



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 2

List View

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

Procurement Folder: 373342

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000161403

SO Doc ID: DOT1800000028

Legal Name: OM OFFICE SUPPLY INC

Published Date: 10/2/17

Alias/DBA:

Close Date: 10/6/17

Total Bid: \$162,000.00

Close Time: 13:30

Response Date: 10/06/2017

Status: Closed

Response Time: 10:31

Solicitation Description: ADDENDUM_1: Kodak i2420 Scanners or Equal

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 373342

Solicitation Description : ADDENDUM_1: Kodak i2420 Scanners or Equal (DOT6318C0026)

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-06 13:30:00	SR 0803 ESR10061700000001460	1

VENDOR
000000161403 OM OFFICE SUPPLY INC

Solicitation Number: CRFQ 0803 DOT1800000028

Total Bid : \$162,000.00 **Response Date:** 2017-10-06 **Response Time:** 10:31:06

Comments:

FOR INFORMATION CONTACT THE BUYER
 Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature on File	FEIN #	DATE
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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	KODAK i2420 SCANNERS OR EQUAL	300.00000	EA	\$540.000000	\$162,000.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	KODAK i2420 SCANNERS OR EQUAL
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Comments: Bidding as specified on Kodak I2420 Scanner, Part# 1506369.



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

State of West Virginia
 Request for Quotation
 28 – Office Equip.

Proc Folder: 373342

Doc Description: ADDENDUM_1: Kodak i2420 Scanners or Equal (DOT6318C0026)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-10-02	2017-10-06 13:30:00	CRFQ 0803 DOT1800000028	3

BID RECEIVING LOCATION

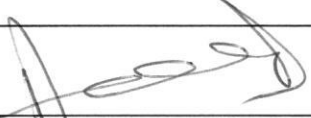
BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:
 OM Office Supply Inc.
 5007 Carlisle Pike
 Mechanicsburg, PA 17050
 Tel: 717-763-4216

FOR INFORMATION CONTACT THE BUYER

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

Signature X  FEIN # 25-1794667 DATE 10/4/17

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

ADDITIONAL INFORMATION:

ADDENDUM_1 : Is published for the following:

1. To move the bid opening date from 10/04/2017 to 10/06/2017 at 1:30pm EST.
2. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), Information Services, to establish an open-end contract for the purchase of Kodak i2420 or Equal scanners, per attached documents.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US	DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	KODAK i2420 SCANNERS OR EQUAL	300.00000	EA	540-00	162000-00

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak	Kodak i2420 scanner	i2420 part #1506869

Extended Description :
KODAK i2420 SCANNERS OR EQUAL

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm EST:	2017-09-27

DOT1800000028	Document Phase Final	Document Description ADDENDUM_1: Kodak i2420 Scanners or Equal (DOT6318C0026)	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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: (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, 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: EM Office Supply Inc

Authorized Signature: [Signature] Date: 10/03/2017

State of PA

County of Cumberland, to-wit:

Taken, subscribed, and sworn to before me this 3rd day of October, 2017.

My Commission expires April 15, 2020.

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Judy Hoover, Notary Public
One Spring Twp., Cumberland County
My Commission Expires April 15, 2020
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 07/07/2017)

CRFQ 0803 DOT1800000028
REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), Information Services, to establish an open-end contract for the purchase of Kodak i2420 or Equal scanners.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 **“Simplex”** means single sided document scanning.
 - 2.5 **“Duplex”** means double sided document scanning.
 - 2.6 **“PDF”** means Portable, Document, Format.
 - 2.7 **“JPG”** Joint Photographic Experts Groups standard for lossy compression for digital images.
 - 2.8 **“TIFF”** means tagged image file format.
 - 2.9 **“BMP”** means a bitmap image.
 - 2.10 **“ISIS”** means image and scanner interface specification which is an industry standard interface for image scanning technology.
 - 2.11 **“TWAIN”** means an applications programming interface and communications protocol that regulates communication between software and digital imaging devices.
 - 2.12 **“USB”** means Universal Serial Bus technology that allows the connection of a electronic device to a personal computer

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

2.13 "DPI" means dots per inch.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Kodak i2420 or Equal document scanners.

