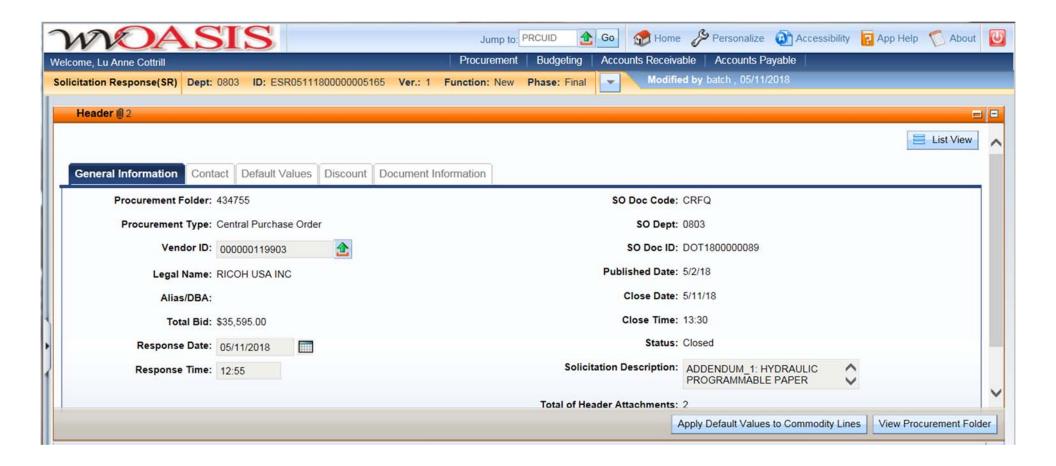
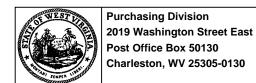


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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





State of West Virginia Solicitation Response

Proc Folder: 434755

Solicitation Description: ADDENDUM_1: HYDRAULIC PROGRAMMABLE PAPER CUTTER

Proc Type: Central Purchase Order

 Date issued
 Solicitation Closes
 Solicitation Response
 Version

 2018-05-11 13:30:00
 SR
 0803 ESR05111800000005165
 1

VENDOR

000000119903

RICOH USA INC

Solicitation Number: CRFQ 0803 DOT1800000089

Total Bid: \$35,595.00 **Response Date:** 2018-05-11 **Response Time:** 12:55:24

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HYDRAULIC PROGRAMMABLE PAPER CUTTER	1.00000	EA	\$35,595.000000	\$35,595.00

Comm Code	Manufacturer	Specification	Model #	
44121612				
Extended Descript	tion: HYDRAULIC PROGRAMMABLE PAPER CU			
Make:				
	Model:			



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 28 — Office Equip.

Proc Folder: 434755

Doc Description: ADDENDUM_1: HYDRAULIC PROGRAMMABLE PAPER CUTTER

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2018-05-02
 2018-05-11
 CRFQ
 0803
 DOT1800000089
 2

 13:30:00
 2
 0803
 DOT1800000089
 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:

RICOH USA

8701 PARK CENTRAL DR. STE#400

RICHMOND, VA 23227

804 - 727-5100

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307

mark.a.atkins@wy.gov

Signature X

FEIN#

DATE

MAY 11,2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

ADDENDUM_1: Is issued for the following:

1. To move the bid opening date from 05/03/2018 to 05/11/2018 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 to establish a contract for the one-time purchase of a Hydraulic Programmable Paper Cutter per attached documents.

INVOICE TO		SHIP TO		
DIVISION OF HIGHWAYS OFFICE SERVICES DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 056		DIVISION OF HIGHWAYS OFFICE SERVICES DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A050		
CHARLESTON WV25305-0430		CHARLESTON WV 25305-0430		
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HYDRAULIC PROGRAMMABLE PAPER CUTTER	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
44121612				

Extended Description:

HYDRAULIC PROGRAMMABLE PAPER CUTTER:

Make:

Model:

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm EST:	2018-04-24

SOLICITATION NUMBER: CRFQ 0803 DOT1800000089 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0803 DOT1800000089 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[X]	Modify bid opening date and time	
[]	Modify specifications of product or service being sought	
[X]	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 05/03/2018 to 05/11/2018 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.

