



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 5

List View

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

Procurement Folder: 1053101

Procurement Type: Central Purchase Order

Vendor ID: 000000119903

Legal Name: RICOH USA INC

Alias/DBA:

Total Bid: \$182,665.13

Response Date: 07/05/2022

Response Time: 12:49

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: 0803

SO Doc ID: DOT2200000180

Published Date: 6/30/22

Close Date: 7/5/22

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO_1 Copiers -
Print Shop (81220054)

Total of Header Attachments: 5

Total of All Attachments: 5



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: 1053101
Solicitation Description: ADDENDUM NO_1 Copiers - Print Shop (81220054)
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-07-05 13:30	SR 0803 ESR07052200000000041	1

VENDOR
000000119903
RICOH USA INC

Solicitation Number: CRFQ 0803 DOT2200000180
Total Bid: 182665.13000000000046566128730 **Response Date:** 2022-07-05 **Response Time:** 12:49:29
Comments:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@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	Konica Minolta AccurioPress C4070 or Equal	2.00000	EA	62773.060000	125546.12

Comm Code	Manufacturer	Specification	Model #
44101501			

Commodity Line Comments: Ricoh Pro C7210s
Due to supply chain issues, delivery may take up to 120 days

Extended Description:
Konica Minolta AccurioPress C4070 or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	B/W Click Charges - AccurioPress C4070 or Equal	0.00000	EA	0.008000	0.00

Comm Code	Manufacturer	Specification	Model #
44101501			

Commodity Line Comments:

Extended Description:
B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Color Click Charges - AccurioPress C4070 or Equal	0.00000	EA	0.027000	0.00

Comm Code	Manufacturer	Specification	Model #
44101501			

Commodity Line Comments:

Extended Description:
Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Konica Minolta AccurioPress 6120 or Equal	1.00000	EA	57119.010000	57119.01

Comm Code	Manufacturer	Specification	Model #
44101501			

Commodity Line Comments: Ricoh Pro 83320s
Due to supply chain issues, delivery may take up to 120 days

Extended Description:
Konica Minolta AccurioPress 6120 or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	B/W Click Charges - AccurioPress 6120 or Equal	0.00000	EA	0.004000	0.00

Comm Code	Manufacturer	Specification	Model #
44101501			

Commodity Line Comments:

Extended Description:
B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly



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

State of West Virginia
Centralized Request for Quote
Office Equip.

Proc Folder: 1053101

Doc Description: ADDENDUM NO_1 Copiers - Print Shop (81220054)

Reason for Modification:

ADDENDUM NO_1
Vendor Questions and Responses

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-30	2022-07-05 13:30	CRFQ 0803 DOT2200000180	2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: 000000119903

Vendor Name : RICOH USA, INC.

Address : 300 Eagleview Boulevard, Suite 200

Street :

City : EXTON

State : PA

Country : USA

Zip : 19341

Principal Contact : GREGORY EVERETT

Vendor Contact Phone: 304.590.3628

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep

304-558-2566

john.w.estep@wv.gov

Vendor
Signature X

FEIN# 23-0334400

DATE 7/4/2022

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

ADDITIONAL INFORMATION**ADDENDUM NO_1**

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION

The West Virginia Purchasing Division is soliciting bids on behalf of the Department of Transportation to establish a contract for the one-time purchase of copiers, inclusive of maintenance and consumables, for the Print Shop. This contract includes optional renewal years for maintenance and consumables/click charges only. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO**SHIP TO**

DEPT. OF TRANSPORTATION
1900 KANAWHA BLVD E,
BLD. 5 RM-720

DEPT. OF TRANSPORTATION
1900 KANAWHA BLVD E,
BLD. 5 RM-720

CHARLESTON
US

WV

CHARLESTON
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Konica Minolta AccurioPress C4070 or Equal	2.00000	EA	\$70,462.16	\$140,924.32

Comm Code**Manufacturer****Specification****Model #**

44101501

RICOH

PRO C7210S

Extended Description:

Konica Minolta AccurioPress C4070 or Equal

INVOICE TO**SHIP TO**

DEPT. OF TRANSPORTATION
1900 KANAWHA BLVD E,
BLD. 5 RM-720

DEPT. OF TRANSPORTATION
1900 KANAWHA BLVD E,
BLD. 5 RM-720

CHARLESTON
US

WV

CHARLESTON
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	B/W Click Charges - AccurioPress C4070 or Equal	0.00000	EA	\$61,840.19	\$61,840.19

Comm Code**Manufacturer****Specification****Model #**

44101501

Extended Description:

B/W Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

INVOICE TO				SHIP TO			
DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720				DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720			
CHARLESTON		WV		CHARLESTON		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Color Click Charges - AccurioPress C4070 or Equal	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
44101501			

Extended Description:

Color Click Charges - AccurioPress C4070 or Equal, Billed Quarterly

INVOICE TO				SHIP TO			
DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720				DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720			
CHARLESTON		WV		CHARLESTON		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Konica Minolta AccurioPress 6120 or Equal	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
44101501			

Extended Description:

Konica Minolta AccurioPress 6120 or Equal

INVOICE TO				SHIP TO			
DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720				DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720			
CHARLESTON		WV		CHARLESTON		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	B/W Click Charges - AccurioPress 6120 or Equal	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
44101501			

Extended Description:

B/W Click Charges - AccurioPress 6120 or Equal, Billed Quarterly

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-06-27

SOLICITATION NUMBER: CRFQ DOT2200000180

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000180 ("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

Additional Documentation:

Vendor Questions and Responses

Bid Opening remains 07/05/2022 at 1:30pm

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.

CRFQ-0803-DOT2200000180

Print Shop RFQ - Technical Questions

Question 1

There is no mention of a color controller, such as EFI, in the specifications for the color unit or B&W unit. Should vendors assume that no color controller is required for this unit?

Response 1

CRFQ DOT22000000180 Specifications have been revised to add 3.1.1.13 Include an image controller, IC-609 Konica Minolta Controller or equal..

Question 2

3.1.1.3 Auto document feeder with capacity at least 300 originals. Would a capacity of 220 be acceptable?

Response 2

Specifications 3.1.1.3 and 3.1.2.3 have been revised: Auto Document feeder with capacity at least 220 originals. Vendors must submit a bid that meets or exceeds the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf

Question 3

3.1.2.10 Envelope Feeder — high capacity, What is considered high capacity? Approximately how many envelopes are expected to be printed per month.

Response 3

Envelope Feeder must at a minimum accommodate 100 standard sized envelopes.

Question 4

3.1.1.12 Manufacturer monthly volume 750,000. Per KM's C4070 specifications it states the following: <https://www.konicaminolta.com.au/products/production-print/mid-range-colour/accurio-press-c4070>

Monthly Print Volume 200K, Average Monthly Volume (A4 pages per month) 32,500, Average Monthly Print Volume 32,500 - 130,000 (Optimum volume), Duty Cycle 758K (Peak Volume Q Zone)

Response 4

Specification 3.1.1.12 refers to the Manufacturer monthly duty cycle.

Question 5

What is the maximum expected month print volume?

Response 5

Per CRFQ DOT22000000180 Specifications.pdf: 3.1.1.12 refers to the Manufacturer monthly duty cycle of 750,000 and 3.1.2.12 refers to the Manufacturer monthly duty cycle of 2,000,000.

Question 6

Since the unit is described as "Light Production" would a maximum duty cycle of 450,000 be acceptable?

Response 6

Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf. Please also refer to Response 5.

Question 7

6.1 Shipment and Delivery: Vendor shall deliver the Contract Items within forty-five (45) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to the Agency at 1900 Kanawha Blvd E, Charleston Building 5, Basement Rm 011, WV 25305.

With current supply chain issues delivery may likely be extended beyond (45) days. Will the agency accept delivery should it go beyond (45) days?

Response 7

Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf. Also, a longer delivery timing is known at time of bid submission, vendors must detail this information with their bid document.

Question 8

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

What is the maximum amount of time the agency would accept for delivery?

Response 8

Late deliveries will be reviewed and considered upon receiving notification in writing. Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf

Question 9

3.1.1.6 Vacuum Paper Feed Unit - Canon has a successful comparative feed system on their Digital Presses. We use Friction and Air Assist in our Multi Drawer Paper Deck. Can you change the specific feed requirement to Include an alternate as well? We can provide to you as reference another State Agency Print Shop.

Response 9

Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf.

3.1.4 Alternate 'or Equal' Submission: 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.

Question 10

3.1.1.7 Ability to print on Media up to 360 gsm This spec is very specific and our versions is very close with 350 gsm papers. Can the minimum spec be changed to 350 GSM?

Response 10

Specification 3.1.1.7 has been revised: Ability to print on Media up to at least 350 GSM. Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf

Question 11

3.1.1.12 Manufacturer monthly volume of 750,000 - Canon as a manufacture conservatively rate their monthly volumes – their competitive model has a rating of 400K a month. Please provide the models and the average volume of the current 3 units monthly Color and B&W copies being produced for the last year. In looking at the average volume being produced, a lower Manufacturer volume rating may if actual volume produced is considerably less or it may not if the actual volume is equal or exceeds manufacturer stated volume.

Response 11

Specification 3.1.1.12 refers to the Manufacturer monthly duty cycle.

The volume of the current equipment is not an accurate indicator of future volume for the print shop. Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf

Question 12

3.1.2.6 Vacuum Paper Feed Unit - Canon has a successful comparative feed system on their Digital Presses. We use Friction and Air Assist in our Multi Drawer Paper Deck. Can you change the specific feed requirement to Include an alternate as well? We can provide to you as a feature reference to our feeding system another State Agency Print Shop for both the Color & B&W Presses.

Response 12

Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf.

3.1.4 Alternate 'or Equal' Submission: 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.

Question 13

3.1.2.10 Envelope Feeder – Canon B&W Digital Press do not have a High Capacity Envelope Feeder for their B&W models (They do for Color Versions) With the other 2 Presses in the Bid capable of running envelopes, would you consider changing the spec to a desired feature vs a minimum spec? You may find that the cost comparison is or is not worth the difference. Changing the spec to a desired feature allows you to at least consider the costs more if a viable solution is presented.

Response 13

Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf.

