

EXHIBIT A - Pricing Page
 ARFQ DCR240000055
 UV Printer and Cutter
 Division of Corrections and Rehabilitation

Section	Description	Manufacturer and Model If Bidding "or Equivalent" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	Roland DGA True-VIS LC-540 Color UV Printer and Cutter	Exact Match - INCL UDS INSTALLATION AND TRAINING	Each	1	22700	\$ 22,700.00
3.1.2	EUVS UV Cyan Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.3	EUVS UV Magenta Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.4	EUVS UV Yellow Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.5	EUVS UV Black Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.6	EUVS UV Orange Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.7	EUVS UV Red Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.8	EUVS UV White Ink Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.9	EUVS UV Gloss Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.10	EUVS UV Primer Pouch	Exact Match - 750ML	Each	8	110	\$ 880.00
3.1.11	ESIP-CL cleaning solution pouch	Exact Match	Each	1	100	\$ 100.00
3.1.12	Additional Warranty/Service Contract	Exact Match - 3rd year coverage	Each	1	3000	\$ 3,000.00
Overall Total Cost					\$	33,720.00

Please note: This information is being captured for auditing purposes.
 Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid entered on the Pricing Page will result in Vendor's bid being disqualified. Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Pricing Page will lead to disqualification of vendors bid.
 Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

BIDDER /VENDOR INFORMATION:

Vendor Name:	Tigen Imaging Solutions
Address:	575 Chamber Drive
City, St. ZIP:	Milford, OH 45150
Phone No.:	513-965-3983
Email Address:	dgreen@tigenimaging.com


 Vendor Signature:

11-3-23
 Date:

SOLICITATION NUMBER: ARFQ - DCR2400000055

Addendum Number: 01

The purpose of this addendum is to modify the solicitation identified as (“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:

Addendum 01 is issued to extend the bid closing date and time and the bid opening date and time. Addendum 01 is issued to answer vendor questions.

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ - DCR2400000055

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)

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5
- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information held between Vendor's representatives and added to the specifications by an official addendum is binding.

Company Trigon Imaging Solutions

Authorized Signature [Signature]

Date 11-3-23

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

ATTACHMENT A

Change of Bid Opening/Closing

New Bid Closing: November 6, 2023 at 14:30 EST

New Bid Opening: November 7, 2023 at 10:30 EST

Vendor Questions

Q1. Is the maximum dimension (3.1.1.2) due to space restrictions?

A1. Yes, this is due space restrictions.

Q2. Is the cutter a contour cutter to cut out areas of the pages or just a straight sheet cutter to cut each sheet

A2. The requested printer must a contour cutter.

Q3. Can the cutter be a separate unit?

A3. The requested printer must be a printer /cutter.

Q4. Do they really use a roll that is 9.8" in diameter?

A4. We use various roll sizes of media all with a 3 inch core.

Location:
West Virginia Department of Homeland Security
Division of Administrative Services
1124 Smith Street, 2nd Floor, Suite 2100
Charleston, WV 25301

Bid Opening Date and Time:
Bid Opening will be on November 3 2023 at 10:30 AM EST

Reference: ARFQ 0608 DCR2400000055

If submitting a bid via mail or hand delivery, please deliver to:
West Virginia Department of Homeland Security
Division of Administrative Services
Attn: Jessica Burns-McDonnell
1124 Smith Street, 2nd Floor, Suite 2100
Charleston, WV 25301

Bid Submission Deadline: (November 2, 2023 at 14:30 EST)

Additional Instructions to Vendors Submitting Bids



State of West Virginia
Department of Homeland Security
Division of Administrative N
1124 Smith Street
Charleston, WV 25301
(304) 558-2350



REQUEST FOR QUOTATION
ARFQ 0608 DCR240000055
UV Printer/Cutter

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Department of Homeland Security, Division of Administrative Services (DAS) is soliciting bids on behalf of the WV Division of Corrections and Rehabilitation to establish a contract for a Roland DGA TRU-VIS LC-540 Color UV Printer/Cutter or equal along with UV Ink pouches and Cleaning Solution pouches for West Virginia Correctional Industries (WVCI) located at Mt Olive Correctional Complex- Sign Shop One Mountain Side Way Mt. Olive, WV 25185.

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 Services" means monthly filter replacement and inspections as more fully described in these specifications.

