



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

State of West Virginia
 Request for Quotation
 28 – Office Equip.

Proc Folder: 373342

Doc Description: ADDENDUM_1: Kodak i2420 Scanners or Equal (DOT6318C0026)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-10-02	2017-10-06 13:30:00	CRFQ 0803 DOT1800000028	2

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

10/06/17 12:46:44
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X  FEIN # 55-0767809 DATE 10/5/2017

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

ADDITIONAL INFORMAITON:

ADDENDUM_1 : Is published for the following:

1. To move the bid opening date from 10/04/2017 to 10/06/2017 at 1:30pm EST.
2. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), Information Services, to establish an open-end contract for the purchase of Kodak i2420 or Equal scanners, per attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US		DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	KODAK i2420 SCANNERS OR EQUAL	300.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :

KODAK i2420 SCANNERS OR EQUAL

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm EST:	2017-09-27

SOLICITATION NUMBER: CRFQ 0803 DOT1800000028

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0803 DOT1800000028 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To move the bid opening date from 10/04/2017 to 10/06/2017 at 1:30pm EST.
2. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

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.

VENDOR QUESTIONS

CRFQ 0803 DOT1800000028

1. Will all the scanners be shipped at one time to one location.

Answer: This is a solicitation for an open-end contract, which means there is not set quantity being ordered. Separate delivery orders will be issued during the life of the contract for various quantities. All equipment will be delivered to the 1900 Kanawha Blvd. East, Building 5, Room 920, Charleston WV 25305. This address is for the headquarters location for the Department of Transportation.

2. If not shipped to one location are they going to be shipped on different dates?

Answer: Yes, delivery orders can be issued at various times during the life of the contract.

3. In the specifications section 6.5, the return due to agency error, would you please elaborate on what you mean by "for items not in a resalable condition?" For example, an agency could use the scanner, then return it with the feed tray missing. This would make the scanner not in a resalable condition, yet the agency is only responsible for up to 5% restocking fee.

Answer: Any item that does not have all the manufacturer's original components would not qualify for a return.

Secondly, for out of state business, is it necessary for us to register with the State of WV even though no tax is to be collected.

Answer: Business registration is not something handled by this agency. The vendor should review WV Tax Department and Secretary of State rules and regulations. Registration requirements must be completed prior to an award.

4. 3.1.1.8, regarding barcode "reading" do you mean just the scanner itself or are you looking for software too that reads barcodes.

- a. Would barcode "detection" suffice as long as the proposed OEM scanner works with your capture software?

Answer: The scanner must have the capability of detecting barcodes, third party software will be utilized to consume the data being captured in the bar code.

5. 3.1.1.13, can you clarify what you mean by compatible? Assuming this is EMC is there an approved list of hardware with this company.

Answer: The scanner must utilize an industry standard ISIS driver that can be accessed by the client software, Application Xtender.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0803 DOT180000028

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.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

KOMAX LLC

Company



Authorized Signature

10/5/2017

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: KOMAX LLC

Address: 500 D ST So. Charleston, WV 25303

Contracting business entity's authorized agent: DAVID HUMPHREY, STATE CONTRACT MANAGER

Address: 500 D ST So. Charleston, WV 25303

Number or title of contract: DOT18*28

Type or description of contract: SCANNERS

Governmental agency awarding contract: Division of Highways

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):

Robert Maxwell

Signature: [Handwritten Signature] Date Signed: 10-6-17

Check here if this is a Supplemental Disclosure.

Verification

State of West Virginia, County of Kanawha

I, David Humphrey, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 6th day of October, 2017.



[Handwritten Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency:

Date submitted to Ethics Commission:

Governmental agency submitting Disclosure:

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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 exceeds 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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 LLC

Authorized Signature: *[Signature]* Date: 10/6/2017

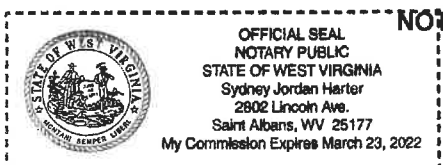
State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 6th day of October, 2017.

My Commission expires March 23, 2022, 2022

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

CRFQ 0803 DOT1800000028
REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), Information Services, to establish an open-end contract for the purchase of Kodak i2420 or Equal scanners.
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 3.1 below and on the Pricing Pages.
 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 **“Simplex”** means single sided document scanning.
 - 2.5 **“Duplex”** means double sided document scanning.
 - 2.6 **“PDF”** means Portable, Document, Format.
 - 2.7 **“JPG”** Joint Photographic Experts Groups standard for lossy compression for digital images.
 - 2.8 **“TIFF”** means tagged image file format.
 - 2.9 **“BMP”** means a bitmap image.
 - 2.10 **“ISIS”** means image and scanner interface specification which is an industry standard interface for image scanning technology.
 - 2.11 **“TWAIN”** means an applications programming interface and communications protocol that regulates communication between software and digital imaging devices.
 - 2.12 **“USB”** means Universal Serial Bus technology that allows the connection of a electronic device to a personal computer

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2.13 “DPI” means dots per inch.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Kodak i2420 or Equal document scanners.