Question 14

3.1.3.1.10 Recycled Media – You will want to use recommended media for best results. Recycled Media – Recycled paper pulp may originate from many uncontrolled sources and therefore contains low-melting glue particles. n paper making these particles are removed as much as possible as they can negatively influence both paper making and paper usage. Nevertheless recycled media will always contain more of these unwanted particles compared to virgin fiber made paper. These components may affect the print quality, leading to spots in prints.

Response 14

Noted the comments provided regarding recycled media. Vendors must submit bids with copiers that meet or exceed the Specifications outlined, refer to attachment CRFQ DOT22000000180 Specifications.pdf.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000180

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.

RICOH USA, INC

Company

Chris Kersy

Authorized Signature

7/5/2022

Date

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

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, 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: The Initial Contract Term will be for a period of _____. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

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 delivered to the Agency and then 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. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

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 of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited.

Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney

General's Office (Attorney General approval is as to form only).

☒ **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:** Contract Term specified in Exhibit B Specifications-Renewal years are for Maintenance/Click charges

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

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/Award Document 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 in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **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 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **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 of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

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

Revised 04/01/2022

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, 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, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$250,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☒ **Cyber Liability Insurance** in an amount of: \$3,000,000.00 per occurrence.

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

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☒ State of WV must be listed as additional insured on insurance certificate

☒ Certificate Holder should read as follows:
State of WV
1900 Kanawha Blvd E, Charleston, WV 25305

☐

☐



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)

07/01/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 FAX (A/C No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com																					
INSURED Ricoh Americas Holdings, Inc. Ricoh USA, Inc. 300 Eagleview Blvd., Suite 200 Exton, PA 19341	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Sompo America Insurance Company</td><td>11126</td></tr><tr><td>INSURER B:</td><td>Safety National Casualty Corporation</td><td>15105</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Sompo America Insurance Company	11126	INSURER B:	Safety National Casualty Corporation	15105	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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COVERAGES

CERTIFICATE NUMBER: W25316440

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			GDL40033H0	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AAL30020107700	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> No	N/A	LDC4054740	06/01/2022	06/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Waiver of Subrogation applies to Workers Compensation, where required by written contract and as permitted by law.

CERTIFICATE HOLDER**CANCELLATION**

State of WV 1900 Kanawha Blvd E Charleston, WV 25305	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ACORD 25 (2016/03)

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SR ID: 22787023

BATCH: 2581374



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 250 Park Avenue, 5th Floor New York NY 10177	CONTACT NAME: Kerri Illuminato PHONE (A/C, No, Ext): 212-981-2489 E-MAIL ADDRESS: Kerri_illuminato@ajg.com FAX (A/C, No):
INSURED Ricoh USA, Inc. 300 Eagleview Boulevard Exton, PA 19341	INSURER(S) AFFORDING COVERAGE INSURER A : Underwriters at Lloyd's London INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
	NAIC # 15792

COVERAGES**CERTIFICATE NUMBER:** 1841185002**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Technology/Professional Services Security/Privacy and Cyber			B1262FI0818421	6/15/2021	6/30/2022	Aggregate Limit Each Claim \$10,000,000 \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: 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. [Reserved]

11. LIQUIDATED DAMAGES: 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. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

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. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

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, included in the Contract, 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. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

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 § 148-1-5.2.b.

20. TIME: Time is of the essence regarding 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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

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.

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. 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>.

31. 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.

32. 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. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. 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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. 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.

34. 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.

35. 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.

36. 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.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. 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.

39. 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.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, 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.

41. 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 hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. 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
 2. 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.

42. 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.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work 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. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

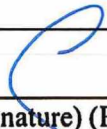
46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.




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) Gregory Everett
(Printed Name and Title) Gregory Everett Account Manager
(Address) 11 Ace Dr. Romney, WV. 26757
(Phone Number) / (Fax Number) 304.590.3628
(email address) gregory.s.everett@ricoh-usa.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Ricoh USA, Inc.
(Company) 
(Authorized Signature) (Representative Name, Title)
Chris Kersey Vice President DMV
(Printed Name and Title of Authorized Representative) (Date)
804-727-5108
(Phone Number) (Fax Number)
christopher.kersey@ricoh-usa.com
(Email Address)

		
	Konica Minolta AccurioPress C4070	Ricoh Pro C7210S
		
Background Information	USA, BLI ID: 70296	USA, BLI ID: 70162
Device Speed (Letter/A4)	70 ppm color/80 ppm black	95 ppm color/95 ppm black
Suggested Retail Price	\$81,689	\$107,612
Status	Current	Current
Domestic Intro Date	November 2020	March 2019
Predecessor Model	Konica Minolta AccurioPress C3070	Ricoh Pro C7110S
OEM	Konica Minolta	Ricoh
Max Monthly Duty Cycle	750,000 impressions	800,000 impressions
Recommended Monthly Volume	32,500 impressions	240,000 impressions
Color Segment	Light production	Mid-production
Multifunction Capabilities		
Print	Std	Std
Copy	Std	Std
Scan	Std	Std
Fax	No	No
Printer Specifications		
Technology Type	Electrophotography	Electrophotography
Device Speed (Letter/A4)	70 ppm color/80 ppm black	95 ppm color/95 ppm black
Device Speed (Tabloid/A3)	38 ppm color/Info not avail	Info not avail
Max Resolution	3600 x 2400 dpi	2400 x 4800 dpi
Other		APPE-based TotalFlow print controller; CPSI version 3020, APPE 4 and JDF/JMF support with Fiery E-45A and Fiery E-85A controllers
Standard Controller		
Controller Mfr/Model		Ricoh/GWNX
Processor/Bits/GHz		Intel Celeron P4505/Info not avail/1.91
PDLs/File Formats Supported		Adobe PostScript 3, PCL 5c/6
Std/Max Memory		4 GB/4 GB
Std/Max Hard Drive		320 GB x 2/320 GB x 2
Optional Controllers		
Controller Mfr/Model	EFI/Fiery IC-419 (Fiery FS400)	EFI/Fiery E-46A (Fiery FS350 Pro)
Processor/Bits/GHz	Intel Pentium G4400/Info not avail/3.3	Intel i5-6500/Info not avail/3.6
PDLs/File Formats Supported	Adobe PDF, Adobe PostScript levels 1/2/3, APPE 5, DOC, DOCX, Fiery FreeForm Create, Fiery FreeForm Plus, PCL 5/6, PPT, PPTX, PUB, XLS, XLSX	Adobe PostScript levels 1/2/3, Creo VPS, DOC, EPS, Fiery FreeForm Create, PDF/VT1, PDF/VT 2, PDF/X, PPML 3.0, PPT, PUB, VDP, XLS
Std/Max Memory	8 GB/8 GB	8 GB/8 GB
Std/Max Hard Drive	500 GB/500 GB	1 TB/1 TB
Controller Mfr/Model	EFI/Fiery IC-317 (Fiery FS400 Pro)	EFI/Fiery E-86A (Fiery FS350 Pro)
Processor/Bits/GHz	Intel Core i5-6500/Info not avail/3.2	Intel Xeon Gold 5118/ Info not avail/3.2
PDLs/File Formats Supported	Adobe PDF, Adobe PostScript levels 1/2/3, APPE 5, Creo VPS, DOC, DOCX, EPS, Fiery FreeForm Create, Fiery FreeForm Plus, JPEG, PDF/VT 1, PDF/VT 2, PDF/X-1a/3/4, PPML v3.0, PPT, PPTX, PUB, TIFF, XLS, XLSX	Adobe PostScript levels 1/2/3, Creo VPS, DOC, EPS, Fiery FreeForm Create, JDF v1.6, JPEG, PDF/VT1, PDF/VT 2, PDF/X, PPML 3.0, PPT, PUB, TIFF (via GAPPE), XLS
Std/Max Memory	8 GB/8 GB	32 GB/32 GB
Std/Max Hard Drive	1 TB/1 TB	500 GB, 2 TB SATA x 2/500 GB, 2 TB SATA x 2
Controller Mfr/Model	Konica Minolta/IC-609	Ricoh/TotalFlow Print Server R-62A
Processor/Bits/GHz	Intel Core i5 6500/Info not avail/3.2	Intel Core i7-6700/Info not avail/3.4 GHz
PDLs/File Formats Supported	Adobe PostScript 3, APPE v4.6, PCL 5c/6/XL, PDF v1.7, PDF/VT-2, PDF/X-1a/3/4, PPML v2.2, TIFF v6	Info not avail, opt IPDS
Std/Max Memory	16 GB/16 GB	32 GB/64 GB
Std/Max Hard Drive	1 TB x 2/1 TB x 2	1 TB SATA x 3/3 TB
Color Capability		

