MA 18P 17062100000000000152

08/25/17

MODIFICATION State of Maine



Master Agreement

Effective Date: 08/11/17 Expiration Date: 08/10/20

Master Agreement Description: Color Copiers

Buyer Information

Justin Franzose 207-624-7337 ext. justin.franzose@maine.gov

Issuer Information

Timothy Firnkes 207-624-9940 ext. timothy.firnkes@MAINE.GOV

Requestor Information

Bill Drake 207-287-6384 ext. bill.drake@maine.gov

Authorized Departments

ALL

Vendor Information

Vendor Line #: 1

Vendor ID Vendor Name

VC1000011635 BUDGET BUSINESS MACHINES INC

Alias/DBA

Vendor Address Information

251 GODDARD RD

LEWISTON, ME 04241-2322

US

Vendor Contact Information

STEVE OUELLETTE

207-782-7427 ext.

souellette@bdtme.com

Commodity Information

Vendor Line #: 1

Vendor Name: BUDGET BUSINESS MACHINES INC

Commodity Line #: 1

Commodity Code: 60072

Commodity Description: Color Copiers

Commodity Specifications: Locations two and three.

Commodity Extended Description: AS PER THE SPECIFICATIONS ATTACHED.

QuantityUOMUnit Price0.00000\$0.00

Delivery Days Free on Board

0

Contract Amount Service Start Date Service End Date

\$0.00 08/11/17 08/10/20

Catalog Name Discount

0.0000 %

Discount Start Date Discount End Date

Terms and Conditions

Agreement Terms and Conditions

T&C #: 165

T&C Name: Payment Terms

T&C Details: Net 30

STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES BUREAU OF GENERAL SERVICES DIVISION OF PURCHASES

RFQ # 18B 17052500000000000747

Color Copiers

Quotations/Responses Due: 6/08/2017 not later than 4:00 p.m. local time

Note: All questions and responses must be provided via the State of Maine's e-Procurement system: AdvantageME / Vendor Self Service (VSS).

General Instructions on Bidder Questions

It is the responsibility of each Bidder to examine the entire RFQ and to seek clarification by submitting questions through the Q & A List tab on the Solicitation page. Any answers to questions will appear there as well. It is the vendor's responsibility to log in to view all questions and answers posted. Additional information obtained any other way will not be valid.

In the event that you must contact us for any other reasons than the Q & A previously mentioned, only the Buyer listed on the Solicitation page may be contacted from the time this RFQ is issued until award notification is made. No other person/State employee is empowered to make binding statements regarding this RFQ. Violation of this provision may lead to disqualification from the bidding process, at the State's discretion.

Summary

For this competitive Request for Quotations (RFQ) process, the State of Maine Division of Purchases ("Division") is acting on behalf of Office of Information Technology ("Requesting Department"). The Division and the Requesting Department seek quotations (also referred to as "bids" or "responses" herein) to provide the goods/services listed above. This document provides instructions and descriptions of requirements for this competitive process.

RFO REQUIREMENTS

1. Description of Requirements

The following is a description of the goods and/or services sought by the State of Maine under this RFQ.

• Please see Appendix B

2. <u>Bid Contents Requirements</u>

In addition to the cost, delivery, and other information required in VSS, all bids should contain the following information as attachments, in the Appendices listed below:

Appendix A: Bid Cover Page

• Appendix B: Detailed Specifications

3. Master Agreement Term

In addition to any mutually agreed upon delivery dates for purchases of goods, the contract resulting from this RFQ will have a term, or "Period of Performance", during which the contract is considered to be in effect. The <u>anticipated</u> contract term is defined in the table below. Please note that the dates below are <u>estimated</u> and may be adjusted as necessary in order to comply with all procedural requirements associated with this RFQ and the contracting process. The actual contract start date will be established by the completed and approved contract.

Contract Renewal: Following the initial term of the contract, the Division may opt to renew the contract for two renewal periods of one year each, subject to continued availability of funding and satisfactory delivery/performance.

The term of the anticipated contract, resulting from this RFO, is defined as follows:

Period	Start Date	End Date
Initial Period of Performance	6/15/2017	06/14/2018
Renewal Period #1	6/15/2018	06/14/2019
Renewal Period #2	6/15/2019	06/14/2020

4. Submitting a Quotation

- a. Quotations Due: Quotations must be received <u>no later than</u> 4:00 p.m. Eastern Standard Time (EST), on the date listed in VSS. <u>Quotations received after the 4:00 p.m. deadline will not be accepted.</u>
- b. Submission Instructions: Bidders must submit their bids in the State of Maine's electronic procurement system: Advantage "Vendor Self Service" (VSS). More information on this system can be found at the following internet link:

 http://www.maine.gov/purchases/venbid/rfq.shtml.
- c. Multiple Quotations: Unless specifically prohibited in Section 1 of this RFQ, Bidders are permitted to submit multiple quotations for this RFQ, offering alternative items or pricing for the State of Maine to consider in its best value determination.
- d. Withdrawal of a Quotation: Bidders are permitted to withdraw their own quotations up until the due date and time for receipt of quotations. To do so, a Bidder must enter the VSS system (as referenced above), identify and open their submitted quotation located in the Solicitation Responses tab, and click the "Withdraw" button found at the bottom of the screen. Quotations cannot be withdrawn after the due date and time for receipt of quotations.
- e. Attachments: Any attachments provided with the Advantage VSS bid submission must be in MS Word, MS Excel, or Adobe (.pdf) format, unless otherwise specified in Section 1 of this RFQ. Vendors are encouraged to submit supporting documentation that aid the requesting department in understanding how the bid conforms to the requirements. The VSS attachment file size limit is 2Mb. Please contact the buyer for this RFQ if you must submit attachment files larger than this.
- f. Vendor specifications: Unless otherwise stated in this RFQ document, limited specification information will be required upon submission of a bid in response to this RFQ. However, a Bidder's response should include an affirmative statement that their bid complies with all requirements of this RFQ, unless the Bidder specifically addresses how its bid differs from the specifications, and why the differences should be deemed acceptable by the State.

5. General Instructions

- a. The Bidder must submit a cost quotation response that covers the goods and term of the contract, including any optional renewal.
- b. The cost quotation shall include the costs necessary for the Bidder to fully comply with the contract terms and conditions and RFQ requirements.
- c. Failure to provide the requested information may result in the exclusion of the quotation from consideration, at the discretion of the Division.
- d. No costs related to the preparation of the quotation for this RFQ or to the negotiation of the contract with the Department may be included in the quotation.

e. The State is exempt from the payment of Federal, State and local Taxes on articles not for resale. Please provide quotations that do not include these taxes. Upon application, an exemption certificate can be furnished by the State at the point of contract finalization.