3.1.1.1 Document scanner must be rated by the manufacturer with a daily duty cycle of a minimum of 5,000 pages per day.

3.1.1.2 Document scanner must have a minimum output resolution of 200/ 300/ 400/ 600/ 1200 dpi.

3.1.1.3 Document scanner must be capable of scanning pages at a minimum speed of 40 ppm (page per minute) simplex /80 ipm (images per minute) duplex, for letter sized, black and white, grayscale and color documents at 300 dpi.

3.1.1.3.1 Document scanner must have a document feeder that can handle a minimum of 75 sheets of 20lb paper.

3.1.1.4 Document scanner must be capable of both simplex and duplex scanning.

3.1.1.5 Document scanner must be capable of scanning in color, grayscale and black/white.

3.1.1.6 Document scanner must have the ability to drop out color for enhanced image quality.

3.1.1.7 Document scanner must be capable of scanning both small (less than 8.5 x 11 inch) documents such as ID cards, small receipts (i.e. gas/credit card) receipts and oversized documents (minimum 8.5 x 14 inches).

3.1.1.8 Document scanner must be capable of reading linear bar codes.

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

- 3.1.1.9** Document scanner at a minimum must include image enhancement capability:
- 3.1.1.9.1** Deskew,
 - 3.1.1.9.2** despeckle,
 - 3.1.1.9.3** auto crop,
 - 3.1.1.9.4** fixed cropping,
 - 3.1.1.9.5** auto orientation,
 - 3.1.1.9.6** border removal,
 - 3.1.1.9.7** blank page detection and elimination
 - 3.1.1.9.8** hole filling,
 - 3.1.1.9.9** enhanced color adjustment and color management.
- 3.1.1.10** Document scanner must be capable of saving images in the following formats: JPG, single page and multi-page TIFF, BMP, PDF and searchable PDF.
- 3.1.1.11** Documents scanner must include the following scanner drivers: ISIS and TWAIN.
- 3.1.1.12** Document scanners must be Windows 7 and Windows 10 compliant (32 and 64 bit).
- 3.1.1.13** Document scanners must also be compatible with Application Xtender Document Management Systems.
- 3.1.1.14** Document scanners must also include a user interface that allows for direct scanning to a network share and scan to email in the following formats: color PDF, black/white PDF, color JPG, Black-White single TIFF, Multi-page Black-White TIFF, Email Black-White PDF.
- 3.1.1.15** Document scanner interface must allow for push button scanning in the following formats: color PDF, black/white PDF, color JPG, Black-White single TIFF, Multi-page Black-White TIFF, Email Black-White PDF.
- 3.1.1.16** Document scanner must be USB 2.0 and USB 3.0 compatible

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

3.1.1.17 Vendor must include manufacturer's specifications with the vendor's response. Specifications will be utilized to determine if the product is in compliance with the specifications outlined in this RFQ.

3.1.1.18 Consumables for the scanners must be available from multiple commercial sources and also installable by DOT technical staff. This should include but not be limited to feed modules; separation module, feed rollers, etc.

3.1.1.19 Equipment provided shall not require the use of proprietary parts and or service.

3.1.2 Document Scanner manufacturer's warranty.

3.1.2.1 Document scanner must at no charge include a three year, manufacturer's exchange warranty that provides for next business day replacement. When the replacement scanner is received, the defective unit will be boxed and returned to the manufacturer.

3.1.3 Equivalent products.

Alternate bids that are equal to, meet, or exceed the specifications and requirements listed are invited. In order to receive full consideration, such alternate bids must be accompanied by sufficient descriptive literature and/or samples to clearly identify the offer and allow for a complete evaluation.

The use of brand name or equal specifications is for describing the minimum standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies 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 Grand Total cost as shown on the Pricing Pages.

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Kodak i2420 Scanner or Equal

- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by including a Unit Price per scanner. If submitting online in Oasis, the Extended Cost will automatically calculate when the Unit Price is entered. If submitting on paper, the Extended Cost and the Grant Total Cost will automatically calculate when the Unit Price is entered. However, it is the vendors' responsibility to ensure the calculations for their bid is correct before submitting. Prices must include shipping to WVDOH Information Services Division, 1900 Kanawha Blvd E, Building 5 Room 920, Charleston, WV 25305. 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.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Mark.A.Atkins@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form 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. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within fifteen (15) working days after orders are received. Vendor shall deliver emergency orders within five (5) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

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- 6.2 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.

- 6.3 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.

- 6.4 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.

- 6.5 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.

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7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation 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.

