



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

**Request for
 Quotation**

RFQ NUMBER
BEP07059

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
BUTCH CHITUM 304-558-8806

VENDOR

From: Origin ID: VLAA (800)808-4239
 Lorenzo Leonardo
 CDW Government Inc.
 230 N. Milwaukee Ave.
 Vernon Hills, IL 60061

SHIP TO

**BUREAU OF EMPLOYMENT PROGRAMS
 UC CONTRIBUTIONS- 5102
 ROOM 507
 112 CALIFORNIA AVENUE
 CHARLESTON, WV
 25305-0112 558-2634**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
06/06/2007				
BID OPENING DATE: 06/28/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	3	EA		205-41	\$17,259.48	\$51,778.44
<p>OPTICAL CHARACTER READERS AND SCANNERS</p> <p>PROVIDE THREE (3) SCANNERS PER THE ATTACHED SPECIFICATIONS.</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATION IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORA-</p>						

RECEIVED
 2007 JUN 28 AM 9:38
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE	TELEPHONE	DATE
	(866) 785-2596	June 27, 2007
TITLE	PERM	ADDRESS CHANGES TO BE NOTED ABOVE
Bid Support Supervisor	36-4230110	

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term 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.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. 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.
12. 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 is automatically null and void, and is 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
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ADDRESS CORRESPONDENCE TO ATTENTION OF
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 304-558-8806**

VENDOR

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BID OPENING DATE: **06/28/2007** BID OPENING TIME **01:30PM**

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<p>TION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD- QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDO WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID; OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE (866) 785-2596 DATE June 27, 2007

TITLE Bid Support Supervisor FERN 36-4230110 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFO, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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06/06/2007				

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<p>75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p style="text-align: right;">CDW Government Incorporated</p> <p>BIDDER: -----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE (866) 785-2596	DATE June 27, 2007
TITLE Bid Support Supervisor	FERN 36-4230110	ADDRESS CHANGES TO BE NOTED ABOVE

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Request for Quotation

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BIDDING

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BID OPENING DATE: **06/28/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>June 27, 2007</p> <p>DATE: _____</p> <p>SIGNED: _____</p> <p>TITLE: Bid Support Supervisor</p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: BUTCH CHITTUM 44</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE (866) 785-2596	DATE June 27, 2007
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BID OPENING DATE: **06/28/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
RFQ. NO.:				BEP07059		
BID OPENING DATE:				06/28/2007		
BID OPENING TIME:				1:30 P.M.		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
				Fax (847) 990-8034		

CONTACT PERSON (PLEASE PRINT CLEARLY):				Justin Martin Account Manager		

***** THIS IS THE END OF RFQ BEP07059 ***** TOTAL:						\$94,193.40

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE  TELEPHONE (866) 785-2596 DATE June 27, 2007
 TITLE Bid Support Supervisor FAX 36-4230110 ADDRESS CHANGES TO BE NOTED ABOVE

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BEP07059
REQUEST FOR QUOTATION
STATE OF WEST VIRGINIA
BUREAU OF EMPLOYMENT PROGRAMS

The Purchasing Division of the WV Department of Administration, on behalf of WORKFORCE West Virginia, Bureau of Employment Programs, is requesting quotations from qualified vendors for the purchase, provision inclusive of travel or any other expense, installation, and the implementation of 3 scanners, equal to or better than a Bowe Bell & Howell Spectrum 8120 DB Scanner. No separate reimbursement will be made to the vendor for travel or any other expense. Quotations shall include ALL costs associated with the installation and implementation of the scanners; this shall include materials, professional services, personnel travel, and any other costs associated with this project.

RESPONSE TO THIS RFQ WILL NOT GUARANTEE AN AWARD.

A Notice to Proceed establishing the date for work to commence will be issued to the successful vendor. Installation shall begin and be completed at the agency's site within 30 days of receipt of Notice to Proceed at the following location:

WORKFORCE West Virginia
Bureau of Employment Programs
5th Floor
112 California Avenue
Charleston, WV 25305

DESCRIPTION OF SERVICES REQUESTED

I. GENERAL INFORMATION

Overview of Request

The purpose of this Request for Quotation is to acquire three (3) scanners, replacing existing Bell & Howe (2) 8125 & (1) 8000 scanners. More regarding our current networking environment can be found in the following section.

Complete installation and implementation services are included as part of this RFQ.

Only single vendor solutions with software end to end will be considered.

Current Environment

WORKFORCE West Virginia currently maintains a customized OnBase imaging system. Documents are scanned into this system via (2) Bell & Howe 8125 & (1) 8000.

Various paper colors, weights from 16 pound standard paper to 110 pound card stock, and various size documents from 2.6" x 2.6" to 11.7" x 17" may be scanned into the imaging system.

