AEPA Solicitation Audit Checklist

Proposal:	025-C Copiers, MFPs, Printers, Managed Print
	Vendor(s): Dex Imaging; Kyocera : 2/20/25 Contract Number: 025-C
	1 Legal Affidavit(s)
	2 Copy of Solicitation Documents
☑	3 Copy of Questions & Answers
NA	4 Copy of Addenda
	5 Access Report
	6 Opening Record
✓	7 Copy of Qualified Vendor Responses
abla	8 Recommendation for New Contracts
	9 Copy of Signed Contract(s)

MN Affidavit No. g7pIRh9COnjxOhmg2UaU

See Proof on Next Page

AFFIDAVIT OF PUBLICATION

State of Texas, County of Bexar, ss:

Hayden Lipsky, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of the The Forum of Fargo-Moorhead (MN), a newspaper printed and published in the City of Moorhead, County of Clay, State of Minnesota.

- 1. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
- 2. The newspaper has complied with all of the requirements to constitute a quailified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
- 3. The dates of the month and the year and the day of the week upon which the public notice attached/copied below was published in the newspaper are as follows: Wednesday, August 7, 2024, Wednesday, August 14, 2024
- 4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to §331.A06, is as follows: \$25.00 per column inch.
- 5. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in CASS County. The newspaper complies with conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.



Subscribed in my presence and sworn to before me on this: 08/14/2024

Notary Public Electronically signed and notarized online using the Proof platform.

AEPA #025 - LEGAL NOTICE

Notice to Vendors
Sealed solicitations will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its 30 State Member Agencies until:
1:30 p.m. ET, September 17, 2024
Solicitations: 025-A Athletic Field Lighting, 025-B Hardwood & Synthetic Flooring, 025-C Copiers, Multi-Function Print Devices, Printers, & Managed Print Services, 025-D Roofing & Related Services, 025-E Security Solutions, 025-F Cybersecurity & Training, 025-G Portable & Modular Classrooms All responses shall be submitted online via Bonfire by the due date and time listed above. Vendors are requested to visit AEPA's website at https://aepacoop.org/registration-solicitations/for instructions on how to register at no cost with Bonfire. AEPA documents will be released on August 1, 2024. Note that Vendors must be able to provide their proposed products and services in up to 30 states.

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Solicitations will be publicly opened after 1:30 p.m. ET, September 17, 2024 at Lakes Country Service Cooperative, 1001 E Mt Faith, Fergus Falls, MN 56537. An opening record will be posted to AEPACOOP.org. (Aug. 7 & 14, 2024)

Google ruling may slowly bring changes

solicita

Sealed

to Vendors

Notice

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Section-Page-

57

So

Color

Insertion Number:

Network

Purchasing

Cooperative

A federal judge last week said Google broke the law to kneecap competition in web search in ways that entrenched the company's power. It was the second time in the

It was the second time in the past year that a judge or jury had declared Google an illegal monopoly. The previous time was over how Google runs its Android app store.

The next steps, which involve proposing legal fixes to undo Google's behavior, are essentially about imaging an alternative future in gran alternative future in gran alternative future in

ing an alternative future in which Google isn't Google as

What new ideas could flourish, which new companoursn, which new compa-nies might get off the ground or what products might be cheaper if Google were hand-cuffed from flexing its monop-oly power over search? Here are some changes

that could result. In the end,

Here are some changes that could result. In the end, though, not much may really change. That's what happened after Google was found to have broken the European Union's antimonopoly laws.

The U.S. government must now propose to Judge Amit Mehta ways to restrain Google's actions to fix its monopoly. It could take years to resolve. In the app store case, a judge will soon decide how Google must change its illegal status quo.

Google said it plans to appeal Monday's ruling and is "focused on making products that people find helpful and easy to use." A spokesman for Google declined to discuss speculation about what happens next.

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A search engine without ads? Imagine a Google-quality search engine but without ads

or one tailored to children,

news junkies or Lego fans.

It's possible that Google could be forced to let other

It's possible that Google could be forced to let other companies access its search technology or its essential data to create search engines with the technical chops of Google. What results could be more specialized choices.

You might imagine that a company takes Google's secret sauce and tweaks it to make a kid-friendly search engine, suggested Matt Stoller, direct of research at the American Economic Liberties Project and a frequent critic of Big Techpower. Another company could prioritize websites that look out for your privacy. Another might show searches in a visual-first way.

"We're going to see the innovation of mankind come out;" Stoller said.

Letting a thousand Google-

Letting a thousand Google



JASON HENRY • New York Time.
The U.S. government must now propose to Judge Amit Mehta ways to restrain Google's actions to fix its monopoly. It could take years to resolve.

Could Google break up? It seems unlikely, but the government could ask the judge to split Google into parts to fix its illegal monopoly power. In this scenario, the Chrome browser might

be its own company and

search and Android, for

example.

so might Google

probably the idea that Google critics have embraced the most. But even if the govern-ment asks for it and Mehta

agrees, it might not work. There have been, and are, other search engines, includ-ing Microsoft's Bing, the pri-vacy-focused DuckDuckGo and Neeva, started by a former senior Google executive. DuckDuckGo and Bing are nowhere near as popular or as lucrative as Google. Neeva was little used and shut down this year.

Apple could create a search engine Google pays Apple many billions of dollars a year — \$20 billion in 2022 — to make Google the standard way to search the web on Apple's Safari browser.

That arrangement gives Google access to valuable searches from Apple device owners, and it guarantees Apple gobs of money.

Megan Gray, an antitrust law specialist with Craymatters Law & Policy and a critic of Google's power, said the judge could significantly change or end Google's deals with Apple and companies that put Google search front-hap the google go that put Google search front-and-center on Android phones

and web browsers.

The likeliest scenario is you'd need to pick whether to use Google on your iPhone or something else. But tech-nologists and stock analysts have also speculated for years that Apple could make its own search engine. It would be like when Apple started Apple Maps as an alternative to Google Maps. Apple didn't respond to a

request for comment.

Could advertising

Could advertising become less expensive?

Mehta said Google has the power to charge artificially high prices for the text ads you might see when you search for terms like "auto insurance quotes Minneapolis."

In theory, if alternative search engines become popular, there would be more competition and lower prices for the insurance providers and other companies trying to grab your attention when you search. Could privacy
be strengthened?
Jason Kint, chief executive
of online news lobbying group
Digital Content Next, said
Google's multiple products
should no longer be allowed to
co-mingle information about
what you do. It would essentially be a div rowould essentially be a div rowould essentially be a diverse of Google's
products without breaking the
company up.

search.

And again, in theory, if they pay less for advertising, car insurance and other products you buy could be cheaper.

break up? This one seems unlikely,

PUBLIC

Electrical Contractor - https://onedrive.live.com/ onedrive.live.com/ gauthkey=%21ADHvH1UN8bmMUz g&id=F07928DE1BSE66B7%2149411 &cid=F07928DE1BSE66B7%2149411 &cid=F07928DE1BSE66B7%2149411

ETC Systems Integrator - https://onedrive.live.com/

ests.

If Google had less information, it could be better for your privacy, and it might help other companies that don't have Google's wealth of data

Chrome would not feed into one giant Google repository about your activities and inter-

Could Android

porations such as Standard Oil and AT&T have been forced to split up in past illegal-monop-oly rulings, the component companies were liberated to come up with clever ideas that didn't have a chance inside the

Could Android app store change?

The judge in the other Google monopoly case has seemed receptive to loosening the company's absolute power over apps.

That might mean that you would be able to buy an Amazon Kindle e-book from its Android app, which you can't do now. Games such as "Fortnite" that have been absent from Android phones might be available, too.

In a recent court hearing, the judge also seemed open to cutting the fees that Google collects when you buy digital subscriptions, to things like Disney Plus, Match.com or X from Android apps. That could translate into lower prices for things you buy in apps.

NOTICES

STARTRIBUNE.COM/CLASSIFIEDS •612.673.7000 • 800.927.9233

Sealed proposals will be received by the Cooperative Purchasing Connection (CPC) on behalf of its current and potential member agencies in Minnesota, North Da-kota, and South Dakota until for RFP #25.2 - Instructional Materials

o n e d r i v e . l i v e . c o m / ?authkey=%21AObbzcsLvXjoVY0& id=F07928DE1B5E66B7%2149413&ci d=F07928DE1B5E66B7&parld=root &parQt=sharedby&o=OneUp

Proposals for Bids

Notice to Vendors Sealed solicitations will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its 30 State Member Agencies until:

cational Purchasing Agencies
state Member Agencies until:
130 pm. ET, September 17, 2024
state Member Agencies until:
130 pm. ET, September 17, 2024
solicitations: QS-A Athietic Field
synthetic Flooring, QS-C Copiers,
Multi-function Print Devices, Printformation of the Copiers of the Copiers
of Roofing & Related Services, QSPortable & Modular Classrooms,
Copiersecurity 8, Trailing, QSEportable & Modular Classrooms,
All responses shall be submitted
online via Bonfrie by the due date
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Educational Purchasing Agencies State Member Agencies until:
1:30 p.m. ET, September 17, 2023.
State Member Agencies until:
1:30 p.m. ET, September 17, 2023.
Solicitations: USA Athletic Fieldhibetic Floring, USA Copiers, MultiHuncitop Firm, E. Managed Firm, Managed

try Service Cooperative, 1001 E Mt Faith, Fer-gus Falls, MN 56537. An opening record will be posted to AEPACOOF

Our data is not safe. Resist when you can.

SINGLETARY from D1

As part of the sign-up pro-cess, I was required to provide birthday information. Howbirthday information. How-ever, I mistakenly reversed the numbers for month and day. Spotting my error min-tues after registering, I tried to correct my profile, but Qatar's system wouldn't allow it. I couldn't get help on the air-line's site, so I sent a message via X to @qatarsupport, which promised 24/7 customer sup-port.

promised 24// customer sup-port.

In a direct message, I was instructed that I would have to upload two identification documents, such as a pass-port, birth certificate or driv-er's license.

Wait, what?

I didn't have to provide documentation when setting up the account.

up the account.

Immediately, I became concerned. How many people have access to the data? Where is it stored? How secure

is Qatar's system? After several attempts, I couldn't get direct answers from Qatar through an emailed media request, so I reviewed

the airline writes it "has taken adequate safeguards to ensure the confidentiality and security of your personal data."

I know I cannot win in the race to protect my data. It has been repeatedly exposed, But every act of defiance, however small, is worth a victory lap.

event unauthorized access it has "put in place physical, technical and administrative measures to safeguard" my This assurance did not com-

This assurance did not comfort me after reading the fol-lowing caset: "Although we use reasonable efforts to pro-tect your personal data, we cannot guarantee the security of your personal data transmit-ted to our website or mobile apps via the internet or similar connection."

Our data is not safe.

In 2013, Target's computer system was breached, allow-ing criminals to access to steal credit and debit card informa-tion from as many as 40 mil.

tion from as many as 40 mil-lion consumers. An additional 70 million customers had their names, phone numbers and email addresses compromised. This incident affected my

personal information. Almost seven years ago, Equifax announced a massive breach had exposed the per-sonal information of about 147 million people. At the time, the company said hackers exploited a "website application vulnerability."

People's names, Social Security numbers, birth dates, addresses and, in some instances, driver's license futile.

numbers, credit card numbers and other personal informa-tion were stolen, putting mil-lions of folks at risk of identity theft and other fraudulent

ctivity.
Equifax notified me that my

Equifax notified me that my data was compromised. Every time there's a data breach, the companies involved tell their customers that they deeply regret the inconvenience it might cause. They pledge to enhance security procedures. However, gaps in data protection continue to lead to stolen data. And, to be fair to the companies, con artists and hackers work full time, sometimes with the help of foreign governents, to outsmart corporate

ments, to outsmart corporate

security systems. So, I will not be uploading my driver's license, birth cer-tificate or passport to Qatar's website for its travel rewards program. I found a work-I deleted the one account

with the wrong information and created a new one. I know I cannot win in the race to protect my data. It has

been repeatedly exposed.

But every act of defiance,
however small, is worth a vic-

tory lap.

Resistance isn't always

CLASSIFIEDS +

products without pleaking the company up.

That could mean, for exam-ple, that whatever you did on your Android phone or the websites you visit using

but the government could ask the judge to split Google into parts to fix its illegal monop-oly power. In this scenario, the Chrome browser might be its

own company and so might

Google search and Android,

for example. Stoller said that when cor-

porations such as Standard Oil

giant corporation.

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) COUNTY OF HENNEPIN)



650 3rd Ave. S, Suite 1300 | Mineapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

- 1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
- 2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
- 3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Dates of Publication		<u>Advertiser</u>	Account #	Order #
StarTribune	08/05/2024	COOPERATIVE PURCHASING CONNECTION	1000337556	494591
StarTribune	08/12/2024	COOPERATIVE PURCHASING CONNECTION	1000337556	494591

- 4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: \$459.20
- 5. <u>Mortgage Foreclosure Notices</u>. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.	
Terrí Swanson	
Subscribed and sworn to before me on:	08/12/2024
DIANE E RAK KLESZYK Notary Public Minnesota My Commission Express January 31, 2027	

Notary Public



PO Box 630567 Cincinnati, OH 45263-0567

AFFIDAVIT OF PUBLICATION

Cooperative Purchase, Lori Mittelstadt Lakes Country Service Cooperative 1001 E Mount Faith AVE Fergus Falls MN 56537-2375

STATE OF WISCONSIN, COUNTY OF BROWN

The Argus Leader, a daily newspaper published in the city of Sioux Falls, Minnehaha County, State of South Dakota, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

08/05/2024, 08/12/2024

and that the fees charged are legal. Sworn to and subscribed before on 08/12/2024

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:

\$37.56

Tax Amount:

\$0.00

Payment Cost:

\$37.56

Order No:

10429535

of Copies:

Customer No:

1248830

0

PO #:

LABD0137287

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS Notary Public State of Wisconsin

AEPA 025

Notice to Vendors Sealed solicitations will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its 30 State Member Agencies until:

1:30 p.m. ET, September 17, 2024

Solicitations: 025-A Athletic Field Lighting, 025-B Hardwood & Synthetic Flooring, 025-C Copiers, Multi-Function Print Devices, Printers, & Managed Print Services, 025-D Roofing & Related Services, 025-E Security Solutions, 025-F Cybersecurity & Training, 025-G Portable & Modular Classrooms

AIIshall responses be submitted online via Bonfire by the due date and time listed above. Vendors requested to visit AEPA's website at https:// aepacoop.org/registrationsolicitations/ for instructions on how to register at no cost with Bonfire, AEPA documents will be released on August 1, 2024. Note that Vendors must be able to provide their proposed products and services in up to 30 states.

Solicitations will be publicly opened after 1:30 p.m. ET, September 17, 2024 at Lakes Country Service Cooperative, 1001 E Mt Faith, Fergus Falls, MN 56537. An opening record will be posted to AEPA-COOP.org.

Published August 5, 12 2024, at the total approximate cost of "37.56 and may be viewed free of charge at www.sdpublicnotices.com LABD0137287

ND Affidavit No. FRv93dDHvIPN7hfg3y6Z

AFFIDAVIT OF PUBLICATION

State of Pennsylvania, County of Lancaster, ss:

Yuade Moore, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of the The Forum of Fargo-Moorhead (ND), a newspaper printed and published in the City of Fargo, County of Cass, State of North Dakota.

- 1. I am the designated agent of The The Forum of Fargo-Moorhead (ND), under the provisions and for the purposes of, Section 31-04-06, NDCC, for the newspaper listed on the attached exhibit.
- 2. The newspaper listed on the exhibit published the advertisement of: *ND Bids/Proposals Notice;* (2) time: Wednesday, August 7, 2024, Wednesday, August 14, 2024, as required by law or ordinance.
- 3. All of the listed newspapers are legal newspapers in the State of North Dakota and, under the provisions of Section 46-05-01, NDCC, are qualified to publish any public notice or any matter required by law or ordinance to be printed or published in a newspaper in North Dakota.

(Signed) Prade Moore

nicole Burkholder

VERIFICATION

State of Pennsylvania County of Lancaster Commonwealth of Pennsylvania - Notary Seal Nicole Burkholder, Notary Public Lancaster County My commission expires March 30, 2027

My commission expires March 30, 202 Commission Number 1342120 AEPA #025 - LEGAL NOTICE

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025-D Roofing & Related Services,
025-E Security Solutions, 025-F Cybersecurity & Training, 025-G Portable & Modular Classrooms, 025-H
Playgrounds & Equipment

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Subscribed in my presence and sworn to before me on this: 08/14/2024

Notarized remotely online using communication technology via Proof.



AFFIDAVIT OF PUBLICATION

See Proof on Next Page

State of Texas, County of Bexar, ss:

Hayden Lipsky, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of The Bismarck Tribune, and that the publication(s) were made through The Bismarck Tribune on the following dates:

PUBLICATION DATES:

Aug. 5, 2024, Aug. 12, 2024

NOTICE ID: Vn8oB8wl6p2jnHApaP8M PUBLISHER ID: COL-ND-0385

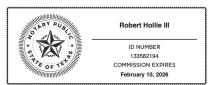
NOTICE NAME: AEPA 25 ND Bismarck Tribune

Publication Fee: \$165.60

(Signed) Hayder Lipsky

VERIFICATION

State of Texas County of Bexar



Subscribed in my presence and sworn to before me on this: 08/13/2024

PH

Notary Public

Electronically signed and notarized online using the Proof platform.

AEPA 25

AEPA #025 - LEGAL NOTICE

Notice to Vendors

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JASON HENRY • New York Time.
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Digital Content Next, said
Google's multiple products
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co-mingle information about
what you do. It would essentially be a divorce of Google's
products without breaking the
company up.

search.

And again, in theory, if they pay less for advertising, car insurance and other products you buy could be cheaper.

break up? This one seems unlikely,

on your the websites

NOTICES

STARTRIBUNE.COM/CLASSIFIEDS •612673.7000 • 800.927.9233

Proposals must be uploaded to Public Purchase before 1:00 p.m. CT on Tuesday, September 17, 2024, and late proposals will not be considered.

Public Notice
The Ordway Center for the Performing Arts in St. Paul, MN is soliciting RPFs for an Electrical Contractor and an ETC Theatrical rehovation and upgrade of the Ordway Music Theater Lighting Institutions and Artium Lighting the RPF by email to alutt@ordway for or by clicking the link below proposals must be submitted by Conciber 7, 2024 for consideration.

ETC Systems Integrator - https:// onedrive.live.com/ ?authkey=%21AObbzostvXjoVYO& id=F0792BDE1B5E66F7%2149413&ci d=F07928DE1B5E66F7%parid=root &parQt=sharedby&c-OneUp

Chrome would not feed into one giant Google repository about your activities and inter-

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Could Android

porations such as Standard Oil and AT&T have been forced to split up in past illegal-monop-oly rulings, the component companies were liberated to come up with clever ideas that didn't have a chance inside the

Could Android app store change?

The judge in the other Google monopoly case has seemed receptive to loosening the company's absolute power over apps.

That might mean that you would be able to buy an Amazon Kindle e-book from its Android app, which you can't do now. Games such as "Fortnite" that have been absent from Android phones might be available, too.

In a recent court hearing, the judge also seemed open to cutting the fees that Google collects when you buy digital subscriptions, to things like Disney Plus, Match.com or X from Android apps. That could translate into lower prices for things you buy in apps.

PUBLIC

Sealed proposals will be received by the Cooperative Purchasing Connection (CPC) on behalf of its current and potential member agencies in Minnesota, North Da-ker #230 - South Colonial Materials and Classroom Supplies.

Legal Notices

Electrical Contractor - https://onedrive.live.com/ onedrive.live.com/ gauthkey=%21ADHvH1UN8bmMUz g&id=F07928DE1BSE66B7%2149411 &cid=F07928DE1BSE66B7%2149411 &cid=F07928DE1BSE66B7%2149411

Proposals for Bids

Notice to Vendors Sealed solicitations will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its 30 State Member Agencies until:

cational Purchasing Agencies
state Member Agencies until:
130 pm. ET, September 17, 2024
state Member Agencies until:
130 pm. ET, September 17, 2024
solicitations: QS-A Athietic Field
synthetic Flooring, QS-C Copiers,
Multi-function Print Devices, Printber Copiers, Printper Copiers

Notice to Vendors Educational Purchasing Agencies State Member Agencies until:
1:30 p.m. ET, September 17, 2023.
State Member Agencies until:
1:30 p.m. ET, September 17, 2023.
Solicitations: USA Athletic Fieldhibetic Floring, USA Copiers, MultiHuncitop Firm, E. Managed Firm, Managed

try Service Cooperative, 1001 E Mt Faith, Fer-gus Falls, MN 56537. An opening record will be posted to AEPACOOF

Our data is not safe. Resist when you can.

SINGLETARY from D1

As part of the sign-up pro-cess, I was required to provide birthday information. Howbirthday information. How-ever, I mistakenly reversed the numbers for month and day. Spotting my error min-tues after registering, I tried to correct my profile, but Qatar's system wouldn't allow it. I couldn't get help on the air-line's site, so I sent a message via X to @qatarsupport, which promised 24/7 customer sup-port.

promised 24// customer sup-port.

In a direct message, I was instructed that I would have to upload two identification documents, such as a pass-port, birth certificate or driv-er's license.

Wait, what?

I didn't have to provide documentation when setting up the account.

up the account.

Immediately, I became concerned. How many people have access to the data? Where is it stored? How secure

is Qatar's system? After several attempts, I couldn't get direct answers from Qatar through an emailed media request, so I reviewed

the airline writes it "has taken adequate safeguards to ensure the confidentiality and security of your personal data."

I know I cannot win in the race to protect my data. It has been repeatedly exposed, But every act of defiance, however small, is worth a victory lap.

event unauthorized access it has "put in place physical, technical and administrative measures to safeguard" my

This assurance did not comfort me after reading the fol-lowing caset: "Although we use reasonable efforts to pro-tect your personal data, we cannot guarantee the security of your personal data transmit-ted to our website or mobile apps via the internet or similar connection."

Our data is not safe.

In 2013, Target's computer system was breached, allow-ing criminals to access to steal credit and debit card informa-tion from as many as 40 mil. This assurance did not com-

tion from as many as 40 mil-lion consumers. An additional 70 million customers had their names, phone numbers and email addresses compromised. This incident affected my

personal information. Almost seven years ago, Equifax announced a massive breach had exposed the per-sonal information of about 147 million people. At the time, the company said hackers exploited a "website applica-

People's names, Social Security numbers, birth dates, addresses and, in some instances, driver's license futile.

tion vulnerability."

numbers, credit card numbers and other personal informa-tion were stolen, putting mil-lions of folks at risk of identity theft and other fraudulent ctivity. Equifax notified me that my

Equifax notified me that my data was compromised. Every time there's a data breach, the companies involved tell their customers that they deeply regret the inconvenience it might cause. They pledge to enhance security procedures. However, gaps in data protection continue to lead to stolen data. And, to be fair to the companies, con artists and hackers work full time, sometimes with the help of foreign governents, to outsmart corporate

ments, to outsmart corporate security systems. So, I will not be uploading

my driver's license, birth cer-tificate or passport to Qatar's website for its travel rewards program. I found a work I deleted the one account

with the wrong information and created a new one. I know I cannot win in the race to protect my data. It has

been repeatedly exposed.

But every act of defiance,
however small, is worth a victory lap.

Resistance isn't always

CLASSIFIEDS +

but the government could ask the judge to split Google into parts to fix its illegal monop-oly power. In this scenario, the Chrome browser might be its

own company and so might

Google search and Android,

for example. Stoller said that when cor-

porations such as Standard Oil

giant corporation.

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) COUNTY OF HENNEPIN)



650 3rd Ave. S, Suite 1300 | Mineapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

- 1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
- 2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
- 3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

Dates of Publication		<u>Advertiser</u>	Account #	Order #
StarTribune	08/05/2024	COOPERATIVE PURCHASING CONNECTION	1000337556	494592
StarTribune	08/12/2024	COOPERATIVE PURCHASING CONNECTION	1000337556	494592

- 4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: \$436.80
- 5. <u>Mortgage Foreclosure Notices</u>. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.	
Terrí Swanson	
Subscribed and sworn to before me on:	08/12/2024
DIANE E RAK KLESZYK Notary Public Minnesota My Commission Express January 31, 2027	

Notary Public



Invitation for Bid AEPA #025-C

Copiers, Multi-Function Print Devices, Printers and Managed Print Services

BID SECURITY REQUIRED: [NONE]

PART A – INSTRUCTIONS AND SPECIFICATIONS

1.

Notice to Respondents

Solicitation offers will be received by the Association of Educational Purchasing Agencies (AEPA) on behalf of its Member Agencies until:

September 17, 2024, at 1:30 p.m. ET

Each package consists of multiple parts:

Part A – Instructions and Specifications

Part B - AEPA General Terms and Conditions

Part C - Member Agency (State) Terms and Conditions

Part D - Questionnaire

Part E – Signature Forms

Part F – Discount & Pricing Workbook

All offers must be submitted online via the Bonfire eProcurement website by the due date and time listed above. AEPA solicitation documents can be downloaded after registering, at no cost, on Bonfire at https://aepacoop.or/registration-solicitations/.

AEPA and/or the respective Member Agencies reserve the right to reject any or all offers in whole or in part; to waive any formalities or irregularities in any offers, and to accept the offers, which in its discretion, within state law, are for the best interest of any of the AEPA Member Agencies and/or their Participating Entities. Note that Respondents must be able to provide their proposed products and services in up to 30 states including California, Colorado, Connecticut, Florida, Georgia, Illinois, Indiana, Iowa, Kansas, Kentucky, Massachusetts, Michigan, Minnesota, Missouri, Montana, Nebraska, New Jersey, New Mexico, North Carolina, North Dakota, Ohio, Oregon, Pennsylvania, South Carolina, Texas, Virginia, Washington, West Virginia, Wisconsin, and Wyoming. Note that not all states participate in each solicitation. The complete list of participating states is found below.

Solicitations will be opened online on September 17, 2024, at 1:30 p.m. ET.

Bid & Contract Timeline:

August 1, 2024	Release of IFBs/RFP via Bonfire
August 19, 2024	Voluntary Pre-Bid Conference Call
August 30, 2024	Deadline for questions from Respondents

September 17, 2024	Deadline for Submittals and Reading via Bonfire
September 19, 2024	Opening Record posted on the AEPA website, <u>www.aepacoop.org</u>
December 2-4, 2024	AEPA Approval of Offers
After December 4, 2024	Vendor Partners submit required documentation to AEPA Agencies
	Initial contract term—See Term of Contract and Extensions in General Terms & Conditions. Annual contract renewal dates subject to approval by AEPA

I. General Solicitation Procedures

A. Issuing Agency

The great benefit to the Vendor is that one response may be prepared for approval by AEPA and awarded by multiple AEPA Member Agencies and utilized by their Participating Entities located throughout many states. Solicitations may be issued as an IFB or an RFP depending on the category of goods/services being solicited. Respondents to a solicitation will submit their response in the required formats (PDF, Excel) of all files requested along with current pricing via Bonfire, a free online bidding platform, by the published due date and time. Respondents selected in response to this solicitation have the potential to provide products and services to local education agencies serving over 36,000,000 (excludes non-represented AEPA states) students, with additional local government agencies as permitted by state law.

Each AEPA Member Agency will individually publish notice of the solicitation. Respondents will submit responses online, electronically via Bonfire (https://aepacoop.or/registration-solicitations/). Instructions on registering for AEPA solicitations on Bonfire can be found on the AEPA website, www.aepacoop.org. Responses deemed complete at opening will be evaluated by solicitation category committees comprised of AEPA Member Agencies representatives who have indicated they will participate in the category of products and services being solicited, and after AEPA approval, individual AEPA Member Agencies may award contracts to the AEPA Approved Vendor Partners or reject their offers.

The procurement activities of AEPA are limited to document preparation, distribution of the solicitation, initial evaluation, and recommendation for possible approval to AEPA Member Agencies. AEPA consists of agency officials who have agreed to assist one another in meeting the public purchasing needs of local school districts and other political subdivisions.

Contracts awarded through cooperative purchasing must meet the procurement laws of the states of each AEPA Member Agency. When these laws are satisfied, an individual entity using these contracts is deemed in compliance with competitive procurement regulations. As allowed by specific state statutes, they can issue purchase orders for any amount without the necessity to prepare their own solicitation, Request for Proposal (RFP), or Request for Quotations (RFQ). This saves the entity time and allows for economical and efficient purchasing.

AEPA requires that Respondents only respond if they can offer prices equal to or better than what they ordinarily offer to individual entities or cooperatives with equal or lesser volume. State laws that permit or encourage cooperative purchasing contracts do so in the belief that it saves the participants both time and money. Time is saved by having access to volume discounted contracts publicly solicited and being able to purchase what is needed without having to wade through the

solicitation process (write solicitation, advertise the solicitation, open each response, evaluate, and select). Money is saved in procurement cost and lower prices will be the result of volume purchasing. Therefore, a contract issued by a cooperative can be used by hundreds of separate political units; but if it has the same or higher prices than what a single agency or state contract can get through its own solicitation, a cooperatively solicited contract may not be attractive to these members. We request that Respondents respond with advantageous pricing and package so that together we can attract members to prefer the cooperatively awarded contract.

The AEPA policy for membership permits new agencies to become AEPA Member Agencies upon approval of existing members. If additional Agencies are added, they and their members may procure from existing contracts upon approval of the awarded Vendor Partners and in accordance with their state laws.

B. Questions

All questions from Respondents must be submitted online through Bonfire, <u>AEPA will not accept questions in any other format during the solicitation process.</u> All questions received during the solicitation process will be available via Bonfire. All Respondents will be automatically notified through email when AEPA responds to a question asked by a potential respondent. It is the Respondent's responsibility to check Bonfire for any questions and answers before the deadline. Questions received after the question deadline date will not be answered.

Should AEPA issue addenda during the solicitation process, all Respondents will be automatically notified through email of the released addenda. AEPA is not responsible for Respondents not acknowledging the issued addenda and not submitting a response according to those changes.

Questions regarding this solicitation after Opening, but before the approval of the contract, should be submitted to questions@aepacoop.org.

Questions regarding this solicitation after Notification of Approval should be submitted to bid-committee@aepacoop.org.

C. Respondent Qualifications

An essential part of the solicitation process is an evaluation to qualify the company being considered. All solicitations must contain answers, responses, and/or documentation to the information requested in the documents. Any Respondent failing to provide the required information/ documentation may be considered non-responsive, this includes submitting a response not in the proper format.

Respondents must demonstrate their ability, capacity, and available resources to provide the proposed products and services to 90% of the AEPA Member Agencies indicating an interest in participating in the categories being solicited. The Respondents are required to communicate and demonstrate within their response they have extensive knowledge, background, and at least five (5) years of experience with manufacturing, obtaining, delivering, installing, maintaining, and/or supporting the product lines of products, equipment, services, or software offered. AEPA and/or its Member Agencies reserve the right to accept or reject newly formed companies or companies failing to demonstrate their abilities or capacity solely based on information provided in the solicitation response and/or its own investigation of the company.

D. Bid/Proposal Security

<u>If required as noted at the top of this Part</u>, bids or proposals must be accompanied by a satisfactory security bond. Please note that not all AEPA Bid categories require a security bond.

If a security bond is required, a <u>hard copy of the bid security must be in the possession of AEPA on or before, the exact due date and time.</u> Original copies of the security must <u>be submitted to AEPA c/o LCSC</u>, ATTN: Purchasing Dept, 1001 E Mt Faith, Fergus Falls, MN 56537 <u>in a sealed envelope with the Solicitation Number, Solicitation Category, and Respondent's name and address clearly indicated on the envelope or box. A copy of the bid security must be submitted via Bonfire. AEPA will not reject a response from a Vendor whose bid bond has not arrived by the due date and time as long as a scanned copy of the bid bond dated prior to the due date is uploaded with their response and the actual bond is in transit.</u>

An acceptable bid/proposal security will have the principal being the Respondent and the Association of Educational Purchasing Agencies listed as the Agency of Record. The Security may be a one-time bond underwritten by a surety company licensed to issue bonds in the state of Nevada and said surety to be approved in federal circular 570 as published by the United States treasury department or the equivalent in cash or an irrevocable letter of credit from a FDIC financial institution. The security bond must remain in force for one hundred twenty (120) days of the solicitation opening.

E. Solicitation Submittal

1. Preparation of the Response

- a. The solicitation is published in multiple parts.
 - i. Part A contains the solicitation instructions, and the technical specifications.
 - ii. Part B is the general terms and conditions for all AEPA agencies.
 - iii. Part C includes specific state terms and conditions. This is where you will find information about each AEPA state member and any specific procurement rules of each state.
 - iv. Part D is a required Questionnaire found and completed in Bonfire.
 - v. Parts E and F are to be filled out in their entirety and submitted online via Bonfire in their required formats with the Respondent's offer. Some categories may request additional forms. All forms must be uploaded before the published solicitation due date and time of opening.
- b. All responses must be on the forms provided by AEPA for each solicitation found in Bonfire unless otherwise noted. Respondents will submit all documents, in their required formats, online via Bonfire by the due date and time of the solicitation.
- c. Forms requiring signatures must be submitted by the person authorized to sign the bid or proposal response. Failure to properly sign the solicitation documents may result in the offer being deemed non-responsive.
- d. In case of an error in extension of prices in the solicitation, unit prices must govern.
- e. Periods of time stated as a number of days must be in calendar days, not business days.
- f. It is the responsibility of all Respondents to examine the entire solicitation package, to seek clarification of any item or requirement that may not be clear, and to check all responses for accuracy before submitting an offer. Negligence in preparing an offer confers no right of withdrawal after due time and date.
- g. The Respondents' ability to follow the preparation instructions set forth in this solicitation will also be considered to be an indicator of the Respondents' ability to follow instructions should they receive an award as a result of this solicitation. Any contract between the AEPA Member Agency and a Respondent requires the delivery of information and data. The quality of organization and writing reflected in the offer will be

- considered to be an indication of the quality of organization and writing which would be prevalent if a contract was awarded. As a result, the offer will be evaluated as a sample of data submission.
- 2. **Document Development:** Forms for this solicitation are published in Bonfire, in Excel, and PDF formats. Some forms (questionnaire) may be completed directly in Bonfire. Respondents must scan and upload all documents to Bonfire following the Solicitation Checklist, along with any additional documents or files other than those listed below that may be requested and/or related to the solicitation.
 - a. **Part C Member Agency (State) Terms and Conditions:** Some states require additional documentation and signature forms. Review Part C and submit the required state documents with your offer. Submit all state-specific forms as one (1) form in PDF format.
 - b. **Part D Questionnaire:** Complete directly in Bonfire. The questionnaire seeks information about the Respondent's pricing structure, service areas, past performance, and commerce processes. The Company Information form provides background information on the Respondent's company.
 - c. **Part E Signature Forms**: Complete the forms provided. The signature form includes multiple areas where signatures are required. Submit the form as one (1) individual form in PDF format.
 - d. **Part F Discount & Pricing Workbook:** Complete the Excel workbook provided. Title the Excel document as per the instructions in Document Development above. Be sure to complete the required tabs as outlined in Part F.
- 3. **Price Lists and/or Catalogs:** For catalog bids, Respondent's most recent catalog(s) or price lists must be included. If a hard copy is submitted, it should be in pdf format. Links to online pricing are acceptable as long as pricing is included, not just descriptions of product.

4. Solicitation Transmittal

- a. It is the responsibility of the Respondent to be certain that its submittal has been uploaded in its entirety to Bonfire, on or prior to the exact published due date and time.
- b. If a security bond is required (noted at the top of Part A), a hard copy of the security must be in the actual possession of, on or before, the exact due date and time and a copy must be submitted via Bonfire. Original copies of the security must be submitted in a sealed envelope properly addressed to the Association of Educational Purchasing Agencies, with the Solicitation Number, Solicitation Category, and Respondent's name and address clearly indicated on the envelope or box to AEPA c/o LCSC, ATTN: Purchasing Dept, 1001 E Mt Faith, Fergus Falls, MN 56537 in a sealed envelope. AEPA will not reject a response from a Vendor whose bid bond has not arrived by the due date and time as long as a scanned copy of the bid bond dated prior to the due date is uploaded with their response and the actual bond is in transit.
- c. If the designated location for receiving the bid or proposal security is closed due to an unforeseen circumstance on the day the security is due (due date), the security will be due at the same time on the next day the building is open.
- d. Responsive offers will be opened, and the name of each Respondent and other appropriate information will be posted on the AEPA website.
- F. **Solicitation Evaluation, Approval, and Award:** Solicitation responses received will be evaluated in accordance with acceptable standards of cooperative procurement,

set forth in and governed by the Procurement Codes of AEPA Member Agency's states; AEPA by-laws, policies, and procedures; AEPA Member Agencies' policies and procedures.

For IFB categories, approval of prospective Vendor Partners and recommendation of contracts will be made to the <u>lowest responsive and responsible</u> Respondent utilizing the criteria listed in this solicitation. As a reminder, AEPA recommends offers to Respondents. Final contract awards are subsequently made by individual AEPA Member Agencies.