2.2 "Pricing Page" means the pages, contained w/OASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.

2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the WV Division of Administrative Services.

3. **MANDATORY REQUIREMENTS:**

3.1. **Mandatory Contract Services Requirements and Deliverables:** Contract Services must meet or exceed the mandatory requirements listed below.

3.1.1. **Contract Item 1 – Roland DGA True-VIS LG-540 Color UV Printer and Cutter or equal**

Exact Match

3.1.1.1. The printer must be fifty-four inches (54") in width.

3.1.1.2. The printer must have the maximum dimensions of one hundred four and three tenth by twenty-nine and five tenth by fifty-five and six tenths' inches (104.3" x 29.5" x 55.6").

3.1.1.3. The printer must come with a control panel with a minimum seven (7") inch touchscreen display.

3.1.1.4. The printer must have two (2) print heads.

3.1.1.5. The printer must come with a VersaWorks 6 or equal raster imaging processor (RIP).

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- 3.1.1.6. The printer must have a minimum of twelve hundred (1,200) dpi.
- 3.1.1.7. The printer must be able to handle a variety of print media requirements.
 - 3.1.1.7.1. The printer must be able to handle a minimum of eleven and seven tenths (11.7") inches and a maximum of fifty four (54") inches in width.
 - 3.1.1.7.2. The printer must be able to print on a minimum thickness of thirty-nine and three tenths (39.3) mil with a liner.
 - 3.1.1.7.3. The printer must be able to cut at a minimum thickness of fifteen and seven tenths (15.7) mil with a liner and a minimum of eight and six tenths (8.6) mil thickness without a liner.
 - 3.1.1.7.4. The printer must be able to handle a roll outer diameter of a minimum of nine and eight tenths inches (9.8").
 - 3.1.1.7.5. The printer must be able to handle a roll weight of a minimum of seventy-seven pounds (77 lbs).
 - 3.1.1.7.6. The printer must be able to handle a core diameter of a minimum of three (3") inches.
- 3.1.1.8. The printer must have ink variations that will meet a wide range of needs.
 - 3.1.1.8.1. The printer must have the ability to print up to eight (8) colors and a primer.
 - 3.1.1.8.2. The printer must have the ability to print in cyan, magenta, yellow, black, orange, red, white, and gloss.
 - 3.1.1.8.3. The printer should have a minimum ink capacity of seven hundred and fifty (750) mL pouch.
 - 3.1.1.8.4. The printer must have a minimum of seven ink configurations which must include the following configurations:
 - 3.1.1.8.4.1. CMYK
 - 3.1.1.8.4.2. CMYKGIWH
 - 3.1.1.8.4.3. CMYKGIWHPWH
 - 3.1.1.8.4.4. CMYKWHReOr
 - 3.1.1.8.4.5. CMYKGIWHReOr
 - 3.1.1.8.4.6. CMYKPrWHReOr
 - 3.1.1.8.4.7. CMYKGIWPrWHRe

Exact Match ↗

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3.1.1.9. The printer must have the ability to handle a minimum cut pressure of five hundred grams force (500 gf).

3.1.1.10. The printer must have a minimum cut speed of thirty-nine hundredths inches per second (0.39 in/s).

3.1.1.11. The printer must have a maximum cut speed of eleven and eight tenths inches per second (11.8 in/s)

3.1.1.12. The printer must have a two-year warranty on all parts and labor.

3.1.2. Contract Item 2 – EUV5 UV Cyan Ink Pouch or equal 3.1.2.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.3. Contract Item 3 – EUV5 UV Magenta Ink Pouch or equal 3.1.3.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.4. Contract Item 4 – EUV5 UV Yellow Ink Pouch or equal 3.1.4.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.5. Contract Item 5 – EUV5 UV Black Ink Pouch or equal 3.1.5.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.6. Contract Item 6 – EUV5 UV Orange Ink Pouch or equal 3.1.6.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.7. Contract Item 7 – EUV5 UV Red Ink Pouch or equal 3.1.7.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.8. Contract Item 8 – EUV5 UV White Ink Pouch or equal 3.1.8.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.9. Contract Item 9 – EUV5 UV Gloss Ink Pouch or equal 3.1.9.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.10. Contract Item 10 – EUV5 UV Primer Ink Pouch or equal 3.1.10.1. Must be a minimum of seven hundred and fifty milliliters (750mL).