II. TASK REQUIRED

2.0 General Requirement

The purpose of this Request for Quotation is to acquire 3 new scanners that will handle the various paper weights and sizes identified above.

The vendor will be totally responsible for on-site delivery, installation, implementation, and for the transition of the scanners to WORKFORCE West Virginia staff. This will include changing of any standard scanner settings to accept the various paper color, weight, and size being scanned into the system.

All shipping and delivery charges shall be the responsibility of the vendor. Delivery must be inside to the 5th floor of 112 California Ave., Charleston, WV 25305.

2.1 Testing

Vendor will be responsible for testing the installed equipment. All test results will be documented in writing by the vendor and will be verified and accepted by the WORKFORCE West Virginia staff.

Testing will minimally consist of the following:

1. 40 continuous hours of the scanners being fully operational and correctly functioning in production environment.
2. Scanning various paper color, weight and sizes of documents.

REQUEST FOR QUOTATION
WORKFORCE West Virginia
BEP07059

3. Other testing activities performed as deemed appropriate by the WORKFORCE West Virginia staff.

Test results will be documented in writing, presented to the WORKFORCE West Virginia staff for review, and subject to their written approval.

2.2 Documentation and Implementation

Upon completion of installation and vendor testing, the vendor will be required to provide documentation. Before WORKFORCE West Virginia staff will accept the deliverables of this contract and approve invoices for payment, the vendor must present documentation for approval.

Documentation will include the following items:

1. Hardware configuration documentation
2. Software configuration details.
3. Operations and user maintenance documentation.

2.3 Maintenance/Warranty

The successful vendor must provide a three-year maintenance/warranty for any or all licensed software and hardware, regardless of the manufacturer's warranties. While the three-year cost will be used for evaluation purposes, the Agency will add the maintenance/warranty on an annual basis. The first year would be added via change order upon acceptance of the equipment. Additional years will be added upon mutual written agreement of the parties. Cost, if any, associated with maintenance/warranty service must be indicated in the pricing tables and must include all parts, labor, hardware and software upgrades, software Help Desk services, travel or any other expenses. No separate reimbursement will be made the vendor for any expenses.

2.4 Scanner Specifications

1. Scanners must be able to scan documents from 2.6" x 2.6" up to 11"x 17" in duplex.
2. Must be rated to scan a minimum 120 pages per minute; letter size, simplex, in black and white.
3. Must be a high volume scanner with a daily duty cycle of a maximum of 60,000 scans.
4. Must offer an optical resolution of 600 dpi.
5. Must support TWAIN, ISIS, and ImageControls drivers.
6. Must include Kofax VRS 4.1 or equal onboard in firmware to digitally compensate for poor quality documents and make damaged or difficult to read documents legible.
7. Must include Kofax Adrenaline 650i board and cable or equal.
8. Must have a document feeder with a capacity of minimum 500 sheets.
9. Must have ultrasonic double-feed detection with ignore by size.
10. Must be compliant with Section 508 of the U.S. Rehabilitation Act so users with any form of impairment can operate the scanner.
11. Scanner must interface via SCSI 3.
12. Multi-feed with auto-resolve for acceptable double feeds, i.e. a post-it note on a scanned document.

REQUEST FOR QUOTATION
WORKFORCE West Virginia
BEP07059

2.5 Vendor Requirements

- 1. Vendor must provide thirty (30) minute call back, and next day on site support. Vendor must provide on-site training.

III. MANDATORY REQUIREMENTS PRIOR TO COST EVALUATIONS

- 1. Vendor must provide documentation, that they are certified by the manufacturer to sell, service and install the products bid.
- 2. Vendor must provide three (3) qualified references, which should be submitted with the bid.
- 3. The State shall have full and free use of all systems, products, and/or deliverables supplied by this contract.

IV. CALENDAR OF EVENTS

Quotation Calendar of Events

Release of the RFQ..... 06/08/2007
 Bid Opening Date..... 06/28/2007

Note: Any vendor bidding an "or equal" item, may, at the request of the spending agency, be required to demonstrate that the item they bid, is equal to or better and performs equal to or better than the brand name item listed in the bid. The time and place of the demonstration will be determined by the spending agency, and the vendor will bear all costs involved with the demonstration.

BEP07059

PRICING SHEET

BID OPENING: 06/28/2007 1:30 P.M.