- Responsive Offer: A responsive offer reasonably and substantially conforms to all material requirements of the solicitation. Offers must be responsive and approved by AEPA to receive award consideration by AEPA Member Agencies. To be determined responsive, the response must meet all of the requirements below:
 - a. Submitted on time.
 - b. Materially satisfy all mandatory requirements identified throughout the solicitation.
 - c. Must substantially conform to all of the specified requirements in the solicitation in the judgment of AEPA and its AEPA Member Agency representatives.
 - d. Any deviation from requirements indicated herein must be stated, in writing, and included with the offer submitted. Otherwise, it will be considered that responses are in strict compliance with all requirements, and any successful vendor will be held responsible, therefore.
 - e. Deviations or exceptions stipulated in response may result in the offer being classified as non- responsive. Language to the effect that the Respondent does not consider this solicitation to be part of a contractual obligation will result in that Respondent's offer being disqualified. Terms of the solicitation that any Respondent considers particularly unwarranted, and to which that would have to take significant exception in his/her offer, should be stated clearly and concisely as exceptions and/or deviations.
 - f. In preparing a proposal, the Respondent's inability to follow the proposal preparation instructions set forth in this solicitation and its inability to provide written responses, narratives, requested and support documentation relating to the Respondent's qualifications; abilities; capacity; products; specifications; delivery, installation, setup, maintenance; support services and pricing utilized by AEPA evaluators may result in the Respondent's offer to be deemed non-responsive.
- 2. **Non-responsive Offer:** Any offer that does not conform to all material requirements of the solicitation including, but not limited to: offers received after the deadline; offers that do not contain required items and/or provided in the format required, such as proper and/or signed forms, pricing, catalogs, electronic files; offers that do not contain the proper security bond where required; failure to meet the specified qualifications, product specifications, stipulated documentation or pricing equal to or better than individual entities or cooperatives with equal or lesser volume. AEPA reserves the right to request documents that do not affect pricing, waive minor irregularities, and/or seek clarification following its Board approved procedures. Offers deemed non-responsive will not be considered for approval and award.
- 3. **Responsible Respondent:** A responsible Respondent is a firm or person with the qualifications, capability, and capacity to perform the contract requirements with integrity and reliability, which will assure good faith performance. As a part

of the process of determining responsible respondents during the evaluation period, the category committee may request reports that describe the financial soundness of your organization. You may be asked to include a third-party report or reports that demonstrate your firm's strength. Accepted financial reports may include balance sheets and Profit & Loss statements for the past three years, a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies).

AEPA's approval of a response will make the Respondent available for consideration to the AEPA Member Agencies for contract award. Factors to be considered in determining whether the standard of responsibility has been met may include but is not limited to whether a Vendor Partner has:

- a. Submitted a responsive offer;
- b. The qualifications stipulated in this solicitation, such as adequate financial resources, production or service facilities, personnel, service reputation and experience to make satisfactory delivery of the products, services, or construction;
- c. A demonstrated and documented satisfactory track record of performance in the national marketplace;
- d. A satisfactory record of integrity and a reputation of responding to and meeting educational and local government institutions' needs, adherence of and compliance with federal, state, local and industry standards, rules, regulations, and codes;
- e. Quality and suitability of products and services offered to meet and perform to the specifications, expectations, and requirements identified in this solicitation;
- f. Supplied all necessary information and data in connection with determining whether a Respondent meets the standard of responsibility.

4. Cost Evaluation:

- a. Cost and price schedules conform to and provide the information required in this part of the bid or proposal;
- b. Pricing offered that is <u>equal to or better than</u> what they ordinarily offer to individual entities or cooperatives with equal or lesser volume;
- c. Methodology used by AEPA and its AEPA Member Agencies to approve prospective Vendor Partners and award contracts;
 - i. <u>Line-Item/Construction Bid</u>: Lowest responsive, responsible Bidder(s). Based on the cost evaluation, a recommendation will be made to approve a single Bidder or make a multiple Bidder award. The evaluation committee may consider such factors as life-cycle costs, total cost of ownership, quality, and the suitability of an offering in meeting AEPA members' needs; or
 - ii. <u>Catalog Bid</u>: Lowest responsive, responsible Bidder(s) is/are determined based on the price evaluation criteria; and by a "Core List" and/or by creating a "Market Basket Study" to compare overall pricing between Respondents. A "Market Basket" is a list of items typically purchased by AEPA Member Agencies and their Participating Entities that represent a cross-section of the types of those items purchased. The selection and quantity of line items evaluated will be at the sole discretion of the AEPA evaluators. Based on the cost evaluation, a recommendation will be made to approve a single Bidder or make a multiple Bidder award. The evaluation committee may consider such

- factors as life-cycle costs, total cost of ownership, quality, and the suitability of an offering in meeting AEPA members' needs.
- iii. <u>Proposal</u>: Identified weighted criteria for evaluation, including pricing, published in this part of the solicitation.

G. Contract Award and Implementation

An AEPA category committee will perform initial response review and evaluation and will prepare and make a recommendation to AEPA for its consideration and approval. Those selected Respondents who are approved by AEPA will then be considered by the individual AEPA Member Agencies for contract award. It should be noted that once AEPA has approved the response, a Respondent becomes a "Vendor Partner" for AEPA.

All respondents will be notified of the outcome of the solicitation. Vendors recommended for award by AEPA states will be posted on the AEPA website.

Once the approved Respondents have been notified, it is their responsibility to contact those AEPA Member Agencies (up to 30) who had indicated an interest in participating and sending them Part E Signature Forms with the contract for each state to complete. Each AEPA Member Agency will review, evaluate, and determine which, if any, it will award contracts to.

The approved Vendor Partner and the AEPA Member Agency will hold final contract negotiations, if necessary, to work out state-specific details of contract implementation including:

- 1. Acquiring additional information and having discussions on how the awarded contract will be executed.
- 2. Signing the contract with the AEPA Member Agency.
- 3. Jointly develop marketing strategies and a plan for contract roll-out activities to the AEPA Member Agency's Participating Entities (Advertising, flyers, website access, etc.).
- 4. Establish how orders will be processed, handled, and reported.
- 5. Contract management: Establish how and by whom the day-to-day contract management will be handled and who will be the AEPA Member Agency's representative.

It is not guaranteed that each AEPA Member Agency will enter into a contract with AEPA approved Vendor Partners. The final decision as to the appropriateness of a contract for a Member Agency rests solely with that AEPA Member Agency.

II. Responsibilities of a Vendor Partner

- A. As an approved AEPA Vendor Partner, the following is expected in support of the contract:
 - Designate and assign a dedicated senior-level contract manager (one authorized to make decisions) to each of the Member Agency accounts. This employee will have a complete copy and must have a working knowledge of the contract.
 - 2. Train and educate sales staff on what the AEPA cooperative contract promised, including pricing, who can order from the contract (by state), terms/conditions of the contract, and the respective ordering procedures for each state. It is expected that Vendor Partners will lead with AEPA contracts.
 - 3. Develop a marketing plan to support the AEPA contract in collaboration with respective AEPA Member Agencies. The plan should include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc.

- 4. Create an AEPA-specific sell sheet with a space to add a Member Agency logo and contact information for use by the Member Agencies and the Vendor Partner's local sales representatives to market within each state.
- 5. Quarterly, complete the sales and administrative fee report (see attached PDF example) and submit to each Member Agency along with the respective administrative fees to be paid. If there are no sales, a \$0 report is required.
- 6. Report sales and administrative fees by participating state if requested by AEPA.
- 7. Have ongoing communication with the Category Committee Chairperson, AEPA Member Agencies, and the Member Agencies Participating Entities.
- 8. Annually attend two (2) AEPA meetings: Annual meeting which is typically in April or May and the Winter Meeting which is typically the week after Thanksgiving and has historically been held in conjunction with the Association of Educational Service Agencies (AESA) annual conference. At the Annual Meeting, Vendor Partners participate in a round table meeting with each of the AEPA Member Agencies. Vendor Partners that have paid the registration fees can participate in the meetings.
- 9. Trade show support: Strongly encourage participation in national and local conference trade shows to promote the AEPA contracts such as, but not limited to, the Association of School Business Officials (ASBO), the National Institute of Governmental Purchasing (NIGP), and the National Association of Educational Procurement (NAEP).
- 10. Increasing sales over the term of the contract with all participating AEPA Member Agencies.

III. Responsibilities of AEPA Member Agencies

- A. In support of the Vendor Partner and respective contract, each AEPA Member Agency should provide the following support:
 - 1. Designate a staff member(s) that will serve as a point person for the AEPA program within that state.
 - 2. Provide a staff member to work collaboratively with the Vendor Partner to determine the best marketing plan for the respective Member Agency state. Marketing efforts may include but not be limited to the education and use of sales force, a website presence, electronic mailings, brochures, mailings, etc.
 - 3. Develop marketing materials for the Member Agency to use that would include representation of the awarded contracts. Materials may include, but not be limited to, a website presence, electronic mailings, sales flyers, brochures, mailings, catalogs, etc. as determined by the respective Member Agency and what works best within their state.
 - 4. Assist the Vendor Partner to jointly market the contract to potential Participating Entities within the state.
 - 5. Work with the Vendor Partner to identify eligible Participating Entities within the state possibly including providing a list of potential customers.
 - 6. Work with the Vendor Partner to identify and help manage costs associated with fulfilling this contract.
 - 7. Attendance at the two (2) AEPA meetings which provides for an opportunity to interact with Vendor Partners.

IV. Category Specifications

a. Scope of Bid

AEPA is seeking qualified, experienced contractor(s) who possess the necessary resources and capabilities to acquire, deliver and perform the required supplies, materials, equipment and labor to

all participating member states (up to 30) in the category of Copiers, Multi-Function Print Devices, Printers, and Managed Print Services.

- a. Respond to requests from a number of different types of educational, governmental and public institutions seeking Copiers, Multi-Function Print Devices, Printers, and Managed Print Services
- b. These parts and supplies will include but are not limited to: Purchase and/or lease of digital multi-function devices/copiers, and related accessories, service, and supplies from equipment manufacturers, and single function printers, production printers, wide format printers, digital presses, and related accessories.
- c. Types of services may include, but are not limited to: Managed print services, enterprise content management (content/document/data management), scanners and scanning services, cloud storage and management solutions, and other related document and image management services (all in one servers, cloud storage, document signature solutions, new industry solutions related to the document and image lifecycle).

AEPA will not accept responses for products and services that are outside of the above scope of work. If additional items are available, AEPA encourages you to respond to other AEPA solicitation opportunities.

All products offered must be considered new, unused, of the latest design and technology and from the most current and popular product lines available.

The successful Vendor Partner(s) will provide discount pricing on a range of equipment and services. The diversity of participating public agencies requires a broad choice of options. Manufacturers and/or dealers are requested to offer their entire catalog of available products within this scope of work at a discount from the current published schedule for public agencies.

Vendor Partner(s) must be able to supply product, installation, and service for MFP/copiers, printers, or any related equipment or service in the scope of this bid through a direct sales or dealer network.

2. Type of Bid

AEPA requests Bidders to submit <u>primary</u> pricing in the form of either "catalog pricing," or "line-item pricing." This category is constructed in the form checked below. An explanation of each can be found in the table below. Additional information on permissible pricing strategies can be found in Part B – General Terms and Conditions under "Pricing."

This bid is considered a:

YES	NO	TYPE OF BID
X		CATALOG: A catalog bid is utilized when the products and/or services solicited are clearly identified with set and specific characteristics, attributes and configurations that are identifiable as a stand-alone single unit and can be listed and priced as a single unit with options that can be added to enhance and/or improve its operation and functionality. The Bidder offers a fixed discount(s) off retail price or prices in a Commercially Available Catalog. The discounts may be for the entire Commercially Available Catalog, for specific products, product lines, manufacturers or category of products as determined by the Bidder. See Pricing section for detailed information on Catalog Pricing.
	X	LINE ITEM/CONSTRUCTION: A construction/installation line item bid is utilized when the products and services solicited cannot be identified or listed as a single unit; consists of a number of different variables and configurations, it is necessary to identify the specific project or application; the end product or solution is made of individually priced elements or components and the end product's or solution's cost is derived by the Vendor Partner specially prepared and providing a quote based on the project's terms, conditions and requirements. See Pricing section for detailed information on Line-Item Pricing.

3. Anticipated AEPA Member Agency Participation

State	Participate?	Other States Member Sells In
California	Yes	AZ, NV
Colorado	Yes	
Connecticut	Yes	ME, NH, NY, RI, VT
Florida	Yes	AL
Georgia	Yes	
Illinois	Yes	
Indiana	Yes	
Iowa	Yes	
Kansas	Yes	OK
Kentucky	Yes	AL, LA, MS, NC, TN
Massachusetts	Yes	
Michigan	Yes	
Minnesota	Yes	SD
Missouri	Yes	AR, LA, SD
Montana	Yes	ID
Nebraska	Yes	
New Jersey	Undecided	
New Mexico	Yes	
North Carolina	Yes	
North Dakota	Yes	SD
Ohio	Yes	
Oregon	Yes	
Pennsylvania	Yes	DE, HI, MD, NY
South Carolina	Yes	NC
Texas	Yes	
Virginia	Undecided	
Washington	Yes	AK, ID
West Virginia	Yes	
Wisconsin	Yes	
Wyoming	Yes	SD, UT

Please note that individual AEPA Member Agencies that have indicated that they intend to participate in any contract approved under this solicitation, does not guarantee or mean that the individual AEPA Member Agency will enter into a contract with any AEPA approved Vendor Partner. Each AEPA Member Agency will make that determination after reviewing Vendor Partner responses and AEPA's recommendation for acceptance and bid award. The AEPA Member Agency's contracting decision shall be final.

4. Anticipated Volume

- b. Copiers, Multi-Function Print Devices, and Managed Print Services is a currently held category for AEPA. The resulting bid will be an Indefinite Delivery, Indefinite Quantity (IDIQ) contract(s). AEPA Member Agencies estimate approximately \$25 million in sales in the first contract term AEPA Member Agencies anticipate that purchase volumes will increase over the course of contract years two (2) through four (4). This information is provided as an aid to Bidders in preparing responses only. It is not to be considered a guarantee of volume. The successful Vendor Partner's discount and pricing schedule shall apply regardless of the volume of business under the
- 5. Voluntary Pre-Bid Conference Call AEPA will host a voluntary pre-bid conference call for any interested Bidders or potential Bidders. The conference call times are set in the following schedule for each of the four contiguous United States time zones. No pre-

registration will be required. Recording of the conference call will be posted on the AEPA Website.

Voluntary Pre-Solicitation Conference Call Schedule (All IFB Categories)

Solicitations	Date	Eastern	Central	Mountain	Pacific
AEPA 025 Voluntary Pre-Bid	Mon Aug 19	12:00 PM	11:00 AM	10:00 AM	9:00 AM
Conference Call - All IFB	2024				
Categories					

Conference Call Meeting Link:

https://uso2web.zoom.us/j/88621697023?pwd=AGHgswRvMyp8CAwWcckRO6xwhUs7fo.1

Meeting ID: 886 2169 7023

Passcode: TJTB5A

Dial In Information

+1 929 436 2866 US (New York)
+1 301 715 8592 US (Washington DC)

Meeting ID: 886 2169 7023

Passcode: 831780

6. Glossary of Terms and Abbreviations

- c. Abbreviations and Acronyms for Standards and Regulations: Where abbreviations and acronyms are used in specifications or other contract documents, they shall mean the recognized name of the organizations responsible for the standards and regulations in the following list. Names, telephone numbers, and websites are subject to change and are believed to be accurate and up-to-date as of the date of the contract documents.
 - d. **Digital Multifunctional Devices** a digital copier that also may serve as a fax machine, printer, scanner as one piece of equipment, usually serving in a network environment.
 - e. **Printers** an external hardware output device responsible for taking electronic data stored on a computer or computing device and generating a hard copy of that data.
 - f. **Managed Print Services** services offered by an external provider to optimize or manage all aspects of a company's document output from printers, scanners, faxes, and copiers. The optimization of these devices enables organizations to save money, produce less paper waste, and increase efficiency.
 - g. **Enterprise Content Management** the technology used to capture, manage, store, preserve, and deliver content and documents related to organizational processes.
 - h. **FMV** Fair Market Value
 - i. **Related Products, Services, and Solutions** the complete range of products, services, and solutions provided by the Vendor Partner relating to the solicitation, deployment, development and/or implementation activities that are appropriate to information management.

7. General Specifications

Item	Description
7.1	The Vendor Partner will have access to a full inventory of the awarded product line.
7.2.	The Vendor Partner shall maintain a minimum monthly overall average fill rate of 95% or above.
	Items that are reordered, backordered, or partially filled are not considered filled items when
	calculating this service level.

Item	Description
7.3.	Orders must be shipped within 48 hours after receipt of an order 90% of the time. The Vendor Partner will notify the Buyer if product ordered cannot be shipped within this time period to provide the opportunity to secure product elsewhere.
7.4	Vendor Partners must be a manufacturer's authorized sales and service dealer for all proposed equipment/software. An authorized sales and service dealer is defined in this solicitation as one purchasing their products for resell directly from the manufacturer(s) or the manufacturer's approved channels. Products that result from new authorized sales and service dealer arrangements between the Vendor Partner and the manufacturer during the term of this contract may be added and offered through the AEPA contract.
7.5	All charges and components necessary for performance of the contract shall be clearly identified even if such are not specifically addressed in any paragraph or sub-paragraph or form that is a part of this request.
7.6	If the Vendor Partner intends to utilize independent agents/distributors, subcontractors and/or third-party agents to perform and/or provide any part of the products and services offered herein, the Vendor Partner must identify all providers and any and all associated costs with these providers.
7.7	Optional services must be identified separately, and must include clear descriptions of proposed services.
7.8	Vendor Partners must provide a product or mix of products in a manner that will allow Buyers to migrate to emerging technologies/services and between legacy technologies with no penalty charge associated with maintaining the most appropriate selections of goods and services throughout the life of the contract.
7.9	Vendor partners will be required to provide their complete product offerings in an electronic catalog upon request.
7.10	Packing slips shall accompany all deliveries and shall contain Buyer's purchase order number, vendor name and name of article. Cartons shall be identified by purchase order number and vendor name.
7.11	Orders not filled and partials shall be indicated on the packing list. Vendor Partner shall inform member of anticipated availability date for unfilled and partial orders.
7.12	All products sold by the Vendor Partner must be new. Only the newest versions of software and equipment will be bid. Older versions will only be sold, if specifically requested. Vendor Partner may offer reconditioned products as a Voluntary Alternate; such items shall be marketed and labeled as being reconditioned.
7.13	Products that have a money back guarantee will be clearly identified in the catalog and on the web site (if applicable).
7.14	Vendor Partner has the option to offer private label products. Vendor Partner shall maintain the same manufacturer specifications for private label products throughout the term of contract. Any change of manufacturers for a private label shall result in offerings equal to or superior to the originally approved manufacturer at a price equal to or lower than the original offering.
7.15	If the Vendor Partner makes an error in pricing (typographical or photographic error, for example), the Buyer reserves the right to return the product. The Vendor Partner agrees to pay for cost of any returned product due to a pricing error.
7.16	Vendor Partner shall provide a Safety Data Sheet (SDS) for all items sold, if required. A separate sheet shall be provided for each individual item when purchase is made.
7.17	All-inclusive cost per copy (CPC) OR flat rate programs may be offered upon request, as long as pricing does not exceed bid pricing. A breakdown of pricing which enables the purchasing agency to easily compare the CPC or flat rate structure against the pricing in the bid response must be supplied if requested.
7.18	The Vendor Partner will warranty all parts and materials for at least 90 days from the date of purchase or manufactures' warranty, whichever is longer.
7.19	Vendor Partner will endeavor to supply products that are made in the United States of America.
7.20	A purchasing entity shall have the option, at the sole discretion of the Vendor Partner, and based upon Participating State or Entity laws and regulations, and Purchasing Entity policies, to do an equipment trade-in, when placing a purchase, lease or rental order. The value for the Equipment Trade-In shall be negotiated by the Purchasing Entity and the Awarded Vendor, and shall not include

Item	Description
	any disposal or shipping fees.

8. Product | Category Specific Specificationsj. Hardware and Software

Item	Description
	•
8.1	All copier and printer equipment will be new and warranted by the manufacturer. All equipment,
	including components, spare parts, application software, and ancillary equipment, must be of the
	best quality, workmanship, and material of their respective kind and conform to manufacturer
	specifications. All copiers and printers are to be new, plain paper machines. Refurbished equipment will not be considered. Copiers will be required to run recycled paper.
8.2	
8.2	Vendor Partners will warrant all equipment for the term of the contract, against defects in
	materials or workmanship and will replace at no cost to the purchaser any defective equipment. In
	the event a piece of equipment goes out of service, a comparable loaner machine will be provided within two (2) business days. At the determination that the original machine is not repairable, a
	replacement will be sent within seven (7) business days.
8.3	
0.3	Vendor Partners must provide detailed and specific information regarding equipment features and
	capabilities including at minimum information on print applications, faxing, scanning, security,
0.4	middleware, and environmental features.
8.4	All MFD/copier machines, if required must be capable of account assignment, which tracks the
0.5	copy count usage of each account number assigned.
8.5	The catalog of MFD/copiers should be capable of supplying these standard functions at the request
	of the purchaser: Automatic Document Feed
	Collate, staple, duplex
	3-hole punch
	Multiple trays Auto duplex/feed
	• '
	Network printing
	Cloud printing Interruption capabilities
	Color and monochrome scanning to email or hard drive
	Job queuing
	Bypass tray
	Centralized management of user account tracking
	"Follow me" printing
	Confidentiality copy/printing solutions
	Scan to searchable PDF documents
	User authentication
8.6	Bid price shall include all equipment cost, delivery, installation, removal, emergency and scheduled
0.0	preventative maintenance repairs, all parts, all supplies (except paper and staples), and proper
	training to key personnel. All equipment shall equal or exceed, in all respects, the requested
	specifications provided in the schedule. Pricing shall not include taxes. The contractor shall make
	clear that any taxes not initially identified, that might occur in the future, are the responsibility of
	the Contractor.
8.7	Installation of equipment to be networked must be coordinated with the customer's internal
0.7	technology personnel in charge of the computer network and telephone system to which the
	machine may be connected.
8.8	Routine updates, fixes, or patches to MFD software shall be included within the base license and
	shall not be subject to a separate maintenance contract. Any software customizations not covered
	in the maintenance terms must be clearly identified by the Vendor Partners in their response.
8.9	Vendor Partners must have relevant and documented managed document service (MDS)
0.7	experience with government and/or education entities with staff dedicated to MDS contracts.
8.10	Vendor Partners must have an established MDS assessment process that is documented and
0.10	identifies services, supplies, and parts for printers and copiers, current equipment output and total
L	

Description			
cost of ownership (TCO), and estimated cost savings.			
Vendor Partners must have an established MDS implementation strategy including a training plan, communication plan, monitoring, and provision of consumables, "break/fix" services, ability to service and supply across manufacturers, and change management process.			
Vendor Partners must be able to provide regular and requested user reports for MDS services.			
Vendor Partners must have knowledge and experience of the use of ECM solutions in local government entities with multiple departments.			
service and supply across manufacturers, and change management process. Vendor Partners must be able to provide regular and requested user reports for MDS services.			

Service & Training

Item	Description	
8.15	After being notified by the buyer, the arrival of a repair technician shall not exceed four (4) working hours. Working hours are defined by the buyer and will be supplied to the contractor upon request. Machines shall be kept in good working order so that work delays and copy problems will be minimized. If a copier exhibits continuing breakdowns or poor copy quality for one (1) month or five (5) emergency breakdown calls, the buyer reserves the right to reject the copier. The Contractor will, at the buyer's option, replace the copier/printer with an acceptable machine for the duration of the contract.	
8.16	The successful Contractor must provide loaner equipment whenever service cannot be completed in a reasonable period of time. The Contractor shall be responsible for any delivery, installation/removal charges associated with equipment loaners.	
8.17	The successful contractor will train one individual for each copier in the machine location as a key operator and will train replacement key operators as required. Arrangements for training shall be coordinated by the contractor with each district in which copiers are located.	
8.18	Bid responders should provide any service and warranty that will be provided but not otherwise listed in this Bid.	

Billing & Invoicing

Item	Description				
8.19	Bid responders must describe billing method(s) and charges in a clear, straightforward fashion s				
	that a true and accurate price may be derived, tested, and used in the evaluation of invoi				
	rendered as the result of any contract/lease entered into as a result of this bid.				
8.20	No recurring or like service charges may be applied to later invoices if omitted from the invoice on				
	which the charge should have appeared.				
8.21	One monthly invoice will be submitted to each buyer. The Contractor must be capable of summa				
	invoicing. The contractor must submit with the invoice an itemization showing at minimum the				
	location of each machine, I.D. number, and the number of copies run during the billing cycle.				
8.22	Awarded Vendor Partner(s) may charge for excessive installation requirements, including rigging,				
	access alterations, and access to non-ground floors via stairs. Any such excessive installation				
	charges must be quoted to the Purchasing Entity prior to the signature of any order, and shall be				

Item	Description	
	based on the actual expenditures of awarded Vendor Partner(s) or authorized dealer(s).	

Leasing

Item	Description
8.23	Lease and rental agreements shall not be subject to automatic renewals after the contracted leasing period. In the event that the term of a lease or rental agreement extends beyond the term of the AEPA Participating Agency Contract, the terms and conditions of this bid and any addendums shall continue to apply until the expiration of the lease/rental agreement.
8.24	Upon the expiration of the Lease Term, a Purchasing Agency may do one of the following: Exercise their purchase option; Renew the lease on a month-to-month basis, or a 12-month basis, at the discretion of the Participating Agency; or Return the Equipment to the Awarded Vendor, or have the Awarded Vendor pick the Equipment up.
8.25	The Vendor Partner or Authorized Dealer must notify the Purchasing Agency, in writing, of their End of Term options at least sixty (60) to ninety (90) days prior to the end of any Lease or Rental Term. Such notification may include, but not be limited to, the following: Any acquisition or return options, based on the type of lease or rental agreement; Any renewal options, if applicable; and/or Hard drive removal and surrender cost, if applicable
8.26	The Purchasing Agency may do an Equipment Upgrade or Downgrade on a lease or rental at any time throughout the term of the lease or rental agreement. The Purchasing Entity and the Awarded Vendor shall negotiate the price of the Equipment Upgrade or Downgrade, but at no time shall the total cost of the Equipment Upgrade or Downgrade be less than the remaining stream of Equipment Payments.
8.27	Except in the case of non-appropriation of funds, FMV, Capital, Straight Leases and Short-term Rentals may be subject to an early termination charge, and will involve the return of the Equipment (in good working condition; ordinary wear and tear excepted) by the Purchasing Agency to the Vendor Partner/Authorized Dealer. With respect to the Equipment, the termination charge shall not exceed the balance of remaining Equipment Payments (including any current and past due amounts), and with respect to Service or maintenance obligations, the termination charge shall not exceed four (4) months of the Service and Supply base charge or twenty-five percent (25%) of the remaining Maintenance Agreement term, whichever is less.
8.28	The continuation of any lease or rental agreement for AEPA member publicly-funded members will be subject to, and contingent upon, sufficient funds being made available by the Participating state's State Legislature and/or federal sources. The Purchasing Agency may terminate any such lease or rental agreement, and Awarded Vendor waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the Purchasing Entity's funding sources are not available.

Shipping and/or Freight

Item	Description		
8.29	Pricing must include all shipping, delivery, and standard installation costs associated with the		
	products/services. For billable excessive installation requirements, see item 8.22.		

9. Pricing

k. AEPA has identified and stipulated the type of bid and the pricing methodologies that are to be utilized to price and submit bid prices. The Vendor Partner agrees that the cost for any item bid or offered on this contract will be uniform for all states, and that any differences in pricing are due to state specific installation and labor costs, AEPA Member Agency's Administrative Fee, or other approved reasons. The Bidder must provide their

pricing as requested utilizing the various pricing methodologies specified. The Bidder/Vendor Partner must agree that they will offer prices equal to or better than what they ordinarily offer to individual entities or cooperatives with equal or lesser volume. Please note the following that relate to pricing:

- 1. **Primary Pricing Strategies:** All Bidders will be required to submit "Primary Pricing" in the form of either "Catalog Pricing" or "Line-Item Pricing." Bidders are also encouraged to offer OPTIONAL pricing strategies including "Hot List" and "Volume Discounts".
 - a. Catalog Pricing: Catalog pricing is utilized when the products and/or services solicited are clearly identified with set and specific characteristics, attributes and configurations that are identifiable as a stand-alone single unit and can be listed and priced as a single unit with options that can be added to enhance and/or improve its operation and functionality. The Bidder offers a fixed discount(s) off retail price, catalog price, published price or list price. The discounts may be for the entire commercially available catalog, for specific products, product lines, manufacturers or category of products as determined by the Bidder.
 - i. Discounts: Discount offers must clearly identify percent of discount to apply to a commercially available catalog, manufacturer, MSRP, retail or nationally published price lists. Bidders shall identify and stipulate if the discounts apply to the entire catalog/price list, specific product lines, manufacturers and/or categories of products. Bidder shall agree that there will be no reduction in discount(s) during the term of the contract.
 - ii. **New Catalogs/Price Changes**: New catalogs and corresponding nationally published price lists may be submitted throughout the term of the contract and shall be submitted to the AEPA Category Committee for review prior to release to all AEPA Member Agencies. Prices may change based on manufacturer's price changes, new published pricing or price lists, but the original discount bid shall remain firm for the duration of the contract.
 - iii. **Core List:** In a Catalog Priced bid, a category (i.e., office supplies) may include a "core list" which contains a selection of the most commonly used products/services with the expectation that a deeper discount would be bid for these items. If a new catalog and price list is published during the contract term, the original discounts shall be applied to the new published prices to establish the AEPA price for these core items.
 - iv. **Product Addition/Discontinuation**: New products, within the same scope of work, may be added at the established percentage discounts at any time. Discontinued products may be dropped at any time during the year. In the event a Core item is discontinued by the manufacturer during the term of the contract, Vendor Partner is required to add a functionally equivalent substitute at the same discount structure.
- 2. Secondary Pricing Methods (Catalog Bids only, see Part B for category designation): Bidders are required to offer Customized Price Lists (Catalog Bids ONLY) and encouraged to offer Hot Lists and Volume Discounts as follows:
 - a. **Customized Price List:** Bidders are required to offer customized price lists to Participating Entities for items within the Bidder's Commercially Available Catalog for Catalog Bids ONLY (not pertinent to Line-Item Bids). Customized price lists shall be allowed under the following conditions:
 - i. Items within the Vendor Partner's Commercially Available Catalog may be included on the customized price list providing they are not already on the Core Item list.
 - ii. Items are to be determined by the Participating Entity; Vendor Partner may object to up to ten
 - (10) of the suggested items proposed by the customer and must offer substitutes until an agreement of the customized list is reached.
 - iii. Items on the customized price list shall be sold with an additional discount (deeper

than what was originally bid on the non-core or catalog discount)

- iv. Items may not include special order or customized service products unless agreed to by the Vendor Partner.
- b. **Hot List Pricing:** Bidders are invited, at their option, to offer a selection of products/services, defined as a Hot List, at greater discounts than those listed in the standard catalog or core list discounts. Special, time-limited reductions are permissible under the following conditions: The price reduction is available to all AEPA Member Agencies equally. The price reduction is for a specific time period, no less than thirty (30) days. May be used to discount and liquidate close-out and discontinued products/services as long as those items are clearly labeled as such. The original price for products/services is not exceeded after the time limit. The AEPA Oversight Committee and all AEPA Member Agencies shall be notified of any special or time limited price reduction. New prices must be on record fifteen (15) days prior to any offer of the new prices being proposed or offered to AEPA Member Agencies and Participating Entities. Pricing for all Hot List items must be updated on the Vendor Partner's online catalog and submitted to all AEPA Member Agencies in an electronic format that can be posted to websites, emailed and shared with Participating Entities/Buyers.
- c. Volume Price Discounts: Bidders are encouraged to offer additional pricing discounts that may be offered for a group of agencies in a local geographic area that desire to combine requirements (one time purchase, or annual spend), i.e., local city, county, school district(s), etc. and/or for large one-time purchases. Additional volume price discounts are permissible under the following conditions: Discounts should be tiered and based on spend ranges as established by the Bidder on the Pricing Forms. Volume determination shall be determined between the Vendor Partner and the individual Buyers on a case-by-case basis. All additional discounts are to be offered equally to all AEPA Member Agencies and Participating Entities and be based on the Volume Price Discounts originally bid providing the same or similar volume commitment, specific needs, terms and conditions, a similar time frame, seasonal considerations and provided the same manufacturer support is available to the Vendor Partner.

3. Part F - Pricing Workbook

l. Pricing shall be completed on the provided pricing sheets (Microsoft Excel Workbooks) with the individual tabs to be completed as follows:

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- n. <u>Forms F.1 F.4</u> are provided as <u>individual Excel Workbooks</u>. Please note that each workbook has multiple individual tabs that will need to be completed. **Forms F.1** through F.4 will be used for evaluation and comparison purposes only.
 - **F.1. Black and White Multi-Function Devices (REQUIRED)** Complete all individual tabs found within this workbook.
 - **F.2 Color Multi-Function Devices (REQUIRED)**Complete all individual tabs found within this workbook.
 - **F.3 Black and White Printers (REQUIRED)**Complete all individual tabs found within this workbook.
 - **F.4 Color Printers (REQUIRED)**Complete all individual tabs found within this workbook.

<u>Forms F.5 – F.8 Discount & Pricing Schedules for Printers and MFDs</u> are provided on individual tabs within the Excel Workbook. <u>This pricing schedule is for the entire catalog of printers and multi-function devices available.</u>

Please complete the workbook tabs as follows:

F.5 Catalog Discount (REQUIRED)

Complete the form for this IFB, reset the 'print area' if lines were added, and save the file according to directions.

F.6 Full Catalog Price Schedule (REQUIRED)

Use this tab of the workbook to provide the Bid Discount Percentage and item information for all catalog items.

F.7 Services Price Schedule (REQUIRED)

If your company provides any design, installation, training, or support services to support the items you are bidding, use this form to provide your bid prices.

F.8 Volume Discounts Schedule (OPTIONAL)

Use this form if your company is offering additional discounts off of the base discounts bid for one-time purchases AND for public agencies that group their requirements (based on their estimated total annual spend for a commodity). Each Bidder must specify the dollar ranges required in order for the agency(ies) to receive the additional discount.

Forms F.9 - F.11 Discount & Pricing Schedules for Related Services are provided on individual tabs within the Excel Workbook. This pricing schedule is for all related services, including Managed Print Services, Enterprise Content Management, and other related services available from a Bidder. Bidders can respond to one service or all. If offering the following services, please complete the associated workbook tabs as follows:

F.9 Managed Print Services

To be completed by each Bidder who is offering Managed Print Services.

F.10 Enterprise Content Management

To be completed by each Bidder who is offering Enterprise Content Management services.

F.11 Other Related Services

To be completed by each Bidder who is offering other document lifecycle related services applicable to the scope of this IFB.

Please note that the pricing workbooks are for price comparisons for evaluation of this bid only. Vendor partners are expected to provide discounts on their full range of offerings within the scope of this bid.

10. Evaluation

The AEPA Committee for this category will evaluate bid responses based on the entire response, and according to the criteria detailed in Part B for AEPA's definition of Responsive and Responsible bids.

As a part of the process of determining responsible respondents, the category committee may request reports that describe the financial soundness of your organization. You may be asked to include a third-party report or reports that demonstrate your firm's strength. Accepted financial reports may include balance sheets and Profit & Loss statements for the past three years, a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies).

A recommendation may be made to recommend a single response, or to recommend multiple bidders based on differentiation of product or service between bidders. AEPA will vote as a whole

to accept or not accept a committee's recommendation. Once accepted, each recommended bid response will go to the individual states for contract approval. Please note, pricing evaluation may include other considerations, including the total cost of the acquisition and whether the Proposer's offering represents the best value. The evaluation committee may consider such factors as life-cycle costs, total cost of ownership, quality, and the suitability of an offering in meeting AEPA members' needs.

Below is a summary taken from the Evaluation section in Part B, F. Bid Evaluation, Approval and Award:

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Cost Evaluation

Complete Response to Bid

Conformance to Bid Terms and Conditions

Pricing Equal to or Better Than That Offered to Individual Entities or Cooperatives with Equal or Lesser Volume

Quality and Suitability of Products Offered

Marketing Plan

Financial Viability

Demonstrated Track Record of Performance in the Public Marketplace

Value Added Attributes



Part E – Signature Forms AEPA 025-C Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

- 1. Read the documents in their entirety.
- 2. Complete all forms and sign when required.
- 3. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E Signature Forms Name of Responding Company" (i.e. one PDF document for all signature forms).
- 4. Submit Part E, along with other required documents in Bonfire.

The following sections will need to be completed prior to submission as <u>one (1), single PDF</u> titled "Part E – Signature Forms – Name of Responding Company".