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- 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: David Humphrey
Telephone Number: 304-744-7440
Fax Number: 304-744-7450
Email Address: dhumphrey@komaxwv.com

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: September 27, 2017 due by 2:00pm EST

Submit Questions to: Mark Atkins, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Mark.A.Atkins@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: Scanners
BUYER: Mark Atkins, File#33
SOLICITATION NO.: CRFQ 0803 DOT1800000028
BID OPENING DATE: 10/04/2017
BID OPENING TIME: 1:30pm EST
FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

- Technical
 Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: October 04, 2017 at 1:30pm EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Purchasing Division a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on
upon award _____ and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of:

Automobile Liability Insurance in at least an amount of: _____

Professional/Malpractice/Errors and Omission Insurance in at least an amount of:

Commercial Crime and Third Party Fidelity Insurance in an amount of:

Cyber Liability Insurance in an amount of: _____

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of

for _____.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

15. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-6.1.e.

20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

31. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

32. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

33. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

34. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

37. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

38. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts (“Other Government Entities”). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

40. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

41. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

42. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider’s employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

43. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

44. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

45. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within 15 days after receiving the supplemental disclosure of interested parties.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title)
DAVID HUMPHREY, STATE CONTRACT MANAGER

(Printed Name and Title)
500 D ST So. Charleston, WV 25303

(Address)
304-744-7440 / 304-744-7450

(Phone Number) / (Fax Number)
dhumphrey@komaxwv.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

KOMAX LLC

(Company)

 State Contract Manager

(Authorized Signature) (Representative Name, Title)

DAVID HUMPHREY, STATE CONTRACT MANAGER

(Printed Name and Title of Authorized Representative)

10/5/2017

(Date)

304-744-7440 / 304-744-7450

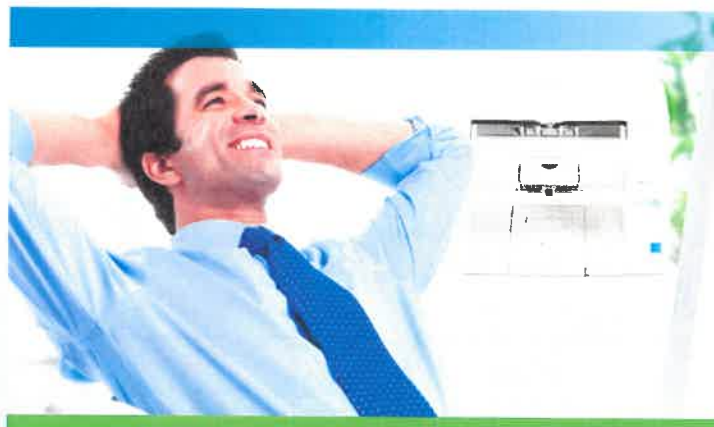
(Phone Number) (Fax Number)



3 YEAR ADVANCE EXCHANGE WARRANTY IS OUR STANDARD.

Panasonic Workgroup & Departmental Document Scanners

Panasonic provides scanner customers with a standard 3 year advance exchange warranty*. The piece of mind this warranty ensures is a scanner that is up and running or replaced at zero cost within the next business day. When needed, this is accomplished with a replacement unit sent to the customer prior to returning the unit in need of repair.



APPLICABLE SCANNER MODELS*

KV-S1015C, KV-S1025C-S, KV-S1026C, KV-S1027C, KV-S1057C,
KV-S1046C-H, KV-S1065C-H, KV-S5046H, KV-S5076H

*Applies to all listed model versions and their corresponding government models (-J suffix),
Kofax® VRS bundled models (-V suffix), and Neat bundled models (-NT suffix).

ADVANCE EXCHANGE WARRANTY BENEFITS:

- **Phone Support** – Free hotline support for scanner hardware
- **Hassle Free** – No need to schedule any service personnel and Panasonic provides pre-paid shipping in both directions
- **Fast Turnaround** – Do not have to wait for defective unit to be returned first
- **Reduced Downtime** – Up and running, in most cases, the next business day
- **Ultimate Solution** – Quick and easy, scanner replacement shipped overnight

PANASONIC CORPORATION OF NORTH AMERICA
Two Riverfront Plaza
Newark, NJ 07102

Panasonic High Speed Scanner Products Limited Warranty

Limited Warranty Coverage (for USA and Puerto Rico only)

If your product does not work properly because of a defect in materials or workmanship, Panasonic System Communications Company of North America (PSCNA), (referred to as "the warrantor") will, for the length of the period indicated on the chart below, which starts with the date of original purchase ("Limited Warranty period"), at its option either (a) repair your product with new or refurbished parts or (b) replace it with a new or a refurbished product. The decision to repair or replace will be made by the warrantor.

Category	Parts	Labor
High Speed Scanner Products (KV-S1000 and KV-S5000 Series)	Three (3) Years	Three (3) Years

During the "Labor" Limited Warranty period there will be no charge for labor. During the "Parts" Limited Warranty period, there will be no charge for parts. You must call-in your product to the Panasonic Technical Support Hotline during the warranty period. This Limited Warranty excludes both parts and labor for consumables and cosmetic parts (cabinet). This Limited Warranty only applies to products purchased and serviced in the United States or Puerto Rico. This Limited Warranty is extended only to the original purchaser and only covers product purchased as new.

PARTS AND SERVICE NOT COVERED BY THIS LIMITED WARRANTY ARE THE RESPONSIBILITY OF THE PURCHASER.