Equipment Cost

Proposed Scanner	Cost Per Scanner	Number of Scanners	Total Cost
<i>Example:</i> a. Acme - Model IAB2	\$XX,XXX.XX	X 3	\$XX,XX.XX
FUJITSU FI-5900C 100PPM SCANNER	\$17,259.48	3	\$51,778.44
FUJITSU SCANCARE NBD MID-VOL SCANNER	\$3,801.36	3	\$11,404.08
FUJITSU SCANCARE PLUS NBD MID-VOL S	\$4,718.48	6	\$28,310.88
FUJITSU TRAINING KIT MOD# FI-4530C	\$450.00	3	\$1,350.00
FUJITSU INSTALL SVC F/FI SERIES	\$ 450.00	3	\$1,350.00

Annual Maintenance Cost (less warranty) - Support, parts and all supplies except paper during business hours

Base = 90,000 documents per quarter

Example:
a. Acme - model IAD2 - \$XXX.XX

1.	
2.	
3.	

Grand Total \$94,193.40

WV-96
Rev. 5/94

AGREEMENT ADDENDUM

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. **ARBITRATION** - Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOURPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:
STATE OF WEST VIRGINIA

Spending Unit: _____

Signed: _____

Title: _____

Date: _____

VENDOR

Company Name: CDW Government Incorporated

Signed:  _____

Title: Bid Support Supervisor

Date: June 27, 2007

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING: Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: CDW Government Incorporated

Authorized Signature: 

Date: June 27, 2007

Purchasing Affidavit (Revised 04/15/07) Bid Support Supervisor

Fujitsu Technical Assistance Center

800-626-4686

TAC is available Monday-Friday (excluding holidays)
5 a.m. to 5 p.m. PST

The flexibility to create a custom service program.

Enhancements

Service Description

Fujitsu enhancement services (sold separately) allow you to create a custom service program that is right for you. Add enhancement services to packaged programs (e.g. ScanCare, Basic) or select events as the need arises. Experiencing increased scanning volumes? Consider a Single Event Preventative Maintenance (PM) contract to keep your scanner in peak condition. Lost your key operator? Let the Fujitsu imaging experts train your new team. Whether you select Fujitsu packaged programs, enhancement services or ScanAid consumable kits, Fujitsu offers a program to meet your business needs.

Enhancement services are available across the United States, except certain Hawaiian Islands and areas of Alaska. Service is performed by a Fujitsu Authorized Field Service Engineer (FAFSE), either a Fujitsu employee or professionally trained Authorized Service Provider. Service will be provided between 8 a.m. and 5 p.m. local time, Monday through Friday (excluding holidays). Service outside the hours specified above may be available for rates and terms then in effect.

Training

A FAFSE will provide operator training on routine scanner maintenance, consumables replacement, scanner features, and basic system operation and troubleshooting. Training is available for Fujitsu departmental, low-volume and mid-volume scanners. Customer has the option to schedule in advance or call TAC to initiate training. The FAFSE will arrange the on-site training within two weeks of initiation.

Eligibility: Current warranty or Fujitsu contract Customer.

Installation

A FAFSE will unpack, set up, install and operationally verify scanner. Operator training on routine scanner maintenance, consumables replacement, scanner features, and basic system operation and troubleshooting is also provided. Customer has the option to schedule in advance or call TAC to initiate installation. Installation arrangements will be made to have a FAFSE on-site within two weeks of initiation. Connection to the customer's computer is not included.

Eligibility: Current warranty or Fujitsu contract Customer.

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Enhancements

Service Description

Single Event Preventative Maintenance (PM)

On-site event includes cleaning, inspection and adjustment, as well as required consumables and operator instruction on routine maintenance. Customer has the option to schedule in advance or call Fujitsu Technical Assistance Center (TAC) to initiate the single event PM. A FAFSE will arrange the on-site call within 2 weeks of initiation. Fujitsu departmental, low-volume and mid-volume products are eligible.

Eligibility: Current warranty or Fujitsu contract Customer.

Consumables included with Single Event Preventative Maintenance:

M4097D Series, fi-4640S, fi-4750C, fi-5530C, fi-4530C, fi-4340C	
Quantity	Description
1	Pad Assy
1	Pick Rollers
fi-4750L	
Quantity	Description
1	Pad Assy
1	Pick Rollers
1	Chute Rollers
fi-5750C, fi-5650C	
Quantity	Description
1	Brake Roller
1	Pick Rollers
M4099D Series, fi-4990C, fi-4860C Series	
Quantity	Description
1	Brake Roller
1	Pick Rollers
1	Pad Assy
1	Lamp
1	Diselectric Brush
fi-5900C	
Quantity	Description
1	Pad Assy
1	Brake Roller
1	Pick Rollers
1	Separation Roller

About Fujitsu Computer Products of America, Inc.