- 3.1.1.1 Document scanner must be rated by the manufacturer with a daily duty cycle of a minimum of 5,000 pages per day.
- 3.1.1.2 Document scanner must have a minimum output resolution of 200/ 300/ 400/ 600/ 1200 dpi.
- 3.1.1.3 Document scanner must be capable of scanning pages at a minimum speed of 40 ppm (page per minute) simplex /80 ipm (images per minute) duplex, for letter sized, black and white, grayscale and color documents at 300 dpi.
 - 3.1.1.3.1 Document scanner must have a document feeder that can handle a minimum of 75 sheets of 20lb paper.
- 3.1.1.4 Document scanner must be capable of both simplex and duplex scanning.
- 3.1.1.5 Document scanner must be capable of scanning in color, grayscale and black/white.
- 3.1.1.6 Document scanner must have the ability to drop out color for enhanced image quality.
- 3.1.1.7 Document scanner must be capable of scanning both small (less than 8.5 x 11 inch) documents such as ID cards, small receipts (i.e. gas/credit card) receipts and oversized documents (minimum 8.5 x 14 inches).
- 3.1.1.8 Document scanner must be capable of reading linear bar codes.

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

- 3.1.1.9** Document scanner at a minimum must include image enhancement capability:
 - 3.1.1.9.1** Deskew,
 - 3.1.1.9.2** despeckle,
 - 3.1.1.9.3** auto crop,
 - 3.1.1.9.4** fixed cropping,
 - 3.1.1.9.5** auto orientation,
 - 3.1.1.9.6** border removal,
 - 3.1.1.9.7** blank page detection and elimination
 - 3.1.1.9.8** hole filling,
 - 3.1.1.9.9** enhanced color adjustment and color management.

- 3.1.1.10** Document scanner must be capable of saving images in the following formats: JPG, single page and multi-page TIFF, BMP, PDF and searchable PDF.

- 3.1.1.11** Documents scanner must include the following scanner drivers: ISIS and TWAIN.

- 3.1.1.12** Document scanners must be Windows 7 and Windows 10 compliant (32 and 64 bit).

- 3.1.1.13** Document scanners must also be compatible with Application Xtender Document Management Systems.

- 3.1.1.14** Document scanners must also include a user interface that allows for direct scanning to a network share and scan to email in the following formats: color PDF, black/white PDF, color JPG, Black-White single TIFF, Multi-page Black-White TIFF, Email Black-White PDF.

- 3.1.1.15** Document scanner interface must allow for push button scanning in the following formats: color PDF, black/white PDF, color JPG, Black-White single TIFF, Multi-page Black-White TIFF, Email Black-White PDF.

- 3.1.1.16** Document scanner must be USB 2.0 and USB 3.0 compatible

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

3.1.1.17 Vendor must include manufacturer's specifications with the vendor's response. Specifications will be utilized to determine if the product is in compliance with the specifications outlined in this RFQ.

3.1.1.18 Consumables for the scanners must be available from multiple commercial sources and also installable by DOT technical staff. This should include but not be limited to feed modules; separation module, feed rollers, etc.

3.1.1.19 Equipment provided shall not require the use of proprietary parts and or service.

3.1.2 Document Scanner manufacturer's warranty.

3.1.2.1 Document scanner must at no charge include a three year, manufacturer's exchange warranty that provides for next business day replacement. When the replacement scanner is received, the defective unit will be boxed and returned to the manufacturer.

3.1.3 Equivalent products.

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.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Grand Total cost as shown on the Pricing Pages.

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by including a Unit Price per scanner. If submitting online in Oasis, the Extended Cost will automatically calculate when the Unit Price is entered. If submitting on paper, the Extended Cost and the Grant Total Cost will automatically calculate when the Unit Price is entered. However, it is the vendors' responsibility to ensure the calculations for their bid is correct before submitting. Prices must include shipping to WVDOH Information Services Division, 1900 Kanawha Blvd E, Building 5 Room 920, Charleston, WV 25305. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Mark.A.Atkins@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within fifteen (15) working days after orders are received. Vendor shall deliver emergency orders within five (5) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

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

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

CRFQ 0803 DOT1800000028
REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the 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.

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REQUEST FOR QUOTATION
Kodak i2420 Scanner or Equal

8.3 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.

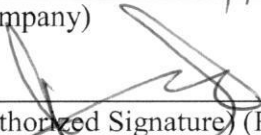
8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Manish Agaswal
Telephone Number: 717-763-4216
Fax Number: 717-763-4354
Email Address: mani@emes.com

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.

Manish Agarwal, V.P
(Name, Title)
Manish Agarwal, V.P
(Printed Name and Title)
5007 Carlisle pike, Ste 101, Mechanicsburg, PA 17050
(Address)
717-763-4216 / 717-763-4354
(Phone Number) / (Fax Number)
mani@omes.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.