Type of Ink/Toner	Dry toner	Dry toner
Color/Monochrome	Color	Color
Max Color Channels	4	4
Process Color	Yes	Yes
Digital Varnish	No	No
Gamut/tonal Expansion	No	No
Security Ink/Toner	No	No
Spot Colors	No	No
White Ink/Toner	No	No
Scan/Copy Specifications		
Standard System Memory	Info not avail	
Maximum System Memory	Info not avail	
Document Feeder	Opt RADF	Std DSPF
Document Feeder Capacity	300 orig	220 orig
Media Weights	35 to 210 gsm	40 to 128 gsm
Scan Technology	CCD	CCD
Scan Speed		120 ipm color, 120 ipm black
Max Resolution	600 x 600 dpi	600 x 600 dpi
Max Original Size	11" x 17"	11" x 17"
Scan File Formats Supported	JPEG, PDF, PDF/A-1a/1b, compact PDF, TIFF, XPS	JPEG, PDF, compact PDF, PDF/A, TIFF
Other		Scan to USB, SD card, email or folders (SMB, FTP); supports WSD and DSM ; blank page detect
Paper Handling		
Std Paper Source(s)	Dual drawer	Dual drawer
Paper Capacity	500/1,000 sheets	2,000/500 sheets
Std Min/Max Media Weight (excl. bypass)	62 to 256 gsm	52 to 300 gsm
Opt Min/Max Media Weights (excl. bypass)	62 to 360 gsm	52 to 360 gsm
Bypass capacity	Opt 250 sheets	Opt 500 sheets
Bypass min/max media weight	52 to 300 gsm, 62 to 360 gsm	52 to 216 gsm
Std Paper Capacity	1,500 sheets	2,500 sheets
Max Paper Sources	11	9
Max Paper Capacity	15,390 sheets	16,200 sheets
Max Sheet Size Std	13" x 19.2"	13" x 19.2"
Max Print Size Std	Info not avail	12.7" x 18.9"
Smallest Size Supported	3.94" x 5.5"	5-1/2" x 8-1/2"
Extended Sheet/Banner Printing	Opt	Opt
Extended Sheet/Banner Printing Max Length	51.2"	49.6"
Duplex Extended Sheet/Banner Printing	Yes	Yes
Duplex Extended Sheet/Banner Printing Max Length	34"	27.6"
Runs at rated speed on all papers	Info not avail	Up to 300 gsm
Duplex	Std	Std
Duplex Paper Sizes	13" x 34"	Info not avail
Auto duplex max media weight supported	360 gsm	360 gsm
Paper Feed Options	PF-707m Vacuum Paper Feed Unit (4,630 sheets, three trays [1,390/1,390/1,850], 3.94" x 5.5" to 13" x 19.2"); PF-602m Paper Feed Unit (6,000 sheets, two trays [3000/3000], 3.94" x 5.83" to 13" x 19.2", 62 to 300 gsm); LU-202m Large Capacity Unit (2,500 sheets, 8.27" x 7.17" to 13" x 19.2", 52 to 300 gsm); LU-202XLm Large Capacity Unit (2,500 sheets, 8.27" x 7.17" to 13" x 30", 52 to 300 gsm); MB-508 Multi Bypass Tray (250 sheets, 3.9" x 5.83" to 13" x 19.2", 52 to 300 gsm); MB-509 Multi Bypass Tray (250 sheets, 3.94" x 5.83" to 13" x 19.2", 62 to 360 gsm); MK-760 Banner Tray (10 sheets, 3.94" to 19.2" to 13" to 51.18", 128 to 300 gsm)	LCIT RT5110 A3/DLT Large Capacity Tray (4,400 sheets (1,100/2,200/1,100), 3.94" x 5-1/2" to 13" x 19.2", 14-lb bond to 110-lb cover); RT5120 Vacuum Feed Large Capacity Tray (4,400 sheets from two 2,200-sheet trays, up to three can be added; 5-1/2" x 8-1/2" to 13" x 19.2", supports media up to 360 gsm); Type S9 Vacuum Feed Banner Sheet Tray (730 sheets, up to 13" x 27.5", supports media up to 300 gsm); BY5020 Multi Bypass Tray (500 sheets, 3.94" x 5-1/2" to 13" x 19.2", 14-lb bond to 80-lb cover)
Other		Media management tool (MMT) allows settings to be shared between devices
Finishing Capabilities		
Stapling Finisher(s)	FS-532m Staple Finisher has two trays (4,200/200) and 100-sheet stapling	SR5050 Finisher has two trays (250/3,000) and 100-sheet stapling

Booklet Finisher(s)/Booklet Maker(s)	SD-510 Saddle Stitch Kit (for FS-532m Finisher) V folds up to 20 sheets (80 pages) and multi half and tri folds; SD-506 Booklet Making Unit V folds up to 50 sheets (200 pages), multi half and tri folds and trims (fore edge, 50 sheets); SD-513 Booklet Making Unit folds up to 50 sheets (200 pages) and multi half and multi tri folds; SD-350 Plockmatic Booklet Maker folds and staples up to 35 sheets (140 pages); SD-500 Plockmatic Upgrade Kit increases the staple capacity of the SD-350 Plockmatic Booklet Maker to 50 sheets (200 pages) and multi half and tri folds	SR5060 Booklet Finisher has two trays (250/2,500), 100-sheet stapling and V folding up to 20 sheets (100 pages); PBM350 Plockmatic Booklet Maker folds and staples up to 35 sheets (140 pages); PBM500 Plockmatic Booklet Maker folds and staples up to 50 sheets (200 pages); BM-e C.P. Bourg Booklet Maker folds, stitches and trims up to 30 sheets (120 pages); C.P. Bourg Watkiss PowerSquare 224 Booklet Maker square back folds, stitches and trims up to 56 sheets (224 pages); 350Pro Duplo Booklet Maker stitches up to 30 sheets (120 pages), face trims and has a square fold module; DBM-600Pro Duplo In-line Booklet System
Max Staple Capacity (# of Sheets)	100 sheets	100 sheets
Max Saddle-Stitch Capacity (# of Sheets/Booklet)	50 sheets	56 sheets
Professional Multi-Die Punch Unit(s)	Info not avail	GBC StreamPunch Ultra
Other Hole Punch	PK-525 Punch Unit, Punch Dies	PU5020 Punch Unit, Punch Dies
Cover/Post-Sheet Inserter(s)	PI-502 Post Inserter (200-sheet tray x 2, 7.17" x 5.47" to 12.99" x 18.98", 50 to 300 gsm); FD-503 Multi Fold Punch Unit with hole punch and post-sheet inserter (500-sheet tray x 2); Plockmatic Cover Feeder	CI5030 Cover Interposer (200-sheet tray x 2, 5-1/2" x 8-1/2" to 13" x 19.2", 64 to 216 gsm); HCI3500 High Capacity Interposer (1,750-sheet tray x 2, supports media up to 350 gsm)
Folding Unit(s)	SD-510 Saddle Stitcher with half- and tri-fold; FD-503 Multi Fold Punch Unit with hole punch and post inserter (500-sheet tray x 2); FD-504 Square Folding Unit (up to 50 sheets); Plockmatic Square Folder	FD5020 Multi-Folding Unit
Single-Sheet Folding Options	Double parallel fold, gate fold, half fold, tri fold in, tri fold out, z fold	Double parallel fold, gate fold, half fold, letter fold, z fold
Multi-Sheet Folding Options	Half fold, tri fold in	Half fold, letter fold (up to 3 sheets)
Perfect Binder(s)	PB-503 Perfect Binder	GB5010 Perfect Binder
Max Perfect Bind Capacity (spine height)	1.18"	0.91"
Max Perfect Bind Capacity (sheets)	300 sheets	200 sheets
Other Bindery Options	G1 GBC Wire Binder (80 sheets)	RB5020 Ring Binder (up to 100 sheets)
Booklet Trimmer(s)	SD-506 Saddle Stitch Unit V folds up to 50 sheets (200 pages), multi half and tri folds and trims (fore edge, 50 sheets); TU-503 Trimmer Unit for SD-513 (top and bottom, 0.39" to 1.02", 13 to 81 lbs); TU-510 Trimmer Unit (four edges); Plockmatic Face Trimmer; Plockmatic RCT (Rotate Crease Trim) Module	TR5040 Trimmer Unit (fore edge, 40 pages)
Fore-edge Trim	Yes	Yes
3-edge Trim	Yes	Yes
Square-edge Finishing	Yes	Yes
Stacker(s)	LS-507 Stacking Unit (3,000-sheet stacking)	SK5040 High Capacity Stacker (5,000 sheet stacking, 250 sheet proof tray, includes one cart)
Max number of stackers inline	1	2
Capacity per stacker	3,000 sheets	5,250 sheets
Other	CR-101 Creaser unit creases cover sheet to prevent toner cracking; CR-102 Creasing unit (downwards); CR-103 Creasing unit (upwards)	DU5060 Decurl Unit; Type S9 Buffer Pass Unit cools down printed media before stacking to prevent toner adhesion
Connectivity		
USB Interface	2.0, host	2.0, 2.0 (host)
USB Print	Info not avail	Info not avail
USB Scan	Yes	Info not avail
Network Interface	Ethernet	Ethernet
Interface Type	10/100/1000BaseTX	10/100/1000BaseTX
Additional Information		
Dimensions (HxWxD)	42.36" x 31.49" x 35.55"	48.4" x 52" x 35.8"
Weight	696.66 lbs	1,279 lbs
Power Requirements	208-240 V, 24 A	208-240 V, 16 A x 2

Embedded Software Platform	Open API (Application Program Interface)	Info not avail
Comments		
Comments	Full bleed banners and posters; IQ-501 Intelligent Quality Optimizer provides extensive automation for image position, registration and color control.	SX and X versions offer a fifth color station for white, clear gloss, neon yellow and pink plus invisible red toners. New 17"/432 mm color LCD touch panel display; uses VCSEL technology with up to 40 laser beams emitting simultaneously for improved image quality; trained customer replaceable units (TCRU) for maximum uptime; standard Media Identification unit (MIU) displays similar media profiles from paper catalog (available on X); status light pole for operational status
Supplies		
	TN-619K Black toner cartridge (A3VX130): \$117; Yield: 66,500; Coverage: 5%	Pro 8300 Black toner bottle (828553): Priced by dealer
	TN-619C Cyan toner cartridge (A3VX430): \$372; Yield: 78,000; Coverage: 5%	Black toner cartridge (828494): Priced by dealer; Yield: 45,000; Coverage: 8.75%
	TN-619M Magenta toner cartridge (A3VX330): \$260; Yield: 54,500; Coverage: 5%	Type C5300 Black toner cartridge (828597): Priced by dealer; Yield: 31,000; Coverage: 8.75%
	TN-619Y Yellow toner cartridge (A3VX230): \$343; Yield: 71,000; Coverage: 5%	Type C5300 Cyan toner cartridge (828600): Priced by dealer; Yield: 26,000; Coverage: 8.75%
	DR-620K Black drum unit (ACE60Y2): \$852.02; Yield: 420,000	Cyan toner cartridge (828497): Priced by dealer; Yield: 45,000; Coverage: 8.75%
	DR-620C Cyan drum unit (ACE60Y1): \$852.02; Yield: 460,000	Type C5300 Magenta toner cartridge (828599): Priced by dealer; Yield: 26,000; Coverage: 8.75%
	DR-620M Magenta drum unit (ACE60Y1): \$852.02; Yield: 460,000	Magenta toner cartridge (828496): Priced by dealer; Yield: 45,000; Coverage: 8.75%
	DR-620Y Yellow drum unit (ACE60Y1): \$852.02; Yield: 460,000	Type C5300 Yellow toner cartridge (828598): Priced by dealer; Yield: 26,000; Coverage: 8.75%
	DV-614K Black developer (A3VX600): \$322; Yield: 1,200,000	Yellow toner cartridge (828495): Priced by dealer; Yield: 45,000; Coverage: 8.75%
	DV-614C Cyan developer (A3VX900): \$458.44; Yield: 1,200,000	Black drum: Priced by dealer
	DV-614M Magenta developer (A3VX800): \$454.44; Yield: 1,200,000	Black drum: Priced by dealer
	DV-614Y Yellow developer (A3VX700): \$454.44; Yield: 1,200,000	Black drum: Priced by dealer
		Cyan drum: Priced by dealer
		Cyan drum: Priced by dealer
		Magenta drum: Priced by dealer
		Magenta drum: Priced by dealer
		Yellow drum: Priced by dealer
		Yellow drum: Priced by dealer
		Black developer: Priced by dealer
		Black developer: Priced by dealer
		Black developer: Priced by dealer
		Cyan developer: Priced by dealer
		Cyan developer: Priced by dealer
		Magenta developer: Priced by dealer
		Magenta developer: Priced by dealer
		Yellow developer: Priced by dealer
		Yellow developer: Priced by dealer
		Type S9 ORU Set B (409205): Priced by dealer
		Type S11 ORU Set B (409356): Priced by dealer
		Type S13 TCRU/ORU Set A (409410): \$2,205
		Type S11 TCRU/ORU Set A (409355): Priced by dealer
		Type S13 TCRU/ORU Set B (409411): \$3,195