Fujitsu Computer Products of America, Inc. is a subsidiary of Fujitsu Limited, a leading provider of customer-focused IT and communications solutions for the global marketplace. FCPA provides innovative solutions for the U.S. marketplace. Current product and service offerings include high performance hard disk drives, Magneto-Optical drives, scanners and scanner maintenance, palm vein recognition technology, 10Gb Ethernet switches and degaussers.

Fujitsu Computer Products of America, Inc.

<http://us.fujitsu.com/fcpa>

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Service by Fujitsu

Protecting Your Investment

SCANCARE

ScanCare®—the ultimate preventative maintenance program.

- Includes regularly scheduled preventative maintenance for peak performance, basic on-site service (parts, labor, and travel), consumables, and user training
- Next Business Day (NBD) or 4-hour response time allows you to select the response time that best suits your business needs and budget
- Economical and more convenient than purchasing similar services separately
- Convenient delivery of the consumables you need, when you need them
- Greater savings available when purchased within the applicable Limited Warranty period

BASIC

Basic—value-oriented peace of mind.

- Covers parts, labor, and travel costs to reduce the impact of unexpected service calls
- 4-hour response time option ensures a fast return to normal operations
- Greater savings available when purchased within the applicable Limited Warranty period

ADVANCE EXCHANGE

Advance Exchange—the simple, economical, onsite alternative.

- Fujitsu's only NBD whole-unit replacement program
- Quick turnaround to minimize impact to productivity
- Includes parts, labor, and shipping*
- Depot option available with 5-day unit repair and return
- Depot includes parts, labor and one-way shipping to the customer

* Surcharge assessed for No Trouble Found and consumables replacement. An Advance Exchange agreement must be executed prior to unit shipment.

SCAN AID

ScanAid™—help yourself and save.

- Maintain your scanner for optimum performance with factory-authorized consumables kits
- A great addition to Basic service or ScanCare customers with extra-high page volumes
- Kits include instructions, consumables, and maintenance supplies to keep scanning equipment in prime condition

Complementary Service Options—enhance existing programs or create your own package.

- **Single-event preventative maintenance**—includes cleaning, inspection, and adjustment, plus the required consumables and operator instruction on routine maintenance
- **Installation**—mid-volume and production scanners unpacked, installed, and verified
- **Training**—learn from the best how to operate, maintain, and refresh your scanner, as well as perform basic troubleshooting
- **Co-Terminous Basic/Basic Plus**—purchase the service you need for a specified number of months (certain restrictions apply; contact Fujitsu for details)

Learn more about Service Programs by Fujitsu.

A service contract must be executed to purchase all service programs and options noted in this document. Other terms and conditions also apply to all Fujitsu Service Programs. For full details on the applicable Limited Warranty and on all service programs, visit www.ImagingService.com, contact your Fujitsu representative or call Service Sales at (800) 301-9475.

About Fujitsu Computer Products of America, Inc. Fujitsu Computer Products of America, Inc. is a subsidiary of Fujitsu Limited, a leading provider of customer-focused IT and communications solutions for the global marketplace. FCPA provides innovative solutions for the U.S. marketplace. Current product and service offerings include high performance hard-disk drives, magneto-optical drives, scanners, and scanner maintenance.

Fujitsu Computer Products of America, Inc.
www.fcpa.fujitsu.com

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 FUJITSU



imaging

Fujitsu Technical Assistance Center

800-626-4686

TAC is available Monday-Friday (excluding holidays)
5 a.m. to 5 p.m. PST

The ultimate on-site preventative maintenance program.

ScanCare

Service Program Description

ScanCare and ScanCare Plus is the premium service program offered by Fujitsu. The ScanCare program combines Basic on-site service with preventative maintenance (PM), consumables and user training for Fujitsu scanner customers. ScanCare upgrades the Standard Limited Warranty to 12-months of coverage. ScanCare Plus is available in the post-warranty period and can be purchased in single or multiple 12-month increments.

On-site Service — On-Site repair service includes spare parts, labor and travel for verified hardware failures. Select either Next Business Day (NBD) or 4-hour Response time (contract prices vary). Service is available across the United States, except certain Hawaiian Islands and areas of Alaska. On-site service is performed by a Fujitsu Authorized Field Service Engineer (FAFSE), either a Fujitsu employee or professionally trained Authorized Service Provider. Service will be provided between 8 a.m. and 5 p.m. local time, Monday through Friday (excluding holidays). On-site service outside the hours specified above may be available for

rates and terms then in effect. Outside of PM events, on-site visits do not include preventative maintenance, maintenance training, consumables and cleaning materials, troubleshooting of software configuration, applications or set-up.

Preventative Maintenance — A FAFSE schedules an on-site visit to thoroughly clean and replace any necessary consumable parts from the pre-shipped ScanCare kit. Service will be provided during normal business hours at a time to be mutually agreed upon between the FAFSE and Customer within 2 weeks of initiation.