<u>Uniform Guidance "EDGAR" Certification Form</u> - *<u>signature required</u> <u>Solicitation Affidavit</u> - *<u>signature required</u> <u>Acceptance of Solicitation & Contract</u> - *<u>signature required</u>

^{*}Note, a solicitation checklist has been provided to review with your submission.

Uniform Guidance "EDGAR" Certification Form 2 CFR Part 200

When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

Due Date: 9/17/24 at 1:30 p.m. ET

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Clean Air Act and Federal Water Pollution Control Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Respondent agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Due Date: 9/17/24 at 1:30 p.m. ET

complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein. Respondent Certification (By Item) **Respondent Certification:** Initial YES, I agree 1. Violation of Contract Terms and Conditions 2. Termination for Cause of Convenience 3. Equal Employment Opportunity 4. Davis-Bacon Act 5. Contract Work Hours and Safety Standards Act 6. Right to Inventions Made Under a Contract or Agreement 7. Clean Air Act and Federal Water Pollution Control Act 8. Debarment and Suspension 9. Byrd Anti-Lobbying Amendment 10. Procurement of Recovered Materials 11. Profit as a Separate Element of Price 12. General Compliance with Participating Agencies 13. Governing Law; Forum Selection. Name of Business Signature of Authorized Representative **Printed Name** Date

By initialing the table (1-13) and signing below, I certify that the information in this form is true,

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

- 1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the *Member Agency*, or any employee thereof, or any person, business or corporation under contract with the *Member Agency* whereby the Respondent, in order to induce the acceptance of the foregoing bid by the *Member Agency*, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
- 2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
- 3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the *Member Agency*, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
- 4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
- 5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
- 6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
- 7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Authorized Representative (Please print or type)	Mailing Address
Title (Please print or type)	City, State, Zip
Time (Trouble prime of type)	5.5y, 5 tates, 2.p
Signature of Authorized Representative	Date



Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Date	
Address	City, State Zip	
Contact Person	Title	
Authorized Signature	Title	
Email	Phone Phone	
PART II: AWARDING MEMBE	R AGENCY	
terms, conditions, specifications, billable work or provide any prothe AEPA Member Agency or Parbetween the AEPA Member Agency matter of this contract, shall bind in writing and signed by both parappropriate court of law, the rembe for up to fifteen (15) months unless terminated, canceled, or additional 12-month periods afte	exceptions, and amendments. As a Vendor Parallucts or services under this contract until an icipating Entities. This contract intends to carry and Vendor Partner, and no other agreement any of the parties hereto. No change or modificies to this contract. If any provision of this cand will commence on the date indicated be extended. By mutual written agreement the or this initial contract term. In the event the Ales, it may be extended for up to six (6) montained.	rtner, you are hereby not to commence any executed purchase order is received from onstitute the final and complete agreements, oral or otherwise, regarding the subjectication of this contract shall be valid unless contract is deemed invalid or illegal by any ereby. The initial term of this contract shall slow and continue until February 28, 2026 a contract may be extended for three (3) EPA Board does not recommend renewal or executed from the contract of the contract may be extended for three (3).
Authorized Representative		

Contract Number

0r

Due Date: 9/17/24 at 1:30 p.m. ET

Awarded this

Contract to commence

(Member Agency to select)

3/1/2025

day of

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their <u>specified/required format</u>, by the due date and time listed for this solicitation. <u>Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.</u> Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	Document Title, Uploaded to Public Purchase (Respondent must submit documents in the required title/format)	Format of Uploaded Document	Notes
	Bid Bond - if Required, see Part B if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C - State-Specific Forms - Name of Responding Company	Single, Scanned PDF	New Jersey Only Requirement. Signatures Required.
	Part D - Questionnaire - Name of Responding Company	Single, Scanned PDF	Required.
	Includes:		
	Part E - Signature Forms - Name of Responding Company Includes:	Single, Scanned PDF	Required. Signatures required.
	 Uniform Guidance "EDGAR" Certification Solicitation Affidavit Acceptance of Solicitation & Contract 		
	Part F - Pricing Schedule - Name of Responding Company	Excel Workbook	Required.
	Price List and/or Catalog - Name of Responding Company	Upload PDF	Required.
	Exhibit A - Marketing Plan - Name of Responding Company	Scanned PDF	Optional. Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		

Due Date: 9/17/24 at 1:30 p.m. ET



Part F.1 – Volume Discounts Schedule AEPA IFB #025-C Copiers, Multi-Function Print Devices, Printers, and Managed Print Services

Bidding Company Name: Enter company name here

Pricing: Volume Band I BW 500 to 10,000

Evaluation Volume = 2,000 per month

Topose	•	1.10	ucı.
Proposed	0	ptic	ons:

Minimum Configuration	Purchase Price	Full Service Maintenance &	Full Service Maintenance &	Purchase Cost of Operation
Minimum 30 PPM Digital A4 MFD; PPM		-	-	-
Options				
Document Feeder				
Additional Paper Drawer				

	Zone 1: Local Full Service Maintenance & Supplies Cost per Impression (CPI)	Zone 2: 25 to 50 Miles Full Service Maintenance & Supplies Cost per Impression (CPI)	Zone 3: 50 to 75 Miles Full Service Maintenance & Supplies Cost per Impression (CPI)	Zone 4: Greater than 75 Miles Full Service Maintenance & Supplies Cost per Impression	
Tier 1: No Minimum					
Tier 2: 500 Impressions Per Month Minimum					
Tier 3: 1,000 Impressions Per Month Minimum					



Part F.2 – Volume Discounts Schedule AEPA IFB #025-C Copiers, Multi-Function Print Devices, Printers, and Managed Print Services

Bidding Company Name: Enter company name here

Pricing: Volume Band I Color 500 to 1,000

Color Evaluation Volume =

500

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Dronocod	Λ	nti	one	

	Purchase Price	Full Service Maintenance &	Full Service Maintenance &	Purchase Cost of Operation
Minimum Configuration		-	\$ -	-
Options:				
Additional Paper Drawer				
Fax Feature (with Network Faxing)	-			
Printer Hard Drive (40 or GB Minimum)	\$ -			

	Zone 1: Local	Zone 2:	Zone 3:	Zone 4:
	Full Service Maintenance &	25 to 50 Miles Full Service	50 to 75 Miles Full Service	Greater than 75 Miles Full
Full Service Maintenance & Supply Cost Per Impression	Supplies Cost per Impression (CPI)	Maintenance & Supplies Cost	Maintenance & Supplies Cost	Service Maintenance &
		per Impression (CPI)	per Impression (CPI)	Supplies Cost per Impression
Tier 1: No Mimimum Color				(CDI)
Tier 1: No Mimimum Black & White				
Tier 2: 500 Impressions Per Month Minimum Color				
Tier 2: 500 Impressions Per Month Minimum Black & White				
Tier 3: 1,000 Impressions Per Month Minimum Color				
Tier 3: 1,000 Impressions Per Month Minimum Black & White				



Part F.3 - Volume Discounts Schedule

AEPA IFB #025-C Copiers, Multi-Function Print Devices, Printers, and Managed Print Services

Bidding Company Name:

Enter company name here

PRINTERS

Black & White Desk Top Work Group Stand Alone Print Devices (Non-Networked)

Pricing: Volume Band I 500 to 3,0	00				Ev	aluation Volume =	1,000 per month
Proposed Model:							
Proposed Options:							
	Purchase Price	Supplies: Toner - Cost Per Cartridge	Estimated Cartridge Yield	Estimated Supply Cost Per Page	Total Monthly Equipment Cost (Based on 36 Month Life Cycle)	Monthly Supply Cost Based on Evaluation Yield	Total 36 Month Operating Cost Equipment and Supplies
Minimum Configuration:							
Up to 30 PPM Stand Alone Printer; 8.5 X 11 to 8.5 X 14 Available Paper Sizes Single Drawer 250 Sheets 50 sheet Multi-Purpose Tray Standard Memory 32 MB Standard Trayless Auto Duplex Options:				#DIV/0!	\$ -	#DIV/0!	#DIV/0!
Additional Paper Drawers							
Printer Memory Up-Grade (State Maximum)							
Additional Operating Costs: Included Warranty Warranty Period Maintenance Kit Cost/Yield when Shipped (Note Approx. Yield) per page?							

^{*} Note: Supply Yields based on 5% fill



Part F.4 - Volume Discounts Schedule

AEPA IFB #025-C Copiers, Multi-Function Print Devices, Printers, and Managed Print Services

Bidding Company Name

Enter company name here

PRINTERS Color Desk Top Work Group Stand Alone Print Devices

Pricing: Volume Band I 500 to 3,000

Evaluation Volume = 1,000 per month
Proposed Model:

Proposed Options

Purchase Price	Supplies: Black & White Toner - Cost	Estimated Black Cartridge Yield	Estimated Black Toner Cost Per	Supplies: Yellow Toner Cost Per	Estimated Yellow Cartridge Yield	Estimated Yellow Toner Cost Per	Supplies: Magenta Toner - Cost	Estimated Magenta Cartridge Yield	Estimated Magenta Toner Cost Per		Cyan Cartridge	Cyan Toner	Estimated Total Supply Cost Per Color Impression	Total Monthly Equipment Cost (Based on 36 Month	Monthly Supply Cost Based on Evaluation Yield	Total 36 Month Operating Cost Equipment and
	Per Cartridge		Impression	Cartridge		Impression	Per Cartridge		Impression			Impression	Page	Life Cycle)		Supplies
	¢ -			\$	0.00		\$			\$	0.00			\$	#DIV/01	#DIV/0!
	4	0.00		*	0.00	# D11/0.	1 *	0.00	#B1170:	· ·	0.00	# D11 / O.	#B11/0.	<u> </u>	#D1170.	#B1170:
		Black & White Toner - Cost	Black & White Black	Black & White Toner - Cost Per Cartridge Per Cartridge Impression	Black & White Toner - Cost Cartridge Yield Cost Per Per Cartridge Impression Cartridge Cartridge	Black & White Toner - Cost Cartridge Yield Cost Per Per Cartridge Per Cartridge Vield Toner Cartridge Vield Toner Cartridge Vield Vi	Black & White Black Toner Cost Per Cartridge Yield Cost Per Cartridge Cost Per Cartridge Ost Per Cartridge Ost Per Cartridge Cost Per Cartridge Ost Per Cart	Black & White Toner - Cost Per Cartridge Black Toner - Cost Per Impression Black Toner - Cost Per Cartridge Yield Cost Per Cartridge Yield Cost Per Impression Cartridge Cartridge Fer Cartridge Cartridge Fer Cartridge Cartridge Fer Cartridge	Black & White Toner - Cost Cartridge Yield Cost Per Per Cartridge Cost Per Impression Cartridge Yield Cartridge Yi	Black & White Black Toner Toner - Cost Black Toner Toner - Cost Cartridge Yield Cost Per Cartridge Cartr	Black & White Toner - Cost Per Gartridge Yield Cost Per Impression Per Cartridge For Cartridge Vield Cost Per Cartridge V	Black & White Toner - Cost Per Cartridge Yield Cost Per Impression Per Cartridge Per Cartrid	Black & White Toner - Cost Per Gartridge Yield Cost Per Cartridge - Cost	Black & White Black Toner Cost Per Cost Per Cost Per Cartridge Yield Cost Per Impression Page Yield Cost Per Cost Per Cost Per Cartridge Yield Cost Per Cartridge Yield Cost Per Cartridge Yield Cost Per Impression Page Yield Cost Per Cost Per Cost Per Cartridge Yield Cost Per Impression Page Yield Cost Per Cost Per Cost Per Cartridge Yield Cost	Black & White Black Black Toner - Cost Toner - Cost Cartridge Yield Cost Per Cartridge Cartridge	Black & White Black Black Toner Yellow Toner Yellow Toner Toner - Cost Cartridge Yield Cost Per Cartridge Per Cartridge Per Cartridge Per Cartridge Ca

Additional Operating Costs

Included Warranty	
After Warranty Period	
Maintenance Kit Cost/Yield	
when Shipped (Note Approx. Yield)	
cost per page?	

Color

Wireless NIC

Tabs for Catalog Pricing Bids

F.5	Catalog Discounts	REQUIRED
F.6	Full Catalog Price Schedule	REQUIRED- Full Catalog
F.7	MFD/Copier/Printer Services Price Schedule	REQUIRED
F.8	MFD/Copier/Printer Volume Discounts	OPTIONAL



Form F.9 – Pricing Form for Managed Prin

AEPA IFB #025-C Copiers, Multi-Function Print Devices, Print Services

	Bidding Company Name:	Enter company name here	
		Add rows as needed	
		<u></u>	
	Category	Component Description	Hourly Labor Charge
	cutego.,	Component 2 computer.	riourly adder endinge
1	ASSESSMENT PHASE		
	(List any and all charges for MPS		
	assessment. List and describe each component of assessment with its		
	hourly labor charge.)		
2	IMPLEMENTATION PHASE		
	(List and describe all charges for MPS		
	implementation.)		
3	TRAINING - INITIAL AND ONGOING		
	(List and describe all charges for training.)		
	traning.)		
4	ELECT MANNA CENACNIT COCTO		
4	FLEET MANAGEMENT COSTS (List and describe all management		
	costs, including consumables, on-site		
	full-time, part-time, first service		
	response, etc. Include costs to manage		
	legacy installed devices from other manufacturers.)		
		_	_

5	SERVICE/HELP DESK	
	(List all types of service/help desk	
	options, including software technology,	
	remote services, etc.)	
6	CONSULTANT/PROFESSIONAL	
	SERVICES	
	(List and describe any consultant or	
	professional services for MPS.)	
7	MAINTENANCE (BREAK/FIX)	
	(List and describe all break/fix services,	
	including parts.)	



Public Q&A

#1 - Member List

Hello,

We would like to respond, but first would like to understand the opportunity. Do you have a member organization list for the AEPA?

Thanks.

Jane Eastes, Aug 06, 2024 12:47 PM EDT, Public - Answered

AEPA is composed of one state organization for each of thirty states who are soliciting on behalf of multiple agencies in their state eligible to purchase off of the awarded bid. Eligible agencies in most states include k-12 school districts, higher education, local government, and nonprofits.

of multiple agencies in their state eligible to purchase off of the awarded bid. Eligible agencies in most states include k-12 school districts, higher education, local government, and nonprofits. Since this is an indefinite quantity, indefinite delivery solicitation, an eligible agency is able to use the awarded contract without having to bid themselves anytime they have a need. You can find the list of thirty state AEPA Member Agencies with contacts on our website, aepacoop.org. Together our 30 states represent many thousands of members. Therefore, AEPA does not have a list of all eligible organizations who may use the final contract after award.

#17 - Administrative Fee

Clever, Aug 19, 2024 2:26 PM EDT, Not Public - Pending

Does the vendor have to pay BOTH AEPA and a state/regional cooperative a 2% transaction fee (so 4% total) or is it ONLY 2% to AEPA?

Jane Eastes, Aug 27, 2024 7:24 AM EDT, Public - Answered



No, the vendor does not have to pay Both AEPA and the AEPA State Member. The administrative fee is 2% and is paid to the AEPA participating state member who has signed a contract with the Vendor Partner.

#30 - Entering into an Agreement with AEPA

Clever, Aug 19, 2024 2:32 PM EDT, Not Public - Pending

Does entering into a cooperative agreement with AEPA disallow a vendor from working directly with districts or entities who also partner with AEPA in cases where the partner is willing to sign a contract directly with a vendor w/o an RFP or any contractual negotiating?

Jane Eastes, Aug 29, 2024 4:37 PM EDT, Public - Answered

AEPA participating districts or entities are able to use the contract awarded by the AEPA State Agency without doing their own agency solicitation. Once awarded by a state, the vendor then works directly with the participating district or entity to complete a sale using the contractual pricing in the AEPA contract.

#13 - Voluntary Pre-Solicitation Conference Call Recording

Hamilton Telecommunications, Aug 20, 2024 10:06 AM EDT, Not Public - Pending

Has the recording of the pre-solicitation conference call for all RFP categories been posted on the AEPA website? If not, when will it be made available? If it has, can you please provide the link or location where it can be accessed? Thank you!

Jane Eastes, Aug 27, 2024 6:36 AM EDT, Public - Answered

We have made available the materials from the recent AEPA 025 pre-solicitation calls. You can now access the PowerPoint PDFs used during the calls, as well as the recording of the session. The PowerPoints are hosted on Bonfire and the call recordings are hosted on YouTube

Materials Available:

- PowerPoint PDFs
- Recording of the Call https://youtu.be/00HGv_2kmT0



#35 - AEPA Bonfire Page/ Section: Informational

Tyler Technologies, Aug 27, 2024 6:23 PM EDT, Not Public - Pending

AEPA Bonfire Page/ Section: Informational asks for verification that we verify we downloaded 1-6 along with our section (Yes/ No). I don't see that we can verify that within Bonfire itself. Is the requirement to upload a separate document stating that question with a Yes/No answer? Or that we include it in the body of our RFP response?

Jane Eastes, Aug 29, 2024 5:38 PM EDT, Public - Answered

For All:

Vendors will be able to select a yes or no button to answer this question directly in Bonfire after you have started your submission process. You do not need to upload a document with the yes/no information, or include it in you RFP response.

#27 - Certificate of Insurance

Kyocera Document Solutions America Inc, Aug 28, 2024 9:23 AM EDT, Not Public - Pending

The Terms and Conditions for Insurance show "AEPA Member Agency and/or Participating Entity" as Certificate Holder. What should be the complete name and address displayed as the certificate holder that needs to be shown for this document?

Jane Eastes, Aug 29, 2024 1:03 PM EDT, Public - Answered

AEPA will accept a certificate of insurance without having AEPA as a certificate holder. After the bid is complete and awards have been made, the awarded Vendor Partner may be asked to provide a fully executed certificate of insurance if requested by the AEPA State or the participating agency.

#36 - AEPA and the Various State Agencies

Kyocera Document Solutions America Inc, Aug 30, 2024 9:19 AM EDT, Not Public - Pending



Will responding to the AEPA 025 Bid through Bonfire allow us to be associated with all of the verified AEPA State Agencies? Or is there a separate process we should be undertaking for ESCNJ for example on its own? Thank you for any help you can provide

Jane Eastes, Aug 30, 2024 11:21 AM EDT, Public - Answered

Responding to the AEPA 025 Bid through Bonfire will allow your response to be evaluated for all participating AEPA State Agencies. New Jersey is the only AEPA State that requires a set of signature forms be completed and uploaded at the time of the solicitation. To be considered for evaluation for award for New Jersey, a vendor must include the signed forms for that state alone. If you do not return the New Jersey forms, you will still be evaluated for award for all other participating AEPA states.

#39 - Exhibit A - Marketing Plan

Kyocera Document Solutions America Inc, Aug 30, 2024 9:23 AM EDT, Not Public - Pending

A Marketing Plan shows to be a required attachment on the above checklist. Do you have a template or any keys points that should be addressed for this plan?

Jane Eastes, Aug 30, 2024 12:29 PM EDT, Public - Answered

AEPA allows the vendor to describe how they go to market with a cooperative contract in your own words and format. We are looking for vendors to describe ways in which your company will collaborate with AEPA Member Agencies in marketing the resulting contract. The AEPA Questionnaire (Part D) asks several questions about marketing. We are also looking for a more detailed description of the resources you have to go to market and the plan you have used and intend to use to reach AEPA participating members with details of your offerings as an AEPA awarded vendor. Examples of what we are looking for include: Process on how the contract will be launched to current and potential agencies. Process for ongoing communications with AEPA State lead agencies regarding marketing. The ability to produce and maintain in full color advertisements in camera-ready electronic format including company logos and contact information. Anticipated contract announcements, planned advertisements, industry periodicals, other direct or indirect marketing activities promoting the AEPA awarded contract. How the contract award will be displayed/linked on the Respondent's website. Continuous outreach efforts, including attendance at national or state conferences, email and social media campaigns, etc. Your response should be uploaded as a separate PDF and titled Exhibit A – Marketing Plan.

#40 - Electronic Copy of Catalog/Price List



Kyocera Document Solutions America Inc, Aug 30, 2024 9:29 AM EDT, Not Public - Pending

Product Information, Catalogs, and Price Lists: Respondents must include an electronic copy of the latest edition of the commercially available catalog and price lists that the discount will be applied to with the response.

The above section is taken from Part B Terms and Conditions. Is this asking for us to provide a current catalog of our pricing as its own file? Or will this be addressed in the required Pricing Sheets we have to fill out and include the discount off of our Commercially available Catalog (Pricing form F.5)?

Jane Eastes, Aug 30, 2024 12:30 PM EDT, Public - Answered

For Copiers, MFPs, Printers, Managed Print Category:

AEPA is looking for the most current pricing for products that can be used to verify pricing returned on the F. Series Excel Pricing Forms. We use this during the evaluation process when comparing pricing across vendor responses. We will accept pdf of pricing guides, pdfs containing links to online pricing, or a current catalog of your current pricing as its own file (if available).

#41 - Security Bond

Advanced Document Solutions, Inc., Aug 30, 2024 12:06 PM EDT, Not Public - Pending

Is a Security Bond required with the Copiers, ,MFPs, Printers and Managed Print services bid submission? If required what is the bond amount?

Jane Eastes, Aug 30, 2024 12:36 PM EDT, Public - Answered

For Copiers, MFPs, Printers and Managed Print Category:

No, a security bond is Not required for this category.

Document Name: C - Cop	iers Part A Specifications	- Catalog.pdf
------------------------	----------------------------	---------------

Vendor Name	Contact Name	Address	Date Downloaded
22nd Century Technologies, Inc.	Shikha Sharma	8251 Greensboro Drive, Suite 900 McLean Virginia US 22102	2024-08-08 11:03:05
ActZero	Linda Kerr	2 Shaw Alley 5th Floor San Francisco CA US 94105	2024-09-08 15:35:12
Advanced Document Solutions, Inc.	Sheryl Sowdon	653 W. Michigan Street Orlando Florida US 32805	2024-08-08 14:53:02
Advanced Healthstyles Fitness Equipment,			
Inc.	Tyler Spieker	861 Southpark Drive, Suite 100 Littleton CO US 80120	2024-08-20 11:49:14
Alpine Frog, LLC	Michael Flood	6325 Falls of Neuse Rd Ste 35-403 Raleigh North Carolina US 27615	2024-08-13 11:14:54
APS Contracting, Inc	Svetozar Savreski	155-161 Pennsylvania Avenue Paterson NEW JERSEY US 07503	2024-08-22 14:43:03
Ardent Technologies, Inc.	Vas Appalaneni	6234 FAR HILLS AVENUE DAYTON Ohio US 45459	2024-08-04 12:35:35
BASE Technologies	Kenneth Nichol	23 Francis J Clarke Circle Bethel CT US 06801	2024-08-26 16:42:16
BBR Printers	Bo Pomu	2203 Elston Avenue Chicago Illinois US 60602	2024-08-14 07:56:04
Beta Systems International	Joanne Briones	8070 Georgia Ave SUITE 212 Silver Spring Maryland US 20910	2024-09-11 20:53:13
Blue Technologies	Connor McDermott	530 Lakeview Plaze Blvd #A Worthington Ohio US 43085	2024-08-14 11:23:24
BuildCentral Inc	Karen Ericksen	320 W Ohio St Suite 300 Chicago ILLINOIS US 60654-6566	2024-08-03 01:41:32
calloway & Associates	cassandra johnson	8961 Harvest Oaks Drive Ste 201 Raleigh North Carolina US 27615	2024-08-30 09:30:24
CCS Learning Academy	Raminder Singh	13475 Danielson Street, Suite 230 Poway California US 92064	2024-08-13 10:36:36
CDW Government LLC	Justin Schwier	200 N. Milwaukee Ave Vernon Hills Illinois US 60061	2024-08-01 16:07:09
Constructconnect	Michael Stubbs	3825 Edwards Rd., Suite 800 Cincinnati Ohio US 45209	2024-08-13 08:53:52
Cooperative Educational Services	John Tortelli	10601 Research Rd. NE Albuqeurque NM US 87123	2024-08-19 03:27:02
CPI Imaging Inc.	Lisa Burchfield	1123 East Shannon Road Sulphur Springs Texas US 75482	2024-09-17 09:05:36
Dan Printing	Daniel Williams	100 Warren St Copiague New York US 11726	2024-08-09 10:28:54
Deltek	Source Management		2024-08-02 15:37:31
DEX Imaging	Briana Ahumada	5109 W Lemon Street Tampa Florida US 33609	2024-08-16 17:56:55
Dex Imaging, LLC.	Derek Neely	6020 Enterprise Drive Pensacola FL US 32505	2024-08-15 13:16:50
Discount Two-Way Radio Corporation	Michelle Morris	555 W. Victoria Street Compton California US 90220	2024-09-12 14:21:11
Dodge Data and Analytics	April Hamilton	2860 S State Highway 161 Suite 160#501 Grand Prairie texas US 750)! 2024-08-09 01:09:48
Doing Better Business, Inc.	William Hancher	7825 South Avenue Youngstown OH US 44512	2024-08-02 15:21:19
Duro-Last	Kevin Blasesser	525 E Morley Dr Saginaw MI US 48601	2024-09-06 16:14:45
Early Childhood LLC. DBA: Discount School			
Supply	Lynn Yeager	20 Ryan Ranch Rd Suite 200 Monterey California US 93940	2024-09-11 20:07:57
Enterprise Pals, Inc.	Nazim Nashipudi		2024-09-12 07:54:30
eRepublic, Inc.	Mary Lamoreaux	100 Blue Ravine Rd. Folsom California US 95630	2024-08-06 10:04:33
ESU Coordinating Council	Craig Peterson	412 W. 14th Ave PO BOX 858 Holdrege NE US 68949	2024-08-08 16:37:24
Flex Technology Group of Greater Ohio	Jeff McVeigh	3201 E. Royalton Road Broadview Heights Ohio US 44147	2024-08-09 07:46:21
Generations Services Inc	Paul Litvin	220 West Parkway Unit 8a Pompton Plains NJ US 07444	2024-08-07 10:33:51
Global Roofing Group	Amara Boesch	2401 E Magnolia St Phoenix Arizona US 85034	2024-08-08 13:35:12

Howard Technology Solutions HP Inc JR&Co., Inc	Brandey Boyd Deborah Kaiser Tony Medina	PO Box 1590 Laurel Mississippi US 39441 10300 Energy Drive, Spring, TX 77389 Spring Texas US 77389 1201 W. 31st St Suite 1 Kansas City Missouri US 64108	2024-08-02 14:47:45 2024-08-08 15:39:02 2024-09-10 13:53:43
KEYSTONE DIGITAL IMAGING, INC	Devon Edwards	755 Business Center Drive Suite 150 Horsham Pennsylvania US 1904	42024-08-06 10:20:42
Konica Minolta	Robert Johnson	500 day hill rd Windsor Connecticut US 06065	2024-08-01 13:08:07
Konica Minolta Business Solutions U.S.A.,			
Inc.	state bids	100 Williams Drive Ramsey New Jersey US 07446	2024-08-01 14:18:43
Kyocera Document Solutions	Natalie Goodwin	2825 West Story Road Irving Texas US 75038	2024-09-17 09:34:50
,		,	
Kyocera Document Solutions America Inc	Mark Sarrao	225 Sand Road Fairfield New Jersey US 07004	2024-08-01 13:05:54
Lake Business Products	Jeremy Wood	653 Miner Rd Highland Heights OH US 44143	2024-08-27 11:22:03
Lakeshore Learning Materials, LLC	Jennifer Doran	2695 E Dominguez St Carson California US 90895	2024-08-10 17:54:20
LanceSoft,Inc.	Prashant Arni	2121 Cooperative Way, Suite 130 Suite 130, Herndon VA US 20171	2024-08-07 07:28:34
Larsent & Toubro Limited	Mahesh Kaule		2024-08-23 08:05:56
Lattas	Mike Mullarky	111 8TH AVE W HUNTINGTON West Virginia US 25701	2024-08-22 15:13:19
Leslie Digital Imaging, LLC.	William Ahern	6 Armstrong Road Shelton Connecticut US 06484	2024-08-01 18:18:36
Lexmark International	Angie Edgerton	740 West New Circle Road Lexington KY US 40550	2024-08-21 17:20:32
Mavros LLC	Christopher Brown	10935 Estate Ln Suite 478 Dallas Texas US 75238	2024-09-09 08:17:23
MGT of America, LLC	Malony Allen	4320 West Kennedy Boulevard Suite 200 Tampa Florida US 33609	2024-08-02 12:45:04
Miller Company, Inc	Matthew Reynolds	11470 Bluegrass Pkwy Louisville Kentucky US 40299	2024-08-20 15:04:30
MILNER Inc	Bob Tibbs	915 b interstate ridge Gainesville Georgia US 30501	2024-08-07 10:01:15
Milner Technologies	Mario Astorga	5125 Peachtree Industrial Blvd Peachtree Corners Georgia US 30092	22024-08-06 14:55:05
Modern Office Methods	Craig Iceman	1653 West Fourth Street Ontario Ohio US 44906	2024-09-11 15:08:33
MSA	Rachel Logan		2024-09-03 15:19:27
NELLS PRODUCTS & SERVICES. LLC	Diane Mathis	137 Kiram Terrace SW ATLANTA Georgia US 30331-6020	2024-08-27 21:42:11
Nextec Inc.	Beth Santana	4135 Pleasant Meadow Ct Suite 140 Herndon VA US 20170	2024-08-05 14:09:28
Nimbus LLC	Jahsiah Sanders	777 N Jefferson St Suite 408 PMB 1415 Milwaukee WI US 53202	2024-08-14 10:05:10
Novatech, Inc.	Kaitlyn Broesder	4106 Charlotte Avenue Nashville Tennessee US 37209	2024-08-01 14:24:51
Orion Energy Systems	Jenifer Parke	2210 Woodland Drive Manitowoc WI US 54220	2024-09-03 10:04:56
PC University Distributors	Mary Spiritis	99 W Hawthorne ave ste 521 valley stream New York US 11580	2024-08-08 11:38:26
PEPPM	Mark Carollo	90 Lawton Lane Milton PA US 17847	2024-08-02 09:05:43
Polyloom Corporation of America dba			
TenCate Grass N.A.	Ruth Hawley	255 Kraft Drive Dalton GA US 30721	2024-08-01 14:25:36
Premier Sports Lighting, LLC	Andrew Weathers	2100 Chespark Drive Gastonia North Carolina US 28052	2024-08-05 10:14:43
Printer Source Plus	Joe Sharpe	2903 W. Michigan Ave Jackson Michigan US 49202	2024-08-09 09:23:25
PWXPress	Mary Miller		2024-08-01 13:36:52
R&M Best Deals LLC	Romates Moise	10229 Strawberry Tetra Drive Riverview, FL FL US 33578	2024-08-13 11:48:30

R.A.D. Sports	Amanda Loggia	171 VFW Drive Rockland Massachusetts US 02370	2024-08-13 14:04:15
REMNIK ENTERPRISES LLC	Adenike Lawal	6508 DRESDEN COURT ALPHARETTA GA US 30005	2024-08-28 11:03:45
Repro Products	Justin Katz	4485 Atlanta Rd Smyrna GA US 30080	2024-08-06 13:14:16
Repro Products Inc.	Brian Cleary	4485 Atlanta Road Smyrna Georgia US 30080	2024-08-17 07:57:50
ResoluteGuard	Jeffrey Schobel	417 Crescent Pky Sea Girt NJ US 08750	2024-08-19 14:10:02
Ricoh	Laura Cappachione		2024-08-02 10:24:59
RICOH USA	Rick Haitaian	25800 Northwestern Hwy Suite 950 Southfield MICHIGAN US 48075	5 2024-08-07 07:27:09
Robert J Young Company, LLC	Chloe Dixon	730A Freeland Station Road Nashville Tennessee US 37228	2024-08-01 15:40:02
RoofConnect Logistics Inc	Stacey Duwe	44 Grant 65 Sheridan Arkansas US 72150	2024-08-08 10:43:17
ScannX Inc	Rebecca Dennis	1061 Serpentine Lane Suite G Pleasanton CA US 94566	2024-08-07 15:28:24
School Specialty LLC	Sarah Peterson	W6316 DESIGN DRIVE GREENVILLE Wisconsin US 54942	2024-08-02 10:20:07
SCHOOL WHOLESALE SUPPLIES LLC	JP Das	2120 Donelson Pike Nashville, TN 37210 Nashville TN US 37210	2024-08-13 05:56:55
Serigor Inc	Jitender Sharma	400 East Pratt Street Suite #800 Baltimore MD US 21202	2024-08-19 10:35:56
SevenOutsource	Steve Walse	113 Barksdale Professional Center, Barksdale Barksdale Professional	C 2024-08-03 03:06:24
Shay Enterprise	Tamara Shay	1789 Tavern Ln. Tacoma WA, 984 98402 Tacoma Washington US 98	342024-08-01 13:46:50
SHI	John Wetter	290 Davidson Ave, Somerset NJ US 08873	2024-08-02 16:59:11
SNVA LLC	SNVA LLC	Waldorf Waldorf MD US 20602	2024-08-14 01:53:57
SOS	Roy Caisse		2024-08-05 11:30:51
SourceNow	Jessea Bowe	1764 W. Sam Houston Pkwy N Houston Texas US 77043	2024-08-09 16:07:48
Technology International, Inc.	Shaji Habib	1331South International Parkway, Ste 2251 Lake Mary Florida US 3	2 2024-08-08 01:16:19
TNT Construction Group LLC	Daniela Tolov	74 Semel Ave Garfield New Jersey US 07026	2024-09-09 13:13:32
TOSHIBA AMERICA BUSINESS SOLUTIONS,			
INC.	Brigitte Holmdahl	25530 Commercentre Drive Lake Forest California US 92630	2024-08-01 15:06:55
TruPointe Partners	Mason Sellers	6640 Carothers Pkwy Suite 410 Franklin Tennessee US 37067	2024-08-01 15:22:10
Tyler Technologies	Courtney Price	5519 53rd Street Tyler Technologies - suite 309 Lubbock Texas US 7	9 2024-08-20 00:29:38
US	Shane Lanier	221 Cable Industrial Way Carrollton Georgia US 30117	2024-08-01 16:53:07
US Modular Group East	Andy Alcarese	1414 Burke Rd Middle River MD US 21220	2024-08-22 12:02:29
USA General Contractors Corp	Lily Jimenez	167 Route 33 Manalapan NJ US 07726	2024-08-23 10:27:17
USA Magnum	Benjamin Sedberry	11 Park Place New York NY US 10007	2024-08-09 06:52:32
Varmoda Tech LLC	Manish Dadhich	44345 PREMIER PLZ, STE 120 ASHBURN, VA 20147 Ashburn Virginia	a 2024-08-06 06:07:52
VasSecCo	John Vasquez	7755 Center Ave Floor 11 ATTN: Vasquez Security Consulting Huntin	ղչ 2024-09-11 15:48:15
VISUAL	TECH ZONE	5c1 vcs nagar 1st street gn mills Coimbatore TN US 64102	2024-08-03 01:47:34
Weatherproofing Technologies, Inc.	Laiv Levy	3735 Green Rd. Beachwood Ohio US 44122	2024-08-01 13:05:22
WELDINGMART, LLC	Robert Jones	W5021 Amy Avenue, Suite 7 Kaukauna WI US 54130	2024-08-16 12:55:38
White Rock Corp.	Steve Vanev	17 Gramercy Rd. Old Bridge New Jersey US 08857	2024-09-05 00:36:33
www.forward-edge.net	Denise Caccavari	2724 E Kemper Road Sharonville OH US 45241	2024-09-06 13:18:28



AEPA 025 - Solicitation Category \rightarrow -C - Copiers, MFPs, Printers, Managed Print Services Opening Record

Active Submissions

	Part D - Questionnaire	Part E - Signature Forms	Part F - Pricing Workbook	Bid Security	Category Specific Requirements	Responsiveness Check - Send to Category Committee for Evaluation
Supplier	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail	Pass/Fail
DEX Imaging	Pass	Pass	Pass	Pass	Pass	Pass
Kyocera Document Solutions America Inc	Pass	Pass	Pass	Pass	Pass	Pass

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Marketing Plan for Dex Imaging

Objective:

The primary goal of this marketing plan is to increase Dex Imaging's market presence through grassroots efforts, harnessing the potential of our existing sales force. By focusing on personal outreach and leveraging local networks, we aim to promote Dex Imaging's customized solutions, superior service, and environmentally conscious products. This plan will prioritize direct engagement with key accounts and strategic relationships in each market, particularly emphasizing our partnership with AEPA (Association of Educational Purchasing Agencies).

Target Audience:

- 1. **Educational Institutions** K-12 schools, colleges, and universities seeking cost-effective and sustainable printing solutions.
- 2. **Healthcare Systems** Hospitals and health organizations in need of reliable, mission-critical printing solutions with auto-toner replenishment and robust support.
- 3. **Government Entities** Local, state, and federal agencies looking to cut printing costs through managed print services (MPS) and eco-friendly solutions.
- 4. **Large Enterprises** Businesses requiring scalable print solutions, reduced downtime, and green printing options.