		Type S13 TCRU/ORU Set C (409046): \$129
		Type S9 TCU/ORU Set A (409207): Priced by dealer
		Waste toner container; Yield: 220,000
		Waste toner container (418205): Priced by dealer; Yield: 110,000
Options		
	DF-713 RADF (AAMPWY1): \$2,970	Type M37 Page Keeper (multiple page feed detection) (418368): \$499
	MK-760 Banner tray input kit (ACR3WY1): \$539	Type S9 Attachment kit bypass for vacuum feed LCT (409096): \$619
	MB-508 Bypass tray 250 sheets (AA01WY1): \$4,868	1280 Banner feed LCT BDT VX370
	MB-509 Bypass tray 250 sheets (ACE7WY1): \$641	790 Banner feed LCT BDT VX370
	JS-507 Card tray business for TU-510 (ACJ8WY1): \$1,232	Banner feed LCT BDT VX370 includes one cart
	HT-503 Dehumidifier for 2,500-sheet LCT LU-202 (A0410Y0): \$1,470	Type S9 Banner sheet extender to accommodate oversized output (409099): \$1,209
	HT-515 Dehumidifier for 2,500-sheet LCT LUXLm (A041WY1): \$1,954	Type S9 Banner sheet tray vacuum feed (409095): \$2,149
	HT-505 Dehumidifier for paper-feed unit (A15AWY1): \$2,327	BY5020 Bypass tray 500 sheets (409090): \$1,619
	HT-511 Dehumidifier for paper-feed unit (A5VKWY1): \$275	Envelope wing for feeding envelopes
	HT-506 Dehumidifying heater for paper-feed units (A1RKWY3): \$2,566	RT5140 LCT 2,200 sheets (409417): \$7,095
	MK-746 Envelope guide printing for LU-202m and LU-202XL (A8ACWY1): \$660	LCT 3,500 sheets Plockmatic
	HM-103 Humidification unit for RU-518 (A9CFWY1): \$11,660	RT4060 LCT 4,400 sheets (418190): \$3,415
	LU-202m LCT 2,500 sheets (A03WWY2): \$3,918	RT5110 LCT 4,400 sheets (409117): \$11,975
	LU-202XLm LCT 2,500 sheets extra long feeding (A8K4WY2): \$6,050	RT5120 LCT 4,400 sheets vacuum feed (409082): \$15,459
	FA-502 Paper-feed connection kit (A69EWY1): \$770	RT5130 LCT 5,000 sheets (409256): \$6,675
	PF-707M Paper-feed unit 2 x 1,390 sheets and 1 x 1,850 sheets (A55CWY3): \$11,792	Type S13 Paper unit carbonless (409416): \$875
	PF-602m Paper-feed unit 2 x 3,000 sheets (A0U4WY3): \$7,101	Type 3260 Tab sheet unit (412203): \$69
	IM-101 Sensor media intelligent (ACCXWY1): \$1,716	Type M2 Tab sheet unit (416642): \$79
	MK-761 Banner output kit (ACR4WY1): \$847	Type M26 Tray A3/11 x 17 (417883): \$2,155
	G1 Binder wire GBC (7723000): \$47,440.18	TK5010 Tray A3/DLT tray (404195): \$1,735
	SD-350 Booklet maker Plockmatic (10207010): \$22,789.16	TK5020 Tray A3/DLT tray (409338): \$2,025
	Booklet maker Plockmatic SD-500 upgrade kit (10200011): \$16,800	Type S6 Tray guide banner sheet for LCT (404878): \$945
	LC-502 Cart stacker (ACHKWY1): \$980	Binder GBC StreamWire (409221): \$41,055
	Conveyor trim waste Plockmatic (12200018): \$5,936.69	BM-e Booklet maker C.P. Bourg (9584891-AF)
	CR-101 Creasing unit (A65XWY1): \$11,616	PBM350e Booklet maker Plockmatic (409358): \$23,649
	CR-102 Creasing unit (downwards) for TU-510 (ACJ5WY1): \$3,693	PBM350 Booklet maker Plockmatic
	CR-103 Creasing unit (upwards) for TU-510 (ACWKWY1): \$3,080	PBM500 Booklet maker Plockmatic
	PE-101 Cross direction perforation for TU-510 (ACWNWY1): \$6,160	350 Booklet maker Plockmatic (404717): \$23,655
	MK-765 Dust box for TU-510 (ACWMWY1): \$3,693	BU5010 Bridge unit (404652): \$3,595
	EF-107 Envelope fusing unit (ACKHW11): \$5,500	BU5020 Bridge unit (409339): \$6,859

Ewire spool element size A black (7717962): \$141.21	BU5030 Bridge unit (409389): \$3,499
Ewire spool element size A silver (7717974): \$154.84	Type S11 Buffer pass unit (409262): \$8,989
Ewire spool element size A white (7717968): \$142.60	Type S9 Buffer pass unit (409186): \$8,819
Ewire spool element size B black (7717963): \$122.89	Type 5010 Cart roll away for stacker (404218): \$785
Ewire spool element size B silver (7717975): \$134.54	Conveyor trim waste (409055): \$3,829
Ewire spool element size B white (7717969): \$124.08	DU5060 Decurl unit (409188): \$2,335
Ewire spool element size C black (7717964): \$113.74	DU5070 Decurl unit (409337): \$2,409
Ewire spool element size C silver (7717976): \$124.34	DU5080 Decurl unit (409405): \$3,505
Ewire spool element size C white (7717970): \$114.89	Type S11 Double-feed detection kit cover interposer tray (409259): \$285
Ewire spool element size D black (7717965): \$111.45	SR5110 Finisher (409249): \$10,515
Ewire spool element size D silver (7717977): \$122.49	SR5090 Finisher (409235): \$6,159
Ewire spool element size D white (7717971): \$112.55	SR5050 Finisher 3,000 sheets (404548): \$7,549
Ewire spool element size E black (7717966): \$102.27	SR5060 Finisher booklet (404550): \$12,390
Ewire spool element size E silver (7717978): \$111.77	SR5100 Finisher booklet (409234): \$10,449
Ewire spool element size E white (7717972): \$103.10	SR5120 Finisher booklet (409250): \$18,719
Ewire spool element size F black (WSM7717967): \$99.44	FD5020 Folding unit (404540): \$11,459
Ewire spool element size F silver (WSM7717979): \$99.44	Folding unit Plockmatic book (404719): \$14,305
Ewire spool element size F white (WSM7717973): \$99.44	Type M25 Jogger unit (417630): \$515
PE-102 Feed direction perforation kit for TU-510 (ACWPWY1): \$4,312	GB5010 Perfect Binder GBC (404542): \$51,779
FS-532m Finisher (A4F3WY6): \$5,726	CI5030 Post sheet inserter (404539): \$4,045
Folding unit Plockmatic squarefold (10507000): \$13,778.86	CI5050 Post sheet inserter (409418): \$1,799
FD-504 Folding unit squarefold (A65VWY1): \$12,870	CI5040 Post sheet inserter (409258): \$6,225
FD-503 Folding unit with punch, multi-fold and post sheet inserter (A0H0W12): \$20,814	Type S1 Post sheet inserter for Perfect Binder (404545): \$2,455
MK-737 Mount kit for third-party options (A6H9WY2): \$1,568	Post sheet inserter Plockmatic (404720): \$6,105
PB-503 Perfect Binder (A15XW13): \$49,322	HCI3500 Post sheet inserter Plockmatic (409053): \$48,125
Plockmatic Staple Cartridge 5Kx3 (760025): \$123.90	Punch die 2-/4-hole 6.5 mm
PI-502 Post sheet inserter (A04HWY2): \$1,225	Punch die 2-/4-hole 8 mm
Post sheet inserter Plockmatic (10407000): \$5,883.49	Punch die Color Coil 47 hole (404757): \$1,485
Punch die 2/4 hole 8 mm (7714906): \$1,500.81	Punch die CombBind 21 hole (404767): \$1,295
Punch die 21/23 hole round wire 2:1 (7714902): \$1,580.85	Punch die StreamPunch Ultra die C4 coil oval 43-47 hole GBC (404771): \$1,291
Punch die 3 hole 8 mm (7714904): \$1,500.81	Punch die VeloBind A4
Punch die 3 hole 8 mm HD (7714918): \$2,601.41	Punch die WireBind 23 hole round
Punch die 3/5/7 hole 8 mm (7714905): \$1,500.81	Punch die WireBind 23 hole square (404768): \$1,349