6. Quotation Evaluation and Selection

Evaluation of the submitted quotations shall be accomplished as detailed below:

- a. State of Maine RFQ documents are evaluated on a **Best Value** basis. The term "Best Value" may take into consideration the qualities of the goods or services to be supplied, their conformity with the specifications listed in the RFQ, the purposes for which they are required, the date of delivery, and the best interest of the State. Once the goods or services have been determined to conform to the specifications then the Division will make its award decision based on the lowest price among the Bidders.
- b. At the discretion of the Division, if a Bidder's submission is deemed to not conform to the specifications listed in the RFQ, or otherwise not conform to the requirements of the RFQ, then that Bidder's submission may not be considered for contract award.
- c. In the event that no Bidder submission conforms to the specifications of this RFQ, then the Division may choose not to make any award. Alternatively, the Division may make an award to the Best Value Bidder whose specifications most closely meet the specifications of this RFQ. For example, if there are five specification requirements, and two responses are received with one Bidder meeting four requirements, and one bidder meeting three requirements, then the Division, at its discretion, may make a contract award to the Bidder meeting four requirements.
- d. If the specifications provided with this RFQ are of a technical nature, then the Division's RFQ Coordinator, at his or her discretion, may seek to use an evaluation team comprised of subject matter experts, end-users from the Requesting Department, or other State Department representatives. In such a case, the evaluation team will judge the merits of the quotations received in accordance with the best value criteria defined in the RFQ.

Maine Business Consideration for commodities or services valued at \$50,000 or more

- i. Award will be made to Maine Businesses who propose a cost within 5% of the low cost bid submitted by a non-Maine Business, if they have an equivalent specification. Best value considerations may affect the outcome of the bid evaluation.
- ii. Equivalent specification means that bids being considered meet or exceed specifications provided in the RFQ document including any best value considerations, or are equal in specification as described above in section c.

iii.Definition of a Maine Business

1.A Maine business is one that can certify and show proof of each of the following:

a. Physical location within the borders of Maine b. Employment of at least one Maine resident

c. Subject to State of Maine taxes such as the following:

i.Business Income, or Corporate Income

ii.Property

iii.Employment - Unemployment, worker's compensation

- iv. Bidders, who want to be considered a Maine Business for evaluation and award purposes, must certify by their signature on the Proposal Cover page that they meet the definition of a Maine Business. Upon the award of a contract on the basis of this consideration, additional proof may be required from an awarded Maine Business.
- v. The use of this information in making contract award decisions is required in accordance with Executive Order 2017-003, which states "Evaluators of competitive bids for goods and services shall give consideration to the investment in the State by business enterprises as a best-value criterion. Consideration for Maine business enterprises may result in low cost or top scoring bids not being considered as the best-value for the State of Maine."

7. Negotiations

- a. No Best and Final Offers: The State of Maine will not seek a best and final offer (BAFO) from any Bidder in this procurement process. All Bidders are expected to provide their Best Value pricing with the submission of their quotation.
- b. The Division reserves the right to negotiate with the successful Bidder to finalize a contract at the same rate or cost of goods and services as presented in the selected quotation. Such negotiations may not significantly vary the content, nature or requirements of the quotation or the RFQ to an extent that may affect the price of goods or services requested. The Division reserves the right to terminate contract negotiations with a selected Bidder who submits a proposed contract significantly different from the quotation submitted in response to the RFQ.
- c. In the event that an acceptable contract cannot be negotiated with the highest ranked Bidder, the Division may withdraw its award and negotiate with the next-highest ranked Bidder, and so on, until an acceptable contract has been finalized. Alternatively, the Division may cancel the RFQ, at its sole discretion.

TERMS AND CONDITIONS FOR RFQ AND CONTRACT

PART I GENERAL INFORMATION ON RFQs

A. Purpose and Background

The State of Maine ("State") Department of Administrative and Financial Services ("Department"), Bureau of General Services ("Bureau"), Division of Purchases ("Division") acts as the purchasing agent on behalf of all Executive Departments and other agencies within State Government. For this competitive Request for Quotations (RFQ) process, the Division is acting on behalf of the Requesting Department listed on the cover page. The Division and the Requesting Department seek quotations (also referred to as "bids" or "responses" herein) to provide the goods/services as defined above in Section 1 of this document. This document provides instructions for submitting quotations, the procedure and criteria by which the Bidder(s) will be selected, and the contractual terms which will govern the relationship between the State and the awarded Bidder(s). Following Bidder selection and upon reaching a mutual agreement, the State and the selected Bidder will enter into a contract – taking the form of a State of Maine Master Agreement or Buyer Purchase Order (all generally referred to as "contract" herein), as applicable.

B. General Provisions

- 1. Issuance of this RFQ does not commit the Division or the Requesting Department to issue an award or to pay expenses incurred by a Bidder in the preparation of a response to this RFQ. This includes attendance at personal interviews or other meetings and software or system demonstrations, where applicable.
- 2. All responses to this RFQ should adhere to the instructions and format requirements outlined in this RFQ and all written supplements and amendments (such as the Division's answers to the Bidders' questions submitted through the VSS), as issued by the Division. Responses are to follow the format and respond to all questions and instructions specified above in the "Submitting a Quotation" section of this RFQ.
- 3. Bidders shall take careful note that in evaluating a quotation submitted in response to this RFQ, the Department may consider materials provided in the quotation, information obtained through interviews/presentations (if any), and internal information of previous contract history between the Division and the Bidder (if any). The Division also reserves the right to consider other reliable references and publicly available information available in evaluating a Bidder's experience and capabilities, if needed. All responses to this RFQ shall be considered to be authorized to legally bind the Bidder, and if selected for award, shall contain or be considered to contain a statement that the quotation and the pricing contained therein will remain valid and binding for a period of at least 180 days from the date and time of the bid opening.
- 4. The RFQ and the selected Bidder's quotation, including all appendices or attachments, may be incorporated in the final contract.
- 5. Following announcement of an award decision, all submissions in response to this RFQ will be considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) (1 M.R.S. §§ 401 et seq.).
- 6. The Division, at its sole discretion, reserves the right to recognize and waive minor informalities and irregularities found in quotations received in response to this RFO.

- 7. The Division reserves the right to authorize other State Departments to use the contract(s) resulting from this RFQ, if it is deemed to be beneficial for the State to do so.
- 8. All applicable laws, whether or not herein contained, shall be included by this reference. It shall be Bidder's responsibility to determine the applicability and requirements of any such laws and to abide by them.

C. Eligibility to Submit Bids

Public agencies, private for-profit companies, and non-profit companies and institutions are invited to submit bids in response to State of Maine Requests for Quotations.

D. Delivery Terms

For the purchase of goods, the Division and selected Bidder will decide upon a delivery date in accordance with the State's requirements and the terms offered in the Bidder's quotation. Unless stated otherwise in Section 1 of this RFQ, all deliveries are expected with shipping terms of "Free on Board (FOB) – Destination". The State intends for this to mean that all goods shall be priced in the bid response to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

E. Alternate Bids and Approved Equals

When, in bid forms and specifications, an article or material is identified by using a trade name and catalog number of a manufacturer or vendor, the term "or approved equal," if not inserted with the identification, is implied. Any Bidder that seeks to propose an alternate item from what is specified in this RFQ should refer to State of Maine Statute 5 MRSA §1825-B, for "Bids, awards and contracts", found here: http://www.mainelegislature.org/legis/statutes/5/title5sec1825-B.html

F. Appeal of Contract Awards

Any person aggrieved by the award decision that results from this RFQ may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in 5 MRSA § 1825-E and 18-554 Code of Maine Rules, Chapter 120 (found here:

http://www.maine.gov/purchases/policies/120.shtml). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of contract award.

