



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

- General Information
- Contact
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- Document Information
- Clarification Request

Procurement Folder: 967276

Procurement Type: Statewide MA (Open End)

Vendor ID: 000000119903

Legal Name: RICOH USA INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 01/18/2022

Response Time: 13:19

Responded By User ID: GEVERETT

First Name: Greg

Last Name: Everett

Email: gregory.s.everett@ricoh-

Phone: 304.590.3628

SO Doc Code: CRFQ

SO Dept: 0212

SO Doc ID: SWC2200000008

Published Date: 1/7/22

Close Date: 1/18/22

Close Time: 13:30

Status: Closed

Solicitation Description: Statewide Contract for DIGITAL COPIERS & ACCESSORIES

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 967276  
**Solicitation Description:** Statewide Contract for DIGITAL COPIERS & ACCESSORIES  
**Proc Type:** Statewide MA (Open End)

Solicitation Closes	Solicitation Response	Version
2022-01-18 13:30	SR 0212 ESR01182200000004306	1

**VENDOR**  
 000000119903  
 RICOH USA INC

**Solicitation Number:** CRFQ 0212 SWC2200000008  
**Total Bid:** 0  
**Response Date:** 2022-01-18  
**Response Time:** 13:19:35  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor Signature X** **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	Digital Copiers & Accessories (Purchased)	0.00000	LS		

Comm Code	Manufacturer	Specification	Model #
44101501			

**Commodity Line Comments:** Cancellation for convenience and federal funding requirements prohibited a response.

**Extended Description:**

PURCHASED: Digital Copiers & Accessories

Note: Vendor shall complete each tab in the Exhibit\_A Pricing Pages for bid pricing AND must attach with bid.

If vendor is submitting a bid online via wvOasis. Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit A Pricing Pages

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Digital Copiers & Accessories (Leased)	0.00000	MO		

Comm Code	Manufacturer	Specification	Model #
44101501			

**Commodity Line Comments:** Cancellation for convenience and federal funding requirements prohibited a response.

**Extended Description:**

LEASED: Digital Copiers & Accessories

Note: Vendor shall complete each tab in the Exhibit\_A Pricing Pages for bid pricing AND must attach with bid.

If vendor is submitting a bid online via wvOasis. Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit A Pricing Pages

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Per Click Charge (Inc. Maintenance & Consumables)	0.00000			

Comm Code	Manufacturer	Specification	Model #
44101501			

**Commodity Line Comments:** Cancellation for convenience and federal funding requirements prohibited a response.

**Extended Description:**

Per Click Charge - MONOCHROME & COLOR ( Includes Maintenance and Consumables)

Note: Vendor shall complete each tab in the Exhibit\_A Pricing Pages for bid pricing AND must attach with bid.

If vendor is submitting a bid online via wvOasis. Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit A Pricing Pages