Punch die Coil 44/47 hole HD (7714917): \$4,502.47	Punch die WireBind 34 hole round
Punch die Coil 44/47 hole oval (7714914): \$3,501.91	Punch die WireBind 34 hole square (404769): \$1,349
Punch die Coil 44/47 hole round (7714901): \$1,580.85	Punch GBC StreamPunch Ultra (404773): \$20,785
Punch die CombBind 19/21 hole (7714911): \$1,380.76	PU5020 Punch unit (404177): \$1,155
Punch die CombBind 19/21 hole HD (7714919): \$5,002.74	PU5030 Punch unit (409268): \$1,395
Punch die G3 Crease 75 to 300 gsm (WSM7724154): \$4,038.83	PU3090 Punch unit (418332): \$1,099
Punch die G3 perf 120 to 300 gsm (WSM7724156): \$3,583.13	Rail unit Plockmatic (404723): \$500
Punch die G3 perf 75 to 120 gsm (WSM7724155): \$3,583.13	RB5030 Ring Binder (409260): \$34,889
Punch die round eWire (7714915): \$1,600.87	RB5020 Ring binder GBC (404546): \$26,066
Punch die square eWire (7714916): \$1,600.87	RB5000 Ring cartridge
Punch die VeloBind 11 hole 8 mm (7714909): \$1,580.85	Type A Ring opener (404114): \$63
Punch die wire 2:1 square 21/23 hole (7714912): \$1,500.81	SK5040 Stacker (409093): \$20,519
Punch die wire 3:1 round 32/34 hole (7714903): \$1,580.85	Stacker banner sheets Plockmatic (409220): \$16,245
Punch die wire 3:1 square 32/34 hole (7714913): \$1,500.81	BST 4000 Stacker belt Plockmatic (404722): \$4,895
G2 Punch GBC (7718800): \$20,780.60	Type S1 Transit pass unit for Perfect Binder (404544): \$2,755
PK-525 Punch kit (AC8UW11): \$919	Type M42 Tray copy (418184): \$245
G3 Punch unit GBC (WSM7724400): \$22,968.75	S6 Tray output for banner sheet SR4000 series (404872): \$305
RU-702 Purge tray (AC5RWY1): \$5,550	S6 Tray output for banner sheet SR5000 series (404877): \$305
RU-518m Relay unit (A9CEWY2): \$9,680	TR5040 Trimmer (404400): \$14,325
RU-510 Relay unit (A4FCWY2): \$4,098	TR5050 Trimmer (409254): \$16,829
Rotate crease trim Plockmatic (12207000): \$45,578.83	Trimmer Plockmatic crease anti static kit (404491): \$3,785
SD-513 Saddle stitcher (A65UWY2): \$17,837	Trimmer Plockmatic face (404718): \$14,965
SD-513/F Saddle-stitch front (A729WY1): \$17,812	Trimmer Plockmatic rotate crease (404721): \$44,500
SD-510 Saddle-stitch unit (A4F4WY1): \$2,176	Trimmer Plockmatic rotate crease (12205110): \$48,949
SD-506 Saddle-stitch unit (A0H2WY3): \$30,608	Trimmer Plockmatic SquareBack (409379): \$32,065
LS-507 Stacker (AAPKWY1): \$23,047	500 Upgrade kit Plockmatic 350 to 500 (404716): \$20,245
Stacker belt Plockmatic high capacity (4704000): \$6,400	Cart BDT banner sheet
STAPLE FOR SD-501 (14YH): \$127	Cover side for bridge unit (BDT) (932938): \$209
STAPLES (A85VWY1): \$127.20	Type M26 Fan cooling (417677): \$725
SK-602 Staples 15,000 (14YK): \$72.08	Type S13 Feed roller unit (409415): \$629
STAPLES FOR FS-532 (5,000 x 5) (A4RCWY1): \$240	Type D Interface box RPIP
OT-512 Tray output (AC8WWY1): \$4,178	Type S3 Interface box RPIP (404660): \$3,645
OT-511 Tray output (A043WY1): \$760	Type C Interface box RPIP
MK-764 Tray output banner for TU-510 (ACJ7WY1): \$4,613	Type S13 Keypad numeric (409383): \$739
TU-510 Trimmer (AC3TWY1): \$31,708	MPS/PBM ComSplitter (409232): \$835
TU-503 Trimmer (A65WWY1): \$17,424	Rail unit for Plockmatic PBM350e (409233): \$585
TU-504 Trimmer (center slit kit) for TU-510 (ACJ6WY1): \$5,440	Stand Ricoh controller (inclsl monitor, keyboard and mouse)

Trimmer Plockmatic face (10307000): \$14,416.74	Type S9 Toner interchange unit (409193): \$3,765
Attention light kit (KONI66002): \$384.77	E-47B EFI Fiery print controller (409401): \$26,499
MK-732 Mount kit for post-sheet inserter (A4F5WY1): \$490	E-27B EFI Fiery print controller (409390): \$7,729
OC-511 Platen cover (A3PMWY1): \$104	EB-35 EFI Fiery print controller (409264): \$14,199
WT-511 Table work (A57UWY1): \$638	E-46A EFI Fiery print controller external (409349)
IQ-501 Intelligent Quality Optimizer (A8FRWY1): \$19,800	E-86A EFI Fiery print controller external (409351): \$66,812
IC-317 EFI Fiery print controller (ACAXWY1): \$30,492	FACI furniture (409217): \$2,525
IC-419 EFI Fiery print controller (ACC0WY1): \$9,000	FACI furniture (409216): \$3,915
FACI/furniture (45162875): \$2,940	Type M42 Fax option G3 interface (418209): \$1,639
IC-609 Konica Minolta print controller (ACME0Y1): \$6,900	Type S9 PDF RIP enhanced by Heidelberg
EK-612 USB print kit for IC-609 controller (ACMCWY1): \$1,716	Type S9 PDF RIP enhanced by Kodak
VI-515 Video interface for controller (ACMKWY1): \$990	R-62A Ricoh TotalFlow print server external (409102): \$15,383.50
VI-514 Video interface for IQ-501 and Auto Inspection (ACMAWY1): \$3,518	SD card for NetWare printing
UK-112 HDD (ACMHWY1): \$2,750	Type S9 Virtual machine for TotalFlow print server
AccurioPro ColorManager Suite	Type M37 VM card (418410): \$55
UK-220 APPE expansion kit (ACMJWY1): \$990	Type P18 VM card (418067): \$135
EFI Adobe Acrobat 2017 and PitStop 2019 (45206625): \$418	Type M19 Interface 802.11a/g/n (417493): \$815
ACCURIOPRO secure (7640021191): \$499	Type S9 32-GB memory for TotalFlow print server (409135): \$1,318.90
AU-205H Gen2 multi card reader with HID mobile support (R5427011136466GEN2): \$399	Type M26 64-MB fax memory (417695): \$229
Security HDD for NX Pro (45150140): \$1,200	Type S9 Adobe PostScript 3
UK-301 Auto inspection unit (AC5KWY1): \$9,015	Type M42 Adobe PostScript 3 (418192): \$695
UK-311 Inspection enhancement kit (AD8WWY1): \$4,290	Type S12 Adobe PostScript 3 (409330)
UK-312 Variable data inspection kit (AD8XWY1): \$20,009	Type S11 IPDS (409332): \$7,999
Power filter ESP 120V/15A (XGPCS15DKM): \$288.75	Type M42 IPDS (418198): \$1,925
Power filter ESP 240V/30A (EV20830L630GNS): \$1,171	Type S6 Card reader NFC (409047): \$375
Power protection and analytics ESP enVisionSense 208V/30A (EVS20830L630GNS): \$1,145	Type S6 Card reader Smart (409001): \$125
UPS Smart (2CL133): \$773	EFI HDD security kit (409283): \$1,350
Adobe Acrobat Pro 2020 for Fiery Makerdy (45219823): \$450	HDD drives removable with docking trays (MXARHDPRA): \$1,415
Creo Action Pack (63900290A): \$5,200	HDD removable (MXRHD8200RA): \$3,075
Creo Fast Pack (63900289A): \$5,200	Type A Counter interface unit (413012): \$89
Creo Match Pack (63900291A): \$5,200	Type M12 Counter interface unit (417111): \$89
Creo Trans Pack (63900292A): \$9,995	ES-2000 Spectrophotometer (007095MIU): \$1,295
EFI Bundle (CPS SW only) (45204557): \$11,990	ES-6000 Spectrophotometer
EFI Bundle (NX-22 in stand plus CPS SW, JM, IM, GA) (45204332): \$13,500	ES-3000 Spectrophotometer (45202146): \$1,400
EFI Compose (45111136): \$1,100	XG-PCS-15D Power filter ESP (006428MIU): \$346

EFI Fiery Compose (without ACRBT-PTSTP) (45206716): \$1,100	XG-PCS-20820D Power filter with 20 amp surge protector (007138MIU): \$365
EFI Fiery Impose (without ACRBT-PTSTP) (45206712): \$2,500	EFI Color Profiler Suite v4 with ES-6000 spectrophotometer
EFI Fiery Impose and Compose (without ACRBT-PTSTP) (45206719): \$3,000	EFI Color Profiler Suite v4.x with ES-2000 spectrophotometer
EFI Fiery JobMaster (without ACRBT-PTSTP) (45206722): \$4,200	EFI Color Profiler Suite v5.x
EFI Fiery JobMaster and Impose (without ACRBT-PTSTP) (45206725): \$6,000	ES-3000 EFI Color Profiler v5.x (3000013158): \$3,500
EFI Hot Folders and Virtual Printers (45111142): \$995	EFI Compose
EFI JobFlow (incl. one year maintenance) (45112781): \$5,394	EFI Graphic Arts Package Premium Edition
EFI Fiery Graphic Arts Pro five-year license (45201487): \$6,800	EFI Impose
EFI Fiery Graphic Arts Pro four-year license (45201485): \$5,800	EFI Impose and Compose
EFI Fiery Graphic Arts Pro one-year license (45201479): \$1,820	Type S3 Media identification unit (404882): \$439
EFI Fiery Graphic Arts Pro three-year license (45201483): \$4,900	Type M2 OCR unit (416604): \$375
EFI Fiery Graphic Arts Pro two-year license (45201481): \$3,450	Type M13 OCR unit (417430): \$385
Fiery Automation - 1yr License Kit (45199274): \$856	Type S9 IPDS activation license for TotalFlow R-62A
Fiery Automation - 2yr License Kit (45201523): \$1,626.40	
Fiery Automation - 3yr License Kit (45201525): \$2,300.50	
Fiery Automation - 4yr License Kit (45201527): \$2,728.50	
Fiery Automation - 5yr License Kit (45201529): \$3,199.30	
Fiery ColorRight - 1yr License Kit (45198237): \$1,016.50	
Fiery ColorRight - 2yr License Kit (45201515): \$1,926	
Fiery ColorRight - 3yr License Kit (45201517): \$2,739.20	
Fiery ColorRight - 4yr License Kit (45201519): \$3,242.10	
Fiery ColorRight - 5yr License Kit (45201521): \$3,798.50	