If this RFQ results in the creation of a pre-qualified or pre-approved list of vendors, then the appeal procedures mentioned above are available upon the original determination of that vendor list, but not during subsequent competitive procedures involving only the pre-qualified or pre-approved list participants.

PART II CONTRACT ADMINISTRATION AND CONDITIONS

A. Contract Document

The successful Bidder will be required to execute a contract in the form of a State of Maine Buyer Purchase Order, Contract Agreement to Purchase Services or State of Maine Master Agreement.

The Standard Terms and Conditions used with the aforementioned contract types may be found on the Division of Purchases website at the following link:

http://www.maine.gov/purchases/info/forms/BPO General Terms.doc

In the event that the State of Maine's Standard Terms and Conditions or RFQ provisions do not otherwise cover contractual scenarios that are specific to the goods or services being purchased under this RFQ, then the State is willing to consider a Bidder's standard terms and conditions. Consideration or use of a Bidder's standard terms and conditions shall only occur under the general agreement that in the event of a conflict, the State of Maine's Standard Terms and Conditions and RFQ provisions shall take precedence.

Other forms and contract documents commonly used by the State can be found on the Division of Purchases website at the following link: http://www.maine.gov/purchases/info/forms.shtml

B. Independent Capacity

In providing services and performing under the contract, the successful Bidder shall act independently and not as an agent of the State of Maine.

C. Payments and Other Provisions

The State anticipates paying the selected Bidder for goods and services received, on the basis of net 30 payment terms, upon the receipt of an accurate and acceptable invoice. An invoice will be considered accurate and acceptable if it contains a reference to the State of Maine contract number, contains correct pricing information relative to the contract, and provides any required supporting documents, as applicable, and any other specific and agreed-upon requirements listed within the contract that results from this RFQ.

The State of Maine reserves the right to pay for goods purchased through this solicitation by any of several available means, which include but may not be limited to check, EFT, and/or procurement card. Bidders are advised that state statute precludes sellers from imposing a surcharge on credit or debit card purchases (text follows):

"9-A MRSA §8-303 (2): A seller in a sales transaction may not impose a surcharge on a cardholder who elects to use a credit card or debit card in lieu of payment by cash, check or similar means."

STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PURCHASES

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: Budget Document Te	chnology	
Chief Executive - Name/Title: Tom Quellette / Pres		
Tel: 207-782-7427 Fax: 207-777-63		
Headquarters Street Address: 251 Goddard Road	- The state of the	
Headquarters City/State/Zip: Lewiston, ME 04240		
(provide information requested below if different fro	om above)	
Lead Point of Contact for Bid - Name/Title:		
Tel: Fax:	E-mail:	
Street Address:		
City/State/Zip:		
Are you a Maine Business as defined in this RFC		
under RFO Requirements, Section 6. Quotation	⊠ Yes □ No	
Evaluation and Selection?		
D ' ' 11 D'11 CC		
By signing below Bidder affirms:	' DEC. 1	
• Their bid complies with all requirements of the		
• This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening; and		
<u> </u>	Department or any other State agency participated,	
either directly or indirectly in any activities r	elating to the preparation of the Bidder's proposal;	
and	ending to the preparation of the Bidder's proposar,	
That no attempt has been made or will be made	le by the Bidder to induce any other person or firm	
to submit or not to submit a proposal; and	to by the Breath to Method they bettom of firm	
	intractual obligations on behalf of the above-named	
organization.		
Name: Tom Ouellette	Title: President	
Authorized Signature:	Date: 06/06/2017	

Debarment, Performance, and Non-Collusion Certification

By signing this document I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.
- Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Tom Ouellette	Title: President	į.
Authorized Signature:	Date: 06/06/2017	

STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PURCHASES

DETAILED SPECIFICATIONS

RFQ # 18B 17052500000000000747

Color Copiers

36 month rental of a possible four (4) New Digital Full Color Copier/Printer (Only 3 of the four copiers may be placed at this time)

Will need pricing for 28, 35 & 45 ppm/cpm machines.

Units must be new <u>garrent model</u> and in excellent working condition (<u>No discontinued</u>, <u>recanditioned</u>, or <u>re-manufactured</u> models).

Unit <u>must</u> be capable of utilizing standard office electrical outlet (120V) without a dedicated power line.

Contractor will be required to make necessary provisions to insure copier is ADA compliant. No State standard has been developed for the hardware.

The standard for the software is attached. Contractor will be responsible to either make equipment reasonably ADA accessible or furnish a replacement unit which is reasonably ADA accessible within 14 calendar days of notification.

Contractor will be responsible for firmisking Material Safety Data Sheets (MSDS) upon installation of machine on all supplied items or items needed to operate machine. Contractor will be responsible to incorporate into regular equipment training, safety training on all the items needed to operate equipment to both key operators and casual users.

Energy efficient devices are to be included in the product line offered. The State is committed to saving energy and the contractor shall be responsible for emphasizing the energy efficient devices. Specifically:

- 1) The equipment meets Energy Star lower energy consumption standards.
- The screen and monitor do not emit electrostatic and electromagnetic radiation.
- 3) The vendor does not provide equipment or components that may contain unfriendly components (chlorinated solvents, Freon, cadmium in parts of the CRT or electronic components, mercury batteries, etc.) which causes an unfriendly environment and more costly to dispose of.
- 4) Vendor must ship the product with the Energy Star low-power feature activated or enabled.
- 5) If the product is shipped without the Energy Star seal, it must include the manufacturer's certification specifying the machine is Energy Star compliant.

Maintenance will have 4 hours or less response time for a service call (a phone call will not be considered a response). There will be a 1-800 number to call for service. Servicing technicians must be certified on that equipment.

Unit must be sheet-fed plain paper copiers capable of performing to the State's satisfaction by using recycled paper purchased for general use by the Division of Purchases.

The multifunctional digital copier must be capable of supporting the following current State connectors & software:

- 1. Capable to support TCP/IP network communication protocol.
- 2. Capable to support Ethernet consection.
- Capable to supports a variety of printer languages;
 - A. Post Seripi
 - B. HP
 - C. PCL

Vendor will be responsible for the total setup of equipment and accessories to make sure it is up and running to the States and customer's satisfaction to include working with States IT personnel to configure copiers to point to States e-mail server, etc.

The pricing includes delivery, installation, removal, training (as needed), stands, all parts, labor, service (to include network service calls), staples, toner, and any shipping/handling charges (everything to operate the equipment excluding paper). Price to remain firm for the entire term of the rental.

The State <u>will not</u> be responsible to pay for replacement or repairs from lighting strikes, power surges, etc. that could damage equipment. It will be the responsibility of the vendor to supply the proper surge protecting/power filtering device for unit that will meet their current manufacturer's specifications for protection.

The multifunctional unit's hard drive for components, i.e. copier, printers, faxes, scanners, etc. must have a security feature (data overwrite mechanism). This security feature <u>MUST</u> meet the ISO 15408 Data security standards established by the Common Criteria for Information Technology Security Evaluation at a minimum of EAL Level 3 (THIS MUST BE IN WRITING AN ATTACHED TO YOUR BID). The State expects that <u>ALL</u> of the customer's data will be protected at all times.

ALL DATA OVERWRITE MECHANISMS MUST BE **ENABLED** UPON INSTALLATION.