	SP 93GX & M3093EX/GX/DE/DG	fi-4340C	fi-4530C/ii-5530C Series	fi-4640S	M3096EX/GX	fi-6000NS
PM Events	1	1	1	1	1	1
Kit Contents	3 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	3 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	5 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	3 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	2 Pad Assemblies, 1 Pick Roller, Cleaning Kit*
	M3097DE/DG	M4097D Series, fi-4750C	fi-4750L	fi-5650C & fi-5750C Series		
PM Events	2	2	2	2		
Kit Contents	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	3 Pick Rollers, 3 Brake Rollers, Cleaning Kit*		
	M4099D Series, fi-4990C	fi-4860C Series	fi-5900C			
PM Events	2	2	3			
Kit Contents	ScanCare/ ScanCare Plus: 1 Multi-Kit includes 5 Pad Assemblies, 5 Pick Rollers, 5 Brake Rollers, 4 Lamps, 5 Dielectric Brushes, 3 Cleaning Kits**	ScanCare/ ScanCare Plus: 1 Multi-Kit includes 5 Pad Assemblies, 5 Pick Rollers, 5 Brake Rollers, 4 Lamps, 5 Dielectric Brushes, 3 Cleaning Kits**	ScanCare/ ScanCare Plus: 1 Multi-Kit includes 5 Pick Rollers, 5 Pads, 5 Separation Rollers, 5 Brake Rollers, 6 Sets of Brushes, 2 Dielectric Brushes, 3 Cleaning Kits**			

*Departmental and Low-Volume Cleaning Kits include F1 cleaner, cleaning paper, cleaning cloth, cleaning swabs and instructions
**Mid-Volume Cleaning Kits include F1 cleaner, F2 cleaner, cleaning sheets, cleaning cloth, cleaning swabs and instructions



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ScanCare

Service Program Description

Consumables Kits — Each ScanCare maintenance program includes automatic delivery of a consumable kit to the end-user site.

Note: The Consumable kits provided during the contract term contains quantities of consumables required for cleaning and maintenance care of the Product based on normal use. Should Customer require additional consumables, ScanAid kits may be purchased from a Fujitsu reseller, Fujitsu service sales or BuyFCPA.com.

User Training — During the first Preventative Maintenance visit a FAFSE will come on-site to provide Customer with operator training on routine scanner maintenance, consumables replacement, scanner features and basic scanner operation and troubleshooting.

Obtaining Service — In the event of a hardware failure, Technical Assistance Center (TAC) will assist the Customer in resolving the problem over the telephone. Customer must provide TAC with the product model number, part number, serial number and a description of the problem. Customer may be asked to run some simple, self-diagnostic tests and report the resulting status and error code messages. This will assist TAC in determining if the problem is the scanner or another component of Customer's system and if the problem can be resolved over the telephone. After TAC verifies a hardware problem, a service call will be initiated. A service technician will be dispatched to the product location to perform repair service if there are no security, safety or physical requirements that would restrict the service technician's access to the product.

Response Time - Next Business Day — A FAFSE will arrive on-site by the end of the next business day following the TAC verified hardware failure.

Response Time - 4-hour — To better serve the needs of customers with business critical scanning applications, 4-hour Response Time is available for Fujitsu scanners nationwide. Please contact your service sales representative for coverage. If this option is purchased, our goal is to have a FAFSE on-site within 4-business hours following the TAC verified hardware failure.

Term — The term of this service offering shall be one year from the date of service purchase with activation card or receipt of signed FCPA Service Contract Quotation or Purchase Order.

Warranty — Fujitsu warrants that all services will be performed in a professional manner. See Fujitsu Service Terms and Conditions.

Services Not Covered — Service does not include the following:

- ▶ Electrical work external to the product, repair or replacement of product or increased service time required due to casualty, accident, damage, acts of God, transportation, missing parts, neglect, misuse or abuse, operator error, failure of proper management or supervision, unsuitable physical operating environment, use of supplies or accessories not approved by FCPA or its Authorized Service Provider.
- ▶ Service in connection with the installation, discontinuance or removal of the product.
- ▶ Any service and/or parts replacement resulting from fraud, tampering, misuse or the uses of counterfeit components, assemblies or modules.
- ▶ Accessories or missing parts, supplies, consumables and expendable items, or problems caused by those items identified as being the user's responsibility in the Periodic Routine Maintenance chapter of the User's Manual, nor does it cover relocation services, systems engineering services, programming, reinstallation of user operating systems or applications software, reconstruction of data, operational procedures due to any sort of failure to implement the most current software releases.