3.1.11. Contract Item 11- ESIP-CL cleaning solution pouch or equal

Can only use (4) of these (5) Inks (see specs) -DG

Exact Match →

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3.1.11.1. Must be a minimum of five hundred milliliters (500mL)

3.1.12. Contract Item 12 – Additional Warranty/Service Contract

3.1.12.1. Must be a minimum of one (1) year.

3.1.12.2. Must start at the end of the two (2) year required warranty.

3.1.12.3. Must cover all parts and service.

4. CONTRACT AWARD:

4.1. **Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Page. Vendor shall include the cost of standard order delivery charges in its bid pricing 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.

4.2. **Pricing Page:** Vendor should complete the Pricing Page (Exhibit A) by providing a unit cost for the Contract Items #1 through #12. Vendor must complete the Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid will result in Vendor's bid being disqualified. Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A - Pricing Page will lead to disqualification of vendors bid.

Vendor should type or electronically enter the information into the Pricing Pages through wVOSIS, 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: jessica.l.burnsmcdonnell@wv.gov

5. **PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.

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6. ORDERING AND PAYMENT:

6.1. Ordering: Vendor shall accept orders through wOASIS, 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.

6.2. Payment: Agency shall pay the unit price, as shown on the Pricing Pages, for all Contract Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment much include the West Virginia Purchasing Card (P-card). Payment in advance is not permitted under this Contract.

6.3. Travel: Vendor must include the cost of travel in its bid pricing and is not permitted to charge the Agency separately for travel time. No additional fees will be reimbursed to the Vendor for mileage or any other travel related expenses.

7. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:

7.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.

7.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee if the cards or keys become lost or stolen.

7.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

7.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

7.5. Vendor shall inform all staff of Agency's security protocol and procedures.

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8. VENDOR DEFAULT:

- 8.1. The following shall be considered a vendor default under this Contract.
- 8.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
- 8.1.2. Failure to comply with other specifications and requirements contained herein.
- 8.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4. Failure to remedy deficient performance upon request.
- 8.2. The following remedies shall be available to Agency upon default.
- 8.2.1. Immediate cancellation of the Contract.
- 8.2.2. Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3. Any other remedies available in law or equity.
9. MISCELLANEOUS:
- 9.1. **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.
- 9.2. **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.
- 9.3. **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.

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9.4. 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:	Daniel Green
Telephone Number:	513 - 965 - 3983
Fax Number:	513 - 831 - 6010
Email Address:	dgreen@trigonimaging.com

STATE OF WEST VIRGINIA
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 CONTRACTS: Under W. Va. Code § 15A-3-14, 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 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 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: Trigon Imaging Solutions

Authorized Signature: D.A. [Signature]

Date: 11-3-23

State of OHIO

County of CLEMMONT, to-wit:

Taken, subscribed, and sworn to before me this 3 day of NOVEMBER, 2023

My Commission expires 9-3-2027, 2027

NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 03/09/2019)

Amy Mootz
Notary Public, State of Ohio
My Commission Expires:
September 3, 2027



AFFIX SEAL HERE

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

As required may result in disqualification of Vendor's bid. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Agency.

A MANDATORY PRE-BID meeting will be held at the following place and time:

A pre-bid meeting will not be held prior to bid opening

2A. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

This Solicitation is based upon a standardized commodity. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

6. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

5. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

4. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

SEALD BID:	Yes
BUYER:	Jessica Burns-McDonnell email to: Jessica.L.Burnsmcdonnell@wv.gov
SOLICITATION NO.:	ARFQ DCR2400000055
BID OPENING DATE:	November 3, 2023 11/2/2023
BID OPENING TIME:	10:30 AM EST
FAX NUMBER:	304-558-1426

A bid that is not submitted electronically through wVASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

3A. BID SUBMISSION

3. BID SUBMISSION: All bids must be submitted electronically through wVASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

7. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
 8. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the Agency and must have paid the \$125 fee, if applicable.
 9. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
 10. **ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.
 11. **NON-RESPONSIBLE:** The Director of Administrative Services reserves the right to reject the bid of any vendor as Non-Responsible, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.
 12. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part.
 13. **YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, Freedom of Information Act in West Virginia Code §§ 29B-1-1 et seq.
- DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.
- Submission of any bid, proposal, or other document to the Agency constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Agency will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Division of Administrative Services.

