Purchase Order

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

DIGCOP04I

PURCHASE ORDER NO

BLANKET RELEASE 0.0

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

SEE REVERSE SIDE FOR **TERMS AND CONDITIONS**

AGENCY COPY

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

ALL STATE AGENCIES N V O AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED C E BY ORDER Ö

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304-346-1645

OCE IMAGISTICS

900 LEE STREET #420

CHARLESTON WV 25301

DATE PRINTED TERMS OF SALE FEIN/SSN FUND: NET 30 061611068 07/01/2008 SHIP VIA F.O.B FREIGHTTERMS ACCOUNT NUMBER BEST WAY DESTINATION PREPAID MOL-MOL **QUANTITY** UOP VENDOR ITEM NO LINE UNIT PRICE AMOUNT **DELIVERY DATE** CATINO ITEM NUMBÉR CHANGE ORDER | #11 THIS CHANGE ORDER IS TO PROVIDE THE FOLLOWING CHANGES: REPLACE MODEL CM\$521, BAND 3, COLOR COPIER WITH CM3522. EFFECTIVE! JUNE 23, 2008 ***************** ADDITIONAL CHANGES*********** PURCHASING DIVISION CERTIFIED ENCUMBERED JUL - 3 2008 Beverly Toler PREVIOUS PO TOTAL ==> OPEN END PO NET CHANGE (+)==> OPEN END

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

TOTAL

FERRELL

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

- ACCEPTANCE: Seller shall be bound by this order and its terms and conditions upon receipt of this order.
- 2. APPLICABLE LAW: The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 3. NON-FUNDING: All services performed or goods delivered under State Purchase Orders/
 Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/
 Contract becomes void and of no effect after June 30.
- 4. COMPLIANCE: Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
- 5. MODIFICATIONS: This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
- **6. ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
- 7. WARRANTY: The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
- 8. CANCELLATION: The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 9. SHIPPING, BILLING & PRICES: Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
- 10. LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
- 11. TAXES: The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
- 12. RENEWAL: Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- **13. BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. West Virginia Alcohol & Drug-Free Workplace Act: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."



Océ Imagistics Inc.

100 Prestige Park Road
East Hartford, Connecticut 06108
telephone 860-509-3013
fax 860-509-3003
dave_tarracciano@oce_com
www.oceusa_com

David J. Tarracciano

Director, State & Government Sales

June 23, 2008

Ms. Jo Ann Adkins State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Dear Ms. Adkins:

Please accept this letter as Océ Imagistics' request to substitute product on the statewide copier contract #DIGCOP04. Pursuant to the "Firm Pricing" clause (Item 1.1) under the General Terms and Conditions of the Request For Quote, we are offering replacement product that is equal to, or exceeds, the minimum specification requirements of the band in which it is being placed.

We would like to replace the model cm3521 (Band 3 of the color copier award), which has been discontinued effective immediately, with the model cm3522. The cm3522 is being offered at the same purchase, rental and maintenance pricing as the cm3521. A revised pricing sheet and descriptive literature for the model cm3522 is attached for your convenience.

I would appreciate some form of written approval so that we may move forward in marketing the cm3522 to state contract users. Please do not hesitate to contact me should you have any questions or comments.

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Director - State & Government Sales

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Attachments

COST SHEET COLOR COPIERS BAND 3

BRAND NAME: <u>Océ Imagistics Inc.</u>	MANAGEN AND AND AND AND AND AND AND AND AND AN					
MODEL#: <u>cm3522</u>						
MINIMUM SPECIFICATIONS:	SPECIFICATIONS OF MACHINE BID:					
mfg. copy volume 30,000/month	Up to 100,000 copies/mo.					
copy speed 21cpm	35 cpm-Color/35 cpm-B & W					
Features:						
500 sheet paper capacity	1,000 Sheet Paper Capacity - #9354 Copy Desk					
2 paper sources	500/500 Sheet Paper Drawers					
auto duplexing	Standard Automatic Duplexing					
auto document feeder	Standard RADF					
electronic sorting or finisher/sorter	Standard Electronic Sorting #CM5520050					
(indicate sheets)	(Include item/model #s for any accessory included					
	in the base machine if needed for ordering.)					
PRICING: Connected configuration in	cludes: cm3522/478-SK1/9354/CM5520050/DLD4					
3	•					
Purchase price \$ 7,159.00						
(Amount to be deducted if ordering as a non	-connected machine: Not Available Non-Connected)					
, ,	in the second se					
Maintenance/month for purchased machines	.\$ 17.00					
p of the same of t	N. A. S.					
24 month Rental \$ 348.00 /month						
	-connected machine: Not Available Non-Connected)					
(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)						
36 month Rental \$ 229.00 /month						
(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)						
48 month Bontol \$ 106.00 /month						
48 month Rental \$ 196.00 /month						
(Amount to be deducted if ordering as a non-connected machine: Not Available Non-Connected)						
Warranty 0 (duration) Reduction to monthly rental price during warranty:						
24 month \$ 0 /mn 36 month \$ 0 /mn 48 month \$ 0 /mn						
Maintenance for purchased machines shall be at no cost during the warranty period.						
No copies are included in the monthly maintenance or rental fee, but a per-copy charge shall be						
assessed inclusive of all supplies excepting paper for color and monochrome copies per click.						
Color Copies \$075/ea						
Accessories - Vendors may attach a list in the format indicated for any available accessories they						
wish to include in the contract.						