Attachment A

Addendum 1

Vendor Questions CRFQ DOT1800000089

Question 1

"Section 3.1.1.3 minimum cut standard ¾"" Please explain this specification in detail.

Answer 1

this is the minimum cut on paper

Question 2

3.1.1.5 Table Front Knife minimum 181/2" " Will 17" be suffice?

Answer 2

No

Question 3

3.1.1.7 Overall Height minimum 573/4 "Will 59" suffice?

Answer 3

No

Question 4

3.1.1.9 Without Side Tables minimum 481/2" "Would a smaller footprint that meets the

Same trimming requirements suffice?

Answer 4

No

3.1.1.9.1 "Are the tables required?

Yes

Question 5

3.1.1.10 Overall Length 57 ½" minimum." Would a smaller footprint that meets the

Same requirements suffice?

Answer 5

No

Question 6

3.1.1.13 Table / Trend out minimum 20". "Would a larger footprint that meets the same

Trimming requirements, but smaller than the tables suffice

Answer 6

No

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0803 DOT1800000089

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)

[×]	Addendum No. 1	1]	Addendum No. 6
[]	Addendum No. 2]]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5]]	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.

Company

Authorized Signature

May 11, 2018

Date

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

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 exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (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:

Commission No. 7055744 My Commission Expires 8/31/2019

Vendor's Name: RICOH USA, INC.	
Authorized Signature:	Date:Date:
State of Virginia	
County of Henrico, to-wit:	
Taken, subscribed, and sworn to before me this	30th day of January, 2018.
My Commission expires \[\% \sqrt{31}	, 20 19
	NOTARY PUBLIC Sunder J. Music
AFFIX SEAL HERE Sandra D. Mason Commonwealth of Virginia	NOTARY PUBLIC / OWNER &
Notary Public	Purchasing Affidavit (Revised 07/07/2017)

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity:	Address:	8701 Park Central Drive
		Suite 500
Contracting Business Entity: Ricoh Authorized Agent: Chris Kersey	Address: _	Richmond, vA 23227
Contract Number:	Contract Descript	ion:
Governmental agency awarding contract:		
☑ Check here if this is a Supplemental Disclosure		
List the Names of Interested Parties to the contract which are entity for each category below (attach additional pages if n		bly anticipated by the contracting business
Subcontractors or other entities performing work or Check here if none, otherwise list entity/individual na		e Contract
2. Any person or entity who owns 25% or more of con \[\text{\text{Check here if none, otherwise list entity/individual nations} \]		applicable to publicly traded entities)
3. Any person or entity that facilitated, or negotiate services related to the negotiation or drafting of the Check here if none, otherwise list entity/individual na	e applicable contraction and a second a second and a second a second and a second a second and a second and a second and a second a second a second	
Signature:	Date Signed	I:
Notary Verification		
State of Virginia , Co	ounty of Hen	nco
State of Virginia, Co	e Disclosure herein	is being made under oath and under the
Taken, sworn to and subscribed before me this	day of	Tawany 2018
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	Notary Publi	Sandra D. Mason Commonwealth of Virginia Notary Public Commission No. 7055744 My Commission Expires 8/31/2019 Revised October 7, 2017

