

The following documentation is an electronicallysubmitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at **wvOASIS.gov**. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at **WVPurchasing.gov** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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|--------------------------------------|---|------------------------------|---|----------------------|------|
| Welcome, Lu Anne Cottrill            | Procurement                                   | Budgeting Accounts Receiva   | ble Accounts Payable                      |                      |      |
| Solicitation Response(SR) Dept: 0402 | ID: ESR0130180000003245 Ver.: 1 Function: New | Phase: Final Modifie         | ed by batch , 01/30/2018                  |                      |      |
| Header                               |   |                              |   |                      |      |
|                                      |   |                              |   | E List View          | ^    |
| General Information Contact De       | efault Values Discount Document Information   |                              |   |                      |      |
| Procurement Folder: 409332           |   | SO Doc Code:                 | CRFQ                                      |                      |      |
| Procurement Type: Central N          | Master Agreement                              | SO Dept:                     | 0402                                      |                      |      |
| Vendor ID: 000000                    | 203512 🚖                                      | SO Doc ID:                   | EDD180000009                              |                      |      |
| Legal Name: COPIER                   | WORD PROCESSING SUPPLY INC                    | Published Date:              | 1/25/18                                   |                      |      |
| Alias/DBA:                           |   | Close Date:                  | 1/30/18                                   |                      |      |
| Total Bid: \$0.00                    |   | Close Time:                  | 13:30                                     |                      |      |
| Response Date: 01/30/20              | 018   | Status:                      | Closed                                    |                      |      |
| Response Time: 9:49                  |   | Solicitation Description:    |   | 0                    |      |
|                                      |   | Total of Header Attachments: | 0<br>pply Default Values to Commodity Lin | View Procurement Fol | lder |



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

## State of West Virginia Solicitation Response

|             | Proc Folder: 409332<br>Solicitation Description: ADDENDUM 2 - RICOH PRO C7100 SERIES OR EQUAL<br>Proc Type: Central Master Agreement |              |                          |         |  |  |
|-------------|--|--------------|--------------------------|---------|--|--|
| Date issued | Solicitation Closes  | Solicitation | Response                 | Version |  |  |
|             | 2018-01-30<br>13:30:00   | SR           | 0402 ESR0130180000003245 | 1       |  |  |

## VENDOR

00000203512

COPIER WORD PROCESSING SUPPLY INC

| Solicitation Nu | umber: | CRFQ | 0402 | EDD180000009   |            |                |          |  |
|-----------------|--------|------|------|----------------|------------|----------------|----------|--|
| Total Bid :     | \$0.00 |      |      | Response Date: | 2018-01-30 | Response Time: | 09:49:45 |  |

Comments:

| FEIN # | DATE   |  |
|--------|--------|--|
|        | FEIN # |  |

| Line      | Comm Ln Desc                       | Qty           | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|-----------|------------------------------------|---------------|------------|------------|-----------------------------|
| 1         | RICOH PRO C7100 SERIES OR<br>EQUAL | 1.00000       | EA         |            |                             |
|           |                                    |               |            |            |                             |
| Comm Code | Manufacturer                       | Specification |            | Model #    |                             |
| 44101501  |                                    |               |            |            |                             |

Extended Description :

n: Ricoh Pro C7100 Series or Equal (Machine being bid must be a newly manufactured machine (not refurbished or pre-owned). Must include ONE (1) year maintenance agreement and support which includes: up to 0 b/w copies and 250,000 color copies per quarter; all software, hardware, and updates, all parts, labor, staples and CMYK toners (cyan, magenta, yellow, black) excluding paper supplies.)

| Line | Comm Ln Desc                   | Qty        | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------|------------|------------|------------|-----------------------------|
| 2    | Black & White Copies Per Click | 1000.00000 | EA         |            |                             |

| Comm Code         | Manufacturer            | Specification                     | Model #          |  |
|-------------------|-------------------------|-----------------------------------|------------------|--|
| 44101501          |                         |                                   |                  |  |
|                   |                         |                                   |                  |  |
| Extended Descript | ion : Black and White ( | Copies Per Click (exceeding 0 cop | pies quarterly). |  |
|                   |                         |                                   |                  |  |
|                   |                         |                                   |                  |  |

| Line | Comm Ln Desc       | Qty        | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------|------------|------------|------------|-----------------------------|
| 3    | Color Single Click | 1000.00000 | EA         |            |                             |

| Comm Code        | Manufacturer               | Specification                       | Model #         |  |
|------------------|----------------------------|-------------------------------------|-----------------|--|
| 44101501         |                            |                                     |                 |  |
|                  |                            |                                     |                 |  |
| Extended Descrip | otion : Color Single Click | c for copies exceeding 250,000 clic | ks per quarter. |  |
|                  |                            |                                     |                 |  |
|                  |                            |                                     |                 |  |
|                  |                            |                                     |                 |  |

| Line         | Comm Ln Desc  | Qty                                | Unit Issue                    | Unit Price       | Ln Total Or Contract Amount                      |
|--------------|---|------------------------------------|-------------------------------|------------------|--|
| 4            | Year 2 Maintenance Agreement and<br>Support                         | 4.00000                            | QTR                           |                  |  |
| Comm Code    | Manufacturer  | Specification                      |                               | Model #          |  |
| 81112201     |   |                                    |                               |                  |  |
| Extended Des | scription : Year 2 Maintenance Agree<br>parts, labor and supplies e | ment and Suppo<br>xcluding paper s | ort (Must inclu<br>supplies). | ide: up to 0 b/w | copies and 250,000 color copies per quarter; all |

| Line   | Comm Ln Desc                                | Qty           | Unit Issue | Unit Price | Ln Total Or Contract Amount |  |
|--|---|---------------|------------|------------|-----------------------------|--|
| 5  | Year 3 maintenance Agreement and<br>Support | 4.00000       | QTR        |            |                             |  |
| Comm Code  | Manufacturer                                | Specification |            | Model #    |                             |  |
| 81112201   |   |               |            |            |                             |  |
| Extended Description : Year 3 Maintenance Agreement and Support (Must include: up to 0 b/w copies and 250,000 color copies per quarter; all parts, labor and supplies excluding paper supplies). |   |               |            |            |                             |  |

| Line        | Comm Ln Desc  | Qty                                | Unit Issue                    | Unit Price       | Ln Total Or Contract Amount                      |
|-------------|---|------------------------------------|-------------------------------|------------------|--|
| 6           | Year 4 Maintenance Agreement and<br>Support                         | 4.00000                            | QTR                           |                  |  |
| Comm Code   | Manufacturer  | Specification                      |                               | Model #          |  |
| 81112201    |   |                                    |                               |                  |  |
| Extended De | scription : Year 4 Maintenance Agree<br>parts, labor and supplies e | ment and Suppo<br>xcluding paper s | ort (Must inclu<br>supplies). | ide: up to 0 b/w | copies and 250,000 color copies per quarter; all |