IF REPAIR IS NEEDED DURING THE WARRANTY PERIOD THE PURCHASER WILL BE REQUIRED TO FURNISH A SALES RECEIPT/PROOF OF PURCHASE INDICATING MODEL NUMBER, SERIAL NUMBER, DATE OF PURCHASE, AMOUNT PAID AND PLACE OF PURCHASE. THE PURCHASER WILL BE CHARGED FOR THE REPAIR OF ANY UNIT RECEIVED WITHOUT SUCH PROOF OF PURCHASE.

Limited Warranty Limits and Exclusions

This Limited Warranty ONLY COVERS failure due to defects in materials or workmanship, and DOES NOT COVER either parts or labor for consumables, cosmetic parts, normal wear and tear or cosmetic damage. The Limited Warranty ALSO DOES NOT COVER damages which occurred in shipment, or failures which are caused by products not supplied by the warrantor, or failures which result from accidents, misuse, abuse, neglect, mishandling, misapplication, alteration, faulty installation, set-up adjustments, maladjustment of consumer controls, improper maintenance, power line surge, lightning damage, modification, introduction of sand, humidity or liquids, or rental use of the product, or service by anyone other than a Factory Service Center, or damage that is attributable to acts of God.

THERE ARE NO EXPRESS WARRANTIES EXCEPT AS LISTED UNDER "LIMITED WARRANTY COVERAGE". THE WARRANTOR IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM THE USE OF THIS PRODUCT, OR ARISING OUT OF ANY BREACH OF THIS LIMITED WARRANTY.

(For example: this warranty excludes damages for lost time, lost calls or faxes, cost of having someone remove or re-install an installed unit if applicable, travel to and from the servicer. The items listed are not exclusive, but are for illustration only.)

ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING THE WARRANTY OF MERCHANTABILITY, ARE LIMITED TO THE PERIOD OF THE LIMITED WARRANTY.

Some states do not allow the exclusion or limitation of incidental or consequential damages, or limitations on how long an implied warranty lasts, so the above exclusions or limitations may not apply to you.

This warranty gives you specific legal rights and you may also have other rights, which vary from state to state. If a problem with this product develops during or after the Limited Warranty period; you may contact your dealer or Service Center. If the problem is not handled to your satisfaction, then write to the warrantor's Consumer Affairs Department at the addresses listed for the warrantor.

CONSUMABLES

Consumables are covered for (A) ninety (90) days after the date of original purchase or (B) the life of the consumable, whichever comes first. Refer to the operating instructions manual for details on consumables and their rated life.

OPTIONAL MAINTENANCE AGREEMENTS

Panasonic offers on-site and extended maintenance agreements, for periods of 12 to 60 months, with various response time offerings, for an additional fee. To obtain more information or purchase an optional maintenance agreement, please contact your Panasonic Reseller.

Customer Service Directory (United States and Puerto Rico)

To obtain Product Information, visit our website at:

<http://www.panasonic.com/scanners>

For Technical Support / Warranty Service:

Phone: 1 (800) PANASYS (1-800-726-2797) (Model Number input required)
9 am – 8 pm (EST) Monday through Friday
Website: <http://www.panasonic.net/pcc/support/scanner>
E-mail: disupport@us.panasonic.com
Fax: 1 (201) 392-6117
TTY users: 1 (877) 833-8855 (For hearing or speech impaired)

Accessory & Parts Purchases (United States and Puerto Rico)

Purchase Parts, Accessories and Instruction Books online for all Panasonic Products by visiting our Web Site at:

<http://www.pstc.panasonic.com>

or, send your request by E-mail to:

npcparts@us.panasonic.com











You may also contact us directly at:

1-(800)-332-5368 (Phone) (Monday - Friday 9 AM to 9 PM, ET)
1-(800)-237-9080 (Fax Only)
TTY users: 1-(866)-605-1277 (For hearing or speech impaired)

Panasonic Service and Technology Company
20421 84th Avenue South, Kent, WA 98032
(Visa, Master Card, Discover Card, American Express, and Personal Checks accepted)