ScanCare/ScanCare Plus Shipment & Visit Schedule

	Scanner Segment	Service Type	Shipment & PM Schedule (PM)
Departmental	SP33GX, fi-4340C, fi-4530C, fi-4640C, M3093EX/GX/DE/DG, M3096EX/GX, fi-6000HS	ScanCare	Mo 1: Kit; Mo 3: PM
Departmental	SP33GX, fi-4340C, fi-4530C, fi-4640C, M3093EX/GX/DE/DG, M3096EX/GX, fi-6000HS	ScanCare Plus	Mo 1: Kit; Mo 2: PM
Low-Volume	M3097DE/DG, M4097D Series, fi-4750C, fi-4750L, fi-5650C & fi-5750C Series	ScanCare	Mo 1: Kit; Mo 3: PM; Mo 9: PM
Low-Volume	M3097DE/DG, M4097D Series, fi-4750C, fi-4750L, fi-5650C & fi-5750C Series	ScanCare Plus	Mo 1: Kit; Mo 2: PM; Mo 8: PM
Mid-Volume	fi-4800C Series, fi-4800C, M4099 Series, fi-5900C	ScanCare	Mo 1: Multi-Kit; Mo 3: PM; Mo 9: PM
Mid-Volume	fi-4800C Series, fi-4800C, M4099 Series, fi-5900C	ScanCare Plus	Mo 1: Multi-Kit; Mo 2: PM; Mo 7: PM

*** 1 Additional PM for fi-5900C Only

Please refer to the Limited Warranty and Service Guide for full details of all service programs and warranty at www.imagingService.com.

About Fujitsu Computer Products of America, Inc.

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Fujitsu Computer Products of America, Inc.

<http://us.fujitsu.com/fcpa>





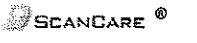




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Fujitsu Service Price Guide

Service Program Summary		Service Programs		Workgroup Scanners ScanSnap fi-5110EOX/ fi-5110EOX2/ fi-4110EOX Series, S510, S500 Series, fi-5110C, fi-4010CU, fi-5015C, fi-4120C/ fi-4220C Series, fi-5120C & fi-5220C, fi-4110CU, SP620C, SP15C, fi-5000N	Departmental Scanners SP93GX, fi-5530C Series, fi-4340C, fi-4530C, fi-4640S, fi-6000NS, M3093 EX/GX/DE/DG, M3096EX/GX	Low-Volume Scanners M3097DE/DG, M4097Series, fi-4750C, fi-4750L, fi-5650C/ fi-5750C Series	Mid-Volume Scanners fi-4860C Series, fi-4990C, M4099D Series, fi-5900C		
 SCANCARE	ScanCare NBD	-	-	CG01000-515201	\$1195	CG01000-516501	\$1595	CG01000-517801	\$4495
	ScanCare 4-Hour	-	-	CG01000-515301	\$1595	CG01000-516601	\$2095	CG01000-517901	\$5395
	ScanCare Plus NBD	-	-	CG01000-515601	\$1395	CG01000-516901	\$1795	CG01000-518201	\$5595
	ScanCare Plus 4-Hour	-	-	CG01000-515701	\$1795	CG01000-517001	\$2295	CG01000-518301	\$6495
	Consumables	-	-	Included Kit contents equivalent to 1 ScanAid Kit***		Included Kit contents equivalent to 1 ScanAid Kit***		Included See Mid-Volume kit contents below****	
# of Preventative Maintenance (PMs) & Training	-	-	1 On-Site PM including Operator Training		2 On-Site PM's including Operator Training		2 On-Site PM's including Operator Training (fi-5900 includes 1 additional PM)		
 BASIC	Basic NBD	-	-	CG01000-515001	\$695	CG01000-516301	\$1095	CG01000-517601	\$1995
	Basic 4-Hour	-	-	CG01000-515101	\$1095	CG01000-516401	\$1595	CG01000-517701	\$2895
	Basic Plus NBD	-	-	CG01000-515401	\$895	CG01000-516701	\$1195	CG01000-518001	\$2695
	Basic Plus 4-Hour	-	-	CG01000-515501	\$1295	CG01000-516801	\$1695	CG01000-518101	\$3595
 ADVANCE EXCHANGE	Advance Exchange NBD*	CG01000-514501	\$59	CG01000-515801	\$595	CG01000-517101 (excludes fi-5750C)	\$ 795	-	-
	Advance Exchange Plus NBD at Point of Sale**	CG01000-514801	\$99	-	-	-	-	-	-
	Advance Exchange Plus NBD	CG01000-514601	\$159	CG01000-516001	\$695	CG01000-517301 (excludes fi-5750C)	\$995	-	-
 DEPOT	Depot 5-day	-	-	CG01000-515901	\$595	CG01000-517201 (excludes fi-5750C)	\$795	-	-
	Depot Plus 5-day at Point of Sale	CG01000-514901	\$99	-	-	-	-	-	-
	Depot Plus 5-day	CG01000-514701	\$159	CG01000-516101	\$695	CG01000-517401 (excludes fi-5750C)	\$995	-	-
Co-Term Monthly	Co-Term NBD	-	-	CG01000-516201	\$75	CG01000-517501	\$100	CG01000-518401	\$225
Preventative Maintenance (PM)	Single Event PM	-	-	CG01000-496401	\$500	CG01000-496401	\$500	CG01000-496301	\$950
Installation	-	-	-	CG01000-502901	\$450	CG01000-502901	\$450	CG01000-502901	\$450
Training	-	-	-	CG01000-503001	\$450	CG01000-503001	\$450	CG01000-503001	\$450
Inspection	-	-	-	CG01000-502801	\$425	CG01000-502801	\$425	CG01000-502801	\$425
 SCANCARE Mid-Volume Kit Contents	 M4099D Series, fi-4990C 		fi-4860C Series 		fi-5900C 				
	ScanCare/ ScanCare Plus: 1 Multi-Kit Includes: 5 Pad Assemblies, 5 Pick Roller Units, 5 Brake Rollers, 4 Lamps, 5 Diselectric Brushes, 3 Cleaning Kits***			ScanCare/ ScanCare Plus: 1 Multi-Kit includes: 5 Pad assemblies, 5 Pick Roller Units, 5 Brake Rollers, 4 Lamps, 5 Diselectric Brushes, 3 Cleaning Kits***			ScanCare/ ScanCare Plus: 1 Multi-Kit includes: 5 Pick Roller, 5 Separation Roller Units, 5 Brake Rollers, 5 Pads, 6 Set of Brushes, 2 Diselectric Brushes, 3 Cleaning Kits***		