Key Differentiators:

- 1. **Nationwide Service Coverage & Fast Support:** Dex Imaging provides 4-hour or next-business-day service across the U.S., including hot swap devices and auto-toner replenishment, ensuring minimal downtime.
- 2. **Customizable MPS Solutions:** Tailored managed print service solutions designed to meet the specific needs of large healthcare systems and other complex environments.
- 3. **Environmental Commitment:** Collaboration with HP and Clover Imaging Group to offer energy-efficient devices, remanufactured toner cartridges, and refurbished hardware, reducing environmental impact.
- 4. **Flexible Pricing Models:** Various financial options, including purchase, lease, and Platinum Rental, allowing organizations to choose the best fit for their budget and operational needs.

Grassroots Marketing Strategies:

- 1. Local Sales Force Engagement:
 - Targeted Account Outreach: Empower our sales team to directly engage with key accounts in their respective markets. This includes setting up face-to-face meetings, personalized presentations, and demonstrations tailored to the specific needs of each organization.





- Community Networking: Encourage sales representatives to participate in local business events, school board meetings, and healthcare conferences. This allows for personal introductions and relationship-building with potential clients.
- Referrals and Testimonials: Leverage existing client relationships to gain referrals and endorsements. Utilize testimonials from satisfied clients to build credibility in new markets.

2. Strategic Partnerships and Local Collaborations:

- Partnerships with Local Organizations: Forge relationships with local educational and healthcare associations, government bodies, and business groups to increase visibility and trust within the community.
- Collaborative Events: Co-host events with local partners to showcase Dex Imaging's solutions. These could include workshops, seminars, or networking events focused on printing efficiency and sustainability.

3. Direct Engagement and Personalized Communication:

- Tailored Presentations and Proposals: Create customized presentations and proposals for each target account, highlighting how Dex Imaging's solutions address their specific challenges and needs.
- Local Media Outreach: Work with local newspapers, radio stations, and community publications to feature stories and interviews about Dex Imaging's impact and solutions in the community.

4. Customer Success Stories and Case Studies:

- Local Success Stories: Develop case studies featuring local clients who have benefited from Dex Imaging's solutions. Highlight these stories in regional publications and during local events.
- Client Spotlights: Feature satisfied customers in local newsletters and on regional websites to build trust and credibility.

5. Education and Training Initiatives:

- Workshops and Training Sessions: Organize educational workshops and training sessions for potential clients to demonstrate the benefits of Dex Imaging's products and services.
- Local Seminars: Host seminars on topics such as sustainable printing practices and costsaving strategies, tailored to the needs of local organizations.

Key Metrics for Success:

1. **Local Account Engagement:** Measure the number of new and existing accounts engaged through the sales force and grassroots efforts.





- 2. **Event Participation and Feedback:** Track attendance and feedback from community events and workshops to assess their impact and effectiveness.
- 3. **Referral and Testimonial Generation:** Monitor the number of referrals and client testimonials generated through grassroots activities.
- 4. **Conversion Rates:** Evaluate the conversion rate of leads to signed contracts as a result of sales team marketing efforts.
- 5. **Community Presence:** Assess the increase in Dex Imaging's visibility and reputation within local markets through media coverage and community engagement.

Conclusion: This marketing plan focuses on leveraging our existing sales force and local networks to enhance Dex Imaging's presence in key markets. By prioritizing direct engagement, strategic partnerships, and personalized communication, we aim to effectively promote our solutions and strengthen our relationship with AEPA and other key stakeholders.





Part E – Signature Forms AEPA 025-C Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

- 1. Read the documents in their entirety.
- 2. Complete all forms and sign when required.
- 3. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E Signature Forms Name of Responding Company" (i.e. one PDF document for all signature forms).
- 4. Submit Part E, along with other required documents in Bonfire.

The following sections will need to be completed prior to submission as <u>one (1), single PDF</u> titled "Part E – Signature Forms – Name of Responding Company".

<u>Uniform Guidance "EDGAR" Certification Form</u> - *<u>signature required</u> <u>Solicitation Affidavit</u> - *<u>signature required</u> <u>Acceptance of Solicitation & Contract</u> - *<u>signature required</u>

^{*}Note, a solicitation checklist has been provided to review with your submission.

Uniform Guidance "EDGAR" Certification Form 2 CFR Part 200

When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

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to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Clean Air Act and Federal Water Pollution Control Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Respondent agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Due Date: 9/17/24 at 1:30 p.m. ET

By <u>initialing the table</u> (1-13) and <u>signing below</u>, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.

Respondent Certification (By Item)	Respondent Certification: YES, I agree	Initial
1. Violation of Contract Terms and Conditions	YES	85
2. Termination for Cause of Convenience	YES	85
3. Equal Employment Opportunity	YES	85
4. Davis-Bacon Act	YES	85
5. Contract Work Hours and Safety Standards Act	YES	85
6. Right to Inventions Made Under a Contract or Agreement	YES	85
7. Clean Air Act and Federal Water Pollution Control Act	YES	85
8. Debarment and Suspension	YES	85
9. Byrd Anti-Lobbying Amendment	YES	85
10. Procurement of Recovered Materials	YES	85
11. Profit as a Separate Element of Price	YES	85
12. General Compliance with Participating Agencies	YES	<i>8</i> S
13. Governing Law; Forum Selection.	YES	85

DEX IMAGING
Name of Business
William Stead
Signature of Authorized Representative
WILLIAM STEAD
Printed Name
9.13.2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

- 1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the *Member Agency*, or any employee thereof, or any person, business or corporation under contract with the *Member Agency* whereby the Respondent, in order to induce the acceptance of the foregoing bid by the *Member Agency*, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
- 2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
- 3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the *Member Agency*, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
- 4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
- 5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
- 6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
- 7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

WILLIAM STEAD	IAM STEAD 5109 W LEMON STREET		
Authorized Representative (Please print or type)	Mailing Address		
VP OF MANAGED SERVICES & SOLUTIONS	TAMPA, FL 33690		
Title (Please print or type)	City, State, Zip		
William Stead	9.13.2024		
Signature of Authorized Representative	Date		



Due Date: 9/17/24 at 1:30 p.m. ET

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	DEX IMAGING	_ Date	9.13.2024
Address	5109 W LEMON STREET	City, State Zip	TAMPA, FL 33609
Contact Person	JAMES CLARKE	Title	
Authorized Signature		Title	
Email _		Phone	

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency				
Authorized Representative				
Awarded this	day of	Contract Number		
Contract to commence				
(Member Agency to select)	3/1/2025	Or		

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their <u>specified/required format</u>, by the due date and time listed for this solicitation. <u>Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.</u> Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	Document Title, Uploaded to Public Purchase (Respondent must submit documents in the required title/format)	Format of Uploaded Document	Notes
	Bid Bond - if Required, see Part B if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
Х	Part C - State-Specific Forms - Name of Responding Company	Single, Scanned PDF	New Jersey Only Requirement. Signatures Required.
x	Part D - Questionnaire - Name of Responding Company Includes:	Single, Scanned PDF	Required.
x	Part E - Signature Forms - Name of Responding Company Includes: • Uniform Guidance "EDGAR" Certification • Solicitation Affidavit • Acceptance of Solicitation & Contract	Single, Scanned PDF	Required. Signatures required.
х	Part F - Pricing Schedule - Name of Responding Company	Excel Workbook	Required.
х	Price List and/or Catalog - Name of Responding Company	Upload PDF	Required.
	Exhibit A - Marketing Plan - Name of Responding Company	Scanned PDF	Optional. Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		

Due Date: 9/17/24 at 1:30 p.m. ET



Part E – Signature Forms AEPA 025-C Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

- 1. Read the documents in their entirety.
- 2. Complete all forms and sign when required.
- 3. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E Signature Forms Name of Responding Company" (i.e. one PDF document for all signature forms).
- 4. Submit Part E, along with other required documents in Bonfire.

The following sections will need to be completed prior to submission as <u>one (1), single PDF</u> titled "Part E – Signature Forms – Name of Responding Company".

<u>Uniform Guidance "EDGAR" Certification Form</u> - *<u>signature required</u> <u>Solicitation Affidavit</u> - *<u>signature required</u> <u>Acceptance of Solicitation & Contract</u> - *<u>signature required</u>

^{*}Note, a solicitation checklist has been provided to review with your submission.

Uniform Guidance "EDGAR" Certification Form 2 CFR Part 200

When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

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Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

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For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

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Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Due Date: 9/17/24 at 1:30 p.m. ET

By <u>initialing the table</u> (1-13) and <u>signing below</u>, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.

Respondent Certification (By Item)	Respondent Certification: YES, I agree	Initial
1. Violation of Contract Terms and Conditions	YES	85
2. Termination for Cause of Convenience	YES	85
3. Equal Employment Opportunity	YES	85
4. Davis-Bacon Act	YES	85
5. Contract Work Hours and Safety Standards Act	YES	85
6. Right to Inventions Made Under a Contract or Agreement	YES	85
7. Clean Air Act and Federal Water Pollution Control Act	YES	85
8. Debarment and Suspension	YES	85
9. Byrd Anti-Lobbying Amendment	YES	85
10. Procurement of Recovered Materials	YES	85
11. Profit as a Separate Element of Price	YES	85
12. General Compliance with Participating Agencies	YES	<i>8</i> S
13. Governing Law; Forum Selection.	YES	85

DEX IMAGING
Name of Business
William Stead
Signature of Authorized Representative
WILLIAM STEAD
Printed Name
9.13.2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

- 1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the *Member Agency*, or any employee thereof, or any person, business or corporation under contract with the *Member Agency* whereby the Respondent, in order to induce the acceptance of the foregoing bid by the *Member Agency*, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
- 2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
- 3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the *Member Agency*, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
- 4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
- 5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
- 6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
- 7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

ILLIAM STEAD 5109 W LEMON STREET		
Authorized Representative (Please print or type)	Mailing Address	
VP OF MANAGED SERVICES & SOLUTIONS	TAMPA, FL 33690	
Title (Please print or type)	City, State, Zip	
William Stead	9.13.2024	
Signature of Authorized Representative	Date	



Due Date: 9/17/24 at 1:30 p.m. ET

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	DEX IMAGING	Date	9.13.2024
Address	5109 W LEMON STREET	City, State Zip	TAMPA, FL 33609
Contact Person	JAMES CLARKE	Title	VP ENTERPISE HEALTHCARE
Authorized Signature	James Clarke	Title	
Email	JAMES.CLARKE@DEXIMAGING.COM	Phone	404.625.3970

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency				
Authorized Representative				
Awarded this	day of		Contract Number	
Contract to commence				
(Member Agency to select)		3/1/2025	0r	

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their <u>specified/required format</u>, by the due date and time listed for this solicitation. <u>Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.</u> Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"X"	Document Title, Uploaded to Public Purchase (Respondent must submit documents in the required title/format)	Format of Uploaded Document	Notes
	Bid Bond - if Required, see Part B if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
Х	Part C - State-Specific Forms - Name of Responding Company	Single, Scanned PDF	New Jersey Only Requirement. Signatures Required.
x	Part D - Questionnaire - Name of Responding Company Includes:	Single, Scanned PDF	Required.
x	Part E - Signature Forms - Name of Responding Company Includes: • Uniform Guidance "EDGAR" Certification • Solicitation Affidavit • Acceptance of Solicitation & Contract	Single, Scanned PDF	Required. Signatures required.
Х	Part F - Pricing Schedule - Name of Responding Company	Excel Workbook	Required.
х	Price List and/or Catalog - Name of Responding Company	Upload PDF	Required.
	Exhibit A - Marketing Plan - Name of Responding Company	Scanned PDF	Optional. Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		

Due Date: 9/17/24 at 1:30 p.m. ET



Part E – Signature Forms AEPA 025-C Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that **require a signature** from an authorized person at your company. All items found within this document are **mandatory**. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as **non-responsive**.

To submit the required signed forms, follow these steps:

- 1. Read the documents in their entirety.
- 2. Complete all forms and sign when required.
- 3. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E Signature Forms Name of Responding Company" (i.e. one PDF document for all signature forms).
- 4. Submit Part E, along with other required documents in Bonfire.

The following sections will need to be completed prior to submission as <u>one (1), single PDF</u> titled "Part E – Signature Forms – Name of Responding Company".

<u>Uniform Guidance "EDGAR" Certification Form</u> - *<u>signature required</u> <u>Solicitation Affidavit</u> - *<u>signature required</u> <u>Acceptance of Solicitation & Contract</u> - *<u>signature required</u>

^{*}Note, a solicitation checklist has been provided to review with your submission.

Uniform Guidance "EDGAR" Certification Form 2 CFR Part 200

When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

Due Date: 9/17/24 at 1:30 p.m. ET

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Clean Air Act and Federal Water Pollution Control Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Respondent agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Due Date: 9/17/24 at 1:30 p.m. ET

By <u>initialing the table</u> (1-13) and <u>signing below</u>, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.

Respondent Certification (By Item)	Respondent Certification: YES, I agree	Initial
1. Violation of Contract Terms and Conditions	YES	85
2. Termination for Cause of Convenience	YES	85
3. Equal Employment Opportunity	YES	85
4. Davis-Bacon Act	YES	85
5. Contract Work Hours and Safety Standards Act	YES	85
6. Right to Inventions Made Under a Contract or Agreement	YES	85
7. Clean Air Act and Federal Water Pollution Control Act	YES	85
8. Debarment and Suspension	YES	85
9. Byrd Anti-Lobbying Amendment	YES	85
10. Procurement of Recovered Materials	YES	85
11. Profit as a Separate Element of Price	YES	85
12. General Compliance with Participating Agencies	YES	<i>8</i> S
13. Governing Law; Forum Selection.	YES	85

DEX IMAGING
Name of Business
William Stead
Signature of Authorized Representative
WILLIAM STEAD
Printed Name
9.13.2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

- 1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the *Member Agency*, or any employee thereof, or any person, business or corporation under contract with the *Member Agency* whereby the Respondent, in order to induce the acceptance of the foregoing bid by the *Member Agency*, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
- 2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
- 3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the *Member Agency*, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
- 4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
- 5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
- 6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
- 7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

ILLIAM STEAD 5109 W LEMON STREET		
Authorized Representative (Please print or type)	Mailing Address	
VP OF MANAGED SERVICES & SOLUTIONS	TAMPA, FL 33690	
Title (Please print or type)	City, State, Zip	
William Stead	9.13.2024	
Signature of Authorized Representative	Date	



Due Date: 9/17/24 at 1:30 p.m. ET

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	DEX IMAGING	Date	9.13.2024	
Address	5109 W LEMON STREET	City, State Zip	TAMPA, FL 33609	
Contact Person JAMES CLARKE		Title	VP ENTERPISE HEALTHCARE	
Authorized Signature	James Clarke	Title		
Email	JAMES.CLARKE@DEXIMAGING.COM	Phone	404.625.3970	

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

Awarding Agency					
Authorized Representative					
Awarded this	day of		Contract Nui	mber	
Contract to commence					
(Member Agency to select)		3/1/2025	0r		

Solicitation Checklist

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"X"	Document Title, Uploaded to Public Purchase (Respondent must submit documents in the required title/format)	Format of Uploaded Document	Notes
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Х	Part C - State-Specific Forms - Name of Responding Company	Single, Scanned PDF	New Jersey Only Requirement. Signatures Required.
x	Part D - Questionnaire - Name of Responding Company Includes:	Single, Scanned PDF	Required.
x	Part E - Signature Forms - Name of Responding Company Includes: • Uniform Guidance "EDGAR" Certification • Solicitation Affidavit • Acceptance of Solicitation & Contract	Single, Scanned PDF	Required. Signatures required.
Х	Part F - Pricing Schedule - Name of Responding Company	Excel Workbook	Required.
х	Price List and/or Catalog - Name of Responding Company	Upload PDF	Required.
	Exhibit A - Marketing Plan - Name of Responding Company	Scanned PDF	Optional. Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		

Due Date: 9/17/24 at 1:30 p.m. ET



EXECUTIVE SUMMARY

Dear Members of the RFP Committee,

We would like to start by thanking AEPA for giving DEX Imaging the opportunity to participate in this bid process!

DEX Imaging is an industry pioneer and active community partner with a historical record that extends over four decades. We are headquartered in Tampa, FL and operate over forty branches throughout the United States with nationwide coverage. DEXMPS is committed to providing its clients with a nimble, consultative approach with a local business feel. As the nation's largest independent office equipment dealer, this provides us, and our clients, with all of the resources of a Fortune 500 company without compromising our agility as a local business provider. Additionally, we believe that our business structure will find us to be the best, if not only, partner positioned to deliver meaningful results, financial and support.

DEXMPS utilizes an evolutionary approach to evaluate and understand the scope and services requested through any Managed Print Services (MPS) initiative. Our experience in all elements of MPS, gained while serving business environments of every size & scope, uniquely positions DEXMPS to be the preeminent imaging partner required to operate in rapidly evolving business climates. DEXMPS's core competencies start with servicing large, complex organizations, delivering significant results that continue throughout our partnerships and that are much greater than traditional solutions in our industry. In our approach to large organizations, such as AEPA, that place an emphasis on cost savings and improvements to existing processes, we focus on providing solutions that combine industry- leading technology with a consultative approach.

Our analysis is accomplished without the bias associated with a manufacturing agenda, a direct result of our private ownership and vendor agnostic business model. This ultimately affords us the ability to provide options that offer informed opportunities to eliminate unnecessary expenses tailored to fit your unique culture. We offer a unique blend of requisite skill sets in order to design, execute, support and improve a document strategy that will place any willing organization on the road to a truly optimized document spend.

We feel very confident that our response will address every aspect of the RFP. We welcome the opportunity to uncover more details about AEPA partners' print environment and provide alternative solutions as needed. We are positive that our solution will result in significant improvements to existing processes, as well as provide opportunities to reduce overall operational costs.

DEX Imaging is aware that today's print landscape, for many of our clients, is not an accurate representation of what your usual print environment looks like, in light of recent events and is committed to working with AEPA to ensure we address these challenges. It is our sincere hope to engage, as part of this partnership, in an ongoing dialogue that encompasses not only what is included in the RFP but also the challenges the come with new and exciting innovations. Again, we are grateful and excited for the opportunity to present our response, which we believe will deliver the maximum value available in our industry.



CORPORATE OVERVIEW

DEX History

DEX Imaging was formed on February 14, 2002, but we come from a 45-year heritage of selling and servicing office equipment. While DEX Imaging is a bit newer to the market share than some of our competitors, our expertise is not. In 1977, Dan Doyle Sr. founded Danka Business Systems, a single storefront office imaging dealership in Tampa, Florida. Over a 21-year span as Danka's Founder and CEO, Dan Doyle Sr. grew the business from a start-up into the world's largest office equipment and service organization with 750+ offices in 35 countries and annual revenues exceeding \$3.5 billion. Today, with over 1600+ employees spread across the United States, we specialize in providing innovative technology that integrates into how you do business. From IT to Facilities Management and specialized print management software, we put together all of these elements to create a complete document management solution that keeps costs low and day-to-day operations flowing smoothly.

About Us

The uniqueness of DEX is in our structure as a fully contained Managed Print organization, acting as your technology provider/developer, manufacturer and service entity to handle all aspects of your imaging environment. DEX's experience in all elements of the required solution, gained while serving similar size & scope environments, uniquely positions us to be the preeminent imaging partner required to operate in this rapidly evolving business climate. Through proper analysis and planning, we improve productivity as it relates to documents, often at a reduced expense. Our approach remains focused on desired outcomes rather than adherence to long-established practices.

DEX Staff

Number of Full Time Employees: DEX Imaging has **1,638 full time** employees around the United States. Number of Part Time Employees: DEX Imaging has **25 part time** employees around the United States. Number of Contractors: DEX Imaging has **128 contractors** around the United States.

National Footprint

Through our continuous expansion both organically and through acquisitions, our primary aim is to deliver exceptional service for all our clients' device needs. As a testament to our commitment to our customers, we are proud to have DEX-certified, factory-trained service technicians deployed at our clients' facilities across the entire nation. This expansion of DEX's presence reflects our unwavering commitment to meeting and exceeding the needs of our valued clientele.

Vendor Agnostic

DEX Imaging is uniquely positioned to provide AEPA partners' with an all-encompassing service solution because of our vendor agnostic approach. This allows us to offer our customers a wider range of products to choose from and to find the best product for each customer's specific needs. All relevant technical partners within our industry are considered, examined, and vetted to gauge viability and appropriateness for adoption. Our many partners include HP, Brother, Canon, Konica Minolta, Xerox, Lexmark, Kyocera, PaperCut, PrinterLogic, and many more.

Key Differentiators

The uniqueness of DEX Imaging is in our structure as a fully contained Managed Print organization, acting as your technology provider/developer, manufacturer, and service entity to handle all aspects of your imaging environment.

Our approach remains focused on desired outcomes rather than adherence to long-established practices.



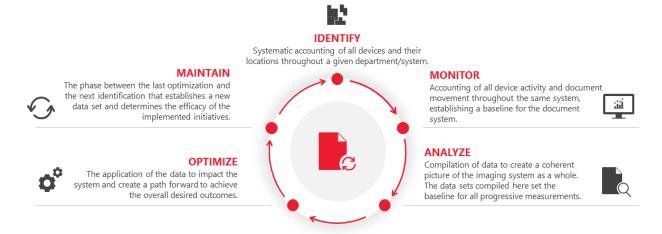
We have extensive experience in the education sector and helping uncover your key metric to associate your business driver with document output in order to locate opportunities. Using these criteria, we will compare the performance of your locations/departments in order to prioritize and also to highlight the focus areas that offer the greatest return. This practice delivers creativity in an easy to understand metric and exemplifies our approach to reporting.

The DEX Imaging solution is an all-encompassing program that provides a holistic view of the imaging system. It encapsulates both the current state and the vision of the organization for the future. We align with these goals to create a system that allows your organization to move flexibly through its goals and plans. These fully customized programs are designed around your print infrastructure to meet the varying nuances of every department. The ultimate result is a sustainable, scalable, and optimized print environment. DEX provides brand new equipment, creating the ultimate end-user experience with no capital expenditure.

Initial Assessment Process

Our unique process was designed with your organization in mind to help you achieve your most important strategic initiatives. Our fully customized program is created around your print infrastructure. We pride ourselves on creating these tailor-made solutions that address the various nuances of every client's organization. The ultimate result being a sustainable, scalable and optimized print infrastructure that will allow you to focus on the truly important tasks.

Our process begins with a full assessment of your print fleet, which is designed to gain visibility into your unmanaged and overlooked budgetary items as well as establish an efficient and sustainable workflow environment that enhances your day-to-day procedures. The initial step includes the installation of our data collection appliance, conducting a walkthrough and collecting valuable end user data. The walkthrough allows us to identify the current fleet, map the location and get a first-hand look at the existing culture to determine what changes would be beneficial as well as areas needing improvement. We monitor and collect information from the data collection appliance. Gathering all output device analytics is essential in this process. Our MPS analysts use all of this information to get a 30-foot view of what your true needs are. From understanding AEPA partners' current print process to knowing how it's structured as well as looking for "best" practices, we will work closely with AEPA partners' to determine both immediate and long-term goals and formulate a mutually agreed upon plan to achieve them.



Optimize the customer's infrastructure - The goal of this stage is to create an environment with the most economically efficient device that meets the needs of the end user. This may entail redeploying current



assets to a more strategically valuable area or replacing a current asset with a proven ROI.

Manage the customer's environment - Ongoing engagement and management is key to sustainable returns on your investment. By making continued recommendations and managing scope creep to the original state, DEX vows to offer savings and efficiency gains during the entire term of our partnership. By maintaining a dynamic Print Output Policy and updating requirements during the partnership, we are able to provide a nimble strategy that keeps up with an ever-changing business.

Improve the customer's workflows - an important factor in improving the TCO of a print output environment understands not only where users are printing and copying but why and what type of material. During our initial and ongoing assessments, we interview power users and department management to determine the validity of each paper workflow. With this information, the hospital can make cultural changes that encourage sustainable and cost-effective user behavior. Such policies may include defaulting to black & white output from programs like Microsoft Outlook or Internet Explorer, defaulting to duplex print where possible or from certain applications or restricting color by user or group policy.

OVERVIEW OF PROPOSED SOLUTION

In an ever-changing economy, organizations are challenged to develop and maintain technology-investment strategies that maximize process improvements and cost savings without compromising future growth or performance. Leaders who invest wisely can change the economics of technology, lowering costs today in a way that allows them to invest in the future and exponentially increase productivity and reduce costs. These organizations emerge leaner and more competitive through economic cycles and are more likely to have a firm technology foundation capable of adapting over time. Our unique process was designed with your organization in mind to help you achieve your most important strategic initiatives.

The DEX solution is an all-encompassing program that provides a holistic view of the imaging system. It encapsulates both the current state and the vision of the organization for the future. We align with these goals to create a system that allows your organization to move flexibly through its goals and plans. These fully customized programs are designed around your print infrastructure to meet the varying nuances of every department. The ultimate result is a sustainable, scalable, and optimized print environment that spans from the device to the software solutions surrounding your print environment. DEX, due to our vendor agnostic approach, is able to present options that offer informed opportunities to eliminate unnecessary expenses tailored to fit your unique culture.

We have provided multiple solutions for AEPA partners in our response to present what was requested within the RFP as well as our recommendations with the intention of reducing costs and eliminating unnecessary expenditures.

PrinterLogic Software

Software solutions such as PrinterLogic can be integrated into AEPA partners' print environment to help improve and manage current workflows. The solutions available support a badge reader feature that allows users to swipe their ID cards for authentication at hardware terminals, copiers and print release stations. With a secure, comprehensive print management system, AEPA partners can monitor and control resources through visible activity monitoring, expense tracking by departments, and auditing printing jobs. By adopting PrinterLogic, you gain instant access to centralized management and automated dissemination of updates and increase visibility into your print environment.



Key benefits of using a PrinterLogic:

Simplify Printer Management: PrinterLogic is a comprehensive print management solution that simplifies printer management across an organization. With PrinterLogic, AEPA partners can easily deploy and manage printers, drivers, and profiles from a central console, eliminating the need for complex print servers.

Increase Security: PrinterLogic provides an added layer of security by allowing companies to manage printer access and permissions. With PrinterLogic, AEPA partners can ensure that only authorized users have access to sensitive documents, preventing unauthorized access and reducing the risk of data breaches.

Reduce Costs: PrinterLogic can help companies save money by reducing print-related costs. By eliminating print servers and simplifying printer management, AEPA partners can reduce hardware, software, and maintenance costs.

Program Overviews

Our approach remains focused on desired outcomes rather than adherence to long-established practices that have been outmoded by modern business needs. Our private ownership and vendor agnostic business model allows us to accomplish this analysis without bias associated with a manufacturing agenda. This gives us various opportunities to eliminate unnecessary expenses while tailoring the solution to your unique culture.

Clients have multiple programs and options to select from; we offer traditional purchasing, leasing, and equipment rentals. Our device acquisition strategies are best defined by our MPS programs outlined below. Each program includes supplies, service/maintenance, parts, automatic toner replenishment, and automated meter collection.

- o Premier: The Walk In Take Over Program is our client owned environment. In this program, the client retains ownership of their print infrastructure. The customer can acquire equipment through a traditional purchase or lease in this MPS program.
 - Break-Fix on all existing equipment
 - Patrol appliance to capture meter data
 - Simple cost per page model
 - Effective supply and parts management
 - Detailed billing by department (as needed)
 - 4-hour response time
 - Periodic executive reviews of all devices
 - End of Life device replacements are the responsibilities of the client
- o Platinum: In this program, we provide a strategic Take Over of our client's environment only utilizing assets that fit within the desired future state. Under this program, devices are only available as rentals.
 - The program allows for a flexible and adjustable system that accommodates our client's needs at both contract inception and continuously throughout the life of the agreement. While like-for-like replacements can be included with no third-party lease structure, allowing for devices to be modified as needed without the notification and/or approval of a third-party bank. Software requirements are approached similarly, offering an unparalleled level of flexibility.
 - The key benefits to this program are:



- ✓ Reduction/elimination of capital expenditure
- ✓ Service loaners/replacement units provided
- ✓ Includes brand new printers
- ✓ Utilizes genuine supplies
- ✓ Replacement devices as needed rather than en masse
- ✓ One point-of-contact for service, supplies, and billing
- ✓ Intelligent supply management
- ✓ Elimination of expensive coterminous leases
- ✓ Superior utilization of assets resulting in a more effective printing infrastructure
- O DEXMPX: This program provides the complete Take Over of our client's environment utilizing all client assets as well as all other appropriate financial vehicles to ensure that clients retain only the assets that fit within the desired future state.

Pricing WITO

We understand that AEPA partners may be looking to keep the majority of their current fleet. Our proposed solutions provide options for taking over the current fleet without any changes, providing a like for like replacement of all devices, and an optimized replacement strategy that is a partial refresh. We have strategically selected to replace some current machines in the optimized solution based on a right sizing approach. This approach takes into consideration cost of operation, speed and volume per device. Further right sizing can be done if other factors such as age of the device or standardization want to be taken into consideration. All pricing is inclusive of the items detailed in this RFP and OEM supplies.

BIOGRAPHIES OF KEY PERSONNEL

Bill Stead – VP of DEXMPS: Bill has been in the industry for 20+ years in numerous capacities. Directing several medium to large sales organizations prior to joining DEX. He has been leading DEX Imaging's' Managed Print efforts since 2015, increasing the Managed Print Division by over 800% in those 9 years.

Anthony Leuckel – Regional Service Director: Anthony is the Regional Service Director at DEX Imaging and oversees national service operations for Enterprise accounts. He has been in the industry for 9 years and possesses experience in operations, service delivery, and supply chain management.

Briana Ahumada – DEXMPS Assessment Manager: Briana has been with DEX Imaging for over 6 years. She currently directs efforts for the DEX MPS architect team and sales force to analyze print environments and develop efficient and effective future state solutions that align with clients' goals.

James Clarke – MPS Account Executive: James has over 20 years of industry experience in hardware, services, managing fleets, labor and workflow efficiency. He has expertise in account management, creation of customized solutions, and building strategies to maximize customer cost measures to emphasize on productivity and enabling technology for growth in the future.

ACCOUNT MANAGEMENT

Account Management Philosophy

At DEX Imaging, we work toward becoming your strategic partner, understanding your needs and goals, and providing personalized solutions that meet your specific requirements, so we can successfully implement a solution that exceeds your expectations.

The account executive, James Clarke, will be the primary point of contact that will interface and with the customer on a day-to-day basis. His goal is to deliver excellent customer service, addressing any concerns



or issues promptly, and continually identifying new opportunities for growth and success. There will be quarterly business reviews in place to discuss the results and methods needed to continuously improve and maintain our superior standard of excellence. Business reviews are paramount in providing AEPA with periodic, detailed reporting of SLA attainment, performance statistics, and fleet metrics. Our reports can be tailored to fit the unique needs of our clients in order to reflect pertinent data needed to gauge the effectiveness of the program and measure our adherence to the contract. These reviews will be utilized to benchmark all performance, implement further strategies for optimum efficiency and operation.

TECHNOLOGY

Data Collection Agent (DCA)

DEX Imaging will utilize our patented DEX Data Collection Agent (DCA) appliance and Wi-Fi Patrol to collect meters and manage supply levels on all network capable equipment. The DEX DCA eliminates the need for manual meter readings and supply ordering on all network capable office imaging equipment. The DEX DCA safely and securely receives real-time printer information and provides necessary data for powerful reports on printing efficiency.

- To date over 10 patents are either held or pending relating to the DCA device, Patrol Wi-Fi devices, and the requisite software.
- The DCA box is a completely self-contained, embedded appliance designed to monitor networked printers and copiers.
- The device hardware, firmware and server application were developed by DEX Imaging's internal R&D department.
- Patrol Wi-Fi securely collects and communicates SNMP protocol data from non- networked devices, without exposing the print device to the network.

Online Reporting and Dashboards

To ensure that we are providing AEPA partners with the highest quality of service, DEX Imaging will utilize a variety of tools to provide continuous visibility into your print fleet and measure the effectiveness of our services. DEX Imaging provides customers with unfiltered access to our dashboards, which provide a near real-time view of the current state of your print fleet. These platforms provide AEPA partners with a visual representation of their fleet's data at any given time. The data for these dashboards is routed directly from the Enterprise Resource Planning (ERP) software DEX Imaging uses for all of its business functions. Dashboards offer a great deal of customization. It is common practice to build our dashboards to meet the specific needs of each customer in regard to how the information is presented.

Customizing Reports

Custom reports are available electronically and via our web portal. Additional information regarding what type of information is requested in the report would be required to provide an accurate timeframe. Typically reports are available within a few days, if not available in real time through our dashboards. Our Dashboards offer a great deal of customization. It is common practice to build our dashboards to meet the specific needs of each customer in regard to how the information is presented. This data may include:

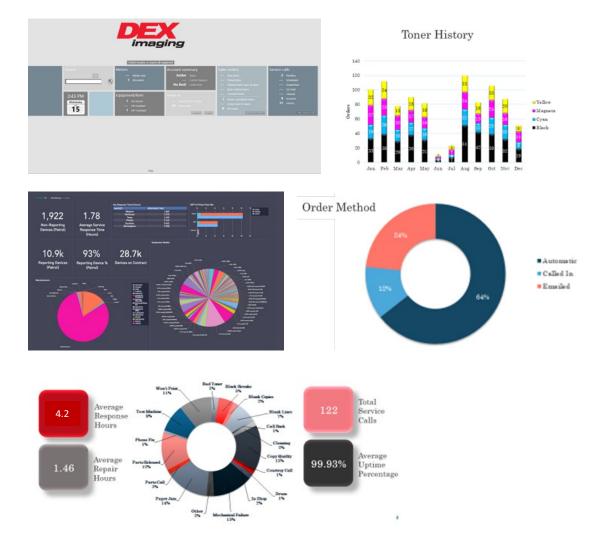
- o Print volumes of devices
- o Service call history and metrics
- o Fleet mix (make, model, ID, Serial Number)
- Supply fulfillment history
- Usage and consumption statistics for monochrome and/or color consumption



The dashboards offer many options for grouping and organizing information; these modules may be drilled into so users may gain more granular insights. For our customers, it is common to group the data by geographic regions, facilities, etc.; ultimately consolidating data about a small subsection, or even a single device. To provide our customers with custom reports, DEX would typically need 2-4 business days, depending on the complexity of the request.

Customizing Reports Samples

All reports are customizable for AEPA partners. Please see example reports below:



Fleet Assessment/Management

DEX has a dedicated team of analysts that assist in monitoring the status of our customer's fleets. The analyst team at DEX is responsible for providing high-level support and detailed reporting used to effectively manage a customer's MPS program. This includes, but is not limited to, DCA management, MADC (Move, Add, Delete, Change) Request management, Fleet Reconciliation reports, and customized score cards.

Fleet Reconciliation Reports: Ran daily, this report takes a look at the customer's fleet and separates the devices into the following categories:

o Unmanaged: These devices are newly discovered on the DCA that are eligible to be added to the



contract

o Managed: These are devices that are on contract, eligible for service and toner and are checked for reporting/polling status, a device that is not reporting/polling will not be managed on the MPS program as intended.

E-Info

E-Info is a portal in e-automate that allows the client-based management of an account. Using e-info gives you the ability to manage devices online by ordering supplies, checking status orders, initiating service requests, inputting meter reads, and generally reviewing all accounting facets. Patrol safely and securely receives real-time printer information from your print network to order supplies and monitor print volumes, providing the necessary information for powerful reports on printing efficiency.

Our customers will be permitted access to E-Info via the issuance of a customized log-on id and password. Under the terms of a Work Order, the designated users may enter E-Info to submit a Service call, research the status of an open Service call, etc. Reports can be customized to show total number of calls on a specific device, number of calls per facility, response time or restoration time for a device or number of devices, etc. DEX tracks all service requests from time of placement until time of completion close.

Quarterly Business Reviews

DEX Imaging will conduct Executive Business Reviews to discuss the results and methods needed to continuously improve and maintain our superior standard of excellence. Business reviews are paramount in providing AEPA partners with periodic, detailed reporting of SLA attainment, performance statistics, and fleet metrics. Our reports can be tailored to fit the unique needs of our clients in order to reflect pertinent data needed to gauge the effectiveness of the program and measure our adherence to the contract. These reviews will be utilized to benchmark all performance, implement further strategies for optimum efficiency and operation.

SERVICE

Service Guarantees

Because service is a driving force behind our organization, we only sell "Best in Class" imaging products and content management solutions. Our warehouses are fully stocked with current- model parts & supplies. We have outstanding relationships with our manufacturers who ensure additional support (if necessary). We offer a Lifetime Performance Guarantee on all products and services. As long as your equipment is maintained and serviced under a DEX Equipment Maintenance & Supply Agreement (EMS), we guarantee it.

At DEX, we like to get it right the first time. The minute we receive a service call from a client, we immediately assign one of our trained engineers to handle their job. We are able to exceed our clients' expectations because of our localized, automated, inventory replenishment system. Once we receive a service call, it is reviewed and screened by our dispatch team and assigned to the proper technician. The technician will respond to the service request within 1 hour to give an ETA. Technicians are then dispatched to arrive within the contracted SLA to assess the service issue. The point of contact will be updated with the repair details and a follow-up appointment time will be scheduled if required. Every DEX branch has a fully stocked service warehouse with parts and supplies available to facilitate its local client base. Unlike many of our competitors who only have regional service warehouses, DEX is able to guarantee service within four hours of the initial service call and we have exceeded that across all markets operating at an unheard of 2.8-hour average response time.