PANASONIC DOCUMENT SCANNER SIDE-BY-SIDE COMPARISON

Panasonic

	WORKGROUP			DEPARTMENTAL			LOW-HIGH VOLUME PRODUCTION			
										
	KV-S1015C	KV-S1026C	KV-S1027C/1057C	KV-S2087	KV-S5046H	KV-S5076H	KV-S7097	KV-S4065CW/CL	KV-S4085CW	KV-S8127/8147
MSRP for Scanner	\$495.00	\$595.00	\$995.00 (KV-S1027C) \$1,295.00 (KV-S1057C)	\$2,495.00	\$5,195.00	\$6,195.00	\$8,995.00	\$8,200.00 (KV-S4065CW) \$7,200.00 (KV-S4065CL)	\$11,600.00	\$14,995.00 (KV-S8127) \$16,500.00 (KV-S8147)
Scanner Type	Duplex Sheetfeed	Duplex Sheetfeed	Duplex Sheetfeed	Duplex Sheetfeed	Duplex Sheetfeed	Duplex Sheetfeed	Feedbed w/ ADF	Duplex Sheetfeed	Duplex Sheetfeed	Duplex Sheetfeed
Network Scanning	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)	Yes (with KV-SSM100 or KV-SS1100)
Scanner Technology	CIS Sensor	CIS Sensor	CIS Sensor	CIS Sensor	CIS Sensor	CIS Sensor	CIS Sensor	Hybrid CIS	Hybrid CIS	3 Line CIS Sensor
Binary Rated Speed (200 dpi, LTR)	20 ppm (portrait) 40 ipm (portrait)	30 ppm (portrait) 60 ipm (portrait)	45 ppm (portrait) 90 ipm (portrait)	85 ppm (portrait) 170 ipm (portrait)	80 ppm (landscape) 160 ipm (landscape)	100 ppm (landscape) 200 ipm (landscape)	95 ppm (landscape) 190 ipm (landscape)	80 ppm (landscape) 160 ipm (landscape)	100 ppm (landscape) 200 ipm (landscape)	120 ppm (landscape) 240 ipm (landscape)
Color Rated Speed (200 dpi, LTR)	20 ppm (portrait) 40 ipm (portrait)	20 ppm (portrait) 40 ipm (portrait)	45 ppm (portrait) 90 ipm (portrait)	85 ppm (portrait) 170 ipm (portrait)	80 ppm (landscape) 160 ipm (landscape)	100 ppm (landscape) 200 ipm (landscape)	95 ppm (landscape) 190 ipm (landscape)	80 ppm (landscape) 160 ipm (landscape)	100 ppm (landscape) 200 ipm (landscape)	120 ppm (landscape) 240 ipm (landscape)
Resolution	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi	100 - 600 dpi (1,200 dpi interpolated)
ADF Capacity	50 Sheets, 3 Hard Cards	50 Sheets, 3 Hard Cards	100 Sheets, 3 Hard Cards	200 Sheets	300 Sheets	300 Sheets	200 Sheets	300 Sheets	300 Sheets	750 Sheets
Minimum Paper Size	1.9" x 2.8"	1.9" x 2.8"	1.9" x 2.1"	1.9" x 2.75"	1.9" x 2.75"	1.9" x 2.75"	1.9" x 2.75"	1.9" x 2.75"	1.9" x 2.75"	1.9" x 2.75"
Maximum Paper Size	8.5" x 130"	8.5" x 180"	8.5" x Unlimited*	8.5" x Unlimited*	11.7" x 17"	11.7" x 17"	11.7" x Unlimited	11.7" x 180"	11.7" x 180"	12.9" x Unlimited*
Long Paper Mode	100"	100"	Unlimited*	Unlimited*	Unlimited*	Unlimited*	Unlimited*	Unlimited*	Unlimited*	Unlimited*
Paper Weight	11 - 55 lb	5.4 - 95 lb	5.4 - 110 lb	5.2 - 42b (ADF) / 5.2 - 145lb (Manual)	5 - 42 lb	5 - 42 lb	8.3 - 34 lb	5 - 56 lb	5 - 56 lb	5.2 - 144 lb
Paper Path	Straight	Straight	Straight	Curved/Straight	Curved	Curved	Curved or Straight	Curved	Curved or Straight	Curved or Straight
PC Interface	USB 2.0	USB 2.0	USB 3.0	USB 3.0	USB 3.0	USB 3.0	USB 3.0	USB 2.0	USB 2.0	USB 3.0
Quick Scanning / Workflows	3 Single-Touch Keys	3 Single-Touch Keys	100 Pre Sets	100 Pre Sets	Single-Touch ¹	100 Pre sets	9 Pre Sets	Single-Touch ¹	Single-Touch ¹	100 Pre Sets
Dimensions (W x D x H)	11.5" x 7" x 5.4"	11.5" x 7" x 5.4"	11.8" x 10.1" x 9.3"	13.8" x 12.6" x 9.5"	16.5" x 17.5" x 13.4"	18.5" x 17.5" x 13.4"	29.7" x 20" x 11.4"	18.7" x 23.0" x 13.0"	18.7" x 23.0" x 13.0"	21.5" x 19.7" x 17.1"
Weight	5.9 lbs	5.9 lbs	8.8 lbs	19.4 lbs	37.5 lbs	37.5 lbs	64 lbs	55 lbs	55 lbs	99 lbs
Standard Software	Image Capture Plus Express / Standard (Excludes OCR) PaperPort Pro SE Presto! PageManager 9 Presto! BizCard 6	Image Capture Plus Express / Standard PaperPort Pro SE	Image Capture Plus Express / Standard Nuance PaperPort® 14 Pro	Image Capture Plus Express / Standard	Image Capture Plus Express / Standard	Image Capture Plus Express / Standard	Image Capture Plus Express / Standard	Image Capture Plus Express / Standard	Image Capture Plus Express / Standard	Image Capture Plus Express / Standard
