

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

Section	Description	Manufacturer and Model if Bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	Roland DGA True-VIS LG-540 Color UV Printer and Cutter	Roland TrueVIS LG-540	Each	1	\$27,600.00	\$ 27,600.00 -
3.1.2	EUV5 UV Cyan Ink Pouch	ROLANDEUV5P-7MG	Each	8	\$150.00	\$ 1,200.00 -
3.1.3	EUV5 UV Magenta Ink Pouch	ROLANDEUV5P-7CY	Each	8	\$150.00	\$ 1,200.00 -
3.1.4	EUV5 UV Yellow Ink Pouch	ROLANDEUV5P-7YE	Each	8	\$150.00	\$ 1,200.00 -
3.1.5	EUV5 UV Black Ink Pouch	ROLANDEUV5P-7BK	Each	8	\$150.00	\$ 1,200.00 -
3.1.6	EUV5 UV Orange Ink Pouch	ROLANDEUV5P-7OR	Each	8	\$150.00	\$ 1,200.00 -
3.1.7	EUV5 UV Red Ink Pouch	ROLANDEUV5P-7RE	Each	8	\$150.00	\$ 1,200.00 -
3.1.8	EUV5 UV White Ink Pouch	ROLANDEUV5P-7WH	Each	8	\$150.00	\$ 1,200.00 -
3.1.9	EUV5 UV Gloss Pouch	ROLANDEUV5P-7GL	Each	8	\$150.00	\$ 1,200.00 -
3.1.10	EUV5 UV Primer Pouch	ROLANDEUV5P-7PR	Each	8	\$150.00	\$ 1,200.00 -
3.1.11	ESLP-CL cleaning solution pouch	ROLAND-ESLP-CL	Each	1	\$60.00	\$ 60.00 -
3.1.12	Additional Warranty/Service Contract	Additional 1 Year Warranty	Each	1	\$2,600.00	\$ 2,600.00 -
Overall Total Cost					\$ 41,060.00	-

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.

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

BIDDER /VENDOR INFORMATION:

Vendor Name:	Technology International, Inc.
Address:	1331 South International Parkway, Suite 2251,
City, St. Zip:	Lake Mary, Florida 32746
Phone No.:	407-359-2373
Email Address:	tii@tii-usa.com

Rifat Habib

Vendor Signature:

11/06/2023

Date:



**State of West Virginia
Agency Request for Quote
Miscellaneous**

Proc Folder: 1305494	Reason for Modification: Addendum 1
Doc Description: UV Printer/Cutter	
Proc Type: Agency Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2023-10-31	2023-11-06 14:30	ARFQ 0608 DCR2400000055	2

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code:

Vendor Name : Technology International, Inc.

Address : 1331 South International Parkway,

Street : Suite 2251,

City : Lake Mary

State : Florida

Country : USA

Zip : 32746

Principal Contact :

Vendor Contact Phone: 407-359-2373

Extension:

FOR INFORMATION CONTACT THE BUYER

Jessica L Burns McDonnell

304-558-2350

jessica.l.burnsmcdonnell@wv.gov

Vendor Signature X *Rifat Habib*

FEIN# 650342335

DATE 11/06/2023

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

ADDITIONAL INFORMATION

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 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 Mountainside Way Mt. Olive, WV 25185.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Roland DGA True-VIS LG-540 Color UV Printer and Cuter	1.00000	EA	\$27,600.00	\$27,600.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		LG540-1

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	EUV5 UV Cyan Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7MG

Extended Description:
 EUV5 UV Cyan Ink Pouch or equal

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	EUV5 UV Magenta Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7CY

Extended Description:
EUV5 UV Magenta Ink Pouch or equal

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	EUV5 UV Yellow Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7YE

Extended Description:
EUV5 UV Yellow Ink Pouch or equal

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	EUV5 UV Black Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7BK

Extended Description:
EUV5 UV Black Ink Pouch or equal

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	EUV5 UV Orange Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7OR

Extended Description:
EUV5 UV Orange Ink Pouch or equal

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	EUV5 UV Red Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7RE - Red

Extended Description:
EUV5 UV Red Ink Pouch or equal

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	EUV5 UV White Ink Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7WH

Extended Description:
EUV5 UV White Ink Pouch or equal

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	EUV5 UV Gloss Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		Eco-UV EUV5

Extended Description:
EUV5 UV Gloss Pouch or equal

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	EUV5 UV Primer Pouch or equal	8.00000	EA	\$150.00	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		EUV5P-7PR

Extended Description:
EUV5 UV Primer Pouch or equal

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	ESLP-CL cleaning solution pouch	1.00000	EA	\$60.00	\$60.00

Comm Code	Manufacturer	Specification	Model #
45101509	Roland		ESL5P-CL

Extended Description:
ESLP-CL cleaning solution pouch

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Additional Warranty/Service Contract	1.00000	EA	\$2,600.00	\$2,600.00

Comm Code	Manufacturer	Specification	Model #
45101509	Additional 1 Year Warranty		Additional 1 Year Warranty

Extended Description:
Additional Warranty/Service Contract

SCHEDULE OF EVENTS

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

***Please see our Equipment Proposal TII/WV/1123/33209 attached.

	Document Phase	Document Description	Page 8
DCR240000055	Final	UV Printer/Cutter	

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 - DCR240000055

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Technology International, Inc.