The Digital Full Color Copiers need to have the following features:

Location #1 (Would be installed in Lewiston)

28 copies per minute in color

28 copies black/white,

Must be a connected machine with a print/scan & fax (scan both in b/w & color)

*Must have Data Overwrite Software

Auto duplex

Stapler/finisher (must offset copies on finisher with unstapled sets)

Able to copy on 20lb bond to 90lb index

Paper cassettes 2 minimum

Paper capacity of a 1000 sheets minimum

RADF

Able to handle a maximum original size of 11x17

Paper cassettes must handle paper sizes of 8 ½ x 11, 8 ½ x 14 and 11 x 17 plus bypass

Copier must be user friendly and easy to operate

Copier must produce high image quality consistently without special adjustments

Copier must handle heavy workloads efficiently

Estimated average monthly volumes at this Location #1:

Culor -- 1900 B&W -- 1200

*The multifunctional unit's hard drive for components, i.e. copier, printers, faxes, scanners, etc. must have a security feature (data overwrite mechanism). This security feature <u>MUST</u> meet the ISO 15408 Data security standards established by the Common Criteria for Information Technology Security Evaluation at a minimum of EAL Level 3 (THIS MUST BE IN WRITING AN ATTACHED TO YOUR BID). The State expects that <u>ALL</u> of the customer's data will be protected at all times.

The rental will be broken down with a base rental charge, accessory (print/scan, Data Overwrite, etc.) and per copy charge (for color copies and black & white copies – <u>NO</u> copies included). – PLEASE SUBMIT IN FORMAT BELOW:

Mig. & Model Bidding: Konica C287	
Base monthly rental charge \$\ 94.00 \ Cost per copy cold	mr⊈_ 0.037
Cost per copy B/W \$ 0.0049	
The State will pay this cost per copy from 1st copy-no copies to be in must cover all base equipment costs and any other operational, main in the cost per copy allowance by bracket.	
Accessories (these are accessories that need to be saided to muce :	pectications's
Print/Scan board	Inc.

Data Overwrite	S It	ıc.	/month.
RADF	\$	Inc.	/month.
Stapler/Finisher	\$_	Inc.	/month.
Fax board	\$	Inc.	/month.
TOTAL MONTHLY CHARGES: \$ 94.00			
Additional Accessories Available (these are occessories to the unit — <u>Do Not</u> add this to the TOTAL MONTHLY CH	ihat are ava (ARGES):	ilable an	d can be added
Additional Paper Tray/s	s1	2.50	/month.
	\$		/montin.
DOES YOUR EQUIPMENT MEST THE MINIMUM SPECIFIC IF UNIT QUOTING DOES NOT MEST THE SPECIFICATIO MUST CLEARLY STATE WHAT THEY ARE.			
			-

accessories, requirements, etc. that will need to be added or required in order to meet the Terros, Conditions, and Specifications within this quote.

Descriptive literature must accompany your quote. Planse quote electronically with

State of Maine RFQ # 18B 17052500000000000747

literature atlached or to follow.

Location #2 (Would be installed in Augusta)

28 copies per minute in color

28 copies black/white.

Must be a connected machine with a print/scan (scan both in b/w & color)

*Must have Data Overwrite Software

Auto duplex

Stapler/finisher (must offset copies on finisher with unstapled sets)

Able to copy on 20th bond to 90th index

Paper cassettes 2 minimum

Paper capacity of a 1000 sheets minimum.

RADF

Able to handle a maximum original size of 11x17

Paper cassette must handle paper sizes of 8 ½ x 11, 8 ½ x 14 and 11 x 17 plus bypass

Copier must be user friendly and easy to operate

Copier must produce high image quality consistently without special adjustments

Copier must handle heavy workloads efficiently

Estimated average monthly volumes at this Location #2:

Color - 1350

B&W - 5300

*The multifunctional unit's hard drive for components, i.e. copier, printers, faxes, scanners, sto. must have a security feature (data overwrite mechanism). This security feature MUST meet the ISO 13438 Data security standards established by the Common Criteria for Information Technology Security Evaluation at a minimum of BAL Level 2 (THIS MUST BE IN WRITING AN ATTACHED TO YOUR BID). The State expects that ALL of the customer's data will be protected at all sinces.

The rental will be broken down with a base rental charge, accessory (print/scan, Data Overwrite, etc.) and per copy charge (for color copies and black & white copies — <u>NO</u> copies included). — PLICASE SUBBAT IN FORMAT SELOW:

Mfg. & Model Bing			
Base monthly remai charge 3	81.50 Cost per copy coior \$	しむ	4 *
Cost per copy B/W \$	· 		
The State will pay this cost per a must cover all base equipment of in the cost per copy allowance b	enpy from 1st copy-no copies to be incl osts and any other operational, mainten y brackst.	uded, Bi ance or s	ase monthly cental charge supply costs not covered
Accessories (these are accessor	ies that need to be added to meet spe	citicatio	ns):

Data Overwrite	\$_	Inc.	/month.
RADF		Inc	/month.
Stapler/Finisher	\$_	Inc.	/ruenth,
TOTAL MONTHLY CHARGES: \$ 81.50			
Additional Accessories Available (these are accessories he unit - <u>Do Not</u> add this to the TOTAL MONTHLY (es that are a CHARGES):	nd can be adde
Vax		12.50	/month
Additional Paper Tray/s		12.50	rmonth.
	\$_		/month.
	2		/month.
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Exterature attached or to follow.

Location #3 (Would be installed in Augusta)

35 copies per minute in color

35 copies black/white.

Must be a connected machine with a print/scan & fax (scan both in b/w & color)

*Must have Data Overwrite Software

Auto duplex

Stapler/finisher (must offset copies on finisher with unstapled sets)

Able to copy on 20lb bond to 90lb index

Paper cassettes 3 minimum

Paper capacity of a 2500 sheets minimum

RADF

Able to handle a maximum original size of 11x17

Paper cassette must handle paper sizes of 8 ½ x 11, 8 ½ x 14 and 11 x 17 plus bypass

Copier must be user friendly and easy to operate

Copier must produce high image quality consistently without special adjustments

Copier must handle heavy workloads efficiently

Estimated average monthly volumes at this Location #3:

Color — 5000

B&W - 5000

*The multifunctional unit's hard drive for components, i.e. copier, printers, fixes, scanners, etc. must have a security feature (data overwrite mechanism). This security feature MUST meet the ISO 15408 Data security standards established by the Common Criteria for Information Technology Security Evaluation at a minimum of EAL Level 3 (THIS MUST BE IN WRITING AN ATTACHED TO YOUR BID). The State expects that ALL of the customer's data will be protected at all times.

The rental will be broken down with a base rental charge, accessory (print/sean, Data Overwrite, etc.) and per copy charge (for color copies and black & white copies – NO copies included). – PLEASE SUBMIT IN FORMAT EELOW:

Mfg. & Model Bidding: Konica C458	
Bass monthly rental charge \$_ 138.00	_ Cost per copy color \$
Cost pet goov BAV \$ 0.0049	

The State will pay this cost per copy from 1st copy-no copies to be included. Bese monthly rental charge must cover all base equipment costs and any other operational, maintenance or supply costs not covered in the cost per copy allowance by bracket.