Bundled Software Options⁴	Neat® Business Class Cloud Service	Neat® Business Class Cloud Service	Kofax® VRS Workgroup Elite 5.0, Premier OCR, Neat® Business Class Cloud Service	Kofax® VRS Workgroup 5.0, Premier OCR	Kofax® VRS Workgroup 5.0, Premier OCR	Kofax® VRS Production 5.0, Premier OCR	Kofax® VRS Production 5.0, Premier OCR	Kofax® VRS Production 5.0, Premier OCR	Kofax® VRS Production 5.0, Premier OCR	Kofax® VRS Production 5.0, Premier OCR
Operating System	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server, Mac OS X, TWAIN & ICA	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server, Mac OS X, TWAIN & ICA	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server, Mac OS X, TWAIN & ICA	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server	Windows XP, Vista, 7, 8, 8.1, 10, Windows Server
Drivers	TWAIN / ISIS / WIA / ICA	TWAIN / ISIS / WIA / ICA	TWAIN / ISIS / WIA / ICA	TWAIN / ISIS / WIA	TWAIN / ISIS / WIA	TWAIN / ISIS / WIA	TWAIN / ISIS / WIA	TWAIN / ISIS / WIA	TWAIN / ISIS / WIA	TWAIN / ISIS / WIA
Daily Duty Cycle	7,000 Pages	3,000 Pages	4,000 Pages	15,000 Pages	75,000 Pages	75,000 Pages	70,000 Pages	70,000 Pages	50,000 Pages	100,000 Pages
Standard Warranty	3-Year Advance Exchange	3-Year Advance Exchange	3-Year Advance Exchange	3-Year Advance Exchange	3-Year Advance Exchange	3-Year Advance Exchange	90 Day On-Site	90 Day On-Site	90 Day On-Site	6 Months On-Site
Roller Exchange Kit	KV-SS059	KV-SS058	KV-SS041	KV-SS043	KV-SS041	KV-SS043	KV-SS013	KV-SS013	KV-SS013	KV-SS045
Imprinter	Not Available	Not Available	Not Available	KV-SS020	KV-SS014 (Pre)	KV-SS014 (Pre)	KV-SS014 (Pre)	KV-SS014 (Pre/Post)	KV-SS014 (Pre/Post)	KV-SS014 (Pre)
TAA Compliant Model	Not Available	KV-S1026C-J	KV-S1027C-J KV-S1057C-J	KV-S2087-J	KV-S5046H-J	KV-S5076H-J	KV-S7097-J	Not Available	Not Available	KV-S8127-J KV-S8147-J
Main Features	Cloud Connectivity, Mixed Paper & Card Scanning, Single-Touch Scan Keys, Double-Feed Detection, Double-Feed Skip, Digital Imprinter	Mixed Paper & Card Scanning, Double-Feed Skip Key, Single-Touch Scan Keys	Mixed Paper, Card & Passport Scanning, Double-Feed Detection, Intelligent Double-Feed Detection, Auto Preview / Rescan, Digital Imprinter	Card Scanning, Long Paper (EKG) Scanning, Intelligent Double-Feed Detection, Passport Scanning, Digital Imprinter, Hardware Image Processing, Intelligent Double-Feed Detection, Auto Preview / Rescan	Hardware Image Processing, Auto Preview / Rescan, Mechanical Deskew, Stapled Document Detection, Paper Exit, Double Feed Detection, Long paper (EKG) Scanning, Mixed Paper, Digital Imprinter	Hardware Image Processing, Auto Preview / Rescan, Mechanical Deskew, Stapled Document Detection, Paper Exit, Double Feed Detection, Long paper (EKG) Scanning, Mixed Paper	Multi Crop, 2 Page Separation, Auto Preview/Rescan, Double Feed Detection, Intelligent Double Feed Detection, Double Feed Skip, Long Paper, Hardware Image Processing, Digital Imprinter	ToughFeed Double-Feed Detection, Intelligent Feed Control, Digital Imprinter, Stapled Document Detection, Curved & Straight Path	ToughFeed Double-Feed Detection, Intelligent Feed Control, Digital Imprinter, Stapled Document Detection, Curved & Straight Path	Hardware Image Processing, Intelligent Feed Control, Staped Document Detection, Double Feed Detection, Auto Preview / Rescan, Digital Imprinter, Double Feed Skip / Retry, Barcode Detection, Mechanical Deskew, Acoustic Jam Detection