Accessory	Model#	Purchase	Maintenance/month	Re	ntal/mon	th
				2 Yr.	3 Yr.	4 Yr.
Inner Finisher	9356	\$775.00	\$0.00	\$36.00	\$23.00	\$20.00
Punch Option for	9357	\$254.00	\$0.00	\$12.00	\$8.00	\$7.00
Inner Finisher	9337	\$2,54,00	\$0.00	\$12.00	\$6.00	\$7.00
Saddle Stitch Option	9822	\$493.00	\$0.00	\$23.00	\$15.00	\$12.00
for Inner Finisher	7022	Ψ123.00	ΨΟ.ΟΟ	\$25.00	\$15.00	\$12.00
Additional Bin Option	CM5520020	\$28.00	\$0.00	\$1.00	\$1.00	\$1.00
for Inner Finisher		420100	Ψ0.00	Ψ1,00	Ψ1.00	41.00
Mailbin Option for	9824	\$611.00	\$0.00	\$27.00	\$18.00	\$14.00
Inner Finisher		ļ	***************************************		-	<u> </u>
Job Separator	CM2500200	\$297.00	\$0.00	\$13.00	\$9.00	\$7.00
Floor Saddle Finisher	9355	\$1,566.00	\$0.00	\$68.00	\$46.00	\$37.00
Punch Unit for Floor	CM3100010	\$291.00	\$0.00	\$13.00	\$9.00	\$7.00
Saddle Finisher			Ψν.νν	Φ13.00	42.00	*/.00
2 x 550-Sheet Paper	9352	\$478.00	\$0.00	\$22.00	\$14.00	\$12.00
Tray Unit					1	
2,500 Sheet Large	9353	\$478.00	\$0.00	\$22.00	\$14.00	\$12.00
Capacity Paper Tray	C) 45 (20020	649.00	ላ ላላ	₽^ ^ ^ ^ ^ ^ ^ ^ ^ ^		
Working Table USB Port Extension	CM5520030 CM2500250	\$48.00	\$0.00	\$2.00	\$1.00	\$1.00
Local Interface for	CIVIZ300230	\$15.00	\$0.00	\$1.00	\$1.00	\$1.00
USB 2.0	CM5520080	\$129.00	\$0.00	\$6.00	\$4.00	\$3.00
Biometrics						
Authentication Device	CM5520040	\$482.00	\$0.00	\$21.00	\$14.00	\$11.00
Fax Kit	CM3500210	\$638.00	\$0.00	\$30.00	\$19.00	\$16.00
Second Fax				·		
Connection	PH2002	\$847.00	\$0.00	\$40.00	\$25.00	\$21.00
Fiery® X3e Print	0000	\$3,153.00	\$0.00	\$154.00	\$99.00	\$00.00
Controller	9829					\$83.00
Fiery® Integration Fee	CDDN	\$150.00	\$0.00	\$0	\$0	\$0
Fiery® Interface Kit	CM5520070	\$283.00	\$0.00	\$12.00	\$8.00	\$7.00
Fiery® Impose	45057883	\$1,171.00	\$0.00	\$83.00	\$53:00	\$45.00
Fiery® Hot Folder	45062252	\$567.00	\$0.00	\$26.00	\$17.00	\$14.00
Fiery® Auto Trap	45062253	\$567.00	\$0.00	\$26.00	\$17.00	\$14.00
Fiery® Secure Erase	45062251	\$567.00	\$0.00	\$26.00	\$17.00	\$14.00
Scan Accelerator	CM5520060	\$275.00	\$0.00	\$13.00	\$8.00	\$7.00
Encryption Chip for	CM3500260	\$210.00	ድር ለር			
HDD	CN13300200	\$210.00	\$0.00	\$10.00	\$7.00	\$5.00
Printer Administration	ZB3500910	\$15.00	\$0.00	NT/A	NI/A	NT/A
Utility 4.0	2000000	φιν.00	φυ.υυ	N/A	N/A	N/A
Desktop Doc. Mgr. – 5	CM2510160	\$213.00	\$0.00	\$10.00	\$6.00	ቀ ፍ ለለ
License	O1412010100	ΦΔ13.00	φυ.υυ	\$10.00	\$6.00	\$5.00
Desktop Doc. Mgr. –	CM2510170	\$1,366.00	\$0.00	\$63.00	\$41.00	\$34.00
50 License						
Line Filter w/15A	982-6	\$150.00	\$0.00	\$7.00	\$5.00	\$4.00
Surge Protector		4.50,00	40.00	Ψ7.00	ψυνου	ΨΤ.ΟΟ

Purchase Order



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AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED PURCHASE ORDER NO DIGCOP041

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BY ORDER

304-346-1645

OCE IMAGISTICS

900 LEE STREET #420

ALL STATE AGENCIES

CHARLESTON WV 25301 S þ T O

ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED 07/01/2008	TERMS OF SALE NET 30	FEIN/SSN 061611068	FUND		
SHIP VIA BEST WAY	F.O.B DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MULI-MULI		
LINE OUANTITY DELIVERY DATE C	UOP VENDORITEMNO. ZAT.NO. ITEMNUMBER	UNIT PRICE	AMOUNT		
	RECEIPT TICK	ET FOR PURCHASE ORDER	R: DIGCOP04I		
LINE CATNO ITEM	1 NUMBER	DESCRIPTION	QTY DATE		
		·			
0001 985 64	PER ATTAC	CHED COST SHEETS			
	SIGNATURE	DAT	·E		
		·			
IF APPROVAL AS TO FORM IS REQU					
	·		TOTAL		