Accessories (these are accessories that need to be added to meet specifications):

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tapler/Pinisher	\$_	Inc	_/month
ax	s_	Inc.	/montl
TOTAL MONTHLY CHARGES: \$			
additional Accessories Available (these are accessories no unit – <u>Do Not</u> add this to the TOTAL MONTHLY Ch			md can be:
alditional Paper Tray/s	\$	N/A	/month.
			/month.

TAKE NOTE: If you <u>DO NOT</u> state clearly anything about the unit that does not meet specifications and the requirements in this quote, the State will assume it does. If you are the successful vendor with the quote, you will be responsible to hold the costs that you quoted for any accessories, requirements, etc. that will need to be added or required in order to meet the Terms, Conditions, and Specifications within this quote.

Descriptive literature must accompany your quote. Please quote electronically with literature attached or to follow.

Location # 4 (Would be installed in Augusta)

45 cooles per minute in color

45 copies black/white.

Must be a connected machine with a print/scan & fax (scan both in b/w & color)

*Must have Data Overwrite Software

Auto duplex

Stapler/finisher (must offset copies on finisher with unstapled acts)

Able to copy on 20lb bond to 90lb index

Paper cassettes 3 minimum

Paper capacity of a 3000 sheets minimum

RADF

Able to handle a maximum original size of 11x17

Paper cassette must handle paper sizes of 8 ½ x 11, 8 ½ x 14 and 11 x 17 plus bypase

Copier must be user friendly and easy to oparate

Copier must produce high image quality consistently without special adjustments

Copier must handle heavy workloads efficiently

Estimated average mouthly volumes at this Location #4:

Color - 5000 B&W - 5000

*The multifunctional unit's hard drive for components, i.e. copier, printers, faxes, scanners, etc. must have a security feature (data overwrite mechanism). This security feature MUSE meet the ISO 15408 Data security standards established by the Common Criteria for Information Technology Security Evaluation at a minimum of HAL Level 3 (THIS MUST BE IN WRITING AN ATTACHED TO YOUR BID). The State expects that ALL of the customer's date will be protected at all times.

The rental will be broken down with a base rental charge, accessory (printiscan, Data Overwrite, etc.) and per copy charge (for color copies and black & white copies — <u>NO</u> repies included). — PLEASE SUBMIT IN FORMAT BELOW:

Mfg. & Model Bidding	Konica (C4 5 8			_
Base monthly rental ch	138	.00	Cost per copy color \$_	0.035	
Cost ner comy R/W \$	0.0049				

The State will pay this cost per copy from 1st copy-no copies to be included. Base monthly rental charge must cover all base equipment costs and any other operational, maintenance or supply costs not covered in the cost per copy allowance by bracket.

Accessories (these are accessories that need to be suited to meet specifications):

Print/Scan board	sInc.	/month,
Daia Overwylie	\$ Inc	c. _/mouth.
RADF	Inc.	/month.
Stapler/Flaisher		C/month_
Fax	S Inc	c/month
138.00 TOTAL MONTHLY CHARGES: \$	<u></u>	
Additional Accessories Available (these are accessored the unit — <u>Do Not</u> add this to the TOTAL MONTHLY	CHARGES):	
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State of Maine RFQ # 18B 17052500000000000747

literature attached or to follow.

STATE HELD HARMLESS

The vendor agrees to indemnify, defend and save harmless, the State of Maine, its officers, agents and employees from all claims and losses occurring or resulting to any and all contractors, subcontractors, materialmen, laborers, and any other person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses occurring or resulting to any person, firm or corporation who may be injured or damaged by the contractor in the performance of the contract. The vendor and agents and employees of the vendor in the performance of the contract, shall act in an independent capacity and not as officers or employees or agents of the State of Maine.

No alterations or variation of the terms of the contract shall be valid unless made in writing and signed by the parties thereto, and any oral understanding or agreement not incorporated therein shall not be binding on any of the parties thereto.

The State shall be relieved from all risk of loss or damage during the entire time the equipment is in the possession of the State, except when loss or damage is due to fault or neglect of the State.

Copier remains the property of the Vendor. Vendor will be responsible for <u>ALL</u> taxes, fees and filing costs related to the use of the rented equipment.

APPROPRIATION OF FUNDS

The State will not be held liable if funds are not appropriated or are de-appropriated during any fiscal period. Fiscal Period from 7/1 to 6/30. The State will NOT be liable IF funds are de-appropriated DURING ANY FISCAL PERIOD. It will be the intent of the State, however, to fulfill our obligations to this contract if funds are appropriated.

NOTE: All invoices must come from your company with a remittance address that matches the payment address your company has set up in Vendor Self Service (Copy Center will make payment to the vendor only).

The Copy Center to receive invoice by the 5th work day at the beginning of each month.

This is only a Quote; the requests may or may not be filled at this time.

AVARD

The State reserves the right to award based on what is in the best interest of the State, and to select a specific brand and model for installation, in order to obtain the best value in meeting the State of Maine Digital Copier requirements.

The state reserves the option to weive any technicality and to negotiate with successful vendor to acquire copying services to meet the State's needs. Delivery and equipment availability is critical

and will be considered in making the award. The state reserves the right to award to other than low bid based on all factors listed in this quote.

Appendix C

STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PURCHASES

COST RESPONSE

RFQ # 18B 17052500000000000747

Color Copiers

All responses to this RFQ will require a cost quotation response, in a format selected by the State of Maine. That format is described below.

Please download this document to your desktop, fill out required sections (Appendix A Bid Cover Page & Debarment Form), and attach to your response in VSS, along with requested documents. For your electronic response in VSS, please put the total price in the contract amount field.

Requested documents:

- Appendix A: Bid Cover Page
- Appendix B: Detailed Specifications
- Book1.xlsx (in VSS, please put the total price in the contract amount field)
- Detailed Itemized Quote
- Product Data/Information Sheets



Giving Shape to Ideas





bizhub C458

COLOR MID-VOLUME MULTIFUNCTION PRINTER









biabul, C 158

if you weak to direge make the bod up BCS is the MSP in use in occurrence or in the exercise Septemper and the content of the Bod in the property of the CSS actuable, adjusted the second of the content of the content

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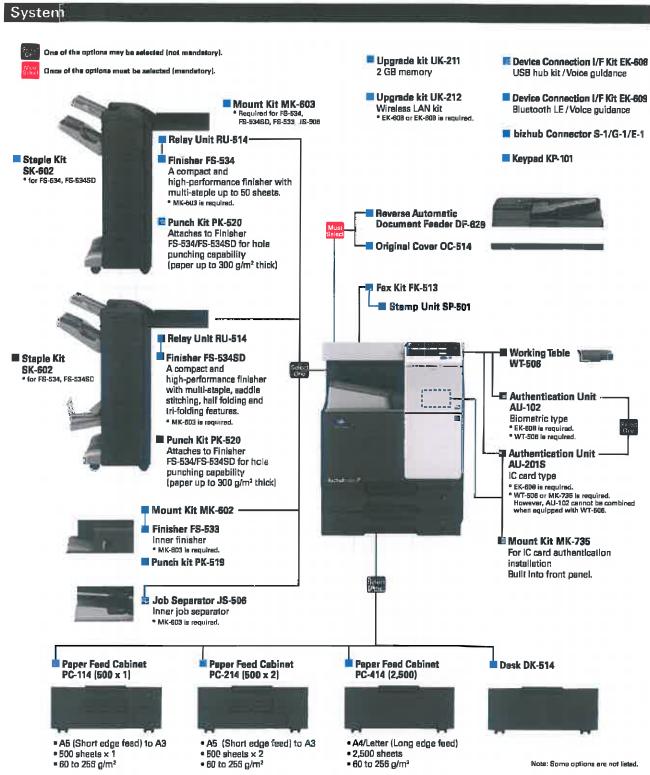
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bizhub c287/c227 Spec Sheet