All specifications, availability and pricing are subject to change without notice. All terms and product names may be trademarked or registered trademarks of their respective owners, and are hereby acknowledged. Please note difference in MSRP of scanners bundled with Kofax VRS Elite (-V).

¹ One touch scanning initiated with start key. ICP v2.0 or higher required. ² Available scanning length varies depending on paper size, scanning mode and/or additional memory size. ³ Length of scanned paper is unlimited. Driver and software will split documents into multiple pages at every 100". ⁴ Must purchase corresponding (-V model bundle) or PremierOCR SKU.

EXHIBIT A - PRICING PAGE

DELIVERY LOCATION - BUILDING 5, ROOM 920 CHARLESTON, WV 25305				
Item Number	Estimated Quantity*	Description	Unit Price	TOTAL
1	300	Kodak i2420 or EQUAL scanners as described in 3.1 including 3 Year exchange warranty as described in 3.1.2.1	\$ 440.00	\$ 132,000.00
Grand Total Cost				\$ 132,000.00
<p>*An estimated quantity of 300 units will be used for evaluation purposes. This quantity is not guaranteed.</p>				
<p>Vendor Name: KOMAX, LLC Authorized Representative: DAVID HUMPHREY Phone: 304-744-7440 Email: dhumphrey@komaxwv.com</p>				

Komax, LLC is bidding a Panasonic KV-S1027C which meets or exceeds all required specifications. Spec sheets included.



PANASONIC DOCUMENT SCANNER FEATURES



Optional Network Scanning

Turn almost any Panasonic scanner into a wired or wireless network scanner with the optional KV-SSM100 accessory. With a 7" touch-screen display, intuitive scanning features, & integrated data security, all of your document workflow needs can be streamlined, centralized and distributed with ease. The KV-SSM100 integrates with our line-up of scanners, allowing you to scale your network scanning based on your daily scan volume and speed requirements.



Long Paper Mode

Long Paper Mode allows documents of 100 inches or more in length to be scanned in one single scan job. This feature was designed for scanning electrocardiograms (EKG), well logs, exceptionally long receipts as well as any other special documents. Panasonic scanner's highly reliable paper feed systems ensures that these documents are scanned straight through with reduced skew, eliminating the need for manual adjustments.



Multiple Embossed Card Scanning*

To keep workflow as efficient as possible, Multiple Embossed Card Scanning allows the scanner to handle hard plastic embossed cards in a single batch, along with other documents, without having to change settings or switch any items out. The ability to scan items such as driver's licenses, credit cards, insurance cards and other items of this variety aid in creating a fluid scanning environment.



Auto Erasure Security

Scanning situations requiring the highest levels of security are benefitted by Auto Erasure Security. Scanners featuring this high security technology automatically erase all data from the scanner's built-in memory. This feature helps secure against data leaks and aids in preventing hardware hacking.



Image Capture Plus

Bundled standard with all Panasonic Scanners, the Panasonic Image Capture Plus Software is your ultimate capture solution. Featuring a wealth of image processing functionality, it ensures that you have the tools necessary to handle virtually any scanning requirement. Features of the Panasonic Image Capture Plus software include: Automatic Brightness Adjustment, Automatic Image Emphasis, Zonal OCR, Automatic Binary/Color Distinction, Double Exposure, Blank Page Removal, Automatic Crop, Automatic Deskew, MultiStream, Dynamic Threshold, Multi-Color Dropout, Hole Removal, Background Smoothing, 2-Page Separation, Multi-Crop, and Barcode Scanning.



Trade-In Program

Panasonic gives customers the opportunity to trade-in their existing scanner to receive a mail in rebate and eco-friendly disposal of the used equipment at no charge. Accepting most popular brands of document scanners, regardless of operating condition, including Fujitsu, Canon, Kodak and legacy Panasonic models, gives customers the opportunity to trade in their clunker and trade-up to a Panasonic scanner!



Ultrasonic Double-Feed Sensor

For advanced worry-free scanner operation, an Ultrasonic Double-Feed Sensor is equipped within the scanner to detect items such as sticky notes or smaller documents mixed in amongst regular sized documents. These innovative, high-performance sensors can detect even subtle changes, and immediately pause the scanning operation so that the double-feed document can be recovered. Thanks to these double-feed sensors, optimum scanning reliability is assured even when scanning high volumes of documents.



Mixed Size Document Feeding

The ability to handle mixed size documents is an essential feature for many office environments that encounter documents of various sizes, weights and thicknesses. For example, a doctor's office may need to scan a health questionnaire printed on letter size paper and a medical insurance card. Select Panasonic scanners are capable of scanning all these documents in a single scan. This helps save time by feeding documents of various sizes in a single batch, without the need for multiple scans and setting adjustments.



Advanced Image Enhancement

With a mixture of progressive hardware and software features, through Advanced Image Enhancement, Panasonic scanners help to create images of equal or greater quality than the originally scanned documents. This proves not only beneficial for the purpose of precise record archiving, but also allows for extremely accurate OCR (Optical Character Recognition) processing.



Easy User Maintenance

Panasonic scanners are designed with the comfort and ease of use of the scanner user in mind. The clamshell design allows for full, easy access to the main paper path for the simplest possible user maintenance. This allows scanner users to effortlessly clear the occasional paper jam, clean the unit or replace the rollers without having to call a service technician.



ToughFeed

Panasonic's ToughFeed is a group of powerful scanner functions that make your scanning experience effortless. These functions, including Staple Detection, Ultrasonic Double-Feed Detection, Intelligent Feed Control, paired with our Superior Roller Mechanism increase the efficiency of your scanning operation. This suite of powerful features helps your scanner do what it is supposed to do, without any unnecessary interruption.