OM office supply Inc.
(Company)

(Authorized Signature) Manish Agarwal, V.P
(Representative Name, Title)
Manish Agarwal, V.P
(Printed Name and Title of Authorized Representative)
10/4/2017
(Date)
717-763-4216 / 717-763-4354
(Phone Number) (Fax Number)

SOLICITATION NUMBER: CRFQ 0803 DOT1800000028

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0803 DOT1800000028 ("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

Description of Modification to Solicitation:

1. To move the bid opening date from 10/04/2017 to 10/06/2017 at 1:30pm EST.
2. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

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.

VENDOR QUESTIONS

CRFQ 0803 DOT1800000028

1. Will all the scanners be shipped at one time to one location.

Answer: This is a solicitation for an open-end contract, which means there is not set quantity being ordered. Separate delivery orders will be issued during the life of the contract for various quantities. All equipment will be delivered to the 1900 Kanawha Blvd. East, Building 5, Room 920, Charleston WV 25305. This address is for the headquarters location for the Department of Transportation.

2. If not shipped to one location are they going to be shipped on different dates?

Answer: Yes, delivery orders can be issued at various times during the life of the contract.

3. In the specifications section 6.5, the return due to agency error, would you please elaborate on what you mean by "for items not in a resalable condition?" For example, an agency could use the scanner, then return it with the feed tray missing. This would make the scanner not in a resalable condition, yet the agency is only responsible for up to 5% restocking fee.

Answer: Any item that does not have all the manufacturer's original components would not qualify for a return.

Secondly, for out of state business, is it necessary for us to register with the State of WV even though no tax is to be collected.

Answer: Business registration is not something handled by this agency. The vendor should review WV Tax Department and Secretary of State rules and regulations. Registration requirements must be completed prior to an award.

4. 3.1.1.8, regarding barcode "reading" do you mean just the scanner itself or are you looking for software too that reads barcodes.
 - a. Would barcode "detection" suffice as long as the proposed OEM scanner works with your capture software?

Answer: The scanner must have the capability of detecting barcodes, third party software will be utilized to consume the data being captured in the bar code.

5. 3.1.1.13, can you clarify what you mean by compatible? Assuming this is EMC is there an approved list of hardware with this company.

Answer: The scanner must utilize an industry standard ISIS driver that can be accessed by the client software, Application Xtender.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0803 DOT1800000028

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.

OM office supply Inc.
Company

[Signature]
Authorized Signature

10/4/17
Date

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

EXHIBIT A - PRICING PAGE

DELIVERY LOCATION - BUILDING 5, ROOM 920 CHARLESTON, WV 25305

Item Number	Estimated Quantity*	Description	Unit Price	TOTAL
1	300	Kodak i2420 or EQUAL scanners as described in 3.1 including 3 Year exchange warranty as described in 3.1.2.1	\$ 540.00	\$ 162,000.00
Grand Total Cost				\$ 162,000.00

*An estimated quantity of 300 units will be used for evaluation purposes. This quantity is not guaranteed.

Vendor Name: OM Office Supply Inc.

Authorized Representative: Manish Agarwal

Phone: 717-763-4216

Email: mani@omos.com

Kodak i2000 Series Scanners

Get big-time performance in a smaller scanner



So much performance in so little space

Today's business runs on information. When that information is on paper, it can slow you down. To get things flowing faster, you need a scanning solution that combines simple operation and time-saving features in a remarkably small and powerful package. Check out all the ways that the latest **Kodak** i2000 Series Scanners can help you get ahead.



Impressive productivity

- Save time by using Smart Touch technology to perform multi-step scanning processes with the press of a button
- Built-in barcode reading delivers data to applications
- No waiting for warmup: start scanning instantly with always-ready LED light
- Scan larger batches in input trays that hold up to 100 pages
- Streamline mixed jobs: the scanner automatically recognizes color pages, bypasses blank pages, and orients every document so it's right-side up

Endless versatility

- Handle almost anything: small documents or large, thick or thin, ID cards, even embossed hard cards
- Mix small, large, thin and thick documents in one batch
- Expand your possibilities by scanning bound, oversize, and fragile documents with optional legal- and tabloid-size flatbed accessories
- Manage and update the scanner remotely to save deployment time using **Kodak** Asset Management Software

Better image quality

- Capture images with greater consistency, clarity, and color
- Built-in Perfect Page technology can deliver scans even clearer than the original documents
- Read and capture text flawlessly for more accurate OCR
- Consistently great image quality means you'll virtually eliminate rescanning or post-image processing

Space-saving design

- The innovative, even-more-compact stow-or-go design lets you store the scanner upright when not in use

No expertise required

- Smart Touch technology lets you perform up to nine different tasks with the push of a button — including creating PDFs, attaching documents to e-mails, organizing them in folders, or sending them to Cloud services
- Easy-to-read control panel makes scanning documents simple
- It's backed by a three-year worry free warranty that gives you extended peace of mind. Additional support options are available.