ScanCare/ScanCare Plus includes Basic Service, Preventative Maintenance, Consumables and Training

Basic/Basic Plus includes Parts, Labor and Travel

Advance Exchange/Advance Exchange Plus includes Parts, Labor and shipping to and from the customer.

* ScanSnap fi-5110EOX, fi-5110EOX2, fi-5110C, fi-4010CU, S500 Series, fi-5015C - \$59 only applies within the 1st 90 days

Depot/Depot Plus includes Parts, Labor and shipping to the customer within 5-days of unit receipt.

Co-Term includes Parts, Labor and Travel for one month and may be subject to an inspection fee.

Single Event Preventative Maintenance includes Labor, Travel and Consumables

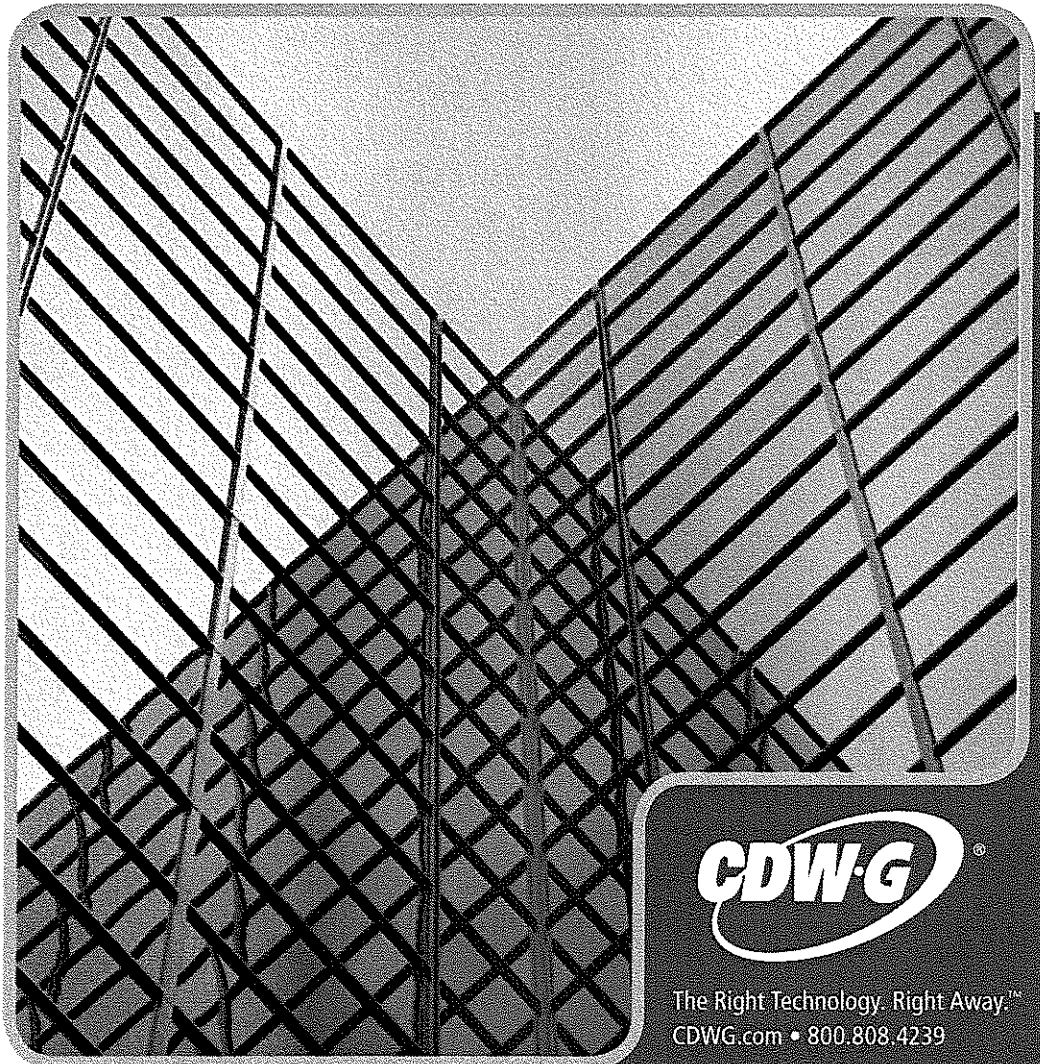
** Point-of-Sale is within 90-days of purchase