Warranty and Services

Panasonic is proud to offer some of the most comprehensive standard warranties in the industry with advance exchange and onsite service. In addition to top-quality document management systems, our professional services offerings ensure you receive the highest performance and care for your scanner and scanner accessories. Our commitment to you, both before and after the sale, is to provide complete satisfaction with Panasonic products and services. We are dedicated to giving you total peace of mind throughout your experience with us.

Panasonic



KV-S1027C



- High-speed duplex scanning
- Highly reliable 100-sheet ADF
- Handles mixed documents easily
- Intelligent Double-feed detection
- 100 programmable workflows
- 3 year standard warranty

POWERFUL WORKGROUP SCANNER

Now you can scan all kinds of documents faster, easier and more reliably with the new advanced KV-S1027C scanner. It's engineered to enhance document imaging workflow and information management with improved scanning speeds, paper feed mechanism and advanced image quality functions. From extremely thin paper and embossed ID cards and passports, the KV-S1027C can handle practically any kind of mixed document imaginable. Designed for high performance and low maintenance, it enables you to get more done in less time, at an outstanding value.

LEARN MORE

1.800.726.2797

panasonic.com/scanners



KV-S1027C

Panasonic

FUNCTIONAL SPECIFICATIONS

IMAGE SENSOR TYPE	<ul style="list-style-type: none"> Front side: Contact Image Sensor at 600 DPI Back side: Contact Image Sensor at 600 DPI
LIGHT SOURCE	<ul style="list-style-type: none"> RGB LED
OPTICAL RESOLUTION	<ul style="list-style-type: none"> 100 – 600 DPI (1 DPI step) Optical: 600 DPI (Main and sub feeding directions)
OUTPUT RESOLUTION	<ul style="list-style-type: none"> Color: 24-bit; Grayscale: 8-bit; Monochrome: 1-bit
OUTPUT COLOR DEPTH	<ul style="list-style-type: none"> Color: 24-bit; Grayscale: 8-bit; Monochrome: 1-bit
IMAGE PROCESSING FUNCTION	<ul style="list-style-type: none"> Auto Preview, Auto Rescan, Image Emphasis, Dynamic Threshold, Automatic Separation, Invert, White Level from Paper, Border Removal, Despeckle, Auto Rotation, Smoothing, Barcode Detection

PERFORMANCE

SCANNING SPEED (A4, PORTRAIT)	<ul style="list-style-type: none"> Simplex: 45 ppm Duplex: 90 ipm (200 DPI / 300 DPI) (Portrait)
ADF CAPACITY	<ul style="list-style-type: none"> 100 Sheets: 21 lbs Letter/A4
DOCUMENT SIZE	<ul style="list-style-type: none"> ADF minimum: 1.9" x 2.1" ADF maximum: 8.5" x Unlimited
PAPER CAPACITY	<ul style="list-style-type: none"> Thickness: 1.9 - 19.7 mils Weight: 5.4 - 91 lbs
INTERFACE	<ul style="list-style-type: none"> USB 3.0 interface (Panasonic recommends a direct USB connection.)

PHYSICAL SPECIFICATIONS

POWER REQUIREMENTS	<ul style="list-style-type: none"> AC 100 – 125 V, 50/60 Hz
POWER CONSUMPTION (OPERATING)	<ul style="list-style-type: none"> Maximum (scanning): 35 W or less / 8 A (100-125 V) Minimum (ready): 8W or less Sleep Mode: 3W or less Power Off: 0.5 W or less
DIMENSIONS (WXDXH)	<ul style="list-style-type: none"> 11.8" x 10.1" x 9.37"
WEIGHT	<ul style="list-style-type: none"> 8.8 lbs

INBOX CONTENTS
 Power Cord, USB 3.0 Cable, Panasonic Software CD-ROM, Nuance PaperPort Installation CD-ROM, Quick Installation Guide, Mixed Batch Card Guide

BUNDLED SOFTWARE
 Panasonic Image Capture Plus, Nuance Paperport Professional 14, Panasonic User Utility, TWAIN Driver, ISIS Driver, WIA Driver

OPTIONS
 Network Scanning Adapter, Flatbed Scanner, Roller Exchange Kit, Roller Cleaning Paper, Carrier Sheet, Kofax VRS Elite Workgroup 5.0 (V model)

OS SUPPORT
 Windows XP SP3 32bit/64bit, Windows Vista SP2 32bit/64bit, Windows 7 32bit/64bit, Windows 8 32bit/64bit, Windows 8.1 32bit/64bit, WindowsServer2003 SP2 32bit/64bit, WindowsServer2003 R2 SP2 32bit/64bit, WindowsServer2008 SP2 32bit/64bit, WindowsServer2008 R2 SP1 64bit, WindowsServer2012 64bit

FEED DETECTION FEATURES

- Ultrasonic Double Feed Detection, Intelligent Double Feed Detection

OTHER FEATURES

- 100 Programmable Workflows

WARRANTY 3 year standard warranty including advance exchange

SERVICE OPTIONS Professional installation and next business day onsite service available

LEARN MORE

1.800.726.2797

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