



The following documentation is an electronically-submitted 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.

Header 2

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 656607

Procurement Type: Central Master Agreement

Vendor ID: 000000103902

Legal Name: B&H FOTO & ELECTRONICS CORP

Alias/DBA:

Total Bid: \$98,280.00

Response Date: 01/16/2020

Response Time: 12:38

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: BCF2000000001

Published Date: 1/8/20

Close Date: 1/16/20

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 2 - Fujitsu fi-7160 Scanner or Equal

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 656607
Solicitation Description : Addendum No. 2 - Fujitsu fi-7160 Scanner or Equal
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-16 13:30:00	SR 0511 ESR01162000000004167	1

VENDOR

000000103902
 B&H FOTO & ELECTRONICS CORP

Solicitation Number: CRFQ 0511 BCF2000000001

Total Bid : \$98,280.00 **Response Date:** 2020-01-16 **Response Time:** 12:38:22

Comments: Please reference bid# 840650050

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature on File

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fujitsu FI-7160 Scanner or Equal	120.00000	EA	\$819.000000	\$98,280.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	3.1.1 Fujitsu FI-7160 Scanner or Equal
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REQUEST FOR QUOTATION
CRFQ 0511 BCF2000000001 - Fujitsu fi-7160 Document Scanners or equal

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.
- 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: _____	B. B. H. Foto & Electronics Corp / Bid Dept. 420 W. 42 nd St., New York NY 10001
Telephone Number: _____	Tel: 212-233-7503 / 800-847-8003
Fax Number: _____	Fax: 212-233-7509 / 800-743-0895
Email Address: _____	Email: crved@bbhphoto.com



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

State of West Virginia
 Request for Quotation
 21 - Info Technology

Proc Folder: 656607

Doc Description: Fujitsu fi-7160 Scanner or Equal

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-12-27	2020-01-09 13:30:00	CRFQ 0511 BCF2000000001	1

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:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.yle@wv.gov

Signature X 

FEIN #

DATE 1-7-20

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ BCF2000000001

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:

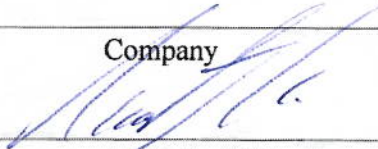
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

Nathan Hirschman
B & H Foto & Electronics Corp / Bid Officer
420 Ninth Ave, New York NY 10001
Tel: 212-239-7503 / 800-947-8003 Ext 2949
Fax: 212-239-7509 / 800-743-0895
Email: nathanh@bhphoto.com

Company



Authorized Signature

1-8-20

Date

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

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)

B & H Foto & Electronics Corp / Bid Dept.
420 Ninth Ave, New York NY 10001

(Printed Name and Title)

NATHAN HIRSCHMAN BID OFFICER

Tel: 212-239-7503 / 800-947-8003

(Address)

212-239-7509 / 800-743-0895

Email: govcbids@bhphoto.com

(Phone Number) / (Fax Number)

(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.

(Company)

(Authorized Signature) (Representative Name, Title)

(Printed Name and Title of Authorized Representative)

(Date)

(Phone Number) (Fax Number)

Revised 11/14/2019

Nathan Hirschman
B & H Foto & Electronics Corp / Bid Officer
420 Ninth Ave, New York NY 10001
Tel: 212-239-7503 / 800-947-8003 Ext 2949
Fax: 212-239-7509 / 800-743-0895
Email: nathanh@bhphoto.com



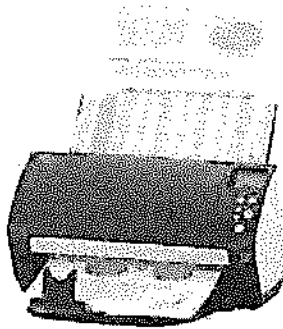
The Professional's Source Since 1973

420 9th Ave. at 34th St. in New York City
www.bhphotovideo.com

Sales: 212.444.6615
Customer Service: 212.239.7765

FUJITSU

Authorized Dealer



Fujitsu fi-7160 Document Scanner (2018 Version)