The Kodak i2000 Series Scanners in action

A surgery center enjoys a simpler solution

The staff at a large surgery center is focused on the important business of patient care. But their jobs also involve lots of paper work. Up to 150 forms and letters arrive daily as part of serving over 13,000 patients. To deal with this flood of documents, they rely on a **Kodak i2420 Scanner**, integrated with workflow and document management software. The solution captures data and makes it available to 20 clinical team members.

The IT manager at the surgery center, and the people who use the solution every day, especially appreciate these key benefits of the i2420 Scanner:

- **Speed:** Busy staffers love the fact that the scanner starts working instantly with no warm up time. And once rolling, the i2420 Scanner can process up to 5,000 pages per day at 40 pages per minute. The i2420 Scanner also eliminates the time-wasting need to photocopy color documents before scanning to improve quality.
- **Simplicity:** Everyone at the center mastered the scanner in minutes, thanks to brilliantly intuitive Smart Touch technology. The i2420 Scanner automatically handles problems that can slow down the process, such as rotating pages so they're right reading, and recognizing color pages mixed in with black and white.
- **Reliability:** Since documents received are critical to patients' health, the surgery center counts on the reliable uptime of the i2420 and the 3-year warranty that backs it up.

A certification agency saves money and gets more productive in the process

A national safety certification organization works behind the scenes to protect businesses and homeowners. Their job: ensure that 1,800 alarm contractors comply with guidelines and use equipment approved by police, fire, and insurance organizations. Achieving this involves processing about 4,000 compliance certificates each month, with an emphasis on productivity and accuracy. There's no time for breakdowns or mistakes. A **Kodak i2620 Scanner** quickly captures the incoming certificates and Optical Character Recognition (OCR) technology reads customer and alarm installation data, used to update the certificate management database.

Why do they love their scanning solution from Kodak Alaris?

- **Productivity:** The i2620 Scanner can handle up to 60 pages per minute at 300 dpi, and there's a quick learning curve.
- **Image quality:** The scanner's super-sharp image quality (up to 600 dpi) makes it easy to capture information accurately.
- **Savings:** The solution saves over \$4,500 per year on system maintenance costs alone. The maintenance fees of the old system were practically the same as the entire cost of the new solution from Kodak Alaris.