2.5. "Award Document" means the document signed by the Agency that identifies the Vendor as the contract holder.

2.6. "Solicitation" means the official notice of an opportunity to supply the State with goods or services.

2.7. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.8. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on the date indicated on the awarded contract and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited.

Alternate Renewal Term – This contract may be renewed for

_____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor and Agency.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, and Attorney General's office.

6. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Agency by the Vendor as specified below.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract value. The performance bond must be received by the Agency prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be received by the Agency prior to Contract award.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Agency prior to Contract award.

7. **INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancellation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

Vendor must maintain:

DG ✓

Commercial General Liability Insurance in at least an amount of: _____ per occurrence.

\$1,000,000.00

per occurrence.

Automobile Liability Insurance in at least an amount of: _____ per occurrence.

occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____

per occurrence. Notwithstanding the foregoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____

per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

8. **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

16. **FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

15. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

14. **ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

13. **PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer or P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

12. **PAYMENT IN ARREARS:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

11. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

10. **ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

Liquidated Damages Contained in the Specifications

_____ for _____

9. **LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

25. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.

24. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

23. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

22. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor.

21. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

20. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances.

19. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

18. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

17. CANCELLATION: The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Agency may also cancel any purchase or Contract upon 30 days written notice to the Vendor.

30. LICENSING: In accordance with applicable law, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Agency to verify that the Vendor is licensed and in good standing with the above entities. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section.

Submissions of any bid, proposal, or other document to the Agency constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Agency will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

29. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of the State of West Virginia and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

28. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>

27. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

26. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

33. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

32. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related hereto on

31. ANTI-TRUST: In submitting a bid to, signing a contract with, or accepting an Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

38. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry. After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Agency.

Such reports as the Agency may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

checked box below:

37. REPORTS: Vendor shall provide the Agency with the following reports identified by a

shall be promptly presented in detail to the Agency.
and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered and performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members

36. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not

owed to the state or a political subdivision of the state.
prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Agency affirming under oath that it is not in default on any monetary obligation

35. PURCHASING AFFIDAVIT: In accordance with West Virginia Code, the State is

observe State and Federal laws including, but not limited to, labor and wage and hour laws.
or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes by the publication, translation, reproduction, delivery, performance, use, or disposition of any data an y person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to services rendered by any subcontractor, person, or firm performing or supplying services, materials, State and the Agency, their officers, and employees from and against: (1) Any claims or losses for State and the Agency, their officers, and employees from and against: (1) Any claims or losses for INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

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.

Daniel Green
VP of Sales
(Name, Title)

575 Chamber Dr.
Mifflin OH 45150
(Printed Name and Title)

513-965-3983 / 513-831-6010
(Address)

dgreen@trigonimaging.com
(Phone Number) / (Fax Number)

(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wOASIS, 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.

Trigon Imaging Solutions
(Company)

D. Green
VP of Sales
(Authorized Signature) (Representative Name, Title)

Daniel Green
VP of Sales
(Printed Name and Title of Authorized Representative)

11-3-2023
(Date)

513-965-3983 / 513-831-6010
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

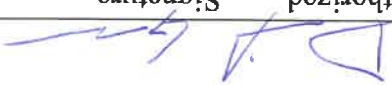
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | | | |
|-------------------------------------|----------------|--------------------------|-----------------|
| <input checked="" type="checkbox"/> | Addendum No. 1 | <input type="checkbox"/> | Addendum No. 5 |
| <input type="checkbox"/> | Addendum No. 2 | <input type="checkbox"/> | Addendum No. 4 |
| <input type="checkbox"/> | Addendum No. 3 | <input type="checkbox"/> | Addendum No. 9 |
| <input type="checkbox"/> | Addendum No. 6 | <input type="checkbox"/> | Addendum No. 8 |
| <input type="checkbox"/> | Addendum No. 7 | <input type="checkbox"/> | Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company Trigon Imaging Solutions

Authorized Signature 

Date 11-3-23

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



State of West Virginia
Agency Request for Quote
Miscellaneous

Proc Folder: 1305494	Doc Description: UV Printer/Cutter	Reason for Modification: Addendum 1
Proc Type: Agency Purchase Order	Date Issued: 2023-10-31	Version
Solicitation Closes: 2023-11-06 14:30	Solicitation No: ARFQ 0608 DCR2400000055	2
BID RECEIVING LOCATION		

VENDOR

Vendor Customer Code:

Vendor Name : Trigon Imaging Systems, Inc. DBA Trigon Imaging Solutions, Inc.