From our sales staff to our IT engineers and technicians, all DEX imaging employees have a comprehensive knowledge of "how things work" so that we are accurately consulting and servicing our clients to the very best of our ability.

All DEX Systems Engineers and Field Technicians are Manufacturer-Trained, not only on the specific makes and models that we are licensed to sell, but also on product lines we do not sell, so that we are able to provide a Total Service Solution as one vendor to our clients who have existing equipment from previous vendors.

DEX Imaging's service department has a 99.98% approval rating, due in large part to the exclusive "Customer Care Program" we have implemented. Though each DEX branch has autonomy with regard to dispatching its service staff and maintaining its inventory replenishment system, the company as a whole has stringent standards that all sales representatives and service engineers must meet before they can be a part of the DEX Customer Service Team. Dependable service is paramount to any business' success, and we take that matter very seriously.

If our engineers are unable to fix any service problem on the first service call, we still have a solution for them that will beat anybody else in the business. It's called our Loaner Protection Program, and what that means is that DEX will provide the client with a loaner equipment of equal or greater value to the equipment they have under contract, installed at their facility, free of charge, until their original equipment has been fixed.

Additional service solutions, such as providing hot swap machines or after-hours service, can also be arranged. DEX Imaging will provide device replacements and hot swaps for mission critical areas that require the highest level of uptime. These devices will be replaced on the fly resulting in an overall uptime of 99.9%.

Fleet Uptime Guarantee

DEX maintains an average fleet uptime percentage of 99.2%. This is determined by evaluating factors such as the quantity of service calls, average response time, and average repair time, which are then compared against the total number of devices in the fleet, work hours, and the reporting period to calculate uptime hours. Uptime is assessed on a quarterly basis during our Executive Business Reviews, conducted by the account manager and support team.

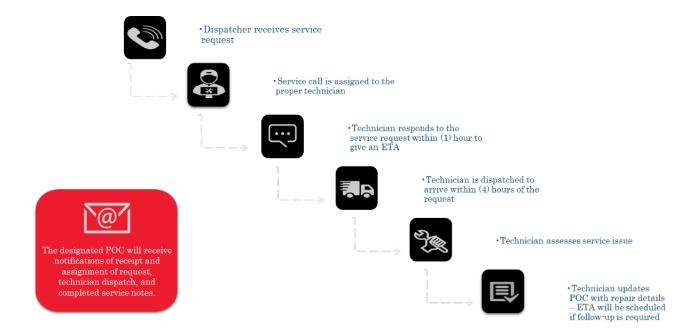
Supply Chain

At DEX Imaging, we prioritize maintaining a resilient supply chain to ensure uninterrupted service delivery to our clients. We proactively identify and assess risks, diversify our supplier base, and cultivate strong supplier relationships for collaborative contingency planning. Our inventory optimization strategies and investment in supply chain visibility technologies enable us to detect and mitigate disruptions swiftly. Through proactive scenario planning and continuous monitoring, we remain agile in adapting to evolving risks. This steadfast commitment to resilience ensures that we uphold our promise of delivering reliable service, even in challenging circumstances.

Service Request Procedure

There are two methods available to our customers to view their service request status. Our E-Info portal allows the user to place and view service calls and also contains information regarding the progress and completion of each call. The customer can also enroll in an email update service that sends updates to the designated email as the status changes for each service call.





Performance Guarantee

Our "Performance Guarantee" provides exceptional service for the life of your device. If our engineers are unable to fix your service problem on the initial service call, our solution will exceed our competitor's options through our Loaner Protection Program. The Loaner Protection Program will provide our clients with loaner equipment that is of equal or greater value to the equipment already on contract; we will install this equipment at your facility, completely free of charge, until the original equipment is repaired. If a unit is not performing up to manufacturer specifications/expectations and we are unable to repair the unit, it will be replaced at no charge.

Helpdesk

DEX offers First Level Triage for all units via the Help Desk to ensure quick fixes for all end user related issues to achieve maximum device uptime. Replicated environments in the Help Desk imitate the client environment to quickly and easily solve workflow issues. If our Service Engineers cannot solve the issue remotely, we will escalate it to a service technician and have someone dispatched immediately.

The DEX Imaging Helpdesk was created to enhance the overall satisfaction of our customers and is staffed by our experienced technicians and system engineers. Through state-of-the-art technology, service requests are quickly routed to the correct queue for fast, remote, phone support. To ensure the customer has their questions or issues resolved quickly, our Helpdesk has the ability to troubleshoot via telephone, remote support through their computer, and/or via the client's camera on their cell phone using an App called "Remote Lens". If the issue cannot be repaired remotely, the information gathered by the Helpdesk will assist in drastically reducing troubleshooting time on-site and allow the technician to resolve the issue quickly. As of March 2019, our Helpdesk answered an average of 5,000 calls per month with an 82-85% closure rate. That means 8 out of 10 calls will be resolved over the phone or remotely without having to send an actual technician to the client's site.

Hot Swaps

To ensure a 98% uptime for mission critical devices or in remote locations, we would recommend a dual



pronged approach that consists of a depot service program as well as adding 'Hot Swap' devices. Hot Swaps are redundant devices for critical areas that can be used as back-ups in order to avoid downtime should a device require maintenance or a service call. If the device cannot be fixed within set time limits, our best practice usually involves utilizing a hot swap or service loaner to minimize downtime until the primary device can be repaired. Hot swaps are usually stored at the customer's location to be immediately available without the necessity of scheduling a truck to deliver a loaner. We also provide our customers with a loaner protection program. The loaner protection program means that DEX will provide our customers with loaner equipment of equal or greater value to their current equipment, installed at your facility, free of charge, until the original equipment has been repaired.

Automatic Toner Replenishment

DEX Imaging's automatic toner replenishment is set to 20% remaining by default, but AEPA partners can customize it to meet their needs.

Preventative Maintenance

DEX Imaging will provide both onsite and remote support for the service of the print fleet. All service calls are first routed to our Help Desk and a technician will be dispatched to the site if the issue is not able to be resolved remotely. Preventive maintenance shall be performed as needed to ensure optimal operation of equipment. This includes component replacement, adjustments and cleaning. With the historical data collected by Patrol™, output patterns and inefficiencies can be identified and dealt with - helping reduce costs. Preventative maintenance cycles can be alerted at meter thresholds. At designated duty cycles, device-maintenance kits are required for preventative maintenance. When a notification is received via printer control panel that maintenance kit is required, the onsite coordinator or DEX Imaging Support will be contracted to schedule time for installation.

End User Training

End-User Training will be performed at no charge upon delivery of new equipment and offered through the terms of the agreement at no charge to the client. Users will be given key-op training and instruction sheets/online-video training guides for better understanding of the equipment. Initial training happens at installation and should include all users pointed to a specific device. Multilayer training is available for users of different skill levels. Training will include functionality of the device, operating within the workflow of a specific department, responsible use of the equipment, describing policies set forth by the Administration team as well as general use directions. Ongoing training can be scheduled with the account team and is suggested for new employees, workflow changes, departmental changes and new policies implemented by the facility. Should further onsite training or a refresher be requested, or a new device be introduced, DEX can also provide.

Toner Deployment Process

DEX Imaging currently utilizes a couple of different methods to deploy toner to end users. The current system that is proposed for this solution would involve specific naming conventions that we will route to centralized mailing locations to ensure toner arrives at the correct location of the device. Desktop delivery by a technician can be provided at an additional cost.

Preferred Third Party Vendors

DEX is committed, first and foremost, to creating the finest nationwide service organization. This means aggressively hiring in markets throughout the country to provide a national blanket to service all of the DEX clients. DEX is actively establishing a national DEX badged service presence to ensure every client receives the highest level of service.

In the event that third party vendors are utilized, as required until DEX representatives can fill in the



footprint, the standards applied to DEX technicians shall be equally applied to all subcontractors. While certain markets may require a short-term third-party vendor solution, DEX's immediate growth plan is in alignment with AEPA partners' footprint to service directly in the near future. The immediate DEX growth plan addresses most of AEPA partners' current markets.

Whether serviced by DEX Imaging directly, or a third-party company, DEX Imaging ensures that all SLAs are attained, and pricing is adhered to.

IMPLEMENTATION ROADMAP

To ensure a smooth implementation, DEX will dedicate a team of associates (Admin, CSR Team, Implementation Team, DEX/Enterprise Service, SE Training, and Account Executive) to work with the AEPA partners' Administration, IT, and other onsite personnel at AEPA partners to ensure minimal disruptions in your day to day operation. An AEPA partners' asset is needed to escort our DEX team while onsite for either asset tagging or delivery/installation of new hardware. AEPA partners' locations will be broken out into two phases with each phase taking roughly 10 business days for completion. For legacy devices that will be enrolled into the MPS Program, we will deploy a CSR Rep to each location to apply an asset tag to those devices, smaller locations consisting of 5 or less devices will have asset tags shipped to the site contact to apply. A CSR Rep can asset tag 100 devices a day per location. The CSR Rep will utilize our On-Boarding App, which is part of DEX Imaging's ongoing commitment to an innovation approach. Seeking continuous improvement of our operational procedures. The On-Boarding App streamlines the process of on-boarding equipment into our ERP system and allows devices to be added immediately to the MPS program once visited by our CSR Rep. For new hardware, DEX Imaging delivery and service teams will work closely with AEPA partners' IT department and on-site personnel to coordinate a seamless and undisruptive rollout of equipment. The DEX team will work closely with AEPA partners' IT and on-site personnel to schedule the times of delivery and installation as well as to determine how many devices are to be delivered and installed per day.

Implementation Tasks Timeline

- 1. Establish a dedicated team of DEX Imaging associates to work with AEPA partners' personnel.
- 2. Assign an AEPA partners' asset to escort the DEX team during asset tagging or hardware delivery/installation.
- 3. Divide AEPA partners' locations into phases to align with customer timelines.
- 4. Utilize the On-Boarding App to streamline equipment onboarding and immediate MPS program enrollment.
- 5. For new hardware collaborate with AEPA partners' IT department & on-site personnel for seamless equipment rollout.
- 6. Schedule delivery and installation times and determine the number of devices to be handled per day.
- 7. Coordinate device returns or disposals with AEPA partners' IT department and onsite resources.
- 8. DCA installation, network validation, device list validation, asset tagging, and new hardware delivery/installation.
- 9. Ensure successful DCA installation and reading.
- 10. Collaborate with AEPA partners' IT department to confirm accurate IP addresses and physical locations.
- 11. Verify that all locations and devices are reporting correctly.
- 12. Consolidate a device list for validation with AEPA partners' IT department.



- 13. Schedule resources for asset tagging once the device list is approved.
- 14. Confirm the delivery, installation, and proper enrollment of any new hardware.
- 15. Maintain clear communication between DEX Imaging and AEPA partners' teams to avoid delays and ensure a smooth implementation.

Why Choose DEX?

1. Flexible and Innovative Solutions – DEX Imaging offers an array of workflow solutions to effectively manage your entire print fleet while helping your organization help you print smarter. Clients have multiple programs and options to select from; we offer traditional purchasing, leasing, and equipment rentals. Our Platinum program allows for a flexible and adjustable system that accommodates our client's needs at both contract inception and continuously throughout the life of the agreement. While like for like replacements can be included with no third-party lease structure, allowing devices to be modified as needed without the notification and/or approval of a third-party bank. Software requirements are approached similarly, offering an unparalleled level of flexibility. This device acquisition strategy eliminates a third-party lease structure, allowing for devices to be modified as needed without the notification and/or approval of a third-party bank.

The key benefits to this program are:

- Reduction/elimination of capital expenditure
- Service loaners/replacement units provided
- Includes brand new printers
- Utilizes genuine supplies
- Replacement devices as needed rather than en masse
- One point-of-contact for service, supplies, and billing
- Elimination of expensive coterminous leases
- Simple device adds, removes, changes Superior utilization of assets resulting in a more effective printing infrastructure
- 2. **DEX In the Community** DEX Imaging was founded with two main objectives in mind, one being: "To give back to the community by donating one third of the company's profits to charities and educational programs within the markets where DEX does business." We value the communities we serve and dedicate one-third of our profits to bettering them through charitable contributions and sponsorships in sports, charities and the arts. We believe this to be an investment into a better world where we can offer more and better products and services. Not only are our customers and communities important to us, but also our people. We developed a Profit-Sharing Program, which awards bonuses to all DEX employees who achieve a high level of excellence each year. Through this strategy we have been able to ensure that customers are getting the very best service possible, our employee turnover keeps to a minimum, and create a productive work environment, companywide.
- 3. Service DEX Imaging employs the industry's strongest guarantee to uphold our solutions and our commitments. We have designed a System of Service as a means for delivering a continuous outcome of excellent performance. We maintain our warehouses with current- model parts & supplies and stock our technician's vehicles daily with an average of \$8,000 in parts. We have outstanding relationships with our manufacturers who ensure additional support (if necessary). We offer a Lifetime Performance Guarantee on all products and services. As long as your equipment is



maintained and serviced under a DEX Equipment Maintenance & Supply Agreement (EMS), we guarantee it. DEX Imaging's service department has a 99.98% approval rating, due in large part to the exclusive customer care program we have implemented. All DEX technicians are manufacturertrained and certified, not only on the specific makes and models that we sell, but also on product lines we do not sell allowing us to provide a complete service solution to clients who have existing equipment from previous vendors. At DEX, we like to get it right the first time. The minute we receive a service call from a client, we immediately assign one of our trained engineers to handle their job. We are able to exceed our clients' expectations because of our localized, automated, inventory replenishment system. Every DEX branch has a fully stocked service warehouse with parts and supplies available to facilitate its local Client base. Unlike many of our competitors who only have regional service warehouses, DEX is able to guarantee service within four hours of the initial service call and we have exceeded that across all markets operating at an unheard of 2.8-hour average response time. If a unit is not performing up to manufacturer specifications/expectations and we are unable to repair the unit, it will be replaced at no charge. Additional service solutions, such as providing hot swap machines, Loaner Protection Program or after hour service, can also be arranged. DEX Imaging will provide device replacements and hot swaps for mission critical areas that require the highest level of uptime. These devices will be replaced on the fly resulting in an overall uptime of 99.9%.

- Devices Preconfigured Prior to Deployment
- Fleet Management Tools Utilized for Large Deployments
- DEX National Service Team Ensure Standard SLA & Experience
- Includes On-site End User Training for Each Facility and Device

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AEPA MEMBER ORGANIZATIONS

AEA Purchasing

Iowa

Panhandle Area Educational Consortium

Florida, Alabama, Georgia

Cal Save - Monterey County

Office of Education

California, Arizona, Nevada

Carolinas Alliance 4 Innovation

South Carolina

CESA Purchasing Org.

Wisconsin

Colorado BOCES Association

Colorado

Cooperative Educational Services

New Mexico

Cooperative Purchasing Agency

North Georgia, Northeast Georgia,

RESA & Pioneer RESA

Cooperative Purchasing Connection

Minnesota, South Dakota

Education Plus

Missouri, Louisiana, Arkansas

Fairfax County Public Schools

Virginia

Green River Regional Educational Cooperative

Kentucky, Tennessee, Alabama, Georgia,

Louisiana, North Carolina

Illinois Learning Technology Purchase Program

Illinoi

Inter-Mountain Education Service District

Oregon

Keystone Purchasing Network

Pennsylvania, Delaware, Maryland, New York District of Columbia

King County Director's Association

Washington, Alaska, Idaho

Nebraska Cooperative Purchasing

Nebraska

North Dakota Educators Service Cooperative

North Dakota

Northeast Wyoming BOCES

Wyoming, South Dakota

Oakland Schools

Michigan

Ohio Council of Educational

Purchasing Consortia

Ohio

Regional Education Service Agencies

West Virginia

Southeast Kansas Education Service Center

Kansas, Oklahoma

The Education Cooperative

Massachusetts

TexBuy

Texas

Wilson Education Center

Indiana

Copiers and Printing Equipment

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Contract Number AEPA IFB 021-C

Contract End Date: February 28, 2025



AEPA | Participation Agencies and States

The Association of Educational Purchasing Agencies' (AEPA) is a nationwide group of nonprofit educational organizations working collaboratively to save school districts time and money.

AEPA is working on your behalf to secure multi-state volume purchasing contracts that have benefits that are measurable, cost-effective and continuously exceed our memberships expectations. Combining the needs of 25 million students provides an incentive to vendors to offer AEPA their best price and the highest quality products.

Program Advantages:

- Time savings with lowest national pricing available
- Attract and leverage national vendors
- · Detailed and complete bid process through nationally experienced participants

North Dakota

- Volume contracts based on 28 member participation
- Avoid duplication and expense of bid process

Our mission is to cooperatively serve our agency memberships through a continuous effort to explore and solve present and future purchasing needs. Our goals include working on your behalf to secure multi-state volume purchasing contracts that have benefits that are measurable, cost-effective and continuously exceed our membership's expectations.

Our current membership consists of the following states:

California	Kansas	Nebraska	Virginia
Colorado	Kentucky	New Mexico	Washington
Florida	Massachusetts	Ohio	West Virginia
Georgia	Michigan	Oregon	Wisconsin
Illinois	Minnesota	Pennsylvania	Wyoming
Indiana	Missouri	South Carolina	

Texas



ducationplus Education Plus

Iowa



AEA Purchasing



Southeast Kansas Education Service Center Kansas, Oklahoma





Connection Minnesota, South Dakota



Carolinas Alliance 4 InnovationSouth Carolina



Cooperative Purchasing Agency

North Georgia, Northeast Georgia, RESA & Pioneer RESA

Missouri, Louisiana, Arkansas



Kyocera is not responsible for typographical errors.

Designs and specifications subject to change without notice.

Photos are for illustration only, and may contain optional accessories not included in specific product configurations.

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KYOCERA Document Solutions America, Inc. National Account Sales

https://usa.kyoceradocumentsolutions.com/



Northeast Wyoming BOCES Wyoming, South Dakota



Wilson Education Center Indiana



The Education Cooperative Massachusetts



Wisconsin



Cooperative Educational Services
New Mexico



Green River Regional Educational Cooperative Kentucky, Tennessee, Alabama, Georgia, Louisiana, North Carolina



Cal Save - Monterey County Office of Education California, Arizona, Nevada



Illinois Learning Technology Purchase Program Illinois



Nebraska Cooperative Purchasing Nebraska



Keystone Purchasing Network
Pennsylvania, Delaware, Maryland, New York

District of Columbia



North Dakota Educators Service Cooperative North Dakota



Ohio Council of Educational Purchasing Consortia



Inter-Mountain Education Service DistrictOregon







King County Director's Association Washington, Alaska, Idaho



3

Regional Education Service AgenciesWest Virginia



KYOCERA Document Solutions America, Inc. National Account Sales

https://usa.kyoceradocumentsolutions.com/

Kyocera National Accounts In Partnership with the Association of Educational Purchasing Agencies Contract Number: AEPA IFB 021-C

GENERAL CONTRACT INFORMATION

Ordering Procedure

Individual State Cooperative terms and conditions related to ordering may vary from state to state. Please refer to the terms and conditions as listed in the bid offering or contact your local National Account Manager for assistance. The bid offering terms and conditions are available at the AEPA website at http://aepacoop.org/. The states listed below have specific instructions as outlined. Optionally, if the dealer meets the qualifications in the box below, the customer can make orders out directly to the dealer.

Ordering Address

KYOCERA Document Solutions America, Inc.

Attn.: National Accounts

c/o Local Authorized Dealer (insert name)

225 Sand Road, PO Box 40008 Fairfield, NJ 07004-0008 Telephone: (973) 808-8444

Fax: (973) 882-4411

e-mail: natorders@da.kyocera.com

- Indiana -All Indiana orders are to be placed using the IAESC Web Based ordering system.
- New Mexico All New Mexico orders are to be placed through the CES governing Cooperative for New Mexico.
- Alaska -

Idaho All orders are to be sent to King County Director's

Washington Association (KCDA) for approval.
For assistance with orders in states mentioned above, please contact the Cooperative Contracts Manager for these states as indicated on the next page.

Per the terms and conditions of the AEPA contract Number AEPA IFB 021-C Dealers that executed a Kyocera Partnership Addendum are authorized to have a Purchase Order issued in their name and invoice the customer directly, as long as the contract number AEPA IFB 021-C is referenced on the order.

Payment Address

KYOCERA Document Solutions America, Inc., as shown on invoice.

P.O. 830232

Philadelphia, PA 19182-0232

Payment Terms

Net 30 days. All prices shown herein are net (discount deducted).

Federal I.D. No. **DUNS# Business Size**

TIN: 95-2819506 06-446-5503 Large

Limited Warranty

Kyocera warrants that all equipment delivered under this contract shall conform to the specification of this contract. All equipment will carry a 12-month manufacturers warranty against any defects in material and workmanship for a period of one year from the date of installation by Kyocera or an Authorized Kyocera Dealer except drums which are limited to proper performance at the time of installation. In the event this product is found to be defective within the warranty period, Kyocera obligation and your exclusive remedy shall be replacement of any defective parts. These warranties would be void if the equipment is not operated properly or misused. Drum warranties are limited to electrical functioning of the drum and are void if misused or physically damaged by the operator.

The AEPA contract calls for service billing to be done on a "Cost Per Copy" (CPC) basis by the Authorized servicing dealer. A service & supply program will be set up at time of installation. This service will be on-site and will include all parts & labor, all preventative maintenance, and consumables except paper and staples.

Lease Plans

Lease Plans are available upon request. Please contact your Cooperative Contracts Manager for more information.

It is desired that delivery be made within thirty-days (30) of receipt of the purchase order.

Defective Goods

Kyocera agrees to pay for return shipment on goods that arrive in a defective or inoperable condition. Kyocera agrees to

arrange for return shipment of damaged goods.

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Sample Purchase Order – Outright Purchase

The following is an example of an Outright Purchase Order. Please pay particular attention to the areas marked A-I. Incorrect information in these areas will require modification from the issuing office.

1. AEPA CONTRACT NO. AEPA IFB 021-C	2.REQUISITION NO.		3. DATE O	-	4. ORDER NUMBER XXXXX-XXXXX		5. PRIORITY
6. ISSUED BY AGENCY NAME ATTN, BUYERS NAME ADDRESS CITY, STATE ZIP		7 ADMINISTERED BY AGENCY NAME ADDRESS CITY, STATE ZIP		MPLE		8. DELIVERY FOB (X) DESTINATION ()OTHER (See Schedule)	
9. CONTRACTOR Vendor Id:	CAGE CODE				10. DELIVERY TO FOE	B POINT BY	11. MARK IF BUSINESS IS
NAME AND KYOCERA Document S ADDRESS ATTN: National Accour C/O KYOCERA AUTHOR 225 SAND ROAD, P.O. E FAIRFIELD, NJ 07004	i ts IZED DEALER NAME BOX 40008	В		C	12. DISCOUNT AND/OR	IS	() SMALL () SMALL DIS- ADVANTAGED () WOMEN OWNED () OTHER
14. CONSIGNEE AND DESTINATIO AGENCY NAME ADDRESS ATTN: CITY, STATE ZIP	AGENCY NAME ADDRESS			MARK ALL PKGS AND PAPER WITH CONTRACT OR ORDER NUMBER			
	16. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule						
17. ITEM NO. 18. ARTICLES OR SE	RVICES		19. QTY.	20. UNI	T 21. UNIT PRICE	22. EXTENI	DED AMOUNT
0001 ECOSYS XXXX Monochrome MFI			01 E	Each	x,xxx.xx	x,xo	G G
If quantity accepted by the Agency i as quantity ordered, indicated by x. actual quantity accepted below qua encircle	If different, enter ntity ordered and	24. ORDERED Signature_ Name Title:				25. TO	.xx
26 QUANTITY IN COLUMN 20 HAS BEEN () INSPECTED () RECEIVED () ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		THE ()COMPLETE () PARTIAL			IITIALS MT VERIFIED FOR		
DATE SIGNATURE OF AUTHORIZED GOVERNME			DED	()	IIIVAL		IECK NUMBER
30. I certify this account is correct and proper for payment				31. PAIL) BY	32. B	ILL OF LADING NO.
DATE SIGNA 33. REC'D AT	TURE OF AUTHORIZE		REP	35. DAT	E REC'D		
	ON HEO D D	-		JO. DAI	20 5		

- A. Contract Number Must Have AEPA
 - Contract Number AEPA IFB 021-C
- B. Vendor Address KYOCERA Document Solutions America, Inc. F. Price The price of one unit to be purchased

Attn: National Accounts

c/o Local Authorized Kyocera Dealer

(Insert Name)

225 Sand Road, P.O. Box 40008 Fairfield, New Jersey 07004-0008

e-mail: natorders@da.kyocera.com

C. Payment Terms - Net 30 Days

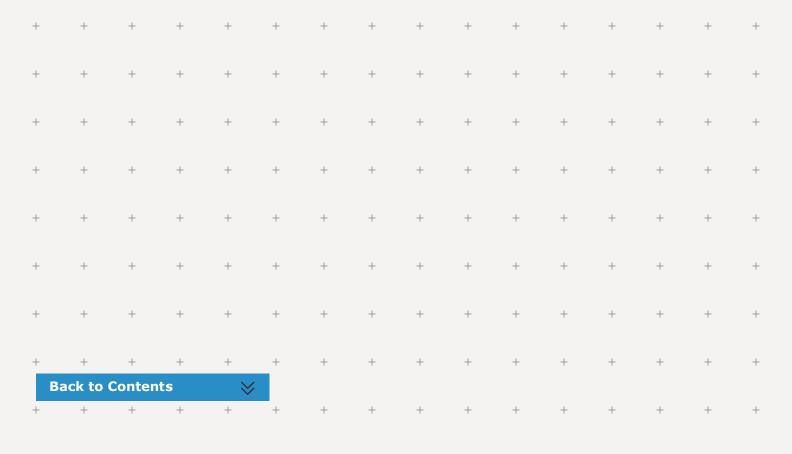
- D. Products Descriptions of the items ordered by the user
- E. Quantity The quantity ordered of the unit
- G. Total Price Per Item The total amount for that item based on the unit price (Quantity Ordered x Unit Price)
- H. Total Price of Purchase Order The total dollar amount obligated for the purchase order
- I. Signature Be sure to sign the purchase order. Must be signed by an authorized Contracting/Ordering Officer

NOTE - OTHER REQUIREMENTS

All terms and conditions are published under the AEPA Website: https://aepacoop.org/



MULTI-FUNCTIONAL PRINTER OFFERINGS



The AEPA contract includes pricing for special services not listed in the catalog, (service rates outside of normal service hours) which can be viewed in the document section of the AEPA website:

http://aepacoop.org/



> PRINT > COPY > COLOR SCAN

ECOSYS M2040dn

BLACK & WHITE MULTIFUNCTIONAL PRINTER





The **ECOSYS M2040dn** monochrome multifunctional printer offers exceptional print quality and advanced features in a desktop device designed for the budget conscious business. Easy to use, its exceptional reliability, low TCO and ECOSYS long life consumables will ensure maximum uptime, while On-The-Go printing and scanning capabilities will provide users with anytime, anywhere accessibility. With print speeds up to 42 ppm, advanced security features and convenient walk-up USB accessibility, the ECOSYS M2040dn can affordably take your business processes to the next level.

- > Black and White Business Output up to 42 Pages per Minute
- > 5 Line LCD Screen with Hard Key Control Panel
- > Up to Fine 1200 dpi Print Resolution
- > Standard 50 Sheet Dual Scan Document Processor
- > KYOCERA Mobile Print, Apple AirPrint®, Google Cloud Print™ and Mopria® Compatible for a Mobile Printing Solution
- > Upgradable Memory for Additional Processing Power
- > Up to 850 Sheets Paper Capacity



















ECOSYS M2040dn

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M2040dn	42 ppm A4 Monochrome 3in1 MFP Copy, Print, Color scan	472.40
Accessories		
PF-1100	250 Sheet Paper Drawer (Max 2 units)	58.50
Cabinet Stand	Cabinet Stand	165.00
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0160	\$0.0160	\$0.0170	\$0.0180
Tier 2: 1,000 Min.	\$0.0155	\$0.0155	\$0.0165	\$0.0175
Tier 3 : 2,500 Min.	\$0.0153	\$0.0153	\$0.0163	\$0.0173



> PRINT > COPY > COLOR SCAN > FAX

ECOSYS M2540dw

BLACK & WHITE MULTIFUNCTIONAL PRINTER





The ECOSYS M2540dw combines exceptional print quality with advanced features in a monochrome multifunctional printer designed for the budget conscious business. Easily copy, print, scan and fax from a device that offers reliability, low TCO and ECOSYS long life consumables. Workgroups can easily drive their business from anywhere, with wireless functionality and On-The-Go printing/scanning capabilities. Add to this print speeds up to 42 ppm, advanced security features, and convenient walk-up USB accessibility, and you'll see why the ECOSYS M2540dw can affordably take your business processes to the next level.

- > Black and White Business Output up to 42 Pages per Minute
- > 5 Line LCD Screen with Hard Key Control Panel
- > Up to Fine 1200 dpi Print Resolution
- > Standard 50 Sheet Dual Scan Document Processor
- > Standard Wireless and Wi-Fi Direct Capability
- > KYOCERA Mobile Print, Apple AirPrint®, Google Cloud Print™ and Mopria® Compatible for a Mobile Printing Solution
- > Upgradable Memory for Additional Processing Power
- > Up to 850 Sheets Paper Capacity



















ECOSYS M2540dw

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M2540dw*	42 ppm A4 Monochrome 4in1 MFP Copy, Print, Fax, Color scan With STD Wireless capability	548.40
Accessories		
PF-1100	250 Sheet Paper Drawer (Max 2 units)	58.50
Cabinet Stand	Cabinet Stand	165.00
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0160	\$0.0160	\$0.0170	\$0.0180
Tier 2: 1,000 Min.	\$0.0155	\$0.0155	\$0.0165	\$0.0175
Tier 3: 2,500 Min.	\$0.0153	\$0.0153	\$0.0163	\$0.0173



> PRINT > COPY > COLOR SCAN > FAX

ECOSYS M2635dw

BLACK & WHITE MULTIFUNCTIONAL PRINTER





The **ECOSYS M2635dw** monochrome multifunctional printer brings advanced features and proven productivity to the budget conscious business. Its ease of use design offers exceptional print quality, reliability, and low TCO, with ECOSYS long life consumables for maximum uptime. On-The-Go printing/scanning capabilities and wireless functionality enable workgroups of all sizes to easily drive their business from anywhere. With print speeds up to 37 ppm, advanced security features and convenient walk-up USB accessibility, the ECOSYS M2635dw can affordably take your business processes to the next level.

- > Black and White Business Output up to 37 Pages per Minute
- > 5 Line LCD Screen with Hard Key Control Panel
- > Up to Fine 1200 dpi Print Resolution
- > Standard 50 Sheet Auto Document Processor
- > Standard Wireless and Wi-Fi Direct Capability
- > KYOCERA Mobile Print, Apple AirPrint®, Google Cloud Print™ and Mopria® Compatible for a Mobile Printing Solution
- > Upgradable Memory for Additional Processing Power
- > Up to 850 Sheets Paper Capacity



















ECOSYS M2635dw

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M2635dw	37 ppm A4 Monochrome 4in1 MFP Copy, Print, Fax, Color scan With STD Wireless capability	326.40
Accessories		
PF-1100	250 Sheet Paper Drawer (Max 2 units)	58.50
Cabinet Stand	Cabinet Stand	165.00
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0350	\$0.0360	\$0.0370	\$0.0375
Tier 2: 1,000 Min.	\$0.0348	\$0.0348	\$0.0360	\$0.0365
Tier 3 : 2,500 Min.	\$0.343	\$0.0343	\$0.0353	\$0.0358



> PRINT > COPY > COLOR SCAN > FAX

ECOSYS M2640idw

BLACK & WHITE MULTIFUNCTIONAL PRINTER





The **ECOSYS M2640idw** packs power and capabilities in a monochrome desktop multifunctional printer, with advanced features that make it ideal for the budget conscious business. It combines exceptional print quality, reliability and low TCO with ECOSYS long life consumables. On-The-Go printing/scanning capabilities and wireless functionality allow workgroups to easily drive their business from anywhere. With print speeds up to 42 ppm, HyPAS capability, advanced security features, convenient walk-up USB accessibility and an easy-to-use tablet-like touch screen, the ECOSYS M2640idw can affordably take your business processes to the next level.

- > Black and White Business Output up to 42 Pages per Minute
- > 4.3" Color Touch Screen with Tablet-Like Home Screen
- > HyPAS Capable to Run Kyocera Business Applications
- > Up to Fine 1200 dpi Print Resolution
- > Standard 50 Sheet Dual Scan Document Processor
- > Standard Wireless and Wi-Fi Direct Capability
- > KYOCERA Mobile Print, Apple AirPrint®, Google Cloud Print™ and Mopria® Compatible for a Mobile Printing Solution
- > Upgradable Memory for Additional Processing Power
- > Up to 850 Sheets Paper Capacity



















ECOSYS M2640idw

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M2640idw	42 ppm A4 Monochrome 4in1 MFP Copy, Print, Fax, Color scan & HyPAS** With STD Wireless capability	626.80
Accessories		50.50
PF-1100	250 Sheet Paper Drawer (Max 2 units)	58.50
Cabinet Stand	Cabinet Stand	165.00
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0160	\$0.0160	\$0.0170	\$0.0180
Tier 2: 1,000 Min.	\$0.0155	\$0.0155	\$0.0165	\$0.0175
Tier 3 : 2,500 Min.	\$0.0153	\$0.0153	\$0.0163	\$0.0173



Professional quality you can count on

KYOCERa

The ECOSYS MA4500ix combines priceless reliability with consistently high output quality from the first print to the last. The perfect fit for small to medium-size workspaces, this ECOSYS device also offers low energy consumption and high-end security capabilities.





















ECOSYS MA4500ix

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS MA4500ix	47ppm A4 Monochrome MFP 3 in 1 model	
	(Copy, Print, Color Scan)	1,050.00
Accessories		112.00
PF-3110	500 sheets optional paper feed cassette	112.00
PT-320	Face-up Rear Output Tray, 250 Sheets	20.00
Cabinet Stand Low	Cabinet Stand Low	173.00
Cabinet Stand High	Cabinet Stand High	166.00
Card Reader Holder 10	Card Reader Attachment	32.00
CA-3100	Caster Kit 3100	124.50
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-38	Wireless Network Interface (USB: 2.4GB)	104.00
IB-50	Gigabit EtherNet Board for Dual NIC	227.00
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.00
UG-33	Upgrade Kit for Thin Print Support	91.00
PCL Barcode Flash 3.0 (Type D)		246.00
Scan Extension Kit(A)	Searchable PDF Kit	390.00
UG-50	Trusted Platform Module	174.00
HD-17	SSD Memory Device (64 GB)	321.00
HD-18	SSD Memory Device (256 GB)	447.00
HD-19	SSD Memory Device (512 GB)	657.00
SDHC Card-16G	SD Card Memory for Storage, 16Gb	23.00
SDHC Card-32G	SD Card Memory for Storage, 32Gb	57.00
MM-20	Printer DIMM Memory 1 GB	38.00
MM-21	Printer DIMM Memory 2 GB	53.00
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0110	\$0.0110	\$0.0115	\$0.0120
Tier 2: 1,000 Min.	\$0.0108	\$0.0108	\$0.0113	\$0.0118
Tier 3 : 2,500 Min.	\$0.0105	\$0.0105	\$0.0110	\$0.0115

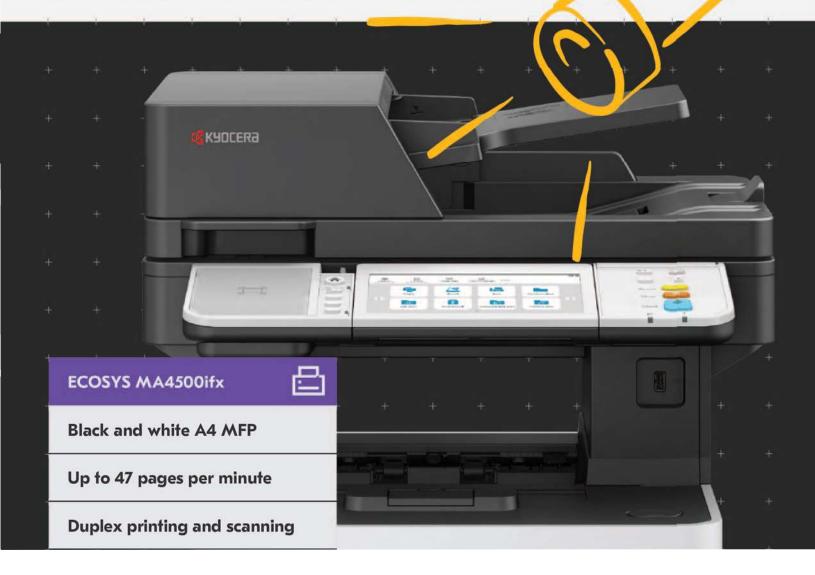
Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles

+ + + + + + + +



Robust and compact for maximum impact

The ECOSYS MA4500ifx blends a compact design with reliability. Alongside fax capabilities, users get stunning output quality from the first print to the last. Offering high-end security capabilities and low energy consumption features, this MFP is the perfect fit for small to medium-size workspaces.





