Specifications

bizhub C287/C227 General Specifications

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Colour Support		Full colour	
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Multipla Copy Auto Duplex Powar Requiremen	Paper Size Paper Waghi	1 to 8,999 sheets A3 to A5, 86°, A8°, Postcard 80 to 209 o/m²	
Multiple Copy Auto Duplex Power Requirement Mass Power Consu	Papet Size Papet Wagh, Inputen	1 to 8,999 sheets A3 to A5, 86°, A5°, Postcard 80 to 209 g/m² AC22D to 240 V B A (50 to 60 Hz) 1.58 kW or lase	
Multiple Copy Auto Duplex Power Requiremen Mes. Power Consu Omnensions (W):	Papet Size Papet Wagh, Inputen	1 to 8,999 sheets A3 to A5, 86", A6", Postcard 80 to 209 g/m ⁸ AC22D to 240 V 8 A (50 to 60 Hz)	

- ** Short edge feed C2*
 ** Whiteles or printing errors me; occur due to the type, stonege or environment that excis when envelope printing is carried out.
 **3 Printing on beamer page can only be performed from a PC.
 **4 May vary depending on the operating environment and usage.
 **5 At long edge feed this szetusing the first tray/scanning from the original glavit euriscs.
 **19 With collars similated.
 **17 Without options, with paper tays pulled out, and multiple bypas! may, succinry lay and ADF operand.

Printer apacitications

PD8		Embedded
EPI		ARM Cortex-A7 Dual-core 1.2GHz
HEITION		2 GB (2,048 MB)
Print Spage		Same as Copy Speed (when using the earne original)
HDL		250 GB (Shared with the copier)
Print Assour	ian	1,800 dpi (equivalent) x 600 dpi
PDL		PCL5e/c, PCL 8, PostScript 3 Emulation, XPS, BMUntS
Protectal		TCP/IP (LPD, Rew, SMB, IPP), IFX/SPX (NDS support), AppleTelk
Suppori OS		Windows Viste" / 7" / 8" / 8.1" / 10" Windows Server 2008" /2008 R2 / 2012 / 2012 R2 Mac OS X (10.8 / 10.7 / 10.8 / 10.9 / 10.10 / 10.11) Linux
F∋mis	IPCL	80 Roman fonte
	PS	137 Roman Type1 loute
Interfece		Ethernet (10BASE-T/100BASE-TX/1000BASE-T),
		USB 1.1, USB 2.0, IEEE 802.11 b/g/n*2

- *1 Supports the 32-bit (#86) or 64-bit (#64) environment.
 *2 Optional

Scanning Specifications

Type		Full-Colour Scenner
marfece		Ethernat (10BASE-T/100BASE-TX/100DBASE-T),
		USB 11, USB 2 0, IEEE B02.11 b/s/n="
Duyai		TWAIN Driver, HDD TWAIN Driver
Protocol		TCP/IP (FTP, SMB, SMTP, WebDAV) (IPv4/IPv6)
Scanning Speed (Coloui/S (300 dp., As, Simplex)	P&W)	45 apm ⁶²
Scanning Size		Mgs. A3 (11° × 17°)
Orapeli Format		TIFF, JPEG, PDF, Compact PDF, XPS, Compact XPS, DOXML (option starts, docx*1), Searchable PDF*1, PDF/A*1, Ungeriged PDF*1
Strang Pasahwon	Push	200 dpl / 300 dpi / 400 dpi / 800 dpi
Pull		100 dpl / 200 dpl / 300 dpi / 400 dpl / 600 dpl
Men Punctions		Scen to E-Mell, Scen to FTP, Scen to BDX (HDD), Scen to PC (SMB), Network TWAUN, Scen to MebDAV, Scen to USB, Scen to Scen Server, Scen to Me, Scen to Home, Scen to Web Service (WSD-Scen), Device Profile for Web Services (DPWS)
Other Functions		Multi-Method Send, Authoritication at the time of E-Mail send (SMTP authoritication, PDP before SMTP), SrivIME, Annotation
Support OS		Windows Visia* / 7**/ 8** / 8.1 ** / 10**

- 1 Optional
- 2 When using the Reverse Automatic Document Feeder DF 628.
 3 Supports the 32-bit (x88) or 84-bit (x84) environment.

Internet Fax

Prespept	TX: SMTP, RX: PQP3, TCP/IP Simple mode
Connection Mode	Full-Made
Sanding Paper Size	A3, B4, A4
Recording Paper Size	Mar. A3
Resolution	B/W: 200 × 100 dpl, 200 × 200 dpi, 400 × 400 dpi, 600 × 600 dp Colour: 200 × 200 dpl, 400 × 400 dpi, 800 × 600 dpi
Imieriece	Ethernet (10BASE-T/100BASE-TX/1000BASE-TL
Colour	Support Colour Injernal Fax
Former:	BAV: TIFF-F Calour: TIFF (Cambring (a RFC339/18 Profile-C)

Fax Kit FK-513 (Optional)

Consmunication	Super G3
Comprible Lines	Public Switch Telephone Network, Privats Erench Exchange, Fax Communication Line
Line Density	Ultra Fine: 800 dpi 800 dpi
	Super Fine. 16 do/mm 15.1 line/mm, 400 dpi 400 dpl
	Fine: 8 dol/mm 7.7 line/mm, 200 dol 200 dol
	Normal: 8 dot/mm 3.85 line/mm
Modern Speed	2.4 to 33.6 kbps
Compression	MH/MR/MMR/JBIG
Sendina Paper Size	Max. A3 (Long Langth Support: Max. 1,000 mm)
Recording Puper Stoy	- noisivib sees shi privatel - mm - m 000,0 xeM dang Length Mex. A3 (Long Length Mex. 1,000 mm - hallowing the page division -
Tignamission Speed	Leas then 2 sec. (A4, V.34, 33.6 kbps, JBIG)
Mampry	Shared with the copier
Number of Abbr Diels	2,000
Number of Program Diale	400
Number uf Group Diele	100
Sequential Multiple Station Transmission	Mex. 600

IP Address Fax Optional Fax Kit FK-513 is required

Opina	and the fact of the land of th	
Protocol Transmission	TCP/IP SMTP	
Sending Paper Size	(A3, B4, A4	
Resolution	; 200 × 200 dpi, 400 × 400 dpi, 600 × 600 dpi	
Former	B/W:TIFF-F,TIFFS	

Reverse Automatic Decument Feeder DF-629 (Optional)		
	Circulatory duplax system	
	Max. A3 Fex mode: Max. 1,000 mm)	
	Support	
	Centre guide	
b _i	Simplex: 35 to 120 g/m²	
	Duplas/Mbad Original: 5D to 128 g/m²	
	Mex. 130 sheets (88 g/m²)	
Simologi	Calour/96VV: 45 apm (300 dpl), 36 apm (600 dpl)	
Dupise:	Calcur/B&W: 22 apm (300 dpi), 17 apm (800 dpl)	
	Supplied from the MFP main body	
J: (H)	586 × 504 × 127 mm (23' × 18-3/4' × 6')	
	Approx. 9 kg (1943/416)	
	Simple: Duple:	Circulatory duplax system Max. A3 Fex made: Max. 1,000 mm Max. A3 Fex made: Max. 1,000 mm Support

Finisher FS-533 (Optional) Optional Moum Kit MK-602 and MK-603 are required.