		
	Konica Minolta AccurioPress 6120	Ricoh Pro 8320S
Background Information	USA, BLI ID: 70129	USA, BLI ID: 70222
Device Speed (Letter/A4)	120 ppm black	136 ppm black
Suggested Retail Price	\$73,288	\$76,999
Status	Current	Current
Domestic Intro Date	February 2018	May 2019
Predecessor Model	Konica Minolta bizhub PRESS 1052	Ricoh Pro 8220s
OEM	Konica Minolta	Ricoh
Max Monthly Duty Cycle	2,500,000 impressions	4,000,000
Recommended Monthly Volume	Info not avail	Info not avail
Multifunction Capabilities		
Print	Std	Std
Copy	Std	Std
Scan	Std	Std
Fax	No	No
Printer Specifications		
Technology Type	Electrophotography	Electrophotography
Device Speed (Letter/A4)	120 ppm black	136 ppm black
Device Speed (Tabloid/A3)	70 ppm black	76 ppm black
Max Resolution	1200 x 1200 dpi	2400 x 4800 dpi
Other	CPSI version 3020, APPE 4.4 (UK-217 required) and JDF/JMF support with Fiery MIC-4160 controller	CPSI version 3020, APPE 4 and JDF/JMF support with EB-35 controller
Standard Controller		
Controller Mfr/Model	Konica Minolta/Info not avail	Ricoh/GWNX
Processor/Bits/GHz	Intel i5-4570S/Info not avail/2.9	Intel Atom Processor Bay Trail/Info not avail/1.91
PDLs/File Formats Supported	Adobe PostScript 3, APPE 4.2, PCL 5e/6, PDF v1.7, PPML v2.2, TIFF v6	Opt Adobe PostScript 3, opt IPDS, JPEG, PCL 5e/6, PDF, TIFF
Std/Max Memory	16 GB/16 GB	2 GB/2 GB
Std/Max Hard Drive	1 TB x 2, 4-GB SSD	640 GB/640 GB
Optional Controllers		
Controller Mfr/Model	EFI/Fiery MIC-4160 (Fiery FS300 Pro)	EFI/EB-35 (Fiery FS300 Pro)
Processor/Bits/GHz	Pentium Dual Core 4400/Info not avail/3.3	Intel Pentium G4400/Info not avail/3.3
PDLs/File Formats Supported	Adobe PDF, Adobe PostScript levels 1/2/3, DOCX, EPS, Fiery FreeForm v1 enhanced/v2.1, PDF/X-1a/3/4, PDF/VT1, PDF/VT 2, PPML v3.0, PPTX, PUB, VDP raster preview, VPS compatible, XLSX	Adobe PDF, Adobe PostScript levels 1/2/3, DOC, EPS, Fiery FreeForm, PDF/X-1a/3/4, PDF/VT1, PDF/VT2, PPML v3.0, PPT, PUB, VPS, XLS
Std/Max Memory	8 GB/8 GB	8 GB/8 GB
Std/Max Hard Drive	500 GB/500 GB	500 GB/500 GB
Controller Mfr/Model	Kodak/Creo	
Processor/Bits/GHz	Info not avail	
PDLs/File Formats Supported	Info not avail	
Std/Max Memory	Info not avail	
Std/Max Hard Drive	Info not avail	
Color Capability		
Type of Ink/Toner	Dry toner	Dry toner
Color/Monochrome	Mono	Mono
Max Color Channels	1	1
Process Color	No	
Digital Varnish		No
Security Ink/Toner	No	Yes
Security Ink/Toner Details		MICR
Scan/Copy Specifications		
Standard System Memory	16-GB RAM, 1-TB HD x 2	
Maximum System Memory	24-GB RAM, 1-TB HD x 2	
Document Feeder	Std DSPF	Std DSPF
Document Feeder Capacity	300 orig	220 orig
Media Weights	35 to 210 gsm	40 to 128 gsm
Scan Technology	CCD	CCD

Scan Speed	120 ipm color, 120 ipm black	120 ipm color, 120 ipm black
Max Resolution	600 x 600 dpi	1200 x 1200 dpi
Max Original Size	A3	11.7" x 17"
Scan File Formats Supported	JPEG, PDF, PDF/A-1a/b, compact PDF, encrypted PDF, TIFF, XPS	JPEG, PDF, compact PDF, TIFF
Other		1200 dpi for TWAIN only; max scan area 297 mm x 432 mm/11.7" x 17"; scan to SD, NCP, FTP, SMB
Paper Handling		
Std Paper Source(s)	Dual drawer	Triple drawer
Paper Capacity	1,500/1,500 sheets	2,200/550/550 sheets
Std Min/Max Media Weight (excl. bypass)	40 to 300 gsm	52.3 to 256 gsm
Opt Min/Max Media Weights (excl. bypass)	40 to 350 gsm	40 to 350 gsm
Bypass capacity	None	Opt 500 sheets
Bypass min/max media weight		52.3 to 216 gsm
Std Paper Capacity	3,000 sheets	3,300 sheets
Max Paper Sources	11	Info not avail
Max Paper Capacity	18,000 sheets	12,600 sheets
Max Sheet Size Std	12.76" x 18.23"	13" x 18"
Max Print Size Std	12.6" x 18"	Info not avail
Smallest Size Supported	3.74" x 5.24"	3.9" x 5.5"
Extended Sheet/Banner Printing	Info not avail	Opt
Extended Sheet/Banner Printing Max Length		27.5"
Duplex Extended Sheet/Banner Printing	Info not avail	Info not avail
Runs at rated speed on all papers	No	Info not avail
Duplex	Std	Std
Duplex Paper Sizes	3.74" x 5.24" to 12.76" x 19.02"	Info not avail
Auto duplex max media weight supported	300 gsm	Info not avail
Paper Feed Options	PF-709 Air Assist Paper Feed Unit (6,000 sheets, 3.74" x 5.47" to 12.76" x 18.23", 40 to 350 gsm); PF-710 Vacuum Paper Feed Unit (5,000 sheets, 3.74" x 5.24" to 12.76" x 19.02", 40 to 350 gsm)	LCIT RT5130 A4/LT Large Capacity Tray (5,000 sheets (1,100/1,200/2,800), 5-1/2" x 8-1/2" to 8-1/2" x 11", 14-lb bond to 80-lb cover); LCIT RT5110 A3/DLT Large Capacity Tray (4,400 sheets (1,100/2,200/1,100), 3.94" x 5-1/2" to 13" x 19.2", 14-lb bond to 110-lb cover); RT5120 Vacuum Feed Large Capacity Tray (4,400 sheets from two 2,200-sheet trays, up to three can be added; 5-1/2" x 8-1/2" to 13" x 19.2", supports media up to 360 gsm); Type S9 Vacuum Feed Banner Sheet Tray (730 sheets, up to 13" x 27.5", supports media up to 300 gsm); BY5020 Multi Bypass Tray (500 sheets, 3.94" x 5-1/2" to 13" x 19.2", 14-lb bond to 80-lb cover)
Finishing Capabilities		
Stapling Finisher(s)	FS-532 Staple Finisher has two trays (4,200/200) and 100-sheet stapling	SR5110 Finisher has two trays (1,000/3,500) and 100-sheet stapling; SR5090 Finisher has two trays (250/3,000) and 65-sheet stapling
Booklet Finisher(s)/Booklet Maker(s)	SD-513 Saddle Stitch Unit V folds up to 35 sheets (140 pages) and multi half and tri folds; SD-506 Saddle Stitch Unit V folds up to 50 sheets (200 pages), multi half and tri folds and trims (fore edge, 50 sheets); SD-510 Saddle Stitch Kit (for FS-532 Finisher) V folds up to 20 sheets (80 pages) and multi half and tri folds; SD-350 Plockmatic Booklet Maker folds and staples up to 35 sheets (140 pages)	SR5100 Booklet Finisher has two trays (250/2,000), 65-sheet stapling and V folding up to 20 sheets (80 pages); SR5120 Booklet Finisher has two trays (1,000/2,500), 100-sheet stapling and V folding up to 30 sheets (120 pages); PBM350e Plockmatic Booklet Maker folds and staples up to 35 sheets (140 pages); BM-e C.P. Bourg Booklet Maker folds, stitches and trims up to 30 sheets (120 pages)
Max Staple Capacity (# of Sheets)	100 sheets	100 sheets
Max Saddle-Stitch Capacity (# of Sheets/Booklet)	50 sheets	35 sheets
Professional Multi-Die Punch Unit(s)	GP-501 GBC Punch Unit	GBC StreamPunch Ultra
Other Hole Punch	PK-522 Punch Unit, Punch Dies	PU5030 Punch Unit, PU3090 Punch Unit, Punch Dies