Company

Rifat Habib

Authorized Signature

11/06/2023

Date

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.

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 Mountainside 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 wvOASIS 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**
 - 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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UV Printer/Cutter

- 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.** CMYKGlWh
 - 3.1.1.8.4.3.** CMYKGlPrWh
 - 3.1.1.8.4.4.** CMYKWhReOr
 - 3.1.1.8.4.5.** CMYKGlWhReOr
 - 3.1.1.8.4.6.** CMYKPrWhReOr
 - 3.1.1.8.4.7.** CMYKGlPrWhRe

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UV Printer/Cutter

- 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- ESLP-CL cleaning solution pouch or equal**

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UV Printer/Cutter

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 wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: 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.

REQUEST FOR QUOTATION
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UV Printer/Cutter

6. ORDERING AND PAYMENT:

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

REQUEST FOR QUOTATION
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UV Printer/Cutter

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:	Rifat Habib
Telephone Number:	407-359-2373
Fax Number:	407-359-2372
Email Address:	tii@tii-usa.com



Technology International, Inc.
1331 South International Pkwy, Suite 2251
Lake Mary, FL 32746
Tel: (407) 359-2373
Fax: (407) 359-2372
E-mail: tii@tii-usa.com
Website: www.tii-usa.com

Equipment Proposal

Description: UV Printer/Cutter
Solicitation #: ARFQ 0608 DCR2400000055
Agency: State of West Virginia
TII Ref: TII/WV/1123/33209
Date: 11/06/2023

In response to your quote request for UV Printer/Cutter, Technology International, Inc. is pleased to submit the following for consideration:

ITEM NO.	QTY	DESCRIPTION/ MODEL NO.	UNIT PRICE	EXTD. PRICE
1	1	Roland TrueVIS LG-540 UV Printer & Cutter - 54" SKU: ROLAND-LG540-1	\$27,600.00	\$27,600.00
2	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7MG - Magenta 750 ml SKU: ROLANDEUV5P-7MG	\$150.00	\$1,200.00
3	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7CY - Cyan 750 ml SKU: ROLANDEUV5P-7CY	\$150.00	\$1,200.00
4	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7YE - Yellow 750 ml SKU: ROLANDEUV5P-7YE	\$150.00	\$1,200.00
5	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7BK - Black 750 ml SKU: ROLANDEUV5P-7BK	\$150.00	\$1,200.00
6	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7OR - Orange 750 ml SKU: ROLANDEUV5P-7OR	\$150.00	\$1,200.00
7	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7RE - Red	\$150.00	\$1,200.00

		750 ml SKU: ROLANDEUV5P-7RE		
8	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7WH - White 750 ml SKU: ROLANDEUV5P-7WH	\$150.00	\$1,200.00
9	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7GL - Gloss 750 ml SKU: ROLANDEUV5P-7GL	\$150.00	\$1,200.00
10	8	Roland Eco-UV EUV5 Ink Pouch EUV5P-7PR - Primer 750 ml SKU: ROLANDEUV5P-7PR	\$150.00	\$1,200.00
11	1	Roland Eco-UV EUV5 Pouch ESL5P-CL - Cleaning Solution 500 ml SKU: ROLAND-ESL5P-CL	\$60.00	\$60.00
12	1	Additional 1 Year Warranty	\$2,600.00	\$2,600.00
See attached data sheets				
<u>Total.....\$41,060.00</u>				

Warranty: Manufacturer's standard warranty applies.

Delivery:

- Estimated delivery is **90 days** after receipt of order and approved submittal.
- Please note, due to COVID-19 there may be unanticipated disruptions and delays in the supply chains globally, for parts, components, equipment and internal manufacturing services such as engineering, production allocation, and logistics. This may result in manufacturing & delivery delays out of our control. We will do our best to communicate all such impacts and reduce the effects of any such delays.
- All delivery dates quoted are subject to manufacturer's confirmation at time of order.
- Submittal data will be provided for approval after receipt of order (if applicable)
- Customer to provide equipment and personnel to unload
- TII will provide MSO at time of payment confirmation. Customer is responsible for all titling and registration of trailer (If Applicable)

Freight: Included to Charleston, WV 25305.

Payment Terms: NET 30

Prompt Payment discount: 1/4 % 10 days

Quote Validity: 90 days.

***** Notes:**

- Quoted price is not available on a line item basis. This is an offer for a lump sum contract.

Technology International, Inc. Corporate data:

We are a small business and our Tax Payer Identification Number (TIN): 650342335. The price quoted does not include any sales, excise or similar taxes.

We trust that this proposal will meet your requirements and we look forward to hearing from you.

If you have any questions or need more information, please contact us by phone at 407-359-2373, fax at 407-359-2372 or email us at tii@tii-usa.com

Respectfully submitted,

A handwritten signature in cursive script that reads "Rifat Habib".

Rifat Habib
Business Development Exec.
Technology International, Inc.