WV-10 Approved / Revised 08/01/15

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

1. X	ing the date of this certification; or , Bidder is a partnership, association or corporation or business continuously in West Virginia for four (4) ownership interest of Bidder is held by another ind maintained its headquarters or principal place of preceding the date of this certification; or , Bidder is a nonresident vendor which has an affiliat	resided continuously in West Virginia for four (4) years immediately preced- resident vendor and has maintained its headquarters or principal place of a years immediately preceding the date of this certification; or 80% of the lividual, partnership, association or corporation resident vendor who has a business continuously in West Virginia for four (4) years immediately the or subsidiary which employs a minimum of one hundred state residents ancipal place of business within West Virginia continuously for the four (4)		
2. X	Application is made for 2.5% vendor preferen Bidder is a resident vendor who certifies that, du	ring the life of the contract, on average at least 75% of the employees /est Virginia who have resided in the state continuously for the two years		
3.	affiliate or subsidiary which maintains its headqu minimum of one hundred state residents who cen	num of one hundred state residents or is a nonresident vendor with an earters or principal place of business within West Virginia employing a tifies that, during the life of the contract, on average at least 75% of the mployees are residents of West Virginia who have resided in the state		
4.	Application is made for 5% vendor preference Bidder meets either the requirement of both subdiv	e for the reason checked: visions (1) and (2) or subdivision (1) and (3) as stated above; or,		
5.		ace who is a veteran for the reason checked: eran of the United States armed forces, the reserves or the National Guard or the four years immediately preceding the date on which the bid is		
6.	purposes of producing or distributing the commodi- continuously over the entire term of the project, o	ce who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for ties or completing the project which is the subject of the vendor's bid and a average at least seventy-five percent of the vendor's employees are a state continuously for the two immediately preceding years.		
7.	dance with West Virginia Code §5A-3-59 and I	resident small, women- and minority-owned business, in accor- West Virginia Code of State Rules. contract award by the Purchasing Division as a certified small, women-		
Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.				
By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.				
Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.				
Bidder:	RICOH USA, INC.	Signed:		
Date:	JANUARY 30, 2018	Title: MANAGING PIRECTOR / VP		

HYDRAULIC PROGRAMMABLE PAPER CUTTER

CRFQ_0803_DOT1800 000089_1

Gregory Everett

Ricoh USA, Inc. (304)-590-3628 gregory.s.everett@ricoh-usa.com

DIVISION OF HIGHWAYS

OFFICE SERVICES DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM A050

Reservation of Rights—In response to your request, we have reviewed and are responding to the terms and conditions in your RFP or invitation. Based on our review of the information provided by you, we are confident that contracts acceptable to us may be reached promptly following any award. Specifically, we recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the same right. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and our proposed solution. Following bid award, we contemplate that we will both negotiate and sign, in the exercise of good faith, customary definitive agreement(s) to govern our relationship, and provide reasonable assurances of our authority to enter into such agreements. In an effort to expedite the finalization of our agreements, we have noted the following topics for our discussion, which are either not addressed in your request or for which we request further clarification:

- To the extent that you lease any equipment, customary terms and conditions related to equipment financing, subject to customary non-appropriation rights;
- Mutually acceptable terms related to the measurement and calculation of service levels, including customary terms related to reporting requirements and remedies;
- Standard industry service termination and default, rights and remedies, including reasonable written notice requirements and cure periods;
- Risk of loss and insurance requirements during possession of provided equipment;
- Assignment rights subject to prior credit approval;
- Standard industry warranties for service and support and the transfer of applicable manufacturer product warranties, as well as customary limitations of implied warranties;
- Mutual indemnification for third party claims arising from acts of misconduct in connection with the performance of services; and
- Mutual liability protections for consequential and similar damages;

As is customary for transactions of this type, any acknowledgements made by each of us are qualified by the right to negotiate mutually acceptable terms. Our proposal is based upon the information provided by you, and the assumptions made by us in preparing our response. Any changes to information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

Proprietary and Confidential Statement—The enclosed materials are proprietary to Ricoh, and Ricoh reserves all right, title, and interest in and to such materials. The terms, conditions, and information set forth herein are confidential to Ricoh and may not be disclosed in any manner to any person other than the addressee, together with its officers, employees, and agents who are directly responsible for evaluating the contents of these materials for the limited purpose intended. These materials may not be used in any manner other than for such limited purpose. Any unauthorized disclosure, use, reproduction, or transmission is expressly prohibited without the prior written consent of Ricoh. These materials summarize a proposed equipment and/or services solution. They are intended for informational purposes only to assist you in your evaluation of Ricoh as a potential business partner. These materials do not represent an offer or a binding agreement.

RICOH imagine. change.

©2017 Ricoh USA, Inc. All rights reserved.