Cover/Post-Sheet Inserter(s)	PI-502 Post Inserter (200-sheet tray x 2, 7.17" x 5.47" to 13" x 18.94", 50 to 300 gsm); FD-503 Multi Fold Punch Unit with hole punch and post-sheet inserter (500-sheet tray x 2); Perfect Binder cover tray (1,000 sheets, 5.47" x 10.98" to 12.09" x 18.58", 81 gsm); Plockmatic Cover Feeder	CI5040 Cover Interposer Tray (200-sheet tray x 2, up to 350 gsm); Type S1 Cover Interposer for Perfect Binder; HCI3500 Plockmatic High Capacity Interposer (1,750-sheet tray x 2)
Folding Unit(s)	FD-503 Multi Fold Punch Unit with hole punch and post inserter (500 sheets x 2); FD-504 Square Folding Unit (up to 50 sheets); Plockmatic Square Folder	FD5020 Multi-Folding Unit
Single-Sheet Folding Options	Double parallel fold, gate fold, half fold, tri fold in, tri fold out, z fold	Double parallel/print inside, double fold/print outside, gatefold/print inside, gatefold/print outside, half fold/print inside, half fold/print outside, letter fold in/print inside, letter fold/print outside, letter fold out, Z fold
Multi-Sheet Folding Options	Half fold, tri fold in	Half fold/print inside, half fold/print outside, letter fold in/print inside, letter fold in/print outside, letter fold out
Perfect Binder(s)	PB-503 Perfect Binder	GB5010 Perfect Binder
Max Perfect Bind Capacity (spine height)	1.18"	0.91"
Max Perfect Bind Capacity (sheets)	300 sheets	200 sheets
Other Bindery Options	GP 502 GBC Ring Binder (up to 100 sheets)	RB5030 Ring Binder (up to 100 sheets), GBC StreamWire (8-1/2" x 11", 32 loops)
Booklet Trimmer(s)	SD-506 Saddle Stitch Unit V folds up to 50 sheets (200 pages), multi half and tri folds and trims (fore edge, 50 sheets); TU-503 Trimmer Unit for SD-513 (top and bottom, 0.4" to 1", 13 to 81 lbs); Plockmatic Face Trimmer; Plockmatic RCT (Rotate Crease Trim) Module	TR5050 Booklet Trimmer (fore edge, 30 pages); Plockmatic Rotate, Crease Bleed Trimmer; BM-e C.P. Bourg Booklet Maker folds, stitches and trims up to 30 sheets (120 pages)
Fore-edge Trim	Yes	Yes
3-edge Trim	Yes	Info not avail
Square-edge Finishing	Yes	Info not avail
Stacker(s)	LS-506 Stacking Unit (5,000-sheet stacking, 200-sheet sub tray)	SK5040 High Capacity Stacker (5,000 sheet stacking, 250 sheet proof tray, includes one cart), Plockmatic MPS Multi Purpose Stacker (2,000 sheets)
Max number of stackers inline	3	2
Capacity per stacker	5,200 sheets	5,250 sheets
Other	CR-101 Creaser option creases cover sheet to prevent toner cracking; OT-510 open stacker (3,000 sheets)	DU5070 Decurl Unit; Type S11 Buffer Pass Unit cools down printed media before stacking to prevent toner adhesion
Connectivity		
USB Interface	2.0, 3.0 (host)	2.0, 2.0 (host)
USB Print	Yes	Yes
USB Scan	Yes	Yes
Network Interface	Ethernet	Ethernet, opt wireless
Interface Type	10/100/1000BaseT	10/100/1000BaseT, 802.11a/b/g/n, Bluetooth
Additional Information		
Dimensions (HxWxD)	57" x 39" x 35.8"	68.3" x 45" x 35.4"
Weight	813.5 lbs	944 lbs
Power Requirements	208-240 V, 20 A	208-240 V, 20 A
Embedded Software Platform	Open API (Application Program Interface)	Info not avail
Comments		
Comments	Optional Color Care/Intelligent Quality Optimiser (IQ-501) unit continuously monitors and adjusts color and front-to-back registration when printing using a spectrophotometer/camera combination; full bleed imaging; real time curl correction; standard Color Centro software; compatible with latest safety standard IEC 62368-1; LED printhead; Energy Star-compliant; EFI and Creo controllers available Spring 2018	Uses Ricoh's VCSEL technology; 17"/431.8 mm color touchscreen control panel; control panel screen can be accessed on a tablet enabling remote operation and access to EFI controller interface eliminating the need for a dedicated display; supports MICR (Magnetic Ink Character Recognition) printing of checks
Supplies		

	TN-017 Black toner (A9K1130): \$275; Yield: 105,000; Coverage: 5%	Pro 8300 Black toner bottle (828553): Priced by dealer
	DR-017 Black drum (A9K1P00): \$564.70; Yield: 1,200,000	Black drum: Priced by dealer
	DV-017 Black developer (A9K1500): \$353.32; Yield: 1,200,000	Black developer: Priced by dealer
		Type S11 ORU Set B (409356): Priced by dealer
		Type S11 TCRU/ORU Set A (409355): Priced by dealer
Options		
	FA-503 Adjustment kit for PFU (A9JYWY1): \$5,737	Type S7 Double feed detection kit ADF (409000): \$495
	HT-506 Dehumidifying heater for paper-feed units (A1RKWY3): \$2,566	Type S9 Attachment kit bypass for vacuum feed LCT (409096): \$619
	EF-105 Fuser envelope (A9P9WY1): \$3,791	Type S9 Banner sheet extender to accommodate oversized output (409099): \$1,209
	HM-103 Humidification unit for RU-518 (A9CFWY1): \$11,660	BY5020 Bypass tray 500 sheets (409090): \$1,619
	PF-709 Paper-feed unit 3 x 2,000 sheets (A7W7WY3): \$7,101	RT5110 LCT 4,400 sheets (409117): \$11,975
	PF-710 Paper-feed unit 5,000 sheets (A9JXWY1): \$11,637	RT5120 LCT 4,400 sheets vacuum feed (409082): \$15,459
	PP-701 Pre-printed paper feed enhance kit (A08RWY1): \$1,470	RT5130 LCT 5,000 sheets (409256): \$6,675
	G1 Binder wire GBC (7723000): \$47,440.18	TK5020 Tray A3/DLT tray (409338): \$2,025
	SD-350 Booklet maker Plockmatic (10207000): \$21,500	Binder GBC StreamWire (409221): \$41,055
	Booklet maker Plockmatic SD-500 upgrade kit (10200011): \$16,800	BM-e Booklet maker C.P. Bourg (9584891-AF)
	LC-501 Cart stacker (A1AHWY2): \$980	PBM350e Booklet maker Plockmatic (409358): \$23,649
	LC-502 Cart stacker (ACHKWY1): \$980	BU5020 Bridge unit (409339): \$6,859
	Conveyor trim waste Plockmatic (12200018): \$5,936.69	Type S11 Buffer pass unit (409262): \$8,989
	CR-101 Creasing unit (A65XWY1): \$11,616	DU5070 Decurl unit (409337): \$2,409
	Ewire spool element size A black (7717962): \$141.21	SR5110 Finisher (409249): \$10,515
	Ewire spool element size A silver (7717974): \$154.84	SR5120 Finisher booklet (409250): \$18,719
	Ewire spool element size A white (7717968): \$142.60	FD5020 Folding unit (404540): \$11,459
	Ewire spool element size B black (7717963): \$122.89	GB5010 Perfect Binder GBC (404542): \$51,779
	Ewire spool element size B silver (7717975): \$134.54	CI5040 Post sheet inserter (409258): \$6,225
	Ewire spool element size B white (7717969): \$124.08	HCi3500 Post sheet inserter Plockmatic (409053): \$48,125
	Ewire spool element size C black (7717964): \$113.74	Punch GBC StreamPunch Ultra (404773): \$20,785
	Ewire spool element size C silver (7717976): \$124.34	PU5030 Punch unit (409268): \$1,395
	Ewire spool element size C white (7717970): \$114.89	RB5030 Ring Binder (409260): \$34,889
	Ewire spool element size D black (7717965): \$111.45	SK5040 Stacker (409093): \$20,519
	Ewire spool element size D silver (7717977): \$122.49	Stacker banner sheets Plockmatic (409220): \$16,245
	Ewire spool element size D white (7717971): \$112.55	S6 Tray output for banner sheet SR5000 series (404877): \$305
	Ewire spool element size E black (7717966): \$102.27	TR5050 Trimmer (409254): \$16,829
	Ewire spool element size E silver (7717978): \$111.77	Type S3 Interface box RPIP (404660): \$3,645
	Ewire spool element size E white (7717972): \$103.10	MPS/PBM ComSplitter (409232): \$835

Ewire spool element size F black (WSM7717967): \$99.44	EB-35 EFI Fiery print controller (409264): \$14,199
Ewire spool element size F silver (WSM7717979): \$99.44	Type M19 File format converter (417508): \$739
Ewire spool element size F white (WSM7717973): \$99.44	Type P18 VM card (418067): \$135
FS-532m Finisher (A4F3WY6): \$5,726	Type M19 Interface 802.11a/g/n (417493): \$815
FS-532 Finisher (A4F3WY5): \$5,726	Type S11 Adobe PostScript 3 (409326): \$2,879
SD-513 Finisher booklet (A65UWY1): \$16,215	Type S12 Adobe PostScript 3 (409330)
FS-532 Finisher with saddle stitch kit and punch (A4F3W15): \$8,017.71	Type S11 IPDS (409332): \$7,999
Folding unit Plockmatic squarefold (10507000): \$13,778.86	Type S6 Card reader NFC (409047): \$375
FD-504 Folding unit squarefold (A65VWY1): \$12,870	HDD drives removable with docking trays (MXARHDPPRA): \$1,415
FD-503 Folding unit with punch, multi-fold and post sheet inserter (A0H0W12): \$20,814	HDD removable (MXRHD8200RA): \$3,075
MK-737 Mount kit for third-party options (A6H9WY2): \$1,568	Type M12 Counter interface unit (417111): \$89
PB-503 Perfect Binder (A15XW12): \$49,322	ES-3000 Spectrophotometer (45202146): \$1,400
Plockmatic Staple Cartridge 5Kx3 (760025): \$123.90	XG-PCS-15D Power filter ESP (006428MIU): \$346
PI-502 Post sheet inserter (A04HWY2): \$1,225	XG-PCS-20820D Power filter with 20 amp surge protector (007138MIU): \$365
Post sheet inserter Plockmatic (10407000): \$5,883.49	Type S3 Media identification unit (404882): \$439
Punch die 2/4 hole 8 mm (7714906): \$1,500.81	Type M13 OCR unit (417430): \$385
Punch die 21/23 hole round wire 2:1 (7714902): \$1,580.85	
DS-501 Punch die 3 hole (A0NAW11): \$1,633	
Punch die 3 hole 8 mm (7714904): \$1,500.81	
Punch die 3 hole 8 mm HD (7714918): \$2,601.41	
Punch die 3/5/7 hole 8 mm (7714905): \$1,500.81	
DS-502 Punch die Cerlox 19 hole (A0NCW11): \$1,633	
Punch die Coil 44/47 hole HD (7714917): \$4,502.47	
Punch die Coil 44/47 hole oval (7714914): \$3,501.91	
Punch die Coil 44/47 hole round (7714901): \$1,580.85	
DS-505 Punch die Color Coil 44 hole (A0NFW11): \$1,633	
Punch die CombBind 19/21 hole (7714911): \$1,380.76	
Punch die CombBind 19/21 hole HD (7714919): \$5,002.74	
Punch die G3 Crease 75 to 300 gsm (WSM7724154): \$4,038.83	
Punch die G3 perf 120 to 300 gsm (WSM7724156): \$3,583.13	
Punch die G3 perf 75 to 120 gsm (WSM7724155): \$3,583.13	
Punch die GBC 3-hole DuraGlide HD (7714357): \$2,124	
Punch die GBC oval 44 hole (7640017527): \$2,015	