\$4,500

of savings per year on system maintenance costs alone

	Kodak i2420 Scanner	Kodak i2620 Scanner	Kodak i2820 Scanner
Feature comparison			
Recommended Daily Volume	Up to 5,000 pages per day	Up to 7,000 pages per day	Up to 8,000 pages per day
Throughput Speeds* (portrait, letter size)	Black-and-white/grayscale/color: up to 40 ppm/80 ipm at 200 and 300 dpi	Black-and-white/grayscale: Up to 60 ppm/120 ipm at 200 dpi and 300 dpi; Color: Up to 60 ppm/120 ipm at 200 dpi; up to 40 ppm/80 ipm at 300 dpi	Black-and-white/grayscale: Up to 70 ppm/140 ipm at 200 dpi and 300 dpi; Color: Up to 60 ppm/120 ipm at 200 dpi; up to 40 ppm/80 ipm at 300 dpi
Operator Control Panel	7-segment display	Graphical LCD display	Graphical LCD display
Feeder	Up to 75 sheets of 80 g/m ² (20 lb.) paper	Up to 100 sheets of 80 g/m ² (20 lb.) paper	Up to 100 sheets of 80 g/m ² (20 lb.) paper. Handles small documents such as ID cards, embossed hard cards, business cards and insurance cards
Shared features			
Scanning Technology	Dual CCD; Grayscale output bit depth is 256 levels (8-bit); color capture bit depth is 48 bits (16 x 3); color output bit depth is 24 bits (8 x 3)		
Optical resolution	600 dpi		
Illumination	Dual indirect LED		
Output resolution	75 / 100 / 150 / 200 / 240 / 250 / 300 / 400 / 600 / 1200 dpi		
Max./Min. Document Size	216 mm x 863 mm (8.5 x 34 in.) / 50 mm x 50 mm (2 in. x 2 in.) Long document mode: 216 mm x 4,064 mm (8.5 in. x 160 in.)		
Paper Thickness and Weight	34-413 g/m ² (9-110 lb.) paper; ID card thickness: up to 1.25 mm (0.05 in.)		
Multi-feed Detection	With ultrasonic technology		
Connectivity	USB 2.0 High Speed (cable included), USB 3.0 compatible		
Software Support	Fully supported by Kodak Capture Pro Software and Kodak Asset Management Software (Windows only) Windows Bundled software: TWAIN, ISIS, WIA drivers; Kodak Capture Pro Software Limited Edition ; Smart Touch; Nuance PaperPort and OmniPage (Linux SANE and TWAIN drivers available from www.kodak.com/go/scanonlinux). ** Kofax certified. Mac Bundled software: NewSoft Presto! PageManager; NewSoft Presto! BizCard Xpress; TWAIN drivers ** (available via web download only)		
Imaging Features	Barcode reading; Perfect Page scanning; Deskew; Autocrop; Fixed cropping; Relative cropping; Multi-lingual auto orientation; Orthogonal rotation; Add border; Remove border; Intelligent image edge fill; Round/Rectangular Hole Fill; Content or file size-based blank page removal; Sharpening; Streak Filtering; Automatic brightness/contrast; Background color smoothing; Automatic color balance; Auto white balance; Enhanced color adjustment; Enhanced color management; Automatic color detection; Adaptive threshold processing; Fixed thresholding; iThresholding; Lone pixel noise removal; Majority rule noise removal; Halftone removal; Electronic color dropout (R, G, B); Predominate (1) color dropout; Multiple (up to five) color dropout; All color dropout; Dual stream; Compression (Group 4, JPEG); Image merge; Long document scanning (up to 4,064 mm/160 in.)		
File Format Outputs	Single and multi-page TIFF, JPEG, RTF, BMP, PDF, searchable PDF		
Limited Warranty	Three years (Advanced Unit Replacement) next-business-day replacement		
Accessories (Optional)	White Imaging Background Accessory (front); Kodak Legal Size Flatbed Accessory ; Kodak A3 Size Flatbed Accessory		
Electrical Requirements	100-240 V (International); 50-60 Hz		
Power Consumption	Scanner: off mode: <0.35 watts; sleep mode: <4 watts; running mode: <32 watts		
Environmental Factors	EPEAT registered, Energy Star qualified, Operating Temperature: 10-35° C (50-95° F), Operating Humidity: 15% to 80% RH		
Recommended PC Configuration	Intel Core2 duo processor 6600 @ 2.4 GHz Duo Processor or equivalent, 4 GB RAM (Windows and Linux) Intel Corei7 processor @ 2.0 GHz quad-core, 4 GB of RAM, USB 2.0 (Mac)		
Supported Operating Systems	Windows XP SP2 and SP3 (32-bit), Windows XP x64 Edition SP2, Windows Vista SP1 (32-bit and 64-bit), Windows 7 SP1 (32-bit and 64-bit), Windows 8 (32-bit and 64-bit), Windows 8.1 (32-bit and 64-bit), Windows Server 2008 x64 Editions, Windows Server 2012 x64 Editions, Linux Ubuntu 14.04 (LTS)* (32-bit and 64-bit). Mac OS v. 10.8, 10.9 or 10.10* or later		
Approvals and Product Certifications	AS/NZS CISPR 22:2009 +A1:2010; (Class B RCM mark), CAN / CSA - C22.2 No 60950-1-07 +A1:2011 (TUV C mark), Canada CSA-CISPR 22-10 / ICES-003 Issue 5 (Class B), China GB4943.1:2011; GB9254:2008 Class B (CCC S&E mark), EN55022:2010 ITE Emissions (Class B), EN55024:2010 ITE Immunity (CE mark), EN60950-1:2006 +A1,+A11,+A12 (TUV GS mark), IEC60950-1:2005 +A1, Taiwan CNS 13438:2006 (Class B); CNS 14336-1 (BSMI mark), UL 60950-1:2007 R12.11 (TUV US mark), CFR 47 Part 15 (FCC Class B), Argentina S mark		
Consumables Available	Feed module, separation module, feed rollers, roller cleaning pads, Staticide Wipes		
Dimensions	Weight: 5.5 kg (12 lbs.) Depth: 162 mm (6.3 in.), Width: 330 mm (13 in.) Height: 246 mm (9.7 in.), not including input tray and output tray		

* Throughput speeds may vary depending on your choice of driver, application software, operating system and PC.

** The Smart Touch application is not supported on these operating systems.

Want to learn more?

www.kodakalaris.com/go/i2000

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