		Workgroup Scanners					
	ScanSnap fi-4110EOX Series	ScanSnap fi-5110EOX Series, S510, S500 Series PC/MAC, fi-5110C	fi-4120/ fi-4220 Series & fi-5120C/ fi-5220C, fi-6000NS	fi-4110CU, M3091DC, M3092DC	fi-5015C	fi-4010CU	SP15C, SP600C, SP620C
 SCAN AID							
SKU	CG01000-510401 \$89	CG01000-510501 \$89	CG01000-507001 \$89	CG01000-510701 \$89	CG01000-519101 \$89	CG01000-510601 \$49	CG01000-497201 \$49
Kit Contents	3 Pad Assemblies, 1 Pick Roller, Cleaning Kit*	2 Pad Assemblies, 1 Pick Roller, Cleaning Kit*	2 Pads, 1 Pick Roller, Cleaning Kit*	3 Pad Assemblies, 1 Guide Assembly, Cleaning Kit*	2 Pad Assemblies, 1 Pick Roller, Cleaning Kit*	2 Pad Assemblies, Cleaning Kit*	2 Pad Assemblies, Cleaning Kit*
		Departmental Scanners					
	SP 93GX & M3093EX/G/DE/DG	fi-4340C	fi-4530C & fi-5530C Series	fi-4640S	M3096 EX / GX		
 SCAN AID							
SKU	CG01000-476601 \$150	CG01000-447101 \$250	CG01000-505101 \$200	CG01000-476701 \$225	CG01000-476401 \$225		
Kit Contents	3 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	3 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	5 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	3 Pad Assemblies, 2 Pick rollers, Cleaning Kit*		
		Low-Volume Scanners			Mid-Volume Scanners		
	M3097 DE / DG	M4097D Series, fi-4750C	fi-4750L	fi-5650C/ fi-5750C Series	M4099D Series, fi-4990C	fi-4860C Series	fi-5900C
 SCAN AID							
SKU	CG01000-476501 \$275	CG01000-476701 \$275	CG01000-491501 \$275	CG01000-505501 \$450	CG01000-476801 \$525	CG01000-498501 \$525	CG01000-518901 \$175
Kit Contents	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	4 Pad Assemblies, 2 Pick Rollers, Cleaning Kit*	3 Pick Rollers, 3 Brake Rollers, Cleaning Kit*	1 Pad Assembly, 1 Pick Roller Unit, 1 Brake Roller, Cleaning Kit*	1 Pad Assembly, 1 Pick Roller Unit, 1 Brake Roller, Cleaning Kit*	1 Pad Assembly, 1 Brake Roller, 1 Pick Roller, 1 Separation Roller, 1 Cleaning Kit*

***Departmental and Low-Volume Cleaning Kits include F1 cleaner, cleaning paper, cleaning cloth, cleaning swabs and instructions

****Mid-Volume Cleaning Kits include F1 cleaner, F2 cleaner, cleaning sheets, cleaning cloth, cleaning swabs and instructions

Bid Response



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