Address : 575 Chamber Drive

Street :

City : Milford

State : OH

Principal Contact : Daniel Green

Vendor Contact Phone: 513 - 965 - 3983

Extension:

Country : United States

Zip : 45150

FOR INFORMATION CONTACT THE BUYER

Jessica L Burns McDonnell
304-558-2350
jessica.l.burnsmcdonnell@wv.gov

Trigon Imaging Solutions, Inc.
Signature X
FEIN# 26-3123370
DATE: 1/3/2023

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

SEE PRICING PAGE

Extended Description: EUV5 UV Cyan Ink Pouch or equal

45101509	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	EUV5 UV Cyan Ink Pouch or equal	8.00000	EA		

US	MT OLIVE	WV	MT OLIVE	US	WV
1	MOUNTAINSIDE WAY				
	CORRECTIONAL CTR				
	MOUNT OLIVE				
	INDUSTRIES				
	WV CORRECTIONAL				

INVOICE TO SHIP TO

Extended Description: Roland DGA True-VIS LG-540 Color UV Printer and Cutter

45101509	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Roland DGA True-VIS LG-540 Color UV Printer and Cutter	1.00000	EA		

US	MT OLIVE	WV	MT OLIVE	US	WV
1	MOUNTAINSIDE WAY				
	CORRECTIONAL CTR				
	MOUNT OLIVE				
	INDUSTRIES				
	WV CORRECTIONAL				

INVOICE TO SHIP TO

The West Virginia Department of Homeland Security, Division of Administrative Services (DAS) is soliciting bids on behalf of the WV Division of Corrections and Rehabilitation to establish a contract for a Rolland DGA TRU-VIS LG-540 Color UV Printer/Cutter or equal along with UV Ink pouches and Cleaning Solution pouches for West Virginia Correctional Industries (WVCI) located at Mt Olive Correctional Complex- Sign Shop One Mountainside Way Mt. Olive, WV 25185.

ADDITIONAL INFORMATION

Extended Description:
EUV5 UV Yellow Ink Pouch or equal

				45101509
Comm Code		Manufacturer		Specification
45101509				
Model #				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	EUV5 UV Yellow Ink Pouch or equal	8.00000	EA		

US	US				
MT OLIVE	MT OLIVE				
1 MOUNTAINSIDE WAY	1 MOUNTAINSIDE WAY				

INVOICE TO		SHIP TO			
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Extended Description:
EUV5 UV Magenta Ink Pouch or equal

				45101509
Comm Code		Manufacturer		Specification
45101509				
Model #				

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	EUV5 UV Magenta Ink Pouch or equal	8.00000	EA		

US	US				
MT OLIVE	MT OLIVE				
1 MOUNTAINSIDE WAY	1 MOUNTAINSIDE WAY				

INVOICE TO		SHIP TO			
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Extended Description:
EUV5 UV Orange Ink Pouch or equal

45101509		Comm Code		Manufacturer		Specification		Model #	
6	EUV5 UV Orange Ink Pouch or equal	8.00000	EA	Total Price					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price					

US	US	WV	MT OLIVE	US	WV				
1	MOUNTAINSIDE WAY		MT OLIVE						
	CORRECTIONAL CTR		MOUNT OLIVE						
	INDUSTRIES		INDUSTRIES						
	WV CORRECTIONAL		WV CORRECTIONAL						
INVOICE TO		SHIP TO							

Extended Description:
EUV5 UV Black Ink Pouch or equal

45101509		Comm Code		Manufacturer		Specification		Model #	
5	EUV5 UV Black Ink Pouch or equal	8.00000	EA	Total Price					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price					