B&H # FUFI7160S MFR # PA03670:B085

Availability: **IN STOCK**

\$879.99

Save the Tax with the
payboo Card
12 Month Promo
Financing Available

- Optical Resolution: 600 dpi
- Scan Speeds of 60 ppm & 120 ipm
- 80-Sheet Automatic Document Feeder
- Duplex Scanning
- Maximum Document Size: 8.5 x 220"
- Minimum Document Size: 2.0 x 2.1"
- Output Color Depth of 24-Bit
- Double Feed Detection Sensor
- PaperStream IP and PaperStream Capture

What's in the Box

Fujitsu fi-7160 Document Scanner (2018 Version)

AC Adapter

AC Cable

USB Cable

Paper Chute

DVD-ROM

Limited 1-Year Warranty

Fujitsu fi-7160 Overview

Overview

The Fujitsu fi-7160 Document Scanner (2018 Version) provides color scanning at speeds of up to 60 pages per minute or 120 images per minute with A4-sized documents. It is designed to be placed on a desktop for convenient placement in a home or small office setting. Also, its 80-page automatic document feeder allows you to leave the scanner unattended for periods of time.

With dual CCD sensors, the fi-7160 features an optical resolution of 600 dpi. This results in high quality color, black and white, or monochrome images to be produced. Additionally, this scanner can output images at up to 1200 dpi with a 24-bit color depth.

The fi-7160 has the ability to handle documents from 2.0 x 2.1" all the way up to 8.5 x 220" with the long document feature. There is also a double feed detection sensor to ensure that no documents are missed. Along with the scanner, PaperStream IP and PaperStream Capture are included for quick and easy integration of the fi-7160 into your workflow.

Features

Additional functions include Dropout color (R, G, B), Deskew cropping, Multi-image, Auto color, Black page skip, i-DTC, Advanced-DTC, Simplified-DTC, Error diffusion, Dither, Moire removal, Image emphasis, Color cleanup, Dropout color (None, Specified, Color saturation), sRGB, Punch hole removal, Tab cropping, Upper lower separation

LCD display for checking status of the scanner

PaperStream IP for fi Series is based on TWAIN / ISIS standard and can easily convert scans into image data useful for optical character recognition

PaperStream Capture allows you to manage scanning settings and batch processes

Intelligent Sonic Paper Protection stops the scanner when it hears the noise of a paper jam

Skew Reducer ensuring paper is fed straight into the scanner

ENERGY STAR and RoHS compliant

USB 3.0 interface for quick data transfer to the computer

Specs

Fujitsu fi-7160 Specs

Scanner

Maximum Resolution 600 dpi (Optical)

Scan Modes	Color, Grayscale, Monochrome
Color Depth	24-Bit (External)
Grayscale Depth	8-Bit (Internal)
Light Source	LED
Scan Speed	Simplex Speed 60 ppm in Color/Grayscale
	Duplex Speed 120 ipm in Color/Grayscale
Automatic Image Corrections	Yes

Media Handling

Maximum Scan Size	W: 8.3 x L: 11.7" / W: 21.1 x L: 29.7 cm
Media Handling	Automatic Document Feeder (ADF)
Sheet Capacity	80 Sheets
Daily Duty Cycle	4000 Scans

Connectivity

Operating System Support	Windows
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Environmental

Operating Temperature	42 to 95°F / 5 to 35°C
Operating Humidity	20 to 80%

General

AC Input Power	100 to 240 VAC, 50 / 60 Hz
Power Consumption	38 W (Maximum)
Certifications	ENERGY STAR, RoHS, as per Manufacturer
Dimensions (W x D x H)	11.8 x 6.7 x 6.4" / 30 x 17 x 16.3 cm
Weight	9.3 lb / 4.2 kg
Warranty Length	Limited 1-Year Warranty

Packaging Info

Package Weight	13.15 lb
Box Dimensions (LxWxH)	18.0 x 12.0 x 10.0"

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 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: B & H Foto & Electronics Corp.

Authorized Signature: [Signature] Date: 1/8/20

State of NY

County of NY, to-wit:

Taken, subscribed, and sworn to before me this 8 day of JAN, 2020

My Commission expires 06/02, 2023.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

HARRY K. WALDNER
Notary Public, State of New York
No. 01WA4631810
Qualified in Kings County
Commission Expires June 02, 2023

Purchasing Affidavit (Revised 01/19/2018)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO BCF2000000001

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Email: nathanh@bhphoto.com

Company

[Signature]

Authorized Signature

1-8-20

Date

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

#2 1/16/20 *[Signature]*