DS-507 Punch die ProClick 32 hole (A0NHW11): \$1,633	
Punch die round eWire (7714915): \$1,600.87	
Punch die square eWire (7714916): \$1,600.87	
DS-506 Punch die VeloBind 11 hole (A0NGW11): \$1,633	
Punch die VeloBind 11 hole 8 mm (7714909): \$1,580.85	
Punch die wire 2:1 square 21/23 hole (7714912): \$1,500.81	
DS-504 Punch die wire 21 hole (A0NEW11): \$1,633	
Punch die wire 3:1 round 32/34 hole (7714903): \$1,580.85	
Punch die wire 3:1 square 32/34 hole (7714913): \$1,500.81	
DS-503 Punch die WireBind 32 hole (A0NDW11): \$1,633	
G2 Punch GBC (7718800): \$20,780.60	
PK-525 Punch kit (AC8UW11): \$919	
PK-522 Punch unit (A4FAW12): \$919	
GP-501 Punch unit GBC (A0N9W11): \$18,232	
G3 Punch unit GBC (WSM7724400): \$22,968.75	
RU-702 Purge tray (AC5RWY1): \$5,550	
RU-510 Relay unit (A4FCWY1): \$4,098	
RU-518 Relay unit (A9CEWY1): \$8,800	
GP-502 Ring binder GBC (A4F6W12): \$29,000	
Rotate crease trim Plockmatic (12207000): \$45,578.83	
SD-506 Saddle-stitch and trimmer unit (A0H2WY2): \$30,608	
SD-513/F Saddle-stitch front (A729WY1): \$17,812	
SD-510 Saddle-stitch unit (A4F4WY1): \$2,176	
LS-507 Stacker (AAPKWY1): \$23,047	
Stacker belt Plockmatic high capacity (4704000): \$6,400	
LS-506 Stacker high capacity (A660WY1): \$19,058	
STAPLE FOR SD-501 (14YH): \$127	
STAPLES (A85VWY1): \$127.20	
SK-602 Staples 15,000 (14YK): \$72.08	
STAPLES FOR FS-532 (5,000 x 5) (A4RCWY1): \$240	
OT-512 Tray output (AC8WWY1): \$4,178	
OT-510 Tray output (A93JWY2): \$3,740	
TU-503 Trimmer (A65WWY1): \$17,424	
Trimmer Plockmatic face (10307000): \$14,416.74	
Attention light (LES402A): \$350	
LR5402BW Attention light assembly with adapter (KONI66002BW): \$384.77	
FURNITURE for 6136 Series Fiery NX Station w 22in (45181852): \$2,400	
MK-732 Mount kit for post-sheet inserter (A4F5WY1): \$490	
IQ-501 Intelligent Quality Optimizer (A8FRWY1): \$19,800	
IC-309M2 Creo print controller (01001863A): \$21,275	
MIC-4160 EFI Fiery print controller (45182398): \$12,000	

FACI kit for EFI Fiery MIC-4160	
VI-512 Interface kit video (AAANWY1): \$1,320	
NexGen cable (XG-PCS-IC-1): \$80	
VI-513 Video interface kit (AC5MWY1): \$1,040	
VI-509 Video interface kit (A9G1WY2): \$1,100	
HD-523 HDD and case (A874WY2): \$1,694	
AccurioPro ColorManager Suite	
ACCURIOPRO secure (7640021191): \$499	
AU-205H Card reader IC (R5427000136466): \$399	
AU-205H Gen2 multi card reader with HID mobile support (R5427011136466GEN2): \$399	
RH-101 HDD removable (A0W6WY4): \$3,837	
HDD removable for EFI MIC-4160 (45181781): \$2,500	
UK-301 Auto inspection unit (AC5KWY1): \$9,015	
MYIRO-1 Spectrophotometer (ACJ1101): \$1,345	
UK-312 Variable data inspection kit (AD8XWY1): \$20,009	
Power filter ESP 120V/15A (XGPCS15DKM): \$288.75	
Power filter ESP 240V/30A (EV20830L630GNS): \$1,171	
Power protection and analytics ESP enVisionSense 208V/30A (EVS20830L630GNS): \$1,145	
Creo Action Pack (63800214A): \$5,200	
Creo Fast Pack (63800212A): \$5,200	
Creo Trans Pack (63800216A): \$9,995	
EFI Fiery Compose (without ACRBT-PTSTP) (45206716): \$1,100	
EFI Fiery Impose (without ACRBT-PTSTP) (45206712): \$2,500	
EFI Fiery Impose and Compose (without ACRBT-PTSTP) (45206719): \$3,000	
EFI Fiery JobMaster (without ACRBT-PTSTP) (45206722): \$4,200	
EFI Fiery JobMaster and Impose (without ACRBT-PTSTP) (45206725): \$6,000	
Imageviewer for B&W (45111149): \$4,400	
P2T Aux Transformer Assy Kit (4072306)	
UK-217 Upgrade kit APPE (AAAMWY1): \$564	

DOT Print Shop - Exhibit A Pricing Page

Contract Item#	Item Description / Accessories	Brand Name	Model Number	Quantity	Unit Price	TOTAL
3.1.1	Konica Minolta AccurioPress C4070 or Equal (Color & Monochrome)					
	Base Copier Configuration - Print, Copy and Scan	RICOH	PRO C7210S (95ppm) with EFI P	2	\$30,367.64	\$60,735.28
	a. Auto document feeder	RICOH	PART OF BASE SYSTEM	2	\$0.00	\$0.00
	b. Auto duplex	RICOH	PART OF BASE SYSTEM	2	\$0.00	\$0.00
	c. Vacuum Paper Feed	RICOH	LCIT RT5120	2	\$5,358.19	\$10,716.38
	d. Stapling	RICOH	BOOKLET FINISHER SR5120	2	\$0.00	\$0.00
	e. Booklet finishing	RICOH	BOOKLET FINISHER SR5120	2	\$6,352.94	\$12,705.88
	f. Folding (multi half and tri fold)	RICOH	MULTI-FOLDING UNIT FD5020	2	\$4,246.04	\$8,492.08
	g. 3 hole punch	GBC	GBC STREAMPUNCH ULTRA D	2	\$551.39	\$1,102.78
	h. GBC punch	GBC	GBC STREAMPUNCH ULTRA at	2	\$10,613.47	\$21,226.94
	i. Electronic sorting or finishing/sorter	RICOH	PART OF BASE SYSTEM	2	\$0.00	\$0.00
	j. Envelope Feeder	RICOH	RICOH ENVELOPE KIT	2	\$710.33	\$1,420.66
	Set up, Delivery and Installation	RICOH	Included	2	\$0.00	\$0.00
	Training	RICOH		2	\$4,573.06	\$9,146.12
Total Purchase price - Contract Item #1						\$125,546.12
	Per Click Charge - Color (includes maintenance and consumables)*		-	-	\$0.027	
	Per Click Charge - Monochrome (includes maintenance and consumables)*		-	-	\$0.008	
3.1.2	Konica Minolta AccurioPress 6120 or Equal (Monochrome)					
	Base Copier Configuration - Print, Copy and Scan	RICOH	PRO 8320S (136 ppm) with EFI P	1	\$26,650.62	\$26,650.62
	a. Auto document feeder	RICOH	PART OF BASE SYSTEM	1	\$0.00	\$0.00
	b. Auto duplex	RICOH	PART OF BASE SYSTEM	1	\$0.00	\$0.00
	c. Vacuum Paper Feed	RICOH	VACUUM FEED LCIT RT5120	1	\$5,358.19	\$5,358.19
	d. Stapling	RICOH	BOOKLET FINISHER SR5120	1	\$0.00	\$0.00
	e. Booklet finishing	RICOH	BOOKLET FINISHER SR5120	1	\$6,352.94	\$6,352.94
	f. Folding (multi half and tri fold)	RICOH	MULTI-FOLDING UNIT FD5020	1	\$4,246.04	\$4,246.04
	g. 3 hole punch	GBC	GBC STREAMPUNCH ULTRA D	1	\$551.39	\$551.39
	h. GBC punch	GBC	GBC STREAMPUNCH ULTRA at	1	\$10,613.47	\$10,613.47
	i. Electronic sorting or finishing/sorter	RICOH	PART OF BASE SYSTEM	1	\$0.00	\$0.00
	j. Envelope Feeder	RICOH	Standard in VACUUM FEED LCIT	1	\$0.00	\$0.00
	Set up, Delivery and Installation	RICOH		1	\$0.00	\$0.00
	Training	RICOH		1	\$3,346.36	\$3,346.36
Total purchase price - Contract Item #2						\$57,119.01
	Per Click Charge - Monochrome (includes maintenance and consumables)*		-	-	\$0.004	
TOTAL PURCHASE PRICE FOR CONTRACT ITEMS 1 & 2						\$182,665.13

* Per Click Charges which include maintenance and consumables have optional renewals for three (3) successive one (1) year periods.

Gregory Everett
Vendor Signature