. All shipping costs related to these supplies are the vendor's responsibility.
- 3.2.1.4 Each impression must be billed as one (1) impression, no matter what paper size.
- 3.2.1.5 Maintenance must have 1-hour service call back time with 4-hour on-site response.
- 3.2.1.6 The successful vendor must have two (2) trained and certified service technicians for Color Press on its staff. (Certifications required upon request)
- 3.2.1.7 TCRU Kits must be included (customer replaceable consumables). Please provide a list of these TCRU items. Training must be included for these items.

required that the first, second, third, fourth or fifth years match in price.

- 4.1.1.7 Bids to meet the requirements of section (3.1.1.14), but to be for the fourth year of support and maintenance. It is not required that the first, second, third, fourth or fifth years match in price.
- **4.1.1.8** Bids to meet the requirements of section (3.1.1.14), but to be for the fifth year of support and maintenance. It is not required that the first, second, third, fourth or fifth years match in price.

5. CONTRACT AWARD:

- 5.1 Contract Award: The Contract is intended to provide Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Total Bid as shown on the Pricing Page.
- 5.2 Pricing Pages: Vendor should complete the Pricing Page by including the per click price for section (3.2.1.4) for color impressions and black and white impressions and all other line items, or vendors may choose to submit their bid electronically via the WV Oasis system. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

6. ORDERING AND PAYMENT:

6.1 Ordering: Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to

- the Catalog originally submitted with this RFQ. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders on-line.
- **6.2** Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

7. DELIVERY AND RETURN:

- 7.1 Delivery Time: Vendor shall deliver all consumable orders within five working days after orders are received. Vendor shall deliver emergency replacement parts within no more than two working day(s). Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 7.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
 - Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- 7.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

7.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **8.2** Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	
Telephone Number:	
Fax Number:	
Email Address:	

Addendum # 2

Questions & Answers AGR15*8 (Color Press)

 Question: If the bizhub Press C1085 meets the maximum monthly volume and maximum monthly duty cycle, can it be quoted even though it is 85 pages per minute B&W and color (8.5 x 11) instead of 90 ppm?

Answer: No, it needs to be at least 90ppm as per the spec (3.1.1.3- must print a minimum of 90 pages per minute black and white and color. (8 % x 11)

2. Question: Request clarification regarding if the requirement is for the in-line booklet maker to have its own conveyor for output to exit on or does the in-line booklet maker need to exit on an off or near-line conveyor system that is already in place?

Answer: It needs to have its own conveyer.

3. Question: Request clarification regarding the paper size requirement for the booklet finisher; our saddle stitch unit will support 13 x 19.2 and 5.5 x 8.5 for straight delivery, but only 12.76 x 18.23 and 7.17 x 10.12 for folding, stapling, and trimming. Does this meet the requirement?

Answer: It needs to meet the bid spec as stated – (3.1.1.19 - Booklet Finisher Must Support Paper Sizes of 5.5"X8.5"-13"X19.2")

4. Questions: What versions of Planet Press and Planet Press Watch are currently installed? The current versions are both 7.

Answer: It is version 7

5. Question: Are they presently under a maintenance agreement, or have your support contracts lapsed?

Answer: It has lapsed

6. Question: Other than Watch, are there any other license options installed?

Answer: Planet Press and Watch are the only licenses that the winning vendor is required to maintain

7. Question: What print engines does the Planet Press workflow drive now, and what will it drive in the future?

Answer: Planet Press currently drives a 70 ppm and 110ppm. The Planet Press and Watch requested in this bid will only drive the equipment that is contained in this bid.

8. Question: Will we have the opportunity for a pre-bid conference call?

Answer: No

Giving Shape to Ideas



Professional. Konica Minolta color and B&W production

printers offer superior performance and unsurpassed value for graphics professionals — delivering the power to increase your output, reduce your costs and satisfy your clients. You'll have digital color quality to rival offset prints, with advanced workflow and color management tools for reducing costs and fine-tuning accuracy. High speeds, simple setup and long-run image stability increase your efficiency. Inline finishing options get the job done right. Purpose-built reliability stands up to rugged production demands, with integrated software from leading graphic communication industry providers, IT solutions and more — all from a professional partner you can count on.



Quality.

Konica Minolta's unique Screen-Enhancing Active Digital (SEAD IV) system combines highly accurate exposure controls, precision pixel placement and advanced screening to achieve resolution equivalent to 3,600 dpi. You'll also have flexible processing and image smoothing control to match the needs of any customer file.