US	US	WV	MT OLIVE	US	WV				
1	MOUNTAINSIDE WAY		MT OLIVE						
	CORRECTIONAL CTR		MOUNT OLIVE						
	INDUSTRIES		INDUSTRIES						
	WV CORRECTIONAL		WV CORRECTIONAL						
INVOICE TO		SHIP TO							

Extended Description:
EUV5 UV White Ink Pouch or equal

45101509	
Comm Code	Manufacturer
Specification	
Model #	
Line	Comm Ln Desc
8	EUV5 UV White Ink Pouch or equal
Qty	Unit Issue
8.00000	EA
Unit Price	Total Price

US	US				
MT OLIVE	WV	MT OLIVE	WV		
1 MOUNTAINSIDE WAY					
CORRECTIONAL CTR		CORRECTIONAL CTR 1			
MOUNT OLIVE		MOUNT OLIVE			
INDUSTRIES		INDUSTRIES			
WV CORRECTIONAL		WV CORRECTIONAL			
SHIP TO		SHIP TO			

Extended Description:
EUV5 UV Red Ink Pouch or equal

45101509	
Comm Code	Manufacturer
Specification	
Model #	
Line	Comm Ln Desc
7	EUV5 UV Red Ink Pouch or equal
Qty	Unit Issue
8.00000	EA
Unit Price	Total Price

US	US				
MT OLIVE	WV	MT OLIVE	WV		
1 MOUNTAINSIDE WAY					
CORRECTIONAL CTR		CORRECTIONAL CTR 1			
MOUNT OLIVE		MOUNT OLIVE			
INDUSTRIES		INDUSTRIES			
WV CORRECTIONAL		WV CORRECTIONAL			
SHIP TO		SHIP TO			

Extended Description:
EUV5 UV Primer Pouch or equal

Comm Code		Manufacturer		Specification		Model #	
45101509							

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	EUV5 UV Primer Pouch or equal	8.00000	EA		

US	MT OLIVE	WV	MT OLIVE	US	WV
1 MOUNTAINSIDE WAY					
WV CORRECTIONAL INDUSTRIES	WV CORRECTIONAL INDUSTRIES				
MOUNT OLIVE CORRECTIONAL CTR	MOUNT OLIVE CORRECTIONAL CTR 1				
1 MOUNTAINSIDE WAY	1 MOUNTAINSIDE WAY				

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Extended Description:
EUV5 UV Gloss Pouch or equal

Comm Code		Manufacturer		Specification		Model #	
45101509							

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	EUV5 UV Gloss Pouch or equal	8.00000	EA		

US	MT OLIVE	WV	MT OLIVE	US	WV
1 MOUNTAINSIDE WAY					
WV CORRECTIONAL INDUSTRIES	WV CORRECTIONAL INDUSTRIES				
MOUNT OLIVE CORRECTIONAL CTR	MOUNT OLIVE CORRECTIONAL CTR 1				
1 MOUNTAINSIDE WAY	1 MOUNTAINSIDE WAY				

INVOICE TO | **SHIP TO**

Line	Event	Event Date
1	Technical Questions Due at 14:30 EST	2023-10-26

SCHEDULE OF EVENTS

Extended Description: Additional Warranty/Service Contract

Comm Code	Manufacturer	Specification	Model #
45101509			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Additional Warranty/Service Contract	1.00000	EA		

US	1 MOUNTAINSIDE WAY		US		
MT OLIVE			MT OLIVE		
WV			WV		
WV CORRECTONAL INDUSTRIES			WV CORRECTONAL INDUSTRIES		
MOUNT OLIVE			MOUNT OLIVE		
CORRECTIONAL CTR			CORRECTIONAL CTR 1		
1 MOUNTAINSIDE WAY			1 MOUNTAINSIDE WAY		

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Extended Description: ESLP-CL cleaning solution pouch

Comm Code	Manufacturer	Specification	Model #
45101509			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	ESLP-CL cleaning solution pouch	1.00000	EA		

US	1 MOUNTAINSIDE WAY		US		
MT OLIVE			MT OLIVE		
WV			WV		
WV CORRECTONAL INDUSTRIES			WV CORRECTONAL INDUSTRIES		
MOUNT OLIVE			MOUNT OLIVE		
CORRECTIONAL CTR			CORRECTIONAL CTR 1		
1 MOUNTAINSIDE WAY			1 MOUNTAINSIDE WAY		

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