Тура	Fnisher
Support Paper Type	Plain paper (60 to 80 g/m²), Thick paper (91 to 256 g/m²), Envelope, Tab paper, Benner paper
Support Paper Size	A3 to A5, B6", A6", Postcard
Mode	Sort, Group, Offeet Sort, Officet Group, Staple
Staduny Capacity	500 sheats (60 to 80 c/m², A4°¹ or smaller) 250 sheats (60 to 80 c/m², 84 or larger) 10 sheats (91 to 258 c/m , special paper)
Shapir Cathaciti.	50 sheets (60 to 90 g/m², A4° or smaller) 30 sheets (60 to 90 g/m², 83 or (arger) 2 sheets (81 to 256 g/m², as core) pages)
Power Regularments	Supplied from the MFP main body
Max Por ar Consumption	40 W or less
Dimensions (W) K (D) X (H)	472.5 × 583.5 × 194.7 mm (18-1/2" × 23" × 7-3/4")
*Velghi	Approx. 12 kg (26-1/2 lb)

"1 Short edge lead 🗖

Punen Kit PK-513 (Optional)		
Applicable	Finisher FS-633	
Number of holes	2 hales ar 4 hales	
Support Paper Type (Weight)	Plain paper (60 to 80 g/m²), Thick paper (91 to 157 g/m²)	
Support Paper Size	A3 to 85	
Power Requirements	Supplied from Finleher FS-533	
Dimensions (W) x (D) x (H)	1102 x 483.6 x 203.2 mm (41/2' x 18" x 8")	
Weigh	Approx. 3.2 kg (7 lb)	

Specifcations

Job Separator JS-506 (Optional) *Optional Mount Kit MK-903 is required.

Support Paper Type (Wagh)	Trey 1	Plain paper (60 to 90 g/m²). Thick paper (91 to 258 g/m²). Envalope, Tab paper, Banner paper		
	Tray 2	Pieln priper (60 to 80 g/m²), Thick paper (91 to 256 g/m²). Envelope, Tab paper, Banner paper		
Support Paper Size		A3 (q A5, 86", A6", Postcard		
Steclano Capacity	Tiey 1	100 sheets (80 to 90 g/m²)		
	Tray 2	160 sheets (80 to 80 g/m²)		
Pon B. Requirements		Supplied from MFP main body		
Max Porte Consumption		24 W or leas		
Dimensiona (W x (D) x (H)		451 x 489 x 227mm (17-3/4" x 18-1/2" x 51)		
'Veight		Approx. 1.5 kg (3-1/4 lb)		

¹ Short edge feed

Paper Feed Cabinet PC-114 (Optional)

Support Paper Type (Waldful)	Plain paper (80 to 90 g/m²) Thicl. paper (91 to 256 g/m²)			
Support Peie. Size	A3 to A5"			
Peper Capacity Top tray (Tray 3)	Plain paper: 500 sheets, Thick paper: 150 sheets			
Por er Requirements	Supplied from the MFP main body			
Diranggas (W) (D) × (H)	564 × 640 × 254 mm (22-1/4" × 25-1/4" × 10")			
Unit Configuration	Paper tray, 1 level			
Weight	Annroy 22 km (48-172 (b)			

[&]quot;1 Short edge feed C

Finisher FS-534 (Optional) *Optional Mount Kit MK-603 is required

rmisne	P F5-534 (Uption					
Туре		Finisher				
Support Pa	ре: Туре	Plein paper (50 to 80 g/m²) , Thick paper (91 to 256 g/m²), Envelope, Teb paper, Senner paper				
Support Pa	per Size	A3 to A5, BE*, AE*, Posicard				
Mode		Sort, Group, Offset Sort, Offset Group, Steple				
Stacking Output way 1 (Sub (re;))		200 eheate (80 to 90 g/m²) 20 eheate (91 to 258 g/m², special paper)				
	Output frey? (Meir. tie.)	3,000 sheets (60 to 90 nhr?, A4** or smeller, 95 or lerger) 1,500 sheets (60 to 90 ghr); 64 or lerger! 600 sheets (60 to 90 ghr), A5 or smeller! 20 sheets (61 to 266 ghr); apaclal pepel!				
	Dutpiri (rey 3 (Relay Um, cop eurface)	100 sheets (60 to 60 g/m²) 20 sheets (61 to 256 g/m², special paper)				
Steple Councily		50 sheets (Plain Paper 60 to 90 g/m²) 48 sheets (Plain paper 60 to 90 g/m²) + 2 sheets (Thick paper 91 to 209 g/m² 30 sheets (Thick paper 91 to 120 g/m²) 15 sheets (Thick paper 121 to 209 g/m²)				
Power Requirements		Supplied from the f.iFP main body				
Max. Power Consumption		58 W or leas				
Domensions [W] s. [D] s. [H]		528 × 641 × 1,023 mm (20-3/4" × 25-1/4" × 40-1/4")				
Weighi		Approx. 40 kg (38-1/4 b)				

[&]quot;1 Short edge heed 🗖

Paper Feed Cabinet PC-214 (Optional)

Support Paper Type (Meight)		Plain peper (60 to 80 g/m²) Thick paper (91 to 256 g/m²)	P. Ip.
Support Paper	Size	A3 to A5"	
Paper Capacity	Top frey (Trey 3)	Pieln paper: 500 sheets, Thick paper: 150 sheets	
	Boulam ing. (Truy 4)	Plain paper: 500 sheets, Thick paper: 150 sheets	
Powa Recuirements		Supplied from the MFP mein body	
Dimensions (W	[≱ [D] ₹ [H]	584 × 840 × 254 mm (22-1/4" × 25-1/4" × 10")	
Unit Configuration		Paper 1ray, 2 level	
Weight		Арргом 24 kg (БЗ lb)	