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Color.

Konica Minolta knows color. Our bizhub PRESS professionals can bring you pro-quality digital color at up to 100 ppm – 5,000 impressions or more per hour, through robust monthly duty cycles that stand up to the daily punishment of high-volume production. Whether you're doing small-lot jobs on tight turnaround or long print runs with complex finishing requirements, you'll get them out the door on time – spectacular full-color photo books and product brochures, direct-mail flyers, colorful newsletters, graphics presentations and more.

Monochrome.

Getting it done in B&W. Konica Minolta high-speed B&W digital presses lead the industry in workhorse performance, high-resolution monochrome image quality and flexible substrate handling — ideal for training and instruction manuals, transactional printing, corporate reports, on-demand book publishing and more. Purpose-built reliability and workhorse production output stands up to rigorous long-run production, with cost-efficiency that protects your bottom line.

Embedded Control.

Get the most from your bizhub PRESS. Konica Minolta's internal image controller was developed in-house for powerful, affordable color management. Job Centro functionality lets you hold up to 100 jobs in queue, editing pages and job tickets with drag-and-drop ease — even without special training. Color Centro technology lets you edit color with visible adjustments on screen. You'll have all the color tools you need, including calibration, tone curve adjustment with before-and-after comparison, an expandable library of spot colors (Pantone, Toyo, DIC and HKS) and more.

Bindery.

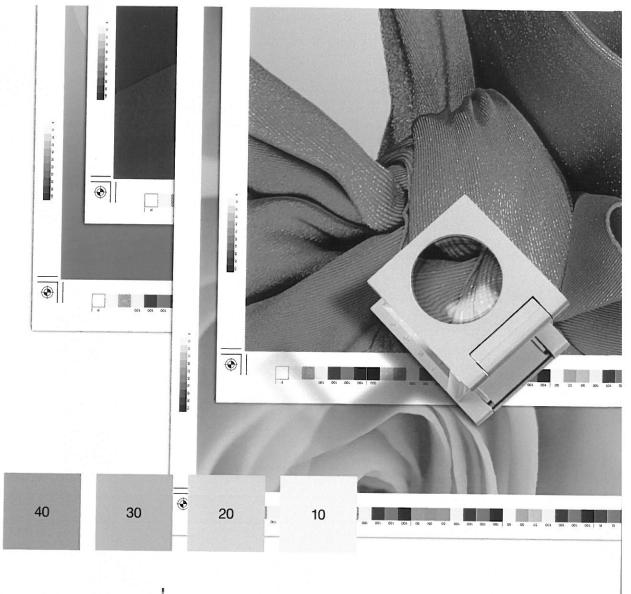
Pro-quality options for every need.
Stapling and hole-punching.
200-page saddle-stitch booklets.
600-page perfect-bound books.
6 folding options, including inline
gatefold. Inline GBC punching and
ring binding. A 5,000-sheet stacker
with rollaway cart can quickly move
your finished output to offline bindery.
We also offer near-line full-bleed
edge trimming and square folding.

Alliances.

60

Best-in-class partners on your team. Konica Minolta's strategic partnerships with production professionals like EFI, Kodak Creo, Watkiss, SDD, Lasermax, PageDNA, Xrite and others extend the range of capabilities we can offer you – another reason why production print professionals count on Konica Minolta for all of their digital printing needs.

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External Control Options.

Advanced color management tools. Fiery and Creo external image control options give graphics professionals advanced color management and production benefits. Fiery delivers improved color performance and upgraded functions, including hot folders, job batching, sample printing and more. Creo features advanced color profiling and destination profiles to spot colors, a complete Pantone GOE library, color sets, and full integration with Kodak Prinergy.

And More.

A wide array of wide-format printers. As an example of our strategic alliances, we can provide printers for specialized wide-format print applications in graphics, architecture, engineering and construction – giving your shop high-speed wide-format output, cut-sheet feeder options and fully integrated stacking and folding capabilities.

