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Header @ 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 230520

Procurement Type: Central Master Agreement

Vendor ID: 000000119903

Legal Name: RICOH USA INC

Alias/DBA:

Total Bid: \$844,372.80

Response Date: 10/18/2016

Response Time: 13:48

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC1700000006

Published Date: 10/14/16

Close Date: 10/19/16

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #2 Ricoh Pro C901
Graphic Arts Printer Maintenance

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 230520

Solicitation Description : Addendum #2 Ricoh Pro C901 Graphic Arts Printer Maintenance

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-10-19 13:30:00	SR 0210 ESR10071600000001513	1

VENDOR

000000119903
RICOH USA INC

Solicitation Number: CRFQ 0210 ISC1700000006

Total Bid : \$844,372.80 Response Date: 2016-10-18 Response Time: 13:48:26

Comments:

FOR INFORMATION CONTACT THE BUYER

Jimmy Owens
(304) 957-8154
jimmy.l.owens@wv.gov

Signature on File

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	3.1.1 Maintenance Contract for (1) Ricoh Pro C901 Printer	12.00000	MO	\$17,525.000000	\$210,300.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : 3.1.1 Maintenance Contract for (1) Ricoh Pro C901 Printer. Includes all software, hardware, parts, labor and consumables as described in the RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Monthly Overage - Black and White, over 250,000 Sheets	12.00000	PM	\$13.700000	\$164.40

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Black and White, over 250,000 Sheets. Coverage for Consumables as described in RFQ

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Monthly Overage - Color, over 250,000 Sheets	12.00000	PM	\$52.400000	\$628.80

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Color, over 250,000 Sheets. Coverage for Consumables as described in RFQ

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	3.1.2.1 Optional Renewal Year 2 - Maintenance	12.00000	MO	\$17,525.000000	\$210,300.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : 3.1.2.1 Optional Renewal Year 2 - Maintenance Contract for (1) Ricoh Pro C901 Printer. Includes all software, hardware, parts, labor and consumables as described in the RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Monthly Overage Year 2 - Black and White, over 250,000 Sheet	12.00000	PM	\$13.700000	\$164.40

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Black and White, over 250,000 Sheets. Coverage for Consumables as described in RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Monthly Overage Year 2 - Color, over 250,000 Sheets	12.00000	PM	\$52.400000	\$628.80

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Color, over 250,000 Sheets. Coverage for Consumables as described in RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	3.1.2.2 Optional Renewal Year 3 - Maintenance	12.00000	MO	\$17,525.000000	\$210,300.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : 3.1.2.2 Optional Renewal Year 3 - Maintenance Contract for (1) Ricoh Pro C901 Printer. Includes all software, hardware, parts, labor and consumables as described in the RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Monthly Overage Year 3 - Black and White, over 250,000 Sheet	12.00000	PM	\$13.700000	\$164.40

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Black and White, over 250,000 Sheets. Coverage for Consumables as described in RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Monthly Overage Year 3 - Color, over 250,000 Sheets	12.00000	PM	\$52.400000	\$628.80

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Color, over 250,000 Sheets. Coverage for Consumables as described in RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	3.1.2.3 Optional Renewal Year 4 - Maintenance	12.00000	MO	\$17,525.000000	\$210,300.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : 3.1.2.3 Optional Renewal Year 3 - Maintenance Contract for (1) Ricoh Pro C901 Printer. Includes all software, hardware, parts, labor and consumables as described in the RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Monthly Overage Year 4 - Black and White, over 250,000 Sheet	12.00000	PM	\$13.700000	\$164.40

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Black and White, over 250,000 Sheets. Coverage for Consumables as described in RFQ.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Monthly Overage Year 4 - Color, over 250,000 Sheets	12.00000	PM	\$52.400000	\$628.80

Comm Code	Manufacturer	Specification	Model #
44103100			

Extended Description : Monthly Overage - Color, over 250,000 Sheets. Coverage for Consumables as described in RFQ.

STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

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

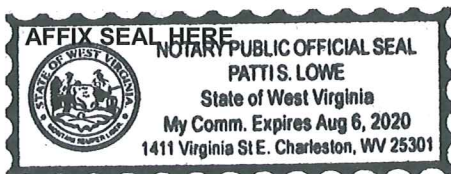
DEFINITIONS:

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

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: Ridgh Usa, IncAuthorized Signature: [Signature] Date: 10/18/16State of WVCounty of KANAWHA, to-wit:Taken, subscribed, and sworn to before me this 18 day of October, 2016My Commission expires August 6, 2020.NOTARY PUBLIC Patti S. Lowe

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.

Gregory Everett Major Account Executive
(Name, Title)

Gregory Everett Major Account Executive
(Printed Name and Title)

700 Virginia St. E Suite 1440 Charleston, WV 25301
(Address)

304-347-2344 / 304/343-7611
(Phone Number) / (Fax Number)

gregory.s.everett@Ricoh-USA.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Ricoh USA Inc

(Company)

Gregory Everett Major Account Executive
(Authorized Signature) (Representative Name, Title)

Gregory Everett Major Account Executive
(Printed Name and Title of Authorized Representative)

10/18/2016
(Date)

304-347-2344- 304/343-7611
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Ricoh Pro C901 Graphic Arts+ Printer Maintenance

Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

- 7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Gregory Everett

Telephone Number: 304-347-2344

Fax Number: 304-343-7611

Email Address: gregory.s.everett@Ricoh-USA.com

Contract Manager: 

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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 checked="" 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 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
[Signature]

Authorized Signature
10/18/2016

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

Exhibit A Pricing Sheet

Line Item Number	Item Name	Description	Alternative Item SKU	Alternative Item Name and Description	Unit of Measure	Quantity	Unit Price	Extended Unit Price
		Mandatory Contract Item Requirements						
3.1.1	MAINTENANCE CONTRACT FOR ONE (1) RICOH PRO C901 GRAPHIC ARTS+ PRINTER.	All items listed under the line item number. Includes all software, hardware, parts, labor and consumables (with the exception of staples and paper) up to 250,000 pages.			month	12	17,525.00	210,300.00
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for Black and White pages over 250,000 (year 1)			per 1000	12	13.70	164.40
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for color pages over 250,000 (year 1)			per 1000	12	52.40	628.80
3.1.2.1	MAINTENANCE CONTRACT Renewal	OPTIONAL RENEWAL YEAR 2 (per the specifications listed under section 3.1.1)			month	12	17,525.00	210,300.00
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for Black and White pages over 250,000 (year 2)			per 1000	12	13.70	164.40
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for color pages over 250,000 (year 2)			per 1000	12	52.40	628.80
3.1.2.2	MAINTENANCE CONTRACT Renewal	OPTIONAL RENEWAL YEAR 3 (per the specifications listed under section 3.1.1)			month	12	17,525.00	210,300.00
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for Black and White pages over 250,000 (year 3)			per 1000	12	13.70	164.40
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for color pages over 250,000 (year 3)			per 1000	12	52.40	628.80
3.1.2.3	MAINTENANCE CONTRACT Renewal	OPTIONAL RENEWAL YEAR 4 (per the specifications listed under section 3.1.1)			month	12	17,525.00	210,300.00
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for Black and White pages over 250,000 (year 4)			per 1000	12	13.70	164.40
	Monthly Overage Cost (as cost per 1000 sheets)	Monthly Overage Cost: cost of "consumables" for color pages over 250,000 (year 4)			per 1000	12	52.40	628.80
						Total Bid Price		844,372.80