ECOSYS MA4500ifx

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS MA4500ifx	47ppm A4 Monochrome MFP 4 in 1 model (Copy, Print, Fax, Color Scan)	1,250.00
Accessories		
PF-3110	500 sheets optional paper feed cassette	112.00
PT-320	Face-up Rear Output Tray, 250 Sheets	20.00
Cabinet Stand Low	Cabinet Stand Low	173.00
Cabinet Stand High	Cabinet Stand High	166.00
Card Reader Holder 10	Card Reader Attachment	32.00
CA-3100	Caster Kit 3100	124.50
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-38	Wireless Network Interface (USB: 2.4GB)	104.00
IB-50	Gigabit EtherNet Board for Dual NIC	227.00
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.00
UG-33	Upgrade Kit for Thin Print Support	91.00
PCL Barcode Flash 3.0 (Type D)	Barcode Flash	246.00
Scan Extension Kit(A)	Searchable PDF Kit	390.00
UG-50	Trusted Platform Module	174.00
HD-17	SSD Memory Device (64 GB)	321.00
HD-18	SSD Memory Device (256 GB)	447.00
HD-19	SSD Memory Device (512 GB)	657.00
SDHC Card-16G	SD Card Memory for Storage, 16Gb	23.00
SDHC Card-32G	SD Card Memory for Storage, 32Gb	57.00
MM-20	Printer DIMM Memory 1 GB	38.00
MM-21	Printer DIMM Memory 2 GB	53.00
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0110	\$0.0110	\$0.0115	\$0.0120
Tier 2: 1,000 Min.	\$0.0108	\$0.0108	\$0.0113	\$0.0118
Tier 3: 2,500 Min.	\$0.0105	\$0.0105	\$0.0110	\$0.0115





The sweet spot between productivity and quality

The ECOSYS MA5500ifx delivers high-speed printing with outstanding output quality. Offering priceless reliability, robust security features, and fax capabilities, this is the perfect device for the most demanding small to medium-sized workspaces.





















ECOSYS MA5500ifx

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS MA5500ifx	57ppm A4 Monochrome MFP 4 in 1 model	4 252 22
	(Copy, Print, Fax, Color Scan)	1,363.00
Accessories	500 L	110.00
PF-3110	500 sheets optional paper feed cassette	112.00
PT-320	Face-up Rear Output Tray, 250 Sheets	20.00
Cabinet Stand Low	Cabinet Stand Low	173.00
Cabinet Stand High	Cabinet Stand High	166.00
Card Reader Holder 10	Card Reader Attachment	32.00
CA-3100	Caster Kit 3100	124.50
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-38	Wireless Network Interface (USB: 2.4GB)	104.00
IB-50	Gigabit EtherNet Board for Dual NIC	227.00
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.00
UG-33	Upgrade Kit for Thin Print Support	91.00
PCL Barcode Flash 3.0 (Type D)	Barcode Flash	246.00
Scan Extension Kit(A)	Searchable PDF Kit	390.00
UG-50	Trusted Platform Module	174.00
HD-17	SSD Memory Device (64 GB)	321.00
HD-18	SSD Memory Device (256 GB)	447.00
HD-19	SSD Memory Device (512 GB)	657.00
SDHC Card-16G	SD Card Memory for Storage, 16Gb	23.00
SDHC Card-32G	SD Card Memory for Storage, 32Gb	57.00
MM-20	Printer DIMM Memory 1 GB	38.00
MM-21	Printer DIMM Memory 2 GB	53.00
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0074	\$0.0074	\$0.0077	\$0.0080
Tier 2: 1,000 Min.	\$0.0071	\$0.0071	\$0.0076	\$0.0081
Tier 3 : 2,500 Min.	\$0.0066	\$0.0066	\$0.0071	\$0.0076





Classic workhorse meets modern workplace





ECOSYS MA6000ifx

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS MA6000ifx	62ppm A4 Monochrome MFP 4 in 1 model (Copy, Print, Fax, Color Scan)	2,452.07
Accessories		
PF-3110	500 sheets optional paper feed cassette	112.00
PT-320	Face-up Rear Output Tray, 250 Sheets	20.00
Cabinet Stand Low	Cabinet Stand Low	173.00
Cabinet Stand High	Cabinet Stand High	166.00
Card Reader Holder 10	Card Reader Attachment	32.00
CA-3100	Caster Kit 3100	124.50
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-38	Wireless Network Interface (USB: 2.4GB)	104.00
IB-50	Gigabit EtherNet Board for Dual NIC	227.00
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.00
UG-33	Upgrade Kit for Thin Print Support	91.00
PCL Barcode Flash 3.0 (Type D)	Barcode Flash	246.00
Scan Extension Kit(A)	Searchable PDF Kit	390.00
UG-50	Trusted Platform Module	174.00
HD-17	SSD Memory Device (64 GB)	321.00
HD-18	SSD Memory Device (256 GB)	447.00
HD-19	SSD Memory Device (512 GB)	657.00
SDHC Card-16G	SD Card Memory for Storage, 16Gb	23.00
SDHC Card-32G	SD Card Memory for Storage, 32Gb	57.00
MM-20	Printer DIMM Memory 1 GB	38.00
MM-21	Printer DIMM Memory 2 GB	53.00
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0066	\$0.0066	\$0.0071	\$0.0076
Tier 2: 1,000 Min.	\$0.0063	\$0.0063	\$0.0068	\$0.0073
Tier 3 : 2,500 Min.	\$0.0058	\$0.0058	\$0.0062	\$0.0066



TASKalfa 308ci

Color Multifunctional Printer

WORKGROUP PRODUCTIVITY.... NEXT LEVEL AND BEYOND.



Keep building your business with the compact, yet versatile **TASKalfa 308ci**. Ideal for small to mid-size businesses, these multifunction printers grow with you as your needs evolve. You'll appreciate the intuitive 7" Color Touch Screen with tablet-like functionality that makes it easy to find features and interact with business apps. No matter what your needs are and how they change, these intelligent systems will be there for you today and tomorrow.

- > Speed: 32/32 B&W/Color Pages Per Minute
- > Functions: Color Multifunctional System Print/Scan/Copy/Optional Fax
- > Security: Data Security (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 100,000 Pages Per Month
- > Resolution: Up to 1200 x 1200 dpi at reduced speed

- > Standard/Maximum Paper Capacity: Standard 600 Sheets, Maximum 3,100 Sheets
- > Paper Size: Statement to Legal $(5.5" \times 8.5" 8.5" \times 14")$
- > Paper Weight: Trays/MPT: 16 lb Bond 120 lb Index (60 220gsm)
- > Duplexing: Standard Stackless Duplex, Statement to Legal
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 2
 USB Host Interfaces, 2 Expansion Slots;
 Optional: 10/100/1000BaseTX (IB-50 for Dual NIC);
 Optional: IEEE 202.11 b/g/p. (IB-51 for Wireless LAN)

Optional: IEEE 802.11 b/g/n (IB-51 for Wireless LAN Interface)

- > PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL / PCL5c), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Optional Fax Type: Fax System 11
- > Optional Fax Memory: Standard 3.5 MB



















TASKalfa 308ci

Color MFP

Includes Delivery a	nd Installation. Lease Rates are available, contact your National Account Ma	anager.
Model	Description	AEPA Price
TASKalfa 308ci	32/32 PPM A4 Color MFP (With standard Document Processor)	1,820.80
Accessories		
DF-5100	300 Sheet InternalL Finisher (cannot install with MT-5100)	488.49
AK-5100	Attachment Kit for MT-5100	80.00
PF-5120	500 Sheet Paper Tray	224.37
PF-5130	500 Sheet Paper Tray x 2 (requires PF-5120 for Installation)	
	conflicts with 5140	643.48
PF-5140	2000 Sheet Paper Tray (requires PF-5120 for Installation)	
	conflicts with 5130	689.98
Cabinet Stand	Cabinet Stand	184.00
JS-5100	Job Separator (cannot install w/Finisher or MT)	102.50
MT-5100	5 Bin Mailbox [requires AK-5100 for Installation]	
	cannot install with finisher	499.99
Fax System 11	Fax kit	150.00
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 11]	150.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
Card Reader Holder 11	Card Reader Holder	41.60
SD-144-1GB(DDR3)	Printer Memory [1GB]	103.34 22.75
SDHC Card-16G SDHC Card-32G	SD Card Memory for storage, 16GB	22.75 56.87
DT-5100	SD Card Memory for storage, 32GB Original Hard Copy Holder	22.50
Surge Protector-MX (15A)	15 Amp Surge Protector	22.50 97.49
Surge Protector-MA (15A)	13 Amp Surge Protector	37.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0090	\$0.0090	\$0.0095	\$0.0100
Color Tier 1: No Min.	\$0.0788	\$0.0788	\$0.0089	\$0.0099
Color Tier 2 : 10,000 Min.	\$0.0738	\$0.0738	\$0.0079	\$0.0089
Color Tier 3 : 15,000 Min.	\$0.0738	\$0.0738	\$0.0079	\$0.0089



TASKalfa 358ci

Color Multifunctional Printer

WORKGROUP PRODUCTIVITY.... NEXT LEVEL AND BEYOND.



The **TASKalfa 358ci** brings new meaning to efficient business performance in a compact footprint. Flexible functionality streamlines document processes while business color gets your message seen, making the TASKalfa 358ci a powerful solution that can grow with your business needs.

- > Speed: 37/37 B&W/Color Pages Per Minute
- > Functions: Color Multifunctional System Print/Scan/Copy/Optional Fax
- > Security: Data Security (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 100,000 Pages Per Month
- > Resolution: Up to 1200 x 1200 dpi at reduced speed
- > Standard/Maximum Paper Capacity: Standard 600 Sheets, Maximum 3,100 Sheets

- > Paper Size: Statement to Legal (5.5" x 8.5" 8.5" x 14")
- > Paper Weight: Trays/MPT: 16 lb Bond 120 lb Index (60 220gsm)
- > Duplexing: Standard Stackless Duplex, Statement to Legal
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 2 USB Host Interfaces, 2 Expansion Slots;

Optional: 10/100/1000BaseTX (IB-50 for Dual NIC); Optional: IEEE 802.11 b/g/n (IB-51 for Wireless LAN Interface)

- > PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL / PCL5c), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Optional Fax Type: Fax System 10(x)
- > Optional Fax Memory: 170 MB



















TASKalfa 358ci Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 358ci	37/37 PPM A4 Color MFP	2,702.80
Accessories		
DP-5100	Reversing Automatic Document Processor	708.48
DP-5120	100 Sheet DSDP	838,58
DP-5130	270 Sheet DSDP	1,423.50
DF-5100	300 Sheet Internal Finisher	488.49
DF-5110	1,000 Sheet Finisher (requires AK-5100)	769.98
DF-5120	3,200 Sheet Finisher (requires AK-5100)	1,249.97
AK-5100	Attachment Kit for MT-5100/DF-5110/5120	80.00
PF-5120	500 Sheet Paper Tray	224.37
PF-5130	500 Sheet Paper Tray x 2 (requires PF-5120 for Installation)	643.48
PF-5140	2000 Sheet Paper Tray (requires PF-5120 for Installation)	689.98
Cabinet Stand	Cabinet Stand	184.00
PH-5100	Punch Unit for DF-5110	334.99
MT-5100	5 Biin Mailbox [Requires AK-5100 for Installation]	499.99
JS-5100	Job Separator	102.50
Fax System 10 (X)	Fax Kit	540.94
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 10 for 408/358ci]	150.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
UG-33	Upgrade Kit for Thin Print Support	90.99
NK-7110 (B)	Numeric Keypad	78.00
UG-34	Optional Printer Emulation	363.98
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Card Reader Holder 11	Card Reader Holder	41.60
DT-5100	Original Hard Copy Holder	22.50
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0085	\$0.0085	\$0.0090	\$0.0095
Color Tier 1: No Min.	\$0.0580	\$0.0580	\$0.0680	\$0.0780
Color Tier 2 : 10,000 Min.	\$0.0530	\$0.0530	\$0.0580	\$0.0680
Color Tier 3: 15,000 Min.	\$0.0530	\$0.0530	\$0.0580	\$0.0680



TASKalfa 408ci

Color Multifunctional Printer

WORKGROUP PRODUCTIVITY.... NEXT LEVEL AND BEYOND.



Keep building your business with the compact and versatile **TASKalfa 408ci** Series. Ideal for small to mid-size businesses, these dynamic multifunction printers grow with you as your needs evolve. You'll appreciate the intuitive 7" Color Touch Screen with tablet-like functionality that makes it easy to find features and interact with business apps. No matter what your needs are and how they change, these intelligent systems have the power to pivot as quickly as you do.

- > Speed: 42/42 B&W/Color Pages Per Minute
- > Functions: Color Multifunctional System Print/Scan/Copy/Optional Fax
- > Security: Data Security (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 150,000 Pages Per Month
- > Resolution: 1200 x 1200 dpi; 9600 x 600 dpi;600 x 600 dpi

- > Standard/Maximum Paper Capacity: Standard 600 Sheets, Maximum 3,100 Sheets
- > Paper Size: Statement to Legal (5.5" x 8.5" 8.5" x 14")
- > Paper Weight: Trays/MPT: 16 lb Bond 120 lb Index (60 220gsm)
- > Duplexing: Standard Stackless Duplex, Statement to Legal
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 2 USB Host Interfaces, 2 Expansion Slots; Optional: 10/100/1000BaseTX (IB-50 for Dual NIC); Optional: IEEE 802.11 b/g/n (IB-51 for Wireless LAN Interface)
- > PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL / PCL5c), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Fax Modem Speed (Optional): Less than 3 Seconds Per Page/33.6Kbps
- > Fax Memory (Optional): Standard 12 MB



















TASKalfa 408ci Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 408ci	42/42 PPM A4 Color MFP	3,002.00
Accessories		
DP-5100	Reversing Automatic Document Processor	708.48
DP-5120	100 Sheet DSDP	838.58
DP-5130	270 Sheet DSDP	1,423.50
DF-5100	300 Sheet Internal Finisher	488.49
DF-5110	1,000 Sheet Finisher (requires AK-5100)	769.98
DF-5120	3,200 Sheet Finisher (requires AK-5100)	1,249.97
AK-5100	Attachment Kit for MT-5100/DF-5110/5120	80.00
PF-5120	500 Sheet Paper Tray	224.37
PF-5130	500 Sheet Paper Tray x 2 (requires PF-5120 for Installation)	643.48
PF-5140	2000 Sheet Paper Tray (requires PF-5120 for Installation)	689.98
Cabinet Stand	Cabinet Stand	184.00
PH-5100	Punch Unit for DF-5110	334.99
MT-5100	5 Biin Mailbox [Requires AK-5100 for Installation]	499.99
JS-5100	Job Separator	102.50
Fax System 10 (X)	Fax Kit	540.94
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 10 for 408/358ci]	150.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
UG-33	Upgrade Kit for Thin Print Support	90.99
NK-7110 (B)	Numeric Keypad	78.00
UG-34	Optional Printer Emulation	363.98
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Card Reader Holder 11	Card Reader Holder	41.60
DT-5100	Original Hard Copy Holder	22.50
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0070	\$0.0070	\$0.0070	\$0.0070
Color Tier 1: No Min.	\$0.0525	\$0.0525	\$0.0625	\$0.0725
Color Tier 2 : 10,000 Min.	\$0.0475	\$0.0475	\$0.0525	\$0.0625
Color Tier 3 : 15,000 Min.	\$0.0475	\$0.0475	\$0.0525	\$0.0625



For that moving target called business growth.

Keep building your business with the compact and versatile TASKalfa 508ci Series. Ideal for small to mid-size businesses, these dynamic multifunction printers grow with you as your needs evolve. You'll appreciate the intuitive 7" Color Touch Screen with tablet-like functionality that makes it easy to find features and interact with business apps. No matter what your needs are and how they change, these intelligent systems have the power to pivot as quickly as you do.





TASKalfa 508ci Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 508ci	52 PPM A4 Color MFP	3,158.69
Accessories		
DP-5120	100 Sheet DSDP	838.58
DP-5130	270 Sheet DSDP	1,423.50
DF-5100	300 Sheet Internal Finisher	488.49
AK-5100	Attachment Kit for MT-5100/DF-5110/5120	80.00
PF-5120	500 Sheet Paper Tray	224.37
PF-5130	500 Sheet Paper Tray x 2 (requires PF-5120 for Installation)	643.48
PF-5140	2000 Sheet Paper Tray (requires PF-5120 for Installation)	689.98
Cabinet Stand	Cabinet Stand	184.00
PH-5100	Punch Unit for DF-5110	334.99
MT-5100	5 Biin Mailbox [Requires AK-5100 for Installation]	499.99
JS-5100	Job Separator	102.50
Fax System 10 (X)	Fax Kit	540.94
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 10 for 408/358ci]	150.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
UG-33	Upgrade Kit for Thin Print Support	90.99
NK-7110 (B)	Numeric Keypad	78.00
UG-34	Optional Printer Emulation	363.98
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Card Reader Holder 11	Card Reader Holder	41.60
DT-5100	Original Hard Copy Holder	22.50
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

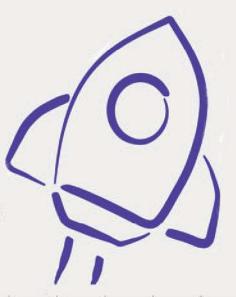
	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0069	\$0.0069	\$0.0069	\$0.0069
Color Tier 1: No Min.	\$0.0474	\$0.0474	\$0.0550	\$0.0605
Color Tier 2 : 10,000 Min.	\$0.0474	\$0.0474	\$0.0519	\$0.0588
Color Tier 3 : 15,000 Min.	\$0.0474	\$0.0474	\$0.0519	\$0.0588





Elevate your productivity

With rapid print speeds and unmatched reliability, the ECOSYS MA3500cifx is an ideal option for medium to large-sized work groups. Kyocera's 7-inch full-color touch panel creates a smooth user experience and unlocks increased productivity when using this versatile MFP. In addition, HyPAS further optimizes document workflow and enhances data security.























ECOSYS MA3500cifx

Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS MA3500cifx	37 ppm A4 Color MFP 4 in 1 model (Copy, Print, Fax, Color Scan)	1,485.90
Accessories		
PF-5150	550 Sheet Paper Tray, Legal	301.51
Low Cabinet	Low Cabinet Stand	161.50
High Cabinet	High Cabinet Stand	159.50
Caster Units	Casters	115.50
MS-5100	Manual Stapler	132.00
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
Data Security (E)	Data Security	
	(Common Criteria/NIAP certified Hard Drive Encryption/Overwrite Kit)	
Card Reader Holder 12	Card Reader Attachment (refer to Card Authentication price schedule)	
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SD-144-2GB(DDR3)	Printer DIMM Memory (2GB)	142.99
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
IB-36	Wireless LAN NIC (Approx. 98 ft Range & Wi-Fi Direct)	64.35
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 3				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
B&W: All Tiers/Bands	\$0.0218	\$0.0218	\$0.0223	\$0.0228	
Color Tier 1: No Min.	\$0.1129	\$0.1129	\$0.1134	\$0.1139	
Color Tier 2: 5,000 Min.	\$0.1124	\$0.1124	\$0.1129	\$0.1134	
Color Tier 3:10,000 Min.	\$0.1124	\$0.1124	\$0.1129	\$0.1134	



Boost your workflows

This powerful and reliable color device optimizes running costs for medium and largesized work groups while complying with environmental and data security standards. Users can conveniently perform operations with a user-friendly and simple touch panel that facilitates printing, copying and scanning operations.





















ECOSYS MA4000cix

Color MFP

Includes Deliver	v and Installation	Lease Rates are available, contact vour N	ational Account Manager
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Model	Description	AEPA Price
ECOSYS MA4000cix	42 ppm A4 Color MFP 3 in 1 model (Copy, Print, Color Scan)	1,698.45
Accessories		
PF-5150	550 Sheet Paper Tray, Legal	301.51
Low Cabinet	Low Cabinet Stand	161.50
High Cabinet	High Cabinet Stand	159.50
Caster Units	Casters	115.50
MS-5100	Manual Stapler	132.00
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
Data Security (E)	Data Security	
	(Common Criteria/NIAP certified Hard Drive Encryption/Overwrite Kit)	376.98
Card Reader Holder 12	Card Reader Attachment (refer to Card Authentication price schedule)	80.60
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SD-144-2GB(DDR3)	Printer DIMM Memory (2GB)	142.99
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
IB-36	Wireless LAN NIC (Approx. 98 ft Range & Wi-Fi Direct)	64.35
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 4				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
B&W: All Tiers/Bands	\$0.0178	\$0.0178	\$0.0183	\$0.0188	
Color Tier 1: No Min.	\$0.0971	\$0.0971	\$0.0976	\$0.0981	
Color Tier 2 : 10,000 Min.	\$0.0966	\$0.0966	\$0.0971	\$0.0976	
Color Tier 3: 15,000 Min.	\$0.0966	\$0.0966	\$0.0971	\$0.0976	





Skyrocket your efficiency

This ECOSYS MA4000cifx is an all-in-one color solution for medium and large-sized work groups, offering everything from double-sided print to copying, scanning, and faxing. Our open solution platform, HyPAS, enables powerful customizations for specific tasks while the Dual Scan Document Processor feeder ensures problem-free and rapid scanning.





















ECOSYS MA4000cifx

Color MFP

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Model	Description	AEPA Price
ECOSYS MA400cifx	37 ppm A4 Color MFP 4 in 1 model (Copy, Print, Fax, Color Scan)	1,981.49
Accessories		
PF-5150	550 Sheet Paper Tray, Legal	301.51
Low Cabinet	Low Cabinet Stand	161.50
High Cabinet	High Cabinet Stand	159.50
Caster Units	Casters	115.50
MS-5100	Manual Stapler	132.00
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
Data Security (E)	Data Security	
	(Common Criteria/NIAP certified Hard Drive Encryption/Overwrite Kit)	376.98
Card Reader Holder 12	Card Reader Attachment (refer to Card Authentication price schedule)	80.60
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SD-144-2GB(DDR3)	Printer DIMM Memory (2GB)	142.99
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
IB-36	Wireless LAN NIC (Approx. 98 ft Range & Wi-Fi Direct)	64.35
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 4				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
B&W: All Tiers/Bands	\$0.0178	\$0.0178	\$0.0183	\$0.0188	
Color Tier 1: No Min.	\$0.0971	\$0.0971	\$0.0976	\$0.0981	
Color Tier 2: 10,000 Min.	\$0.0966	\$0.0966	\$0.0971	\$0.0976	
Color Tier 3: 15,000 Min.	\$0.0966	\$0.0966	\$0.0971	\$0.0976	

https://usa.kyoceradocumentsolutions.com/

Maximize your performance

KYOCERa

The TASKalfa MA4500ci combines rapid print speeds with smooth device operation to empower users to print with optimized security and efficiency. Built with Kyocera's trademark long-life components, this device is assured to bring your business success today, tomorrow, and long into the future.





TASKalfa MA4500ci

Color MFP

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Model	Description	AEPA Price
TASKalfa MA4500ci	47 ppm A4 Color MFP 4 in 1 model (Copy, Print, Fax, Color Scan)	3,240.25
Accessories		
PF-5150	550 Sheet Paper Tray, Legal	301.51
Low Cabinet	Low Cabinet Stand	161.50
High Cabinet	High Cabinet Stand	159.50
Caster Units	Casters	115.50
MS-5100	Manual Stapler	132.00
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
Data Security (E)	Data Security	
	(Common Criteria/NIAP certified Hard Drive Encryption/Overwrite Kit)	376.98
Card Reader Holder 12	Card Reader Attachment (refer to Card Authentication price schedule)	80.60
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SD-144-2GB(DDR3)	Printer DIMM Memory (2GB)	142.99
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
IB-36	Wireless LAN NIC (Approx. 98 ft Range & Wi-Fi Direct)	64.35
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 4				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
B&W: All Tiers/Bands	\$0.0133	\$0.0133	\$0.0688	\$0.0143	
Color Tier 1: No Min.	\$0.0683	\$0.0683	\$0.0682	\$0.0693	
Color Tier 2: 10,000 Min.	\$0.0678	\$0.0678	\$0.0683	\$0.0688	
Color Tier 3: 15,000 Min.	\$0.0678	\$0.0678	\$0.0683	\$0.0688	



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ECOSYS M5526cdw

COLOR MULTIFUNCTIONAL PRINTER

ECONOMICAL. ECOLOGICAL. ECOSYS TECHNOLOGY.





The compact **ECOSYS M5526cdw** offers exceptional four-in-one convenience and unmatched economy as a versatile desktop color printer, copier, scanner and monochrome fax. Designed to support the demands of today's mobile workforce, the network-/wireless-ready ECOSYS M5526cdw delivers professional color and crisp black-and-white output at up to 27 pages per minute. And with intuitive walk-up operation and software tools, this flexible system enables users to create, access, store and share information faster than ever before—whether in the office or on the go.

- > Fast Output Speed at up to 27 Pages per Minute in Black and Color
- > Standard Color Print, Copy, Scan and Black and White Fax
- > User-friendly 4.3" Color Touch Screen Control Panel

- Standard 50-sheet Dual Scan Document Processor for Quick Scanning of 2-sided Originals
- > Standard Duplex Printing to Reduce Paper Consumption
- > Wide Media Support and Paper Sizes up to 8.5" x 14"
- > High-speed Gigabit Ethernet Interface Optimizes Network Efficiency
- > USB Host Interface Supports On-the-Go Printing and Scanning
- > Standard Wireless Printing and Wi-Fi Direct
- > Apple AirPrint®, Google Cloud Print™, KYOCERA Mobile Print and Mopria® Compatible for a Mobile Printing Solution
- ECOSYS Long Life Consumables for Low Cost-per-Print and Minimal Waste



















ECOSYS M5526cdw

Color MFP

Includes Del	ivery and Installati	nn I aasa Datas ara avai	ilable contact vour l	National Account Manager.

Model	Description	AEPA Price
ECOSYS M5526cdw	27/27 ppm A4 Color MFP With STD Wireless capability 4 in 1 model (Copy, Print, FAX, Scan)	572.70
Accessories		
PF-5110	250 Sheet Paper Drawer (Max 1 unit)	65.00
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
SD-512MB-For-M55-Series	Printer DIMM Memory (512MB)	78.65
SD-1GB-For-M55-Series	Printer DIMM Memory (1GB)	103.34
UG-33	Upgrade Kit for Thin Print Support	90.99
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W Tier 1: No Min.	\$0.0133	\$0.0133	\$0.0138	\$0.0143
Color Tier 1: No Min.	\$0.0632	\$0.0632	\$0.0682	\$0.0732
Color Tier 2: 1,000 Min.	\$0.0582	\$0.0582	\$0.0632	\$0.0682
Color Tier 3: 2,500 Min.	\$0.0582	\$0.0582	\$0.0632	\$0.0682



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ECOSYS M4125idn

BLACK & WHITE MULTIFUNCTIONAL SYSTEM

ECONOMICAL. ECOLOGICAL. ECOSYS TECHNOLOGY.



The **ECOSYS M4125idn** brings high-level functionality and quality black & white output to offices and workgroups looking for a small footprint MFP. Out-of-the-box performance offers print speeds up to 25 pages per minute and flexible paper sizes up to 11" x 17". Capabilities can be further enhanced with advanced business applications, enabling the device to scale to your unique needs. Designed with Kyocera's advanced ECOSYS technology, it delivers reliability and durability to eco-friendly offices, all with a low total cost of ownership, assuring your document imaging demands, and your bottom line, are satisfied.

- > Up to 25 Pages Per Minute in Black & White
- > Easy-to-Use 4.3" Color Touch Screen Interface
- > HyPAS Capable to Run Kyocera Business Applications
- > Print Quality up to Fine 1200 dpi

- > Paper Capacity up to 1,600 Sheets
- > Standard USB Host Interface for On-the-Go Printing and Scanning
- > Apple AirPrint®, Google Cloud Print™, Mopria® and KYOCERA Mobile Print Compatible for Anytime, Anywhere Connectivity
- > Standard Near Field Communication (NFC) for Android and Wi-Fi Direct Provides Added Smart Device Convenience
- > Easy to Install and Operate
- > Minimal Service Intervention Required
- KYOCERA Fleet Services, a Secure Cloud-Based Monitoring System,
 Optimizes Device Uptime and Reduces Costs



















ECOSYS M4125idn

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M4125idn	25 PPM A3 Monochrome MFP NO FINISHER AVAILABLE	1,416.90
Accessories PF-470 PF-471 Copier Stand FAX System 13 IB-50	500 Sheets Paper Feeder 500 Sheets x 2 Paper Feeder Copier Stand Fax Board Gigabit EtherNet Board for Dual NIC	247.07 368.58 112.06 233.57 226.84
IB-51 AK-470 Stand Riser SD-144-1GB(DDR3)	Wireless LAN NIC (Does not work with Netgard) Bridge unit for installation of DF-470 Riser for Mainframe with Paper feeder/Mainframe with Stand Printer Memory (1GB)	306.13 35.55 62.56 103.34
SD-144-2GB(DDR3) SDHC Card-16G SDHC Card-32G	Printer DIMM Memory (2GB) SD Card Memory for Storage, 16Gb SD Card Memory for Storage, 32Gb	142.99 22.75 56.87
UG-33 HD-6 HD-7 Surge Protector-MX (15A)	Upgrade Kit for Thin Print Support SSD Memory Device (32 GB) SSD Memory Device (128 GB) 15 Amp Surge Protector	90.99 218.39 311.98 97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 2			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0073	\$0.0073	\$0.0123	\$0.0133
Tier 2 : 2,500 Min.	\$0.0071	\$0.0071	\$0.0081	\$0.0091
Tier 3 : 5,000 Min.	\$0.0068	\$0.0068	\$0.0079	\$0.0089

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles



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ECOSYS M4132idn

BLACK & WHITE MULTIFUNCTIONAL SYSTEM

ECONOMICAL. ECOLOGICAL. ECOSYS TECHNOLOGY.



Convenient and reliable, with a low total cost of ownership. That's the **ECOSYS M4132idn** from Kyocera. Award-winning ECOSYS technology combines with out-of-the-box functionality at print speeds up to 32 pages per minute and paper sizes up to 11" x 17". Advanced finishing options add professional looking output, while optional business applications further enhance the device's capabilities with scalable solutions that expand workflow automation. Delivering a high level of functionality in a compact footprint, it's the smart solution for businesses looking for a dependable, eco-friendly, and cost-conscious MFP.

- > Up to 32 Pages Per Minute in Black & White
- > Easy-to-Use 7" Color Touch Screen Interface
- > HyPAS Capable to Run Kyocera Business Applications
- > Print Quality up to Fine 1200 dpi
- > Paper Capacity up to 1,600 Sheets

- Optional 500-Sheet Finisher that Supports Stapling for Professional Looking Output
- > Standard USB Host Interface for On-the-Go Printing and Scanning
- > Apple AirPrint®, Google Cloud Print™, Mopria® and KYOCERA Mobile Print Compatible for Anytime, Anywhere Connectivity
- > Standard Near Field Communication (NFC) for Android and Wi-Fi Direct Provides Added Smart Device Convenience
- > Easy to Install and Operate
- > Minimal Service Intervention Required
- KYOCERA Fleet Services, a Secure Cloud-Based Monitoring System,
 Optimizes Device Uptime and Reduces Costs



















ECOSYS M4132idn

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M4132idn	32 PPM A3 Monochrome MFP	1,469.75
Accessories	FOO Charle Dayward Finish or (variety Al/, 470)	255.00
DF-470 PF-470	500 Sheets Document Finisher (requires AK-470)	355.08
PF-470 PF-471	500 Sheets Paper Feeder 500 Sheets x 2 Paper Feeder	247.07 368.58
Copier Stand	Copier Stand	112.06
FAX System 13	Fax Board	233.57
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
AK-470	Bridge unit for installation of DF-470	35.55
Stand Riser	Riser for Mainframe with Paper feeder/Mainframe with Stand	62.56
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SD-144-2GB(DDR3)	Printer DIMM Memory (2GB)	142.99
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 3			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0066	\$0.0066	\$0.0110	\$0.0120
Tier 2: 5,000 Min.	\$0.0064	\$0.0064	\$0.0074	\$0.0084
Tier 3: 10,000 Min.	\$0.0061	\$0.0061	\$0.0072	\$0.0082



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ECOSYS M8124cidn

COLOR MULTIFUNCTIONAL SYSTEM





The **ECOSYS M8124cidn** brings color and high-level functionality to businesses that demand superior performance in a cost-effective, small footprint MFP. Designed with Kyocera's award-winning, advanced ECOSYS technology, it offers print speeds up to 24 pages per minute and flexible paper sizes up to 11" x 17" in a device that is reliable, durable and eco-friendly. Optional business applications can further enhance the MFP's capabilities, enabling it to scale to your unique needs. It's a solid and dependable partner for businesses who refuse to settle for simply ordinary.

- > Up to 24 Pages Per Minute in Color
- > Easy-to-Use 4.3" Color Touch Screen Interface
- > HyPAS Capable to Run Kyocera Business Applications
- > Exceptional Print Quality up to 1200 x 1200 dpi*

- > Paper Capacity up to 1,600 Sheets
- > Standard USB Host Interface for On-the-Go Printing and Scanning
- > Apple AirPrint®, Google Cloud Print™, Mopria® and KYOCERA Mobile Print Compatible for Anytime, Anywhere Connectivity
- > Standard Near Field Communication (NFC) for Android and Wi-Fi Direct Provides Added Smart Device Convenience
- > Easy to Install and Operate
- > Minimal Service Intervention Required
- KYOCERA Fleet Services, a Secure Cloud-Based Monitoring System,
 Optimizes Device Uptime and Reduces Costs
- *At reduced speed



















ECOSYS M8124cidn

Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M8124cidn	24/24 PPM A3 Color MFP with Document Processor, Duplex Unit, Print and Color Scan. (HD or SDHC required in order to use HyPAS Applications)	2,001.72
Accessories DF-470 AK-470 PF-470 PF-471 Copier Stand FAX System 13 IB-50 IB-51 SD-144-1GB(DDR3) SD-144-2GB(DDR3) SDHC Card-16G	500 Sheets Document Finisher (requires AK-470) Bridge unit for installation of DF-470 500 Sheets Paper Feeder 500 Sheets x 2 Paper Feeder Copier Stand Fax Board Gigabit EtherNet Board for Dual NIC Wireless LAN NIC (Does not work with Netgard) Printer Memory (1GB) Printer DIMM Memory (2GB) SD Card Memory for Storage, 16Gb	355.08 35.55 247.07 368.58 112.06 233.57 226.84 306.13 103.34 142.99 22.75
SDHC Card-32G UG-33 HD-6 HD-7 Surge Protector-MX (15A)	SD Card Memory for Storage, 32Gb Upgrade Kit for Thin Print Support SSD Memory Device (32 GB) SSD Memory Device (128 GB) 15 Amp Surge Protector	56.87 90.99 218.39 311.98 97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 1			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0077	\$0.0077	\$0.0082	\$0.0087
Color Tier 1: No Min.	\$0.1050	\$0.1050	\$0.1100	\$0.1150
Color Tier 2: 5,000 Min.	\$0.0550	\$0.0550	\$0.0600	\$0.0650
Color Tier 3: 10,000 Min.	\$0.0550	\$0.0550	\$0.0600	\$0.0650



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ECOSYS M8130cidn

COLOR MULTIFUNCTIONAL SYSTEM





Exceptional business color and superior functionality with a low total cost of ownership. That's the **ECOSYS M8130cidn** from Kyocera. Designed with Kyocera's advanced award-winning ECOSYS technology, it prints up to 30 pages per minute with flexible paper sizes up to 11" x 17". Out-of-the-box performance can be further enhanced by optional finishing and advanced business applications, enabling the device to scale to your unique needs. Satisfying your most critical document imaging demands while streamlining daily business processes in a surprisingly compact footprint, it's the smart choice for eco-friendly, cost-conscious offices!