High-Volume Color

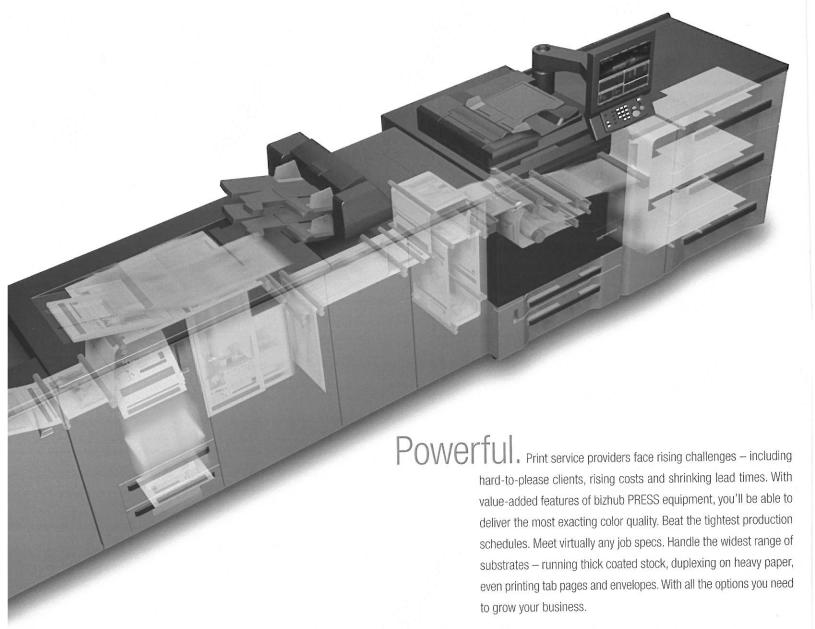
bizhub PRESS C1100 bizhub PRESS C1085 bizhub PRESS C70hc bizhub PRESS C1070 bizhub PRESS C1070P bizhub PRESS C1060 bizhub PRO C1060L

Digital B&W Presses

bizhub PRESS 2250P bizhub PRESS 1250 bizhub PRESS 1250P bizhub PRESS 1052 bizhub PRO 951

Wide-Format Models

KIP C7800 KIP 9900 KIP 7970 KIP 7770 KIP 7170 KIP 700





Stability.

Inline sensing for long-run precision.
Automatic density adjustment, improved position accuracy and enhanced front-to-back registration control combine to keep your output stable without operator intervention. Real-time engine calibration is done inline to stabilize color values. Our enhanced color feedback system measures both CMYK and RGB for greater accuracy. The visible result: smoother edges, more legible text, and maximum color density without granularity or moiré distortion.



High Chroma.

Amazingly rich, vibrant color. bizhub High Chroma, or "hc", models use a special color toner formula that goes beyond the reproduction capabilities of conventional toner. With High Chroma, your production print output can have rich, fluorescent visuals. Colors become significantly brighter and more vivid. Presentations are more convincing. Packaging jumps off the shelf. And direct-mail campaigns come alive to pull higher response rates.



Certification.

Konica Minolta's digital presses were among the first to receive the IDEAlliance Digital Press Certification, passing all requirements for CRACol and G7 gray balance reproduction. G7 signifies a new level of color consistency – a specific colorimetric definition of grayscale balance in mid-range tones, weight and contrast. From highlights to shadows, corporate colors, products and services reproduced on G7 certified systems will look the same, be color-matched across media and on various substrates – even in different locations.



Experts

Helping you get there faster. For print providers, attaining G7 Master Printer status can be an important next step in growing your business — and Konica Minolta has G7 experts available to help you bring your production facility to G7 status. Our team includes specialists who have completed the G7 Expert Training program and are experienced in color management, proofing quality control, prepress, plate making and print processes in offset as well as digital print.

Strength.

These are purpose-built professionals. Whichever bizhub PRESS or bizhub PRO model you choose, you'll have robust design combining a powerful iron box-type chassis with long-lasting parts, heavy-duty metal paper trays and high-yield consumables. A manageable overall footprint saves space on your production floor.





Color Care.

Accurate, repeatable and easy.
Konica Minolta's Color Care Suite is
a comprehensive color management
solution for measuring, managing and
controlling color output. Color Care
enables you to maintain consistent,
accurate color values without
subjective guesswork or complex
measurements and manual settings.
And our CurveCore option helps you
generate gray balance curves that
meet the G7 standard. Color Care is a
Certified G7 system by IDEAlliance.









Scanning.

Copy, scan and store. Most bizhub PRESS models offer document copy and scanning capabilities to speed your workflow. Large color touchscreens provide comprehensive user guides, with pull-down menus and point-and-click control for hands-on job management at the machine. Our latest models even provide an on-screen paper catalog with data you can load and update via web-based or USB input.

https://www.ondemandprinters.com



Process Automation.