^{*)} Short edge (red 🗖

Туры		Finisher			
Support Paper Type Support Proces Size		Plain paper (80 to 80 p/m²), Thick paper (91 to 258 g/m²), Envelope, Teb paper, Benner paper Canthar Stopie: 80 to 90 g/m² Kali-Fold: 80 to 209 g/m² Imore than 91 g/m² Thick paper can be used only as a cover pagel Tri-Foic: 80 to 90 g/m²			
		A3 to A5, 88", A8", Pencerd Cantre Steple, Helf-Fold: A3, 84, A4" Th-Fold: A4"			
Alorse		Sort, Group, Offset Sort, Offset Group, Steple			
Siaple Ceo	35()	60 sheets (Plain Paper 90 to 90 g/m²) 48 sheets (Plain paper 80 to 90 g/m²) + 2 sheets (Thick paper 91 to 209 g/m²) 30 sheets (Thick paper 91 to 120 g/m²) 15 sheets (Thick paper 121 to 209 g/m²)			
Manimure viumber is Sheets that can be Carries epiec		20 (80 to 90 p/m²) shems, cr 19 (90 g/m²) shems + Thick (209 p/m²) 1 sheet			
i≠i§XIMUI7i	"umber im Feder Greens	Half-Fold: 5 sheets or Thick (91 to 209 g/m²) 1 sheet.			
ateding	Output pe, I (Sur. very)	200 sheets (60 to 60 g/m²) 20 sheets (61 to 256 g/m², special paper)			
Capacity	Output hey? (Main trent	3,000 sheets (60 to 90 g/m², A4° tor smaller, 85 or larger) 1,500 sheets (90 to 90 g/m², 86 or larger) 500 sheets (60 to 90 g/m², A5 or smaller) ;20 sheems (91 to 266 g/m², special paper)			
	Output int; 3	100 sheets (60 to 80 g/m²)			
	(Reis) Lm: top surfece)	20 sheets (91 to 256 g/m², special paper)			
	Folding putput fray	1 to 2 abouts: 20 sets 4 to 10 abouts: 10 sets 11 to 20 abouts: 5 sets 1Trt-Fold (1 sheets): 30 sets 1Trt-Fold (2-3 abouts): 10 sets			
Per ar Requirements		Supplied from the MFP main body			
Mac .Por 8	r Cansiumption	58 W or less			
Dimensions	W : [D: x [H]	528 × 841 × 1,023 mm (20-3/4" × 25-1/4" × 40-1/4")			
'Veight		Approx. 64 kg (141 lb)			

¹ Short edge feed 🗖

Paper Feed Cabinet PC-414 (Optional)

Support Paper Type (Waight)	Plain paper (80 to 80 g/m²) Thick paper (91 to 256 g/m²)			
Support Paper Size	AA			
Poper Capacit-	Plain paper: 2,500 sheets, Thick paper: 1,000 sheets			
Power Requirements	Supplied from the MFP main body			
Dimension⊿ (W) a (D) a (H)	684 × 640 × 254 mm (22-1/4" × 25-1/4" × (0")			
Und Cooliguration	Paper tray, 2 leval			
Weight	Approx. 24 5 kg (64 lb)			

^{&#}x27;1 Long edge feed []

Authentication Unit (IC Card type) AU-2018 (Optional)

A-арієвію Сол.	FeliCe (IDml, SSFC, FCF, FCF (campue), FaliCe Private, TypeA MIFARE (UID), NFC (Host Card Emulation)				
entrajn:	USB 2.0				
Power Surpey	Power received from USB port				
Unare one W ₁ ∺ G ¹ 1. In-	98 > 64 × 13 mm (3-7/87 × 2-1/2" × 1/2") (not including projections)				
Weight	Арргах. 100 g (1/4 lb)				

Authentication Unit (Blometric type) AU-102 (Optional)

Bio netric Sensor System	Transmission-type optical system	
Interiece	US9 2.D	
Varification Time	Approx. 1 spc. or leas	
Mar: Pollar Consumption	DC 5V 500 mA	
Dimensions [W] x [D] x [H]	69 × 82 × 74 mm (2-1/4" × 3-1/4" × 3")	
Weighi	Approx. 96 g (1/4 lb) (excluding USS cable)	

Punch Kit PK-520 (Optional)

Funda Kit PK-520 (Optional)		
Applicable		
Number of holes	? holes or 4 holes	
Support Paper Typs (Watch)	Plain paper (60 to 90 g/m²), Thick paper (91 to 256 g/m²)	
Support Papa: Size	A3 to B5	
Prover Requirements	Supplied from Finisher FS-534/FS-53 (SD)	
Dime, iaic is [W] :: [D] × [H]	81 × 492 × 1-2 mm (2-1/2' × 19-1/2' × 6-1/2')	
'Veigh,	Aggrax, 1.8 kg (4 lb)	

i-Option

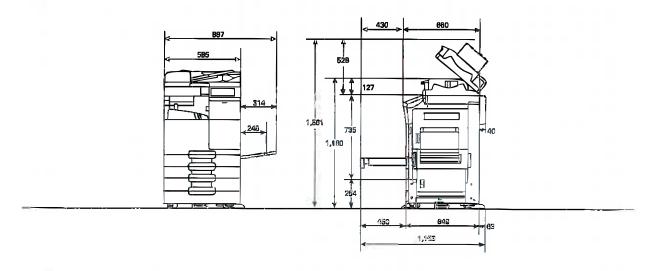
Model	Function	Note
i-Option LK-102 v3	Encrypted PDF or PDF/A (1a/1b)	
i-Option LK-104 v3	Voice guidance*1	
i-Option LK-105 v4	Searchable PDF	
i-Option LK-106	Barcode font (Code39, QR Code, PDF417)	Upgrade Kit UK-211 is required.
i-Option LK-107	Unicode font	
i-Option LK-10B	OCR font (OCR-A, OCR-B (PCL))	
i-Option LK-110 v2	File format extansion package	
i-Option LK-111	ThinPrint function	
i-Option LK-114	Server-less Pull Printing function	Upgrade Kit UK-211 is required.
i-Option LK-115 v2	TPM function	Not available in China.

^{•1} Device Connection I/F Kit EK-608 or EK-609 is required.

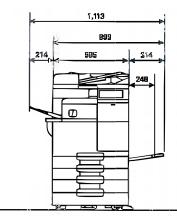
Space Requirements

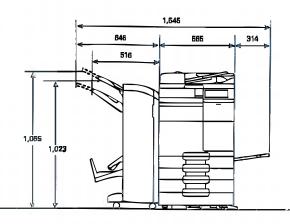
Dimensions (unit mm)

bizhub C297/C227 + DF-628 + PC-214 (PC-114/PC-414/DK-514)



- bizhub C287/C227 + DF-626 + PC-214 (PC-114/PC-414/DK-514) + FS-533
- bizhub C287/C227 + DF-628 + PC-214 (PC-114/PC-614/DK-514)
 + RU-514 + FS-534SD





Location #	Vendor	Copier Brand	Copier Model	CPM/PPM Color	CPM/PPM B/W	Copier Base Cost	
#	Vendoi	Dianu	Model	COIOI	D/ VV	COSL	
2	Budget Document Technology	KN	C287	28	28	\$81.50	Ī

Location		Copier	Copier	CPM/PPM	СРМ/РРМ	Copier Base
#	Vendor	Brand	Model	Color	B/W	Cost
3	Budget Document Technology	KN	C458	35	35	\$138.00

Cost per						TOTAL
Сору	Est. Mthly	Mthly Cost	Cost per	Est. Mthly	Mthly	MTHLY
Color	Vol. Color	for Color	Copy B/W	Vol. B/W	Cost B/W	COST
\$0.0370	1,350	\$49.95	\$0.00490	5,300	\$25.97	\$157.42

Cost per						TOTAL
Сору	Est. Mthly	Mthly Cost	Cost per	Est. Mthly	Mthly	MTHLY
Color	Vol. Color	for Color	Copy B/W	Vol. B/W	Cost B/W	COST
\$0.0350	5,000	\$175.00	\$0.00490	5,000	\$24.50	\$337.50

TOTAL	
MTHLY	
COST	
(Contract	
Amount)	\$494.92