- > Up to 30 Pages Per Minute in Color
- > Easy-to-Use 7" Color Touch Screen Interface
- > HyPAS Capable to Run Kyocera Business Applications
- > Exceptional Print Quality up to 1200 x 1200 dpi*
- > Paper Capacity up to 1,600 Sheets

- Optional 500-Sheet Finisher that Supports Stapling for Professional Looking Output
- > Standard USB Host Interface for On-the-Go Printing and Scanning
- > Apple AirPrint®, Google Cloud Print™, Mopria® and KYOCERA Mobile Print Compatible for Anytime, Anywhere Connectivity
- Standard Near Field Communication (NFC) for Android and Wi-Fi Direct
 Provides Added Smart Device Convenience
- > Easy to Install and Operate
- > Minimal Service Intervention Required
- KYOCERA Fleet Services, a Secure Cloud-Based Monitoring System,
 Optimizes Device Uptime and Reduces Costs

*At reduced speed



















ECOSYS M8130cidn

Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
ECOSYS M8130cidn	30/30 PPM A3 Color MFP with Document Processor, Duplex Unit, Print and Color Scan. (HD or SDHC required in order to use HyPAS Applications)	2,312.52
Accessories		
DF-470	500 Sheets Document Finisher (requires AK-470)	355.08
AK-470	Bridge unit for installation of DF-470	35.55
PF-470	500 Sheets Paper Feeder	247.07
PF-471	500 Sheets x 2 Paper Feeder	368.58
Copier Stand	Copier Stand	112.06
FAX System 13	Fax Board	233.57
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with Netgard)	306.13
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34
SD-144-2GB(DDR3)	Printer DIMM Memory (2GB)	142.99
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
UG-33	Upgrade Kit for Thin Print Support	90.99
HD-6	SSD Memory Device (32 GB)	218.39
HD-7	SSD Memory Device (128 GB)	311.98
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 2			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0073	\$0.0073	\$0.0078	\$0.0083
Color Tier 1: No Min.	\$0.1050	\$0.1050	\$0.1100	\$0.1150
Color Tier 2 : 10,000 Min.	\$0.0550	\$0.0550	\$0.0600	\$0.0650
Color Tier 3: 15,000 Min.	\$0.0550	\$0.0550	\$0.0600	\$0.0650



TASKalfa MZ3200i: A revolutionary versatile printer

The Kyocera TASKalfa MZ3200i is a complete A3 MFP that blends outstanding security with unbeatable quality to match the needs of the modern workplace both today and tomorrow.





















TASKalfa MZ3200i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
MZ 3200i	32 PPM A3 B&W MFP	2,004.00
Accessories		
DP-7140	50 Sheet RADP	553.00
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP	967.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	32.76
DF-7120	1,000 Sheets Finisher (Requires AK-740 for installation)	693.06
DF-791	3,000 Sheets Finisher (Requires AK-740 for installation)	1,125.10
AK-740	Attachment kit for DF-7120 / DF-791	72.01
PF-791	500 Sheets x 2 Paper Feeder	579.20
PF-810	1,500 Sheets x 2 Paper Feeder	621.05
Stand	Copier Stand	128.71
PH-7A	2/3 Hole Punch Unit for DF-7120/791	301.53
MT-730(B)	7 Bin Mailbox for 3,000 Sheet Finisher	450.05
FAX System 12	Network Fax	519.80
Internet Fax (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security 10	Data Security (Common Criteria/NIAP certified	
	Hard Drive Encryption/Overwrite Kit)	243.00
Scan Extension kit(A)	Serchable PDF Kit	389.98
Keyboard Holder (10)	Keyboard Tray Kit	73.45
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation for IBM Proprinter, Epson LQ-850, Diablo 63	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC	306.13
NK-7130	Option Numeric Keypad	59.41
DT-730(B)	Original Hard Copy Holder	20.25
Platen Cover Type E	Platen Cover	52.65
HD-16	Large Capacity HDD (1TB)	991.00
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 3			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0079	\$0.0079	\$0.0084	\$0.0089
Tier 2 : 5,000 Min.	\$0.0076	\$0.0076	\$0.0081	\$0.0056
Tier 3: 10,000 Min.	\$0.0073	\$0.0073	\$0.0077	\$0.0081



TASKalfa MZ4000i: The future is here!

The TASKalfa MZ4000i is an outstanding A3 black and white MFP that combines Kyocera's unbeatable industry expertise with incredible quality to provide long-term solutions that meet the demand of the modern workplace.





















MZ4000i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	EPA Price
MZ 4000i	40 PPM A3 B&W MFP	2,426.00
Accessories		
DP-7140	50 Sheet RADP	553.00
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP	967.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	32.76
DF-7120	1,000 Sheets Finisher (Requires AK-740 for installation)	693.06
DF-791	3,000 Sheets Finisher (Requires AK-740 for installation)	1,125.10
AK-740	Attachment kit for DF-7120 / DF-791	72.01
PF-791	500 Sheets x 2 Paper Feeder	579.20
PF-810	1,500 Sheets x 2 Paper Feeder	621.05
Stand	Copier Stand	128.71
PH-7A	2/3 Hole Punch Unit for DF-7120/791	301.53
MT-730(B)	7 Bin Mailbox for 3,000 Sheet Finisher	450.05
FAX System 12	Network Fax	519.80
Internet Fax (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security 10	Data Security (Common Criteria/NIAP certified	
	Hard Drive Encryption/Overwrite Kit)	243.00
Scan Extension kit(A)	Serchable PDF Kit	389.98
Keyboard Holder (10)	Keyboard Tray Kit	73.45
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation for IBM Proprinter, Epson LQ-850, Diablo 63	
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC	306.13
NK-7130	Option Numeric Keypad	59.41
DT-730(B)	Original Hard Copy Holder	20.25
Platen Cover Type E	Platen Cover	52.65
HD-16	Large Capacity HDD (1TB)	991.00
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

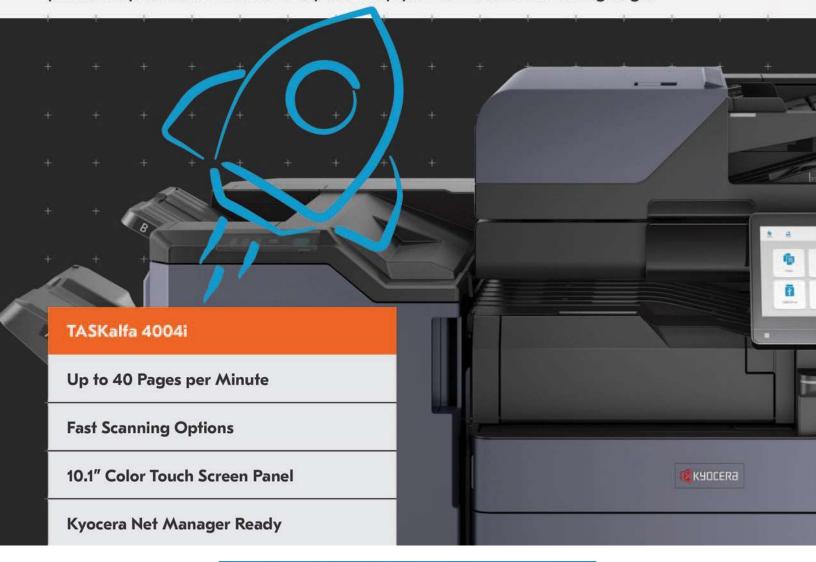
	BAND 3			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0085	\$0.0085	\$0.0090	\$0.0095
Tier 2 : 5,000 Min.	\$0.0082	\$0.0082	\$0.0087	\$0.0092
Tier 3: 10,000 Min.	\$0.0079	\$0.0079	\$0.0083	\$0.0087





Your Workplace Evolution

These monochrome additions to the Kyocera Evolution Series are designed to keep your costs low and your efficiency at its highest. With the latest security compliance, rapid print and scan speeds, and a more engaging user experience, they will optimize your workflows and maximize productivity. Join the Evolution today and keep your business at the cutting edge!



















TASKalfa 4004i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 4004i	40 PPM A3 B&W MFP	2,657.00
Accessories		,
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Staple Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120/DF-7110/DF-7140/DF-7150	72.01
PF-7140 PF-7150	Dual 500 Sheet Paper Trays	628.00 674.00
PF-7130 PF-7120	Dual 1,500 Sheet Paper Trays - Letter 3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7A	Punch Unit for DF-7120/7110	301.53
PH-7100	Punch Unit for DF-7100	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100 ´	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
Fax System 12	Fax Board	519.80
Keyboard Holder 10	Keyboard Tray Kit	73.45
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10 (May be required for HCD-PP / FIPS140-2 functionality)	
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
UG-33 UG-34	Upgrade Kit for Thin Print Support Optional Printer Emulation	90.99 363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

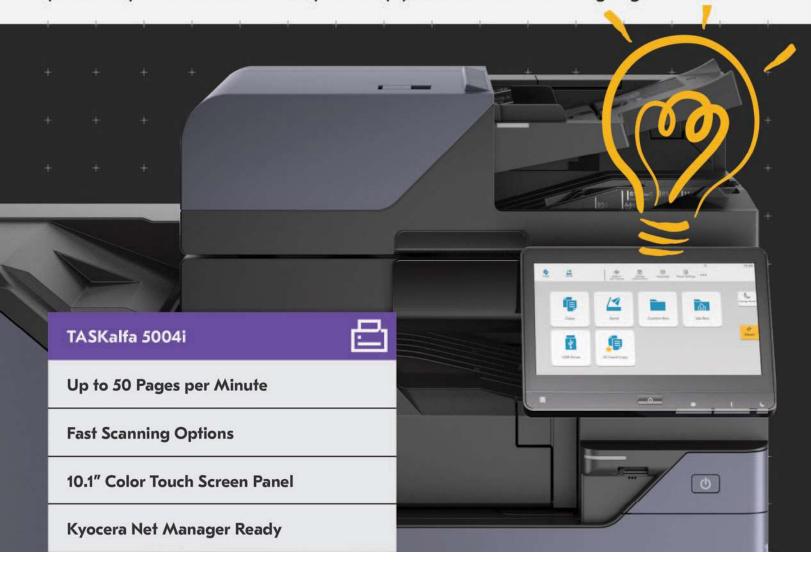
	BAND 3						
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4			
1: No Minimum	\$0.0085	\$0.0085	\$0.0090	\$0.0095			
Tier 2 : 5,000 Min.	\$0.0082	\$0.0082	\$0.0087	\$0.0092			
Tier 3: 10,000 Min.	\$0.0079	\$0.0079	\$0.0083	\$0.0087			





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TASKalfa 5004i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

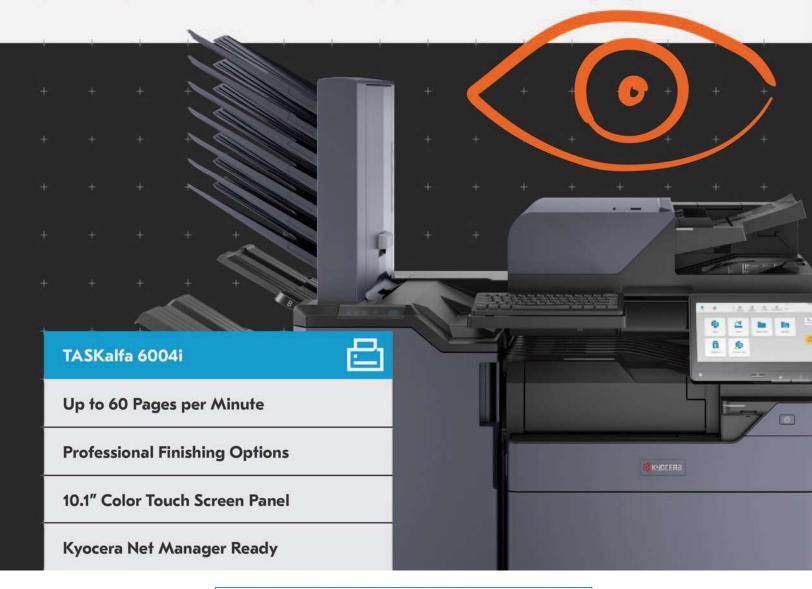
	BAND 4							
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4				
1: No Minimum	\$0.0070	\$0.0070	\$0.0075	\$0.0080				
Tier 2: 8,000 Min.	\$0.0066	\$0.0066	\$0.0070	\$0.0074				
Tier 3 : 15,000 Min.	\$0.0062	\$0.0062	\$0.0065	\$0.0068				





Your Workplace Evolution

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TASKalfa 6004i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 6004i	60 PPM A3 B&W MFP	3,574.00
Accessories		•
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Staple Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120/DF-7110/DF-7140/DF-7150	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7A	Punch Unit for DF-7120/7110	301.53
PH-7100	Punch Unit for DF-7100	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
Fax System 12 Keyboard Holder 10	Fax Board Keyboard Tray Kit	519.80 73.45
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10 (May be required for HCD-PP / FIPS140-2 functionality)	
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

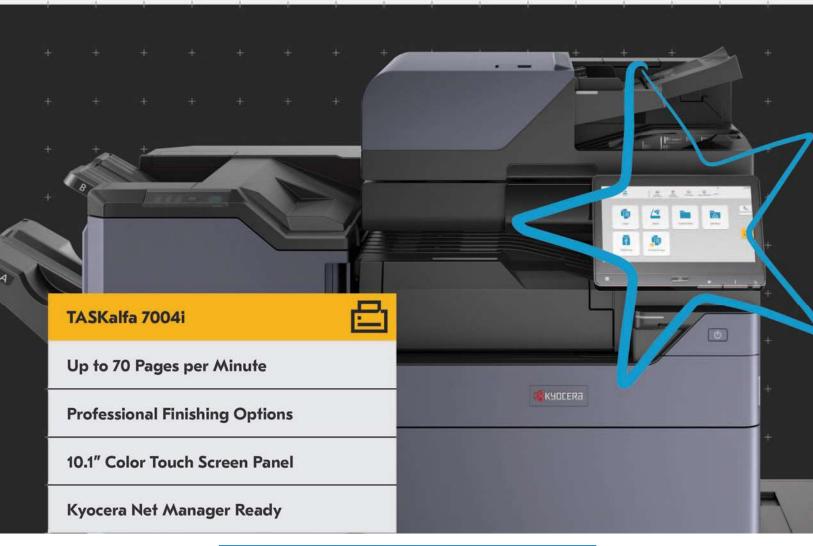
	BAND 5						
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4			
1: No Minimum	\$0.0059	\$0.0059	\$0.0064	\$0.0069			
Tier 2: 10,000 Min.	\$0.0054	\$0.0054	\$0.0058	\$0.0062			
Tier 3 : 25,000 Min.	\$0.0049	\$0.0049	\$0.0052	\$0.0066			





Your Workplace Evolution

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TASKalfa 7004i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 7004i	70 PPM A3 B&W MFP	3,799.00
Accessories		,
DP-7150	140 Sheet RADP	693.00
DP-7110	270 Sheet Dual Scan Document Processor	810.07
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Staple Finisher	693.06
DF-7110	4,000 Sheet Staple Finisher	1,125.00
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120/DF-7110/DF-7140/DF-7150	72.01
PF-7100	Dual 500 Sheet Paper Trays	579.00
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7110	Dual 1,500 Sheet Paper Trays	621.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stnad	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7A	Punch Unit for DF-7120/7110	301.53
PH-7100	Punch Unit for DF-7100	301.53
IS-7100	Inserter Unit (for the 60/70 ppm systems only)	1,893.00
ZF-7100 AK-7120	Z-Fold Unit (for the 60/70 ppm systems only) Attachment Kit for the ZF-7100	5,020.00 89.00
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7110	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
Fax System 12	Fax Board	519.80
Keyboard Holder 10	Keyboard Tray Kit	73.45
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security (E)	Data Security (Common Criteria/NIAP certified Hard Drive Encryption/Overwrit	
Data Security Kit 10	Data Security Kit 10 (May be required for HCD-PP / FIPS140-2 functional	
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover SD Card Moment for Storage 16Ch	52.65
SDHC Card-16G SDHC Card-32G	SD Card Memory for Storage, 16Gb SD Card Memory for Storage, 32Gb	22.75 56.87
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49
Julye Holeelol-MA (13A)	13 Amp Surge Hotector	37.73

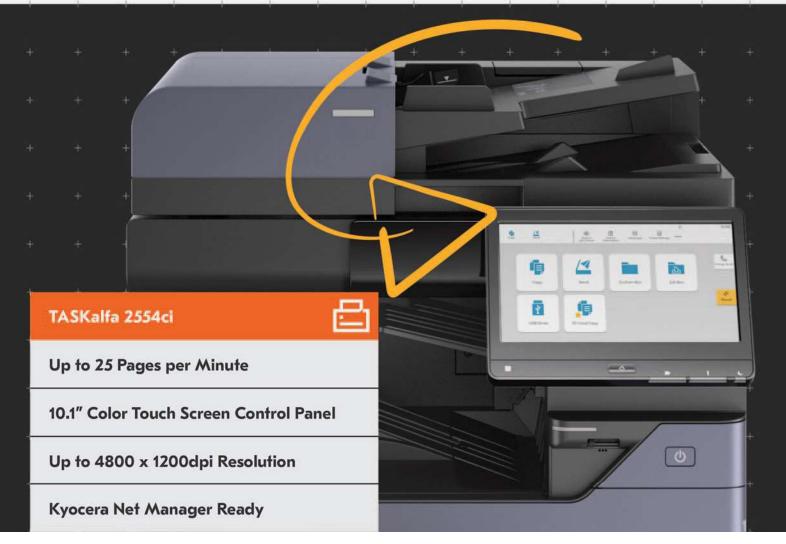
FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 6						
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4			
1: No Minimum	\$0.0061	\$0.0061	\$0.0066	\$0.0071			
Tier 2 : 25,000 Min.	\$0.0055	\$0.0055	\$0.0059	\$0.0062			
Tier 3: 40,000 Min.	\$0.0053	\$0.0053	\$0.0055	\$0.0057			



The Latest Evolution in Workplace Printing

The Kyocera Evolution Series combines reliable and secure technology with the latest innovation to provide your workplace with a flexible multifunctional printer ready for the challenges of the modern world. Protect your data and count on a device you can rely on for high-quality printing, copying and scanning whenever you need it.







TASKalfa 2554ci

Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 2554ci	25/25 PPM A3 Color MFP	3,047.00
Accessories		
DP-7140	50 Sheet RADP	553.00
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120 / DF-7110 / DF-7130	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7130 PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
	Stabilizer Feet for Copier Cabinet Stand	51.00
Stabilizer Kit PH-7100	Hole Punch Unit for DF-7100	301.53
PH-7100 PH-7A		
BF-730	Hole Punch Unit for DF-7110/7120	301.53
	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
IS-7100	Inserter Unit (for the 60/70 ppm systems only)	1,893.00
ZF-7100	Z-Fold Unit (for the 60/70 ppm systems only)	5,020.00
AK-7120	Attachment Kit for the ZF-7100	89.00
Fax System 12	Fax Board	519.80
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10	
	(May be required for HCD-PP FIPS140-2 functionality)	243.00
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Keyboard Holder 10	Keyboard Tray Kit	73.45
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
HD-16	Large Capacity HDD (1TB)	991.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49



TASKALFA 2554ci FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

		BAN	ID 5			BAND 6			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0075	\$0.0075	\$0.0080	\$0.0085	B&W: All Tiers/Bands	\$0.0075	\$0.0070	\$0.0080	\$0.0085
Color Tier 1: No Min.	\$0.0500	\$0.0500	\$0.0550	\$0.0650	Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605
Color Tier 2: 5,000 Min.	\$0.0450	\$0.0450	\$0.0500	\$0.0600	Color Tier 2: 10,000 Min.	\$0.0450	\$0.0450	\$0.0500	\$0.0600
Color Tier 3: 10,000 Min.	\$0.0450	\$0.0450	\$0.0500	\$0.0600	Color Tier 3: 15,000 Min.	\$0.0450	\$0.0450	\$0.0500	\$0.0600

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75
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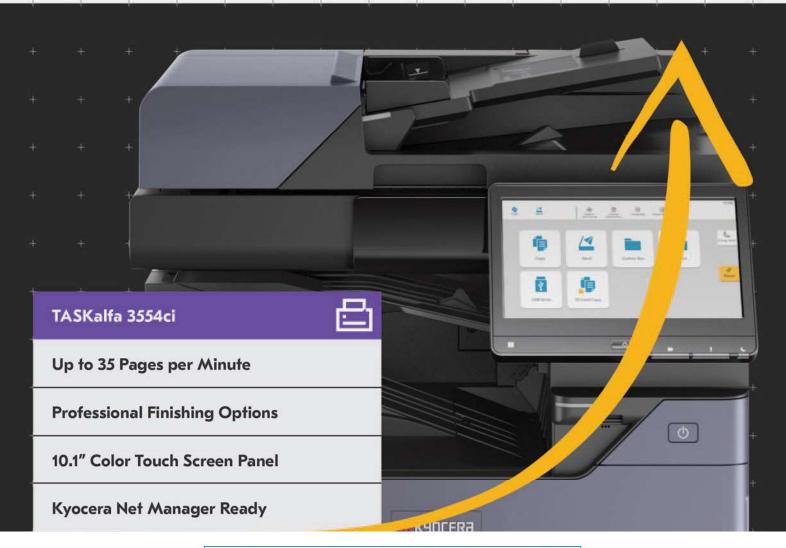
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Evolve Printing in Your Workplace

The Kyocera Evolution Series has arrived to provide your workplace with the latest technology required to keep your data safe while optimizing workflows. With an easy-to-use control panel and innovative security enhancements, you can rely on the Kyocera Evolution Series for high-quality printing, copying and scanning.





















TASKalfa 3554ci

Color MFP

Includes Delivery a	nnd Installation. Lease Rates are available, contact your National Account Man	ager.
Model	Description	AEPA Price
TASKalfa 3554ci	35/35 PPM A3 Color MFP	3,087.00
	33/33	5,007.00
Accessories		
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120 / DF-7110 / DF-7130	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7100	Hole Punch Unit for DF-7100	301.53
PH-7A	Hole Punch Unit for DF-7110/7120	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
IS-7100	Inserter Unit (for the 60/70 ppm systems only)	1,893.00
ZF-7100	Z-Fold Unit (for the 60/70 ppm systems only)	5,020.00
AK-7120	Attachment Kit for the ZF-7100	89.00
Fax System 12	Fax Board	519.80
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10	0.40.00
D 0 :1 (A)	(May be required for HCD-PP / FIPS140-2 functionality)	243.00
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Keyboard Holder 10	Keyboard Tray Kit	73.45
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
HD-16	Large Capacity HDD (1TB)	991.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

EFI FIERY Controller information on page 99.



TASKALFA 3554ci FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 5					BAND 6			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0070	\$0.0070	\$0.0075	\$0.0080	B&W: All Tiers/Bands	\$0.0070	\$0.0070	\$0.0075	\$0.0080
Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605	Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605
Color Tier 2: 5,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	Color Tier 2 : 10,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555
Color Tier 3: 10,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	Color Tier 3 : 15,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555

Zone 1	L - Loca	al under 2	25 Miles	Zone 2	- 25-50 Miles	Zone 3	- 50-75 Miles	Zone 4	 Greater 	Than 75	5 Miles
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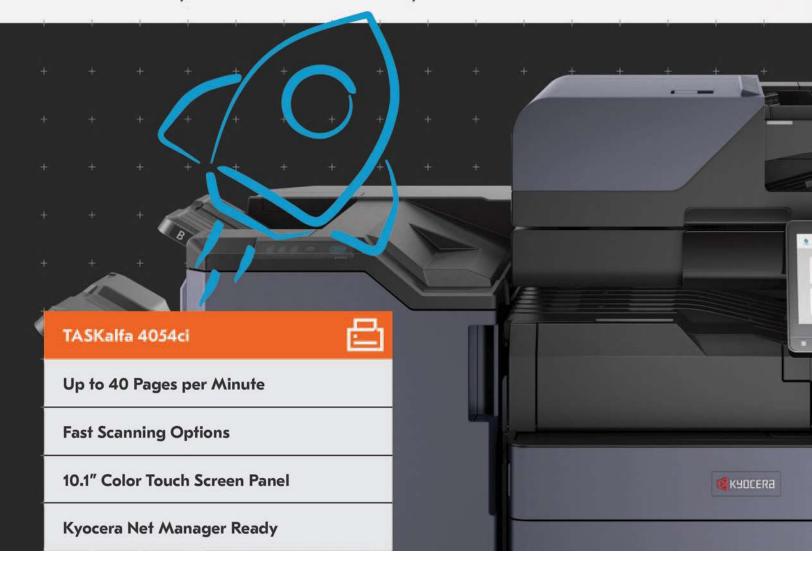
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Your Workplace Evolution, in Color

The Kyocera Evolution Series continues to grow with the addition of a new range of high-impact color A3 MFPs. These robust devices boast industry-leading technology and security, along with outstanding print and scan speeds, to ensure impeccable quality output every single time. Join the Evolution today and add a new dimension to your business.





















TASKalfa 4054ci Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 4054ci	40/40 PPM A3 Color MFP	4,173.00
Accessories	10, 10 1117/10 00:01 1111	1,275100
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120 / DF-7110 / DF-7130	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7100	Hole Punch Unit for DF-7100	301.53
PH-7A	Hole Punch Unit for DF-7110/7120	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
IS-7100	Inserter Unit (for the 60/70 ppm systems only)	1,893.00
ZF-7100	Z-Fold Unit (for the 60/70 ppm systems only)	5,020.00
AK-7120	Attachment Kit for the ZF-7100	89.00
Fax System 12	Fax Board	519.80
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10	242.00
Damas Cuida(A)	(May be required for HCD-PP / FIPS140-2 functionality)	243.00
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Keyboard Holder 10 UG-33	Keyboard Tray Kit	73.45 90.99
UG-33 UG-34	Upgrade Kit for Thin Print Support Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
HD-16	Large Capacity HDD (1TB)	991.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49
23.30		3,1.13

EFI FIERY Controller information on page 99.



TASKALFA 4054ci FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 5				BAND 6				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0070	\$0.0070	\$0.0075	\$0.0080	B&W: All Tiers/Bands	\$0.0070	\$0.0070	\$0.0075	\$0.0080
Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605	Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605
Color Tier 2: 5,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	Color Tier 2: 10,000 Min.	\$0.0450	\$0.0405	\$0.0455	\$0.0555
Color Tier 3: 10,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	Color Tier 3: 15,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - 4
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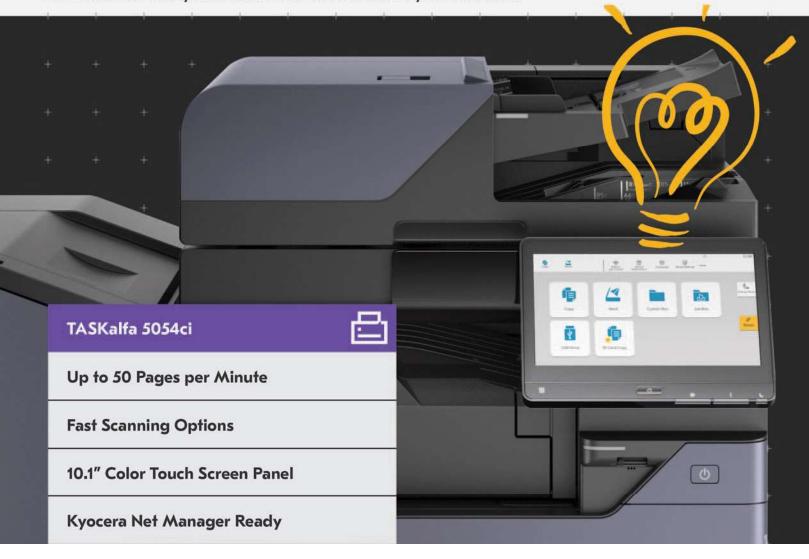


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Your Workplace Evolution, in Color

The Kyocera Evolution Series continues to grow with the addition of a new range of high-impact color A3 MFPs. These robust devices boast industry-leading technology and security, along with outstanding print and scan speeds, to ensure impeccable quality output every single time. Join the Evolution today and add a new dimension to your business.





















TASKalfa 5054ci Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 5054ci	50/50 PPM A3 Color MFP	4,578.00
iASKaila 303-tei	30/30 1111 //3 Color 1111	4,570.00
Accessories		
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120 / DF-7110 / DF-7130	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7100	Hole Punch Unit for DF-7100	301.53
PH-7A	Hole Punch Unit for DF-7110/7120	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
IS-7100	Inserter Unit (for the 60/70 ppm systems only)	1,893.00
ZF-7100	Z-Fold Unit (for the 60/70 ppm systems only)	5,020.00
AK-7120	Attachment Kit for the ZF-7100	89.00
Fax System 12	Fax Board	519.80
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10	2.42.00
Daniel Calda(A)	(May be required for HCD-PP / FIPS140-2 functionality)	243.00
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Keyboard Holder 10	Keyboard Tray Kit	73.45
UG-33 UG-34	Upgrade Kit for Thin Print Support	90.99
	Optional Printer Emulation	363.98
IB-37 HD-16	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
	Large Capacity HDD (1TB) Gigabit EtherNet Board for Dual NIC	991.00
IB-50 IB-51	Wireless LAN NIC (Does not work with NetGard)	226.84 306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49
Surge Frotector-MA (13A)	13 Allip Suige Flotectol	37.43

EFI FIERY Controller information on page 99.



TASKALFA 5054ci FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

		BAND 5				BAND 6			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0082	\$0.0082	\$0.0087	\$0.0092	B&W: All Tiers/Bands	\$0.0082	\$0.0082	\$0.0087	\$0.0092
Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605	Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605
Color Tier 2: 5,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	Color Tier 2: 10,000 Min.	\$0.0450	\$0.0405	\$0.0455	\$0.0555
Color Tier 3: 10,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	Color Tier 3: 15,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555



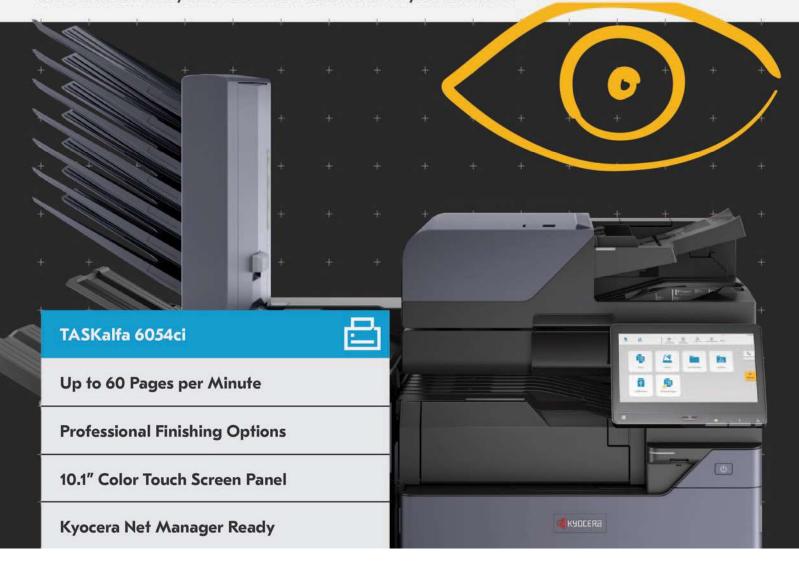
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Your Workplace Evolution, in Color

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TASKalfa 6054ci Co

Color MFP

Includes Delivery a	and Installation. Lease Rates are available, contact your National Account Man	ager.
Model	Description	AEPA Price
TASKalfa 6054ci	60/55 PPM A3 Color MFP	5,805.00
Accessories		
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120 / DF-7110 / DF-7130	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7100	Hole Punch Unit for DF-7100	301.53
PH-7A	Hole Punch Unit for DF-7110/7120	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
IS-7100	Inserter Unit (for the 60/70 ppm systems only)	1,893.00
ZF-7100	Z-Fold Unit (for the 60/70 ppm systems only)	5,020.00
AK-7120	Attachment Kit for the ZF-7100	89.00
Fax System 12	Fax Board	519.80
Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10	
	(May be required for HCD-PP / FIPS140-2 functionality)	243.00
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Keyboard Holder 10	Keyboard Tray Kit	73.45
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
HD-16	Large Capacity HDD (1TB)	991.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

EFI FIERY Controller information on page 99.



TASKALFA 6054ci FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 6				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
B&W: All Tiers/Bands	\$0.0077	\$0.0077	\$0.0082	\$0.0087	
Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605	
Color Tier 2: 10,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	
Color Tier 3 : 15,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles

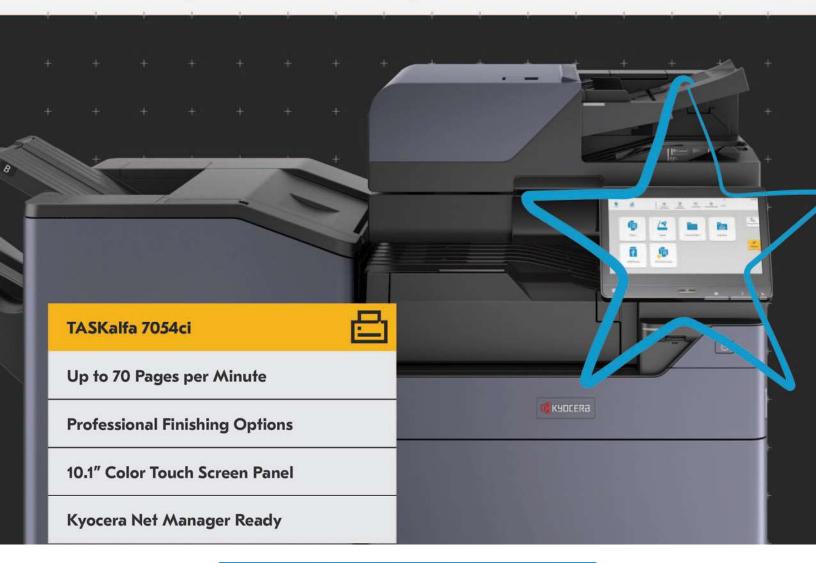


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TASKalfa 7054ci Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 7054ci	70/70 PPM A3 Color MFP	7,475.00
Accessories		
DP-7150	140 Sheet RADP	693.00
DP-7160	320 Sheet DSDP with Multi-Feed sensor	967.00
DP-7130	270 Sheet Dual Scan Document Processor with Multi-Feed Sensor	1,107.00
DP-7170	320 Sheet DSDP with Multi-Feed + staple detection	1,201.00
DF-7100	500 Sheet Internal Finisher	628.25
DF-7120	1,000 Sheet Finisher	693.06
DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	1,219.00
DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	2,164.00
AK-7110	Attachment Kit for DF-7120 / DF-7110 / DF-7130	72.01
PF-7140	Dual 500 Sheet Paper Trays	628.00
PF-7150	Dual 1,500 Sheet Paper Trays - Letter	674.00
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71
Stand	Copier Cabinet Stand	161.00
Stabilizer Kit	Stabilizer Feet for Copier Cabinet Stand	51.00
PH-7100	Hole Punch Unit for DF-7100	301.53
PH-7A	Hole Punch Unit for DF-7110/7120	301.53
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06
BF-9100	Booklet & Tri Folding Unit for DF-7130	767.32
MT-730(B)	7 Bin Mailbox for DF-7110	450.04
JS-7100	Job Separator	92.26
JS-7110	Inner Shift Tray	184.00
IS-7100 ZF-7100	Inserter Unit (for the 60/70 ppm systems only) Z-Fold Unit (for the 60/70 ppm systems only)	1,893.00
	Attachment Kit for the ZF-7100	5,020.00
AK-7120	Fax Board	89.00 519.80
Fax System 12 Internet FAX Kit (A)	Internet Fax Kit [requires Fax System 12]	150.00
Data Security Kit 10	Data Security Kit 10	150.00
Data Security Kit 10	(May be required for HCD-PP / FIPS140-2 functionality)	243.00
Banner Guide(A)	MPT Guide attachment to assist the feeding of banner paper	201.49
Scan Extension Kit(A)	Searchable PDF Kit	389.98
Keyboard Holder 10	Keyboard Tray Kit	73.45
UG-33	Upgrade Kit for Thin Print Support	90.99
UG-34	Optional Printer Emulation	363.98
IB-37	Wireless LAN/Interface (2.4GHz/5GHz multi-band)	109.00
HD-16	Large Capacity HDD (1TB)	991.00
IB-50	Gigabit EtherNet Board for Dual NIC	226.84
IB-51	Wireless LAN NIC (Does not work with NetGard)	306.13
DT-730(B)	Original Hard Copy Holder	20.25
NK-7130	Numeric Keypad	59.41
Platen Cover Type E	Platen Cover	52.65
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49

EFI FIERY Controller information on page 99.



TASKALFA 7054ci FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 6				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
B&W: All Tiers/Bands	\$0.0075	\$0.0075	\$0.0080	\$0.0085	
Color Tier 1: No Min.	\$0.0455	\$0.0455	\$0.0505	\$0.0605	
Color Tier 2 : 10,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	
Color Tier 3 : 15,000 Min.	\$0.0405	\$0.0405	\$0.0455	\$0.0555	

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles



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Monochrome Multifunctional Printer

POWER, VERSATILITY AND SEAMLESS INTEGRATION.



Expertly engineered to streamline workflows and maximize the productivity your environment demands. Consistently up to the task, the **TASKalfa 7003i** Black & White Multifunction System effortlessly tackles your most challenging print, copy, scan and fax needs. You'll gain the advantage of crisp monochrome text and detailed graphics, with multiple finishing options that uphold the professional look your business counts on. Long-lasting and ultrareliable, this multifunctional delivers the power and security to meet your high-speed, high-volume communication needs.

- > Speed: 70 B&W Pages Per Minute w/Standard Dual Scan Document Processor/270 Sheets
- > Functions: Print/Scan/Copy/Optional Fax
- > Security: Data Security Kit (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 400,000 Pages Per Month

- > Resolution/Bit Depth: Up to 1200 x 1200 dpi
- > Standard/Maximum Paper Capacity: 4,150 Sheets/7,650 Sheets; Auto Selection/Switching
- > Paper Size: Statement to Ledger (5.5"x8.5"-11"x17"), 12"x18", 12"x 48" Banner (Single Sheet)
- > Paper Weight: Trays / MPT: 16 lb Bond 142 lb Index (60 256gsm)
- > Duplexing: Standard Stackless Duplex
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 4 USB Host Interfaces, 2 Expansion Slots, Wireless LAN (communication distance 98.5')
- > PDL: PRESCRIBE, PCL6 (PCL-XL / PCL5), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Fax Memory (Optional): 170 MB Standard



















TASKalfa 7003i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 7003i	70 PPM A3 B&W MFP	5,725.00
Accessories DF-7110 DF-7130 BF-9100 PF-730(B) PF-740(B) PF-7120 PF-7130 PH-7A BF-730 MT-730(B) Fax System 12 Keyboard Holder 10 Internet FAX Kit (A) Banner Guide 10	4,000 Sheet Staple Finisher 4,000 Sheet Finisher (100 Sheet Staple) Booklet & Tri Folding Unit for DF-7130 Dual 500 Sheet Paper Trays (Requires PF-7130 for installation.) Dual 1,500 Sheet Paper Trays (Requires PF-7130 for installation.) 3,000 Sheet Side Large Capacity Tray - Letter 500 Sheet Side Multi-Media Tray (Requires PF-730(B) or PF-740(B) Punch Unit for DF-7120/7110 Booklet and Tri Folding Unit for DF-7110 7 Bin Mailbox for DF-7110 Fax Board Keyboard Tray Kit Internet Fax Kit [requires Fax System 12] MPT Guide attachment to assist the feeding of banner paper	1,125.00 1,909.07 767.32 579.20 621.05 637.71 375.33 301.53 675.06 450.04 519.80 73.45 150.00 201.49
UG-33 UG-34	Upgrade Kit for Thin Print Support Optional Printer Emulation Giachia Files Net Based for Bush NG	90.99 363.98
IB-50 IB-51	Gigabit EtherNet Board for Dual NIC Wireless LAN NIC (Does not work with Netgard) Copy Tray	226.84 306.13 20.25
Copy Tray (D) DT-730(B) NK-7130 Surge Protector-MX (20A)	Copy Tray Original Hard Copy Holder Numeric Keypad 20 Amp Surge Protector	20.25 20.25 59.41 113.74

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

		BAND	6	
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
1: No Minimum	\$0.0051	\$0.0051	\$0.0055	\$0.0059
Tier 2 : 25,000 Min.	\$0.0046	\$0.0046	\$0.0049	\$0.0052
Tier 3 : 40,000 Min.	\$0.0044	\$0.0044	\$0.0046	\$0.0048

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles



Monochrome Multifunctional Printer

POWER, VERSATILITY AND SEAMLESS INTEGRATION.



Expertly engineered to streamline workflows and maximize the productivity your environment demands. Consistently up to the task, the **TASKalfa 8003i** Black & White Multifunction System effortlessly tackles your most challenging print, copy, scan and fax needs. You'll gain the advantage of crisp monochrome text and detailed graphics, with multiple finishing options that uphold the professional look your business counts on. Long-lasting and ultra-reliable, this multifunctional delivers the power and security to meet your high-speed, high-volume communication needs.

- > Speed: 80 B&W Pages Per Minute w/Standard Dual Scan Document Processor/270 Sheets
- > Functions: Print/Scan/Copy/Optional Fax
- > Security: Data Security Kit (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 450,000 Pages Per Month

- > Resolution/Bit Depth: Up to 1200 x 1200 dpi
- > Standard/Maximum Paper Capacity: 4,150 Sheets/7,650 Sheets; Auto Selection/Switching
- > Paper Size: Statement to Ledger (5.5"x8.5"-11"x17"), 12"x18", 12"x 48" Banner (Single Sheet)
- > Paper Weight: Trays / MPT: 16 lb Bond 142 lb Index (60 256gsm)
- > Duplexing: Standard Stackless Duplex
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 4 USB Host Interfaces, 2 Expansion Slots, Wireless LAN (communication distance 98.5')
- > PDL: PRESCRIBE, PCL6 (PCL-XL / PCL5), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Fax Memory (Optional): 170 MB Standard



















TASKalfa 8003i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 8003i	80 PPM A3 B&W MFP	7,272.50
Accessories DF-7110 DF-7130 BF-9100 PF-730(B) PF-740(B) PF-7120 PF-7130 PH-7A BF-730 MT-730(B) Fax System 12 Keyboard Holder 10 Internet FAX Kit (A)	4,000 Sheet Staple Finisher 4,000 Sheet Finisher (100 Sheet Staple) Booklet & Tri Folding Unit for DF-7130 Dual 500 Sheet Paper Trays (Requires PF-7130 for installation.) Dual 1,500 Sheet Paper Trays (Requires PF-7130 for installation.) 3,000 Sheet Side Large Capacity Tray - Letter 500 Sheet Side Multi-Media Tray (Requires PF-730(B) or PF-740(B) Punch Unit for DF-7120/7110 Booklet and Tri Folding Unit for DF-7110 7 Bin Mailbox for DF-7110 Fax Board Keyboard Tray Kit Internet Fax Kit [requires Fax System 12]	1,125.00 1,909.07 767.32 579.20 621.05 637.71 375.33 301.53 675.06 450.04 519.80 73.45 150.00
Banner Guide 10 UG-33 UG-34	MPT Guide attachment to assist the feeding of banner paper Upgrade Kit for Thin Print Support Optional Printer Emulation	201.49 90.99 363.98
IB-50 IB-51	Gigabit EtherNet Board for Dual NIC Wireless LAN NIC (Does not work with Netgard)	226.84 306.13
Copy Tray (D) DT-730(B) NK-7130	Copy Tray Original Hard Copy Holder Numeric Keypad	20.25 20.25 59.41
Surge Protector-MX (20A)	20 Amp Surge Protector	113.74

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 7					BAN	ID 8		
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
Tier 1: No Min.	\$0.0048	\$0.0048	\$0.0051	\$0.0054	Tier 1: No Min.	\$0.0048	\$0.0048	\$0.0050	\$0.0052
Tier 2: 50,000 Min.	\$0.0043	\$0.0043	\$0.0045	\$0.0046	Tier 2: 100,000 Min.	\$0.0042	\$0.0042	\$0.0043	\$0.0046
Tier 3: 100,000 Min.	\$0.0040	\$0.0041	\$0.0041	\$0.0042	Tier 3: 250,000 Min.	\$0.0039	\$0.0039	\$0.0040	\$0.0041

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles



Monochrome Multifunctional Printer

POWER, VERSATILITY AND SEAMLESS INTEGRATION.



Expertly engineered to streamline workflows and maximize the productivity your environment demands. Consistently up to the task, the **TASKalfa 9003i** Black & White Multifunction System effortlessly tackles your most challenging print, copy, scan and fax needs. You'll gain the advantage of crisp monochrome text and detailed graphics, with multiple finishing options that uphold the professional look your business counts on. Long-lasting and ultrareliable, this multifunctional delivers the power and security to meet your high-speed, high-volume communication needs.

- > Speed: 90 B&W Pages Per Minute w/Standard Dual Scan Document Processor/270 Sheets
- > Functions: Print/Scan/Copy/Optional Fax
- > Security: Data Security Kit (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 450,000 Pages Per Month

- > Resolution/Bit Depth: Up to 1200 x 1200 dpi
- > Standard/Maximum Paper Capacity: 4,150 Sheets/7,650 Sheets; Auto Selection/Switching
- > Paper Size: Statement to Ledger (5.5"x8.5"-11"x17"), 12"x18", 12"x 48" Banner (Single Sheet)
- > Paper Weight: Trays / MPT: 16 lb Bond 142 lb Index (60 256gsm)
- > Duplexing: Standard Stackless Duplex
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 4 USB Host Interfaces, 2 Expansion Slots, Wireless LAN (communication distance 98.5')
- > PDL: PRESCRIBE, PCL6 (PCL-XL / PCL5), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Fax Memory (Optional): 170 MB Standard



















TASKalfa 9003i

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 9003i	90 PPM A3 B&W MFP	8,195.75
Accessories DF-7110 DF-7130 BF-9100 PF-730(B) PF-740(B) PF-7120 PF-7130 PH-7A BF-730 MT-730(B) Fax System 12 Keyboard Holder 10 Internet FAX Kit (A) Banner Guide 10 UG-33	4,000 Sheet Staple Finisher 4,000 Sheet Finisher (100 Sheet Staple) Booklet & Tri Folding Unit for DF-7130 Dual 500 Sheet Paper Trays (Requires PF-7130 for installation.) Dual 1,500 Sheet Paper Trays (Requires PF-7130 for installation.) 3,000 Sheet Side Large Capacity Tray - Letter 500 Sheet Side Multi-Media Tray (Requires PF-730(B) or PF-740(B) Punch Unit for DF-7120/7110 Booklet and Tri Folding Unit for DF-7110 7 Bin Mailbox for DF-7110 Fax Board Keyboard Tray Kit Internet Fax Kit [requires Fax System 12] MPT Guide attachment to assist the feeding of banner paper Upgrade Kit for Thin Print Support	1,125.00 1,909.07 767.32 579.20 621.05 637.71 375.33 301.53 675.06 450.04 519.80 73.45 150.00 201.49 90.99
UG-34 IB-50	Optional Printer Emulation Gigabit EtherNet Board for Dual NIC	363.98 226.84
IB-51 Copy Tray (D) DT-730(B)	Wireless LAN NIC (Does not work with Netgard) Copy Tray Original Hard Copy Holder	306.13 20.25 20.25
NK-7130 Surge Protector-MX (20A)	Numeric Keypad 20 Amp Surge Protector	59.41 113.74

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 8				
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4	
1: No Minimum	\$0.0047	\$0.0047	\$0.0050	\$0.0052	
Tier 2 : 100,000 Min.	\$0.0041	\$0.0041	\$0.0043	\$0.0044	
Tier 3 : 250,000 Min.	\$0.0038	\$0.0038	\$0.0040	\$0.0041	

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles



Color Multifunctional System

POWER, VERSATILITY AND SEAMLESS INTEGRATION.



Expertly engineered to streamline workflows and maximize the productivity your environment demands. Consistently up to the task, the **TASKalfa 7353ci** Black & White/Color Multifunction System effortlessly tackles your most challenging print, copy, scan and fax needs. You'll gain the advantage of crisp monochrome text and detailed graphics, with multiple finishing options that uphold the professional look your business counts on. Long-lasting and ultra-reliable, this multifunctional delivers the power and security to meet your high-speed, high-volume communication needs.

- > Speed: 73/65 B&W/Color Pages Per Minute w/Standard Dual Scan Document Processor/270 Sheets
- > Functions: Color Multifunctional System Print/Scan/Copy/ Optional Fax
- > Security: Data Security Kit (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 400,000 Pages Per Month

- > Resolution: Up to 1200 x 1200 dpi
- > Standard Paper Capacity: Standard 1,150 Sheets, Maximum 7,150 Sheets; Auto Selection/Switching
- > Paper Size: Statement to Ledger (5.5" x 8.5"-11" x 17"), 12" x 18"; Up to 12" x 48" Banner (Single Sheet)
- > Paper Weight: Trays / MPT: 14 lb Bond 142 lb Index (52 256gsm)
- > Duplexing: Standard Stackless
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 4
 USB Host Interfaces, 2 Expansion Slots
 Optional: 10/100/1000BaseTX (IB-50 for
 Dual NIC), IEEE 802.11 b/g/n (IB-51 for
 Wireless LAN Interface)
- > PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL / PCL5c), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Fax Memory (Optional): Standard 170 MB



















TASKalfa 7353ci

Color MFP

Includes Del	ivery and Installati	nn I aasa Datas ara avai	ilable contact vour l	National Account Manager.

Model	Description	AEPA Price
TASKalfa 7353ci	70/65 PPM A3 Color MFP	8,279.69
Accessories DF-7110 DF-7130 PF-730(B) PF-740(B) PF-7120 PF-7130 PH-7A BF-730 MT-730(B) Fax System 12 Keyboard Holder 10	4,000 Sheet Staple Finisher 4,000 Sheet Finisher (100 Sheet Staple) Dual 500 Sheet Paper Trays. (requires PF-7130 for installation) Dual 1,500 Sheet Paper Trays. (requires PF-7130 for installation) 3,000 Sheet Side Large Capacity Tray - Letter 500 Sheet Side Multi-Media Tray (requires PF-730(B) or PF-740(B) Punch Unit for DF-7120/7110 Booklet and Tri Folding Unit for DF-7110 7 Bin Mailbox for DF-7110 Fax Board Keyboard Tray Kit	1,125.00 1,909.07 579.20 621.05 637.71 375.33 301.53 675.06 450.04 519.80
Internet FAX Kit (A) Data Security (E)	Internet Fax Kit (requires Fax System 12) Data Security	150.00
Banner Guide 10 UG-33 UG-34 IB-50 IB-51 Copy Tray (D) DT-730(B) NK-7110 (B) Surge Protector-MX (20A)	(Common Criteria/NIAP certified Hard Drive Encryption/Overwrite K MPT Guide attachment to assist the feeding of banner paper Upgrade Kit for Thin Print Support Optional Printer Emulation Gigabit EtherNet Board for Dual NIC Wireless LAN NIC (Does not work with Netgard) Copy Tray Original Hard Copy Holder Numeric Keypad 20 Amp Surge Protector	it) 376.98 201.49 90.99 363.98 226.84 306.13 20.25 20.25 78.00 113.74

EFI FIERY Controller information on page 99.

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 6			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0065	\$0.0065	\$0.0070	\$0.0075
Color Tier 1: No Min.	\$0.0425	\$0.0425	\$0.0475	\$0.0575
Color Tier 2 : 10,000 Min.	\$0.0375	\$0.0375	\$0.0425	\$0.0525
Color Tier 3 : 15,000 Min.	\$0.0375	\$0.0375	\$0.0425	\$0.0525

Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75



Color Multifunctional System

POWER, VERSATILITY AND SEAMLESS INTEGRATION.



Expertly engineered to streamline workflows and maximize the productivity your environment demands. Consistently up to the task, the **TASKalfa 8353ci** Black & White/Color Multifunction System effortlessly tackles your most challenging print, copy, scan and fax needs. You'll gain the advantage of crisp monochrome text and detailed graphics, with multiple finishing options that uphold the professional look your business counts on. Long-lasting and ultra-reliable, this multifunctional delivers the power and security to meet your high-speed, high-volume communication needs.

- > Speed: 83/70 B&W/Color Pages Per Minute w/Standard Dual Scan Document Processor/270 Sheets
- > Functions: Color Multifunctional System Print/Scan/Copy/ Optional Fax
- > Security: Data Security Kit (E) (HDD Overwrite Mode and HDD Data Encryption)
- > Max Monthly Duty Cycle: 450,000 Pages Per Month

- > Resolution: Up to 1200 x 1200 dpi
- > Standard Paper Capacity: Standard 1,150 Sheets, Maximum 7,150 Sheets; Auto Selection/Switching
- > Paper Size: Statement to Ledger (5.5" \times 8.5"-11" \times 17"), 12" \times 18"; Up to 12" \times 48" Banner (Single Sheet)
- > Paper Weight: Trays / MPT: 14 lb Bond 142 lb Index (52 256gsm)
- > Duplexing: Standard Stackless
- > Interfaces: Standard: 10/100/1000BaseTX, Hi-Speed USB 2.0, 4
 USB Host Interfaces, 2 Expansion Slots
 Optional: 10/100/1000BaseTX (IB-50 for
 Dual NIC), IEEE 802.11 b/g/n (IB-51 for
 Wireless LAN Interface)
- > PDLs / Emulations: PRESCRIBE, PCL6 (PCL-XL / PCL5c), KPDL3 (PS3), XPS, OPEN XPS; Optional (UG-34): IBM ProPrinter, Line Printer, LQ-850
- > Fax Memory (Optional): Standard 170 MB



















TASKalfa 8353ci

Color MFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.

Model	Description	AEPA Price
TASKalfa 8353ci	80/70 PPM A3 Color MFP	9,935.68
Accessories DF-7110 DF-7130	4,000 Sheet Staple Finisher 4,000 Sheet Finisher (100 Sheet Staple)	1,125.00 1,909.07
PF-730(B) PF-740(B)	Dual 500 Sheet Paper Trays. (requires PF-7130 for installation) Dual 1,500 Sheet Paper Trays. (requires PF-7130 for installation)	579.20 621.05
PF-7120 PF-7130 PH-7A	3,000 Sheet Side Large Capacity Tray - Letter 500 Sheet Side Multi-Media Tray (requires PF-730(B) or PF-740(B) Punch Unit for DF-7120/7110	637.71 375.33 301.53
BF-730 MT-730(B) Fax System 12	Booklet and Tri Folding Unit for DF-7110 7 Bin Mailbox for DF-7110 Fax Board	675.06 450.04 519.80
Keyboard Holder 10 Internet FAX Kit (A) Data Security (E)	Keyboard Tray Kit Internet Fax Kit (requires Fax System 12) Data Security	73.45 150.00
Banner Guide 10 UG-33	(Common Criteria/NIAP certified Hard Drive Encryption/Overwrite K MPT Guide attachment to assist the feeding of banner paper Upgrade Kit for Thin Print Support	it) 376.98 201.49 90.99
UG-34 IB-50 IB-51	Optional Printer Emulation Gigabit EtherNet Board for Dual NIC Wireless LAN NIC (Does not work with Netgard)	363.98 226.84 306.13
Copy Tray (D) DT-730(B) NK-7110 (B) Surge Protector-MX (20A)	Copy Tray Original Hard Copy Holder Numeric Keypad 20 Amp Surge Protector	20.25 20.25 78.00 113.74

EFI FIERY Controller information on page 99.

FULL SERVICE MAINTENANCE AND SUPPLY COST PER IMPRESSION (CPI)

	BAND 7			
Monthly Impressions	ZONE 1	ZONE 2	ZONE 3	ZONE 4
B&W: All Tiers/Bands	\$0.0071	\$0.0071	\$0.0076	\$0.0081
Color Tier 1: No Min.	\$0.0425	\$0.0425	\$0.0475	\$0.0575
Color Tier 2 : 15,000 Min.	\$0.0375	\$0.0375	\$0.0425	\$0.0525
Color Tier 3 : 20,000 Min.	\$0.0375	\$0.0375	\$0.0425	\$0.0525

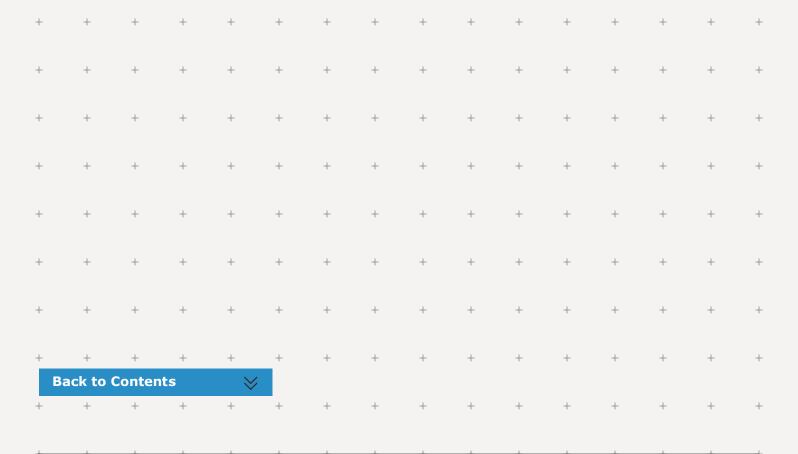
Zone 1 - Local under 25 Miles Zone 2 - 25-50 Miles Zone 3 - 50-75 Miles Zone 4 - Greater Than 75 Miles



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SINGLE-FUNCTIONAL PRINTER OFFERINGS



The AEPA contract includes pricing for special services not listed in the catalog, (service rates outside of normal service hours) which can be viewed in the document section of the AEPA website:

http://aepacoop.org/



ECOSYS P2235dw

BLACK & WHITE NETWORK PRINTER





With outstanding print quality and advanced features, the ECOSYS P2235dw monochrome desktop printer offers powerful capabilities for the budget conscious business. Large paper capacity, standard duplex, and print speeds up to 37 ppm drive productivity in workgroups of all sizes. Additional flexibility is provided by On-The-Go printing and walk-up USB accessibility. Meeting the needs of users both in and out of the office, the ECOSYS P2235dw is the affordable printing solution your business can depend on.

- > Black and White Business Output up to 37 Pages per Minute
- > LED Display
- > Up to Fine 1200 dpi Print Resolution
- > Standard Wireless and Wi-Fi Direct Capability
- > KYOCERA Mobile Print, Google Cloud Print™ and Mopria® Compatible for a Mobile Printing Solution
- > Up to 850 Sheets Paper Capacity
- > KYOCERA Fleet Services ready, a secure cloud-based monitoring system, optimizes device uptime and reduces costs



















ECOSYS P2235dw

Monochrome SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.			
Model	Description	AEPA Price	Annual Maintenance
ECOSYS P2235dw	37 ppm A4 Monochrome Printer with Standard Wireless capability	177.10	129.00
Accessories PF-1100 PF-3110 CA-3100 UG-33 SDHC Card-16G SDHC Card-32G Copier Stand Surge Protector-MX (15A)	250 Sheet Paper Drawer (Max 2 units) 250 Sheet Paper Tray - Legal Caster Kit 3100 Upgrade Kit for Thin Print Support SD Card Memory for Storage, 16Gb SD Card Memory for Storage, 32Gb Stand for P2040dw/P2235dw 15 Amp Surge Protector	58.50 112.05 124.50 90.99 22.75 56.87 125.50 97.49	50.00 - - - - -

	MAINTENANCE	
Monthly Maintenance	Number of Copies	Overage
15.75	500	0.0315



ECOSYS P2040dw

BLACK & WHITE NETWORK PRINTER





The **ECOSYS P2040dw** monochrome desktop printer combines exceptional print quality with advanced features for the budget conscious business. It provides large paper capacity, standard duplex, and print speeds up to 42 ppm in a highly reliable device with low TCO and ECOSYS long life consumables. On-the-Go printing capability and walk-up USB accessibility offer the flexibility busy professionals require. Driving productivity in workgroups of all sizes, the ECOSYS P2040dw is a smart, economical choice your business can count on.

- > Black and White Business Output up to 42 Pages per Minute
- > 2 Line LCD
- > Up to Fine 1200 dpi Print Resolution
- > Standard Wireless and Wi-Fi Direct Capability
- > KYOCERA Mobile Print, Apple AirPrint®, Google Cloud Print™ and Mopria® Compatible for a Mobile Printing Solution
- > Up to 850 Sheets Paper Capacity
- > KYOCERA Fleet Services ready, a secure cloud-based monitoring system, optimizes device uptime and reduces costs









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ECOSYS P2040dw

Monochrome SFP

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Model	Description	AEPA Price	Annual Maintenance
ECOSYS P2040dw	42 ppm A4 Monochrome Printer with Standard Wireless capability	228.90	129.00
Accessories PF-1100 PF-3110 CA-3100	250 Sheet Paper Drawer (Max 2 units) 250 Sheet Paper Tray - Legal Caster Kit 3100	58.50 112.05 124.50	50.00
UG-33	Upgrade Kit for Thin Print Support	90.99	-
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75	-
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87	-
Copier Stand	Stand for P2040dw/P2235dw	125.50	-
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49	-

	MAINTENANCE	
Monthly Maintenance	Number of Copies	Overage
11.12	650	0.0171



Compact, Yet Powerful

The ECOSYS PA4500x is a powerful printer embedded with K-Level security firmware. When you combine optional hard drive memory and K-Level security firmware, these enhanced levels of protection can be integrated with these Kyocera devices. The rapid speed of up to 47 pages per minute contributes to the enhanced productivity of smaller workgroups. Thanks to its reliability, your business can operate with the peace of mind that you prints will come out perfect every time.





















ECOSYS PA4500x

Monochrome MFP

Includes Delivery	and Installation.	Lease Rates are available	, contact	your National Account Manager.
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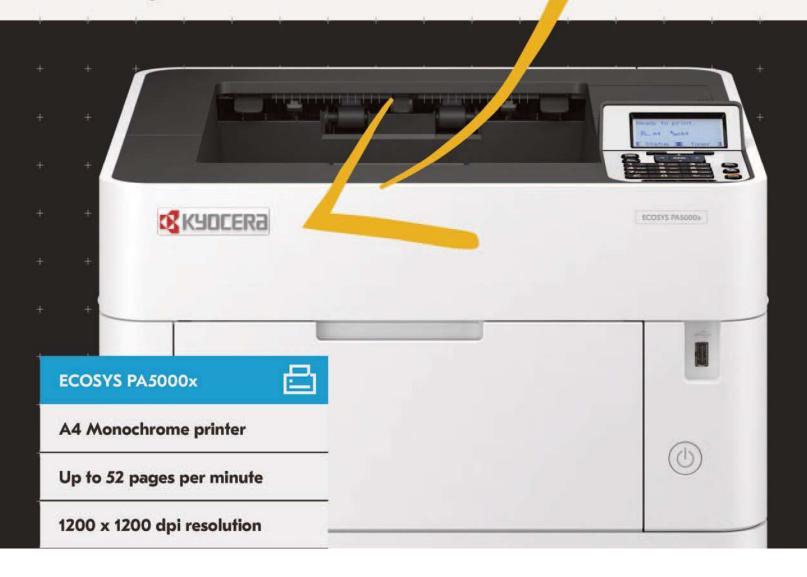
Model	Description	AEPA Price	Annual Maintenance
ECOSYS PA4500x	47 ppm A4 Monochrome Printer	557.00	129.00
Accessories PF-3110 PF-3100 PT-320 PB-325 Copier Stand Low Copier Stand High IB-32B IB-50 IB-51 UG-33 PCL Barcode	250 Sheet Paper Tray - Legal 2,000 Sheets large capacity paper Drawer Face up rear output tray (250 sheets) Base unit with PF-3100 Copier Stand Low Copier Stand High IEEE 1284 Compliant NIC Gigabit Ethernet Board for Dual NIC Wireless LAN NIC Upgrade Kit for Thin Print Support	112.00 432.00 20.00 110.00 173.00 166.00 58.00 227.00 306.00 91.00	50.00 50.00 - - - - - - -
Flash 3.0 (Type D) Surge Protector-MX (15A)	Barcode Flash 15 Amp Surge Protector	246.00 97.49	- -

MAINTENANCE				
Monthly Maintenance	Number of Copies	Overage		
6.83	650	0.0105		



A Real Workhorse

The high performance of the ECOSYS PA5000x, paired with optimal data protection solutions, makes this the perfect fit for small and mid-sized workgroups. With up to 52 pages per minute in excellent 1,200 dpi resolution and a fast output of 5.4 seconds on the first printed page, this device combines high productivity with cost savings.





















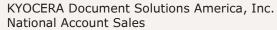
ECOSYS PA5000x

Monochrome MFP

Includes Delivery and Installation	Lease Rates are available, contact	your National Account Manager.
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Model	Description	AEPA Price	Annual Maintenance
ECOSYS PA5000x	52 ppm A4 Monochrome Printer	631.00	129.00
Accessories PF-3110 PF-3100 PT-320 PB-325 Copier Stand Low Copier Stand High IB-32B IB-50 IB-51	250 Sheet Paper Tray - Legal 2,000 Sheets large capacity paper Drawer Face up rear output tray (250 sheets) Base unit with PF-3100 Copier Stand Low Copier Stand High IEEE 1284 Compliant NIC Gigabit Ethernet Board for Dual NIC Wireless LAN NIC	112.00 432.00 20.00 110.00 173.00 166.00 58.00 227.00 306.00	50.00 50.00 - - - - - -
UG-33 PCL Barcode	Upgrade Kit for Thin Print Support	91.00	-
Flash 3.0 (Type D) Surge Protector-MX (15A)	Barcode Flash 15 Amp Surge Protector	246.00 97.49	- -

MAINTENANCE			
Monthly Maintenance	Overage		
12.54	1,650	0.0076	



https://usa.kyoceradocumentsolutions.com/

KYOCERa

A Device You Can Count On

The flexible paper handling options with up to 2,600 sheets and enhanced security features, combined with long-life components provides exceptional efficiency and reliability making the ECOSYS PA5500x the ideal choice to increase overall performance of workgroups. With a print speed of up 57 pages per minute and a fast first print out, it's always ready when you need it.













ECOSYS PA5500x

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National A
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Model	Description	AEPA Price	Annual Maintenance
ECOSYS PA5500x	57 ppm A4 Monochrome Printer	750.00	159.00
Accessories PF-3110 PF-3100 PT-320 PB-325 Copier Stand Low Copier Stand High IB-32B IB-50 IB-51 UG-33 PCL Barcode	250 Sheet Paper Tray - Legal 2,000 Sheets large capacity paper Drawer Face up rear output tray (250 sheets) Base unit with PF-3100 Copier Stand Low Copier Stand High IEEE 1284 Compliant NIC Gigabit Ethernet Board for Dual NIC Wireless LAN NIC Upgrade Kit for Thin Print Support	112.00 432.00 20.00 110.00 173.00 166.00 58.00 227.00 306.00 91.00	50.00 50.00 - - - - - - -
Flash 3.0 (Type D) Surge Protector-MX (15A)	Barcode Flash 15 Amp Surge Protector	246.00 97.49	-

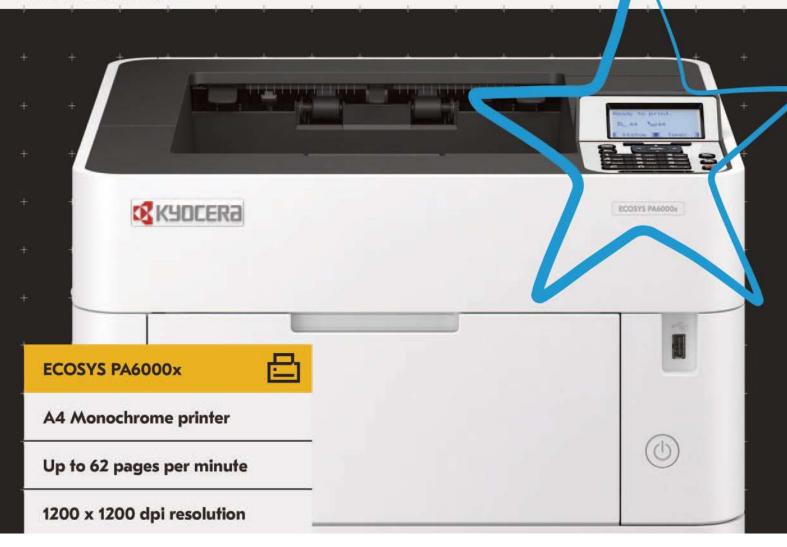
MAINTENANCE				
Monthly Maintenance	Overage			
9.57	Copies 1,650	0.0058		
5.57	1,030	0.0050		

https://usa.kyoceradocumentsolutions.com/

High Productivity, High Performance

KYOCERa

The ECOSYS PA6000x delivers exceptional high-speed printing of up to 62 pages per minute and a fast output of 4.5 seconds on the first printed page. Guaranteeing efficient and reliable workflow in a professional office environment. The low level total cost of ownership and intelligent security features provide more than you expect.





















ECOSYS PA6000x

Monochrome MFP

Includes Delivery and Installation. Lease Rates are available, contact your National A
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Model	Description	AEPA Price	Annual Maintenance
ECOSYS PA6000x	62 ppm A4 Monochrome Printer	1,187.00	189.00
Accessories PF-3110 PF-3100 PT-320 PB-325 Copier Stand Low Copier Stand High IB-32B IB-50 IB-51 UG-33	250 Sheet Paper Tray - Legal 2,000 Sheets large capacity paper Drawer Face up rear output tray (250 sheets) Base unit with PF-3100 Copier Stand Low Copier Stand High IEEE 1284 Compliant NIC Gigabit Ethernet Board for Dual NIC Wireless LAN NIC Upgrade Kit for Thin Print Support	112.00 432.00 20.00 110.00 173.00 166.00 58.00 227.00 306.00 91.00	50.00 50.00 - - - - - - -
PCL Barcode Flash 3.0 (Type D) Surge Protector-MX (15A)	Barcode Flash 15 Amp Surge Protector	246.00 97.49	Ī

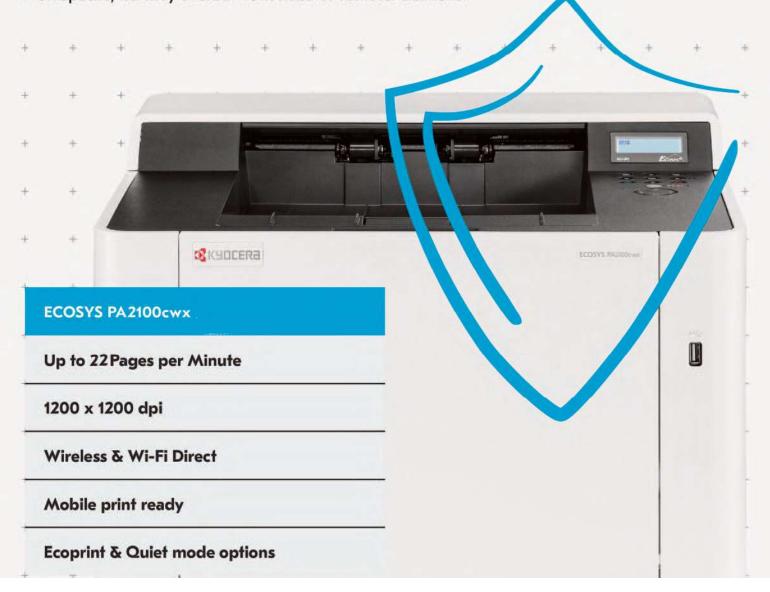
MAINTENANCE				
Monthly Maintenance	Number of Copies	Overage		
13.50	2,500	0.0054		



ECOSYS PA2100cwx

A legacy reinforced

The ECOSYS PA2100cwx & ECOSYS PA2100cx is a compact A4 printer that blends the best of Kyocera's ECOSYS technology with modern innovation to meet the needs of the most demanding workspaces, be they shared work hubs or remote locations.





















ECOSYS PA2100cwx

Color SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.			
Model	Description	AEPA Price	Annual Maintenance
ECOSYS PA2100cwx	22 ppm A4 Color Printer	360.00	200.00
Accessories PF-5110 SDHC Card-16G SDHC Card-32G UG-33 Surge Protector-MX (15A)	250 Sheet Paper Drawer (Max 1 unit) SD Card Memory for Storage, 16Gb SD Card Memory for Storage, 32Gb Upgrade Kit for Thin Print Support 15 Amp Surge Protector	65.00 23.00 57.00 91.00 97.49	50.00 - - - -

	MAINTENA	ANCE	
Monthly Maintenance	Number of Copies	B&W Overage	Color Overage
54.54	1,350	0.0404	0.1900



> PRINT > COPY > COLOR SCAN > FAX

ECOSYS P5026cdw Series

COLOR PRINTERS AND MULTIFUNCTIONAL SYSTEMS





The **ECOSYS P5026cdw** is a versatile Color Network Printer designed for small workgroups and individual users that seek maximum productivity, reliability and affordability. Built to deliver, the compact ECOSYS P5026cdw offers the ultimate in performance/price value. From professional color quality and standard wireless capabilities to flexible media support and expandable paper supply, the ECOSYS P5026cdw tackles your day-to-day printing tasks with unmatched precision and economy.

- > Speed: 27/27 Pages Per Minute A4 Color Printer
- > Functions: Network Print
- > Max Monthly Duty Cycle: 65,000 Pages Per Month
- > Resolution: 1200 x 1200 dpi, 9600 x 600 dpi,

600 x 600 dpi

- > Standard/Maximum Paper Capacity: Single 250 Sheet Drawer, 50 Sheet Multi-purpose Tray
- > Paper Size: Statement to Legal (5.5" x 8.5" 8.5" x 14")
- > Paper Weight Drawers: Standard/Optional: 16 lb Bond 90 lb Index;

MPT 16 lb Bond - 120 lb. Index

- > Duplexing: Standard Stackless Duplex
- > Interfaces: Standard 10/100/1000BaseTX, USB 2.0, 1 USB Host, Wireless LAN IEEE 802.11b/g/n, Wi-Fi Direct
- > PDL: PRESCRIBE, PCL6 (PCL5c/PCL-XL), KPDL3 Supporting AES, PDF Direct Print, XPS/OpenXPS Direct Print



















ECOSYS P5026cdw

Color SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.			
Model	Description	AEPA Price	Annual Maintenance
ECOSYS P5026cdw	27/27 ppm A4 Color Printer With STD Wireless capability	433.71	400.00
Accessories PF-5110 SDHC Card-16G	250 Sheet Paper Drawer (Max 1 unit) SD Card Memory for Storage, 16Gb	65.00 22.75	50.00
SDHC Card-32G UG-33	SD Card Memory for Storage, 32Gb Upgrade Kit for Thin Print Support	56.87 90.99	- -
Surge Protector-MX (15A)	15 Amn Surge Protector	97 49	_