Reduce touches, improve productivity, increase profits. Konica Minolta's game-changing automation tool lets you to offer your customers webenabled, menu-based order control in a fully automated production process. Each customer selects from a secure menu of the print products they need: flyers, brochures, marketing bulletins, newsletters and more. Digital storefronts are fully integrated with your production cycle, through job ticketing, printing and delivery – and you can increase your output and capacity without adding expense to your bottom line.

Marketing Automation.

Multi-channel marketing tools to grow your business. With support for print, email, web, text messaging, PURLs, QR codes and social media, EngageIT XMedia gives you a fully integrated marketing tool to broaden your reach and realize today's hottest new media opportunities. Pull-down menus allow users to create targeted campaigns. And plug-and-play templates are easy to customize, opening up new opportunities for growth and additional revenue.

Thank You for signing up and referring a friend! Use promo code #12345 to get 20% off! Reply STOP to opt out.





https://healthcaremed.ondemandprinters.com/event=offer



Profitable. Profitable operation depends on more than print quality.

You need a system enabling streamlined, automated workflows that allow web job submission to reduce overall manufacturing costs. On your production floor, every bizhub PRESS professional is a perfect fit — small footprint, network integration and touchscreen operation without special training. And together with award-winning automation solutions like EngageIT Automation, you'll have 24/7 job input, job ticketing and a fully integrated production cycle.



Queue Management.

The right printer for every job.
Printgroove POD Queue helps you optimize device management on your print floor, recommending the most suitable output device based on speed or cost and automatically forwarding jobs to the correct printer.
Jobs can also be split up among separate devices for optimal speed and efficiency, then automatically merged together in proper order for finishing.

Partner Solutions.

Integrated 3rd-party software. All bizhub PRESS and bizhub PRO devices provide smooth integration with a wide range of 3rd-party production solutions for web-to-print, variable data and more. You can personalize direct-mail flyers, advertising circulars, event announcements and billing statements, all in color at affordable costs — opening up new opportunities to serve your customers and grow your business.

Substrate Handling.

The sizes you want, in the capacity you need. With options, your bizhub PRESS and bizhub PRO equipment handles a wide range of sizes and weights — up to 13" x 19.2", in paper stocks from 55 to 350 gsm. You'll be able to load up to 13,500 sheets in multiple paper trays. Air separation helps both thick and thin stocks move more easily. Humidification and de-curling capabilities keep jobs moving quickly for direct-to-bindery operations.

Data Conversion.

Handling any print stream. Konica Minolta data conversion software portfolio includes industry-leading applications that enable you to receive mainframe and competitive print streams and output PostScript streams to bizhub PRESS and bizhub PRO equipment.



Clean Planet.

Recycling made easier. Konica Minolta's Clean Planet program provides costfree recycling for all our consumables, including toner cartridges and bottles, imaging units, developer and drums - with prepaid shipping labels and cost-free packaging. We can even arrange pickup from high-volume users.

Impact.

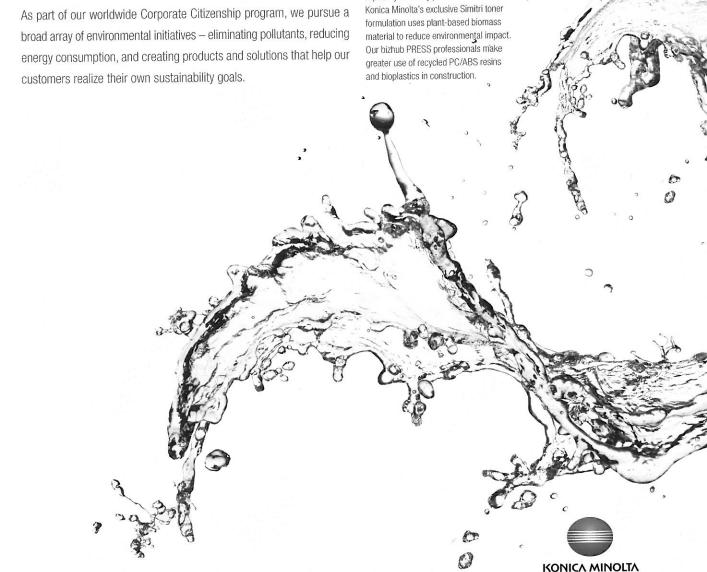
Brilliant, vivid color images. Our exclusive Simitri toner formulation uses plantbased biomass material to reduce environmental impact - and also fuses to paper at lower temperatures, saving energy as it improves your image.

Sustainability.

A priority for every professional. Konica Minolta's exclusive Simitri toner formulation uses plant-based biomass Our bizhub PRESS professionals make greater use of recycled PC/ABS resins and bioplastics in construction.

Eco Vision 2050.

A vision for the future. With Konica Minolta's Eco Vision 2050, we're committed to a mid-century goal of reducing CO2 emissions by 80% over 2005 levels, minimizing greenhouse gases that may contribute to global warming. We pursue that goal every day - minimizing energy consumption, cutting pollution and using recycled materials in construction.





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KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC. 100 Williams Drive, Ramsey, New Jersey 07446







Environment. Protecting the planet is a top priority at Konica Minolta.



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FAST eLearning Course Details

12-month access to a selection of Fiery® eLearning courses that cater to new and existing Fiery users in different roles from production sales reps to print operators. The 30-45 minute interactive training sessions enhance your Fiery product knowledge, increase your productivity and optimize your abilities. Upon successful completion you receive a printable personalized Certificate of Completion showing that you have taken and mastered the course materials.

- Introduction to Fiery Command WorkStation
- Managing Print Connections for Your Fiery Controller
- Creating Automated Workflows
- Optimizing Color and Consistency
- Introduction to Fiery Color Workflows
- Creating Spot Colors for use with your Fiery Controller

- Introduction to Fiery Imposition
- An Introduction to Fiery Media Workflows
- Document Assembly and Composition
- Easy Variable Data Printing with Fiery FreeForm™
- Creating Business Cards with your Fiery Controller
- Printing Calendars with your Fiery controller

The Fiery Advantage Solution and Training Program is available in English in the United States, Canada and Mexico. Hours of operation for direct phone and email access are 9:00 AM – 8:00 PM Eastern Standard Time Monday through Friday.

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^{*} eLearning courses are available for one user login per contract regardless of the number of Fiery Servers.

^{**}Annual contract required. You will receive an email notification 60 days before the contract expires. The contract will be automatically renewed unless you contact EFI at 888.334.8650, option #1 or Fierysupport@efi.com.



Certificate of Completion

In recognition of their commitment to achieve digital print perfection Electronics For Imaging, Inc. certifies that

Shaun Shamblin

has successfully completed the requirements of the **Fiery Professional Certification Program** and is now awarded the title of

Fiery Certified Professional

This certification is valid until August 28, 2016

August 28, 2014

Date of Completion

Cuy Count

Guy Gecht
Chief Executive Officer



Certificate of Completion

In recognition of their commitment to achieve digital print perfection Electronics For Imaging, Inc. certifies that

John Aiello

has successfully completed the requirements of the

Fiery Professional Certification Program

and is now awarded the title of

Fiery Certified Professional

This certification is valid until July 10, 2016

July 10, 2014

Date of Completion

Guy Gecht

Chief Executive Officer



January 13, 2015

Dean Wingerd WV State Purchasing 2019 Washington St. East Charleston, WV 25305

Mr. Wingerd,

We are submitting two bids for your review on CFRQ# ARG15*8. I would like to point out the following where the bizhub Press models exceed the requested specs.

- 3.1.1.3 We are 100 ppm, not 90
- 3.1.1.4 We have vacuum paper feed, not air assist
- 3.1.1.16 We have 6 trays not 4 giving a total sheet capacity of 9,260 instead of 6,500
- 3.1.1.17 We can fold and stitch 50 sheets for a 200 page booklet instead of 40 sheets
- 3.1.1.20 Our monthly duty cycle is 1,000,000 (750,000 for C1085) instead of 580,000
- 3.2.1.2 Our EFI support includes: direct phone and email access to EFI, Fiery forum priority response, Fiery customer knowledge base access, 12 Fiery e-learning courses, Fiery technical bulletin subscription, and discounted purchases at on EFI e-store.
- 3.2.1.6 We not only have 2 factory trained techs, we also have two EFI Fiery Certified Professionals

I also included an alternate bid on the bizhub Press C-1085. This model also exceeds all listed specs except for the speed. The state would be spending a lot of extra money just to gain 5 ppm, especially when all other specs will be far succeeded.

I would also like to point out that the current Planet Press system has lapsed in its maintenance coverage. It may be required for the agency to update the current system before any other licenses can be added. It is our understanding that the cost to reinstate the current system would be \$4808.00 with Objectif Lune. This cost has not been included in our bid prices. It was our understanding from the bid specs and addendum #2, that we are not responsible for this cost. If it is deemed that it is included by all other vendors, please add this cost to our total.

Please let me know if you have any questions.

Sincerely

David Humphrey
State Contract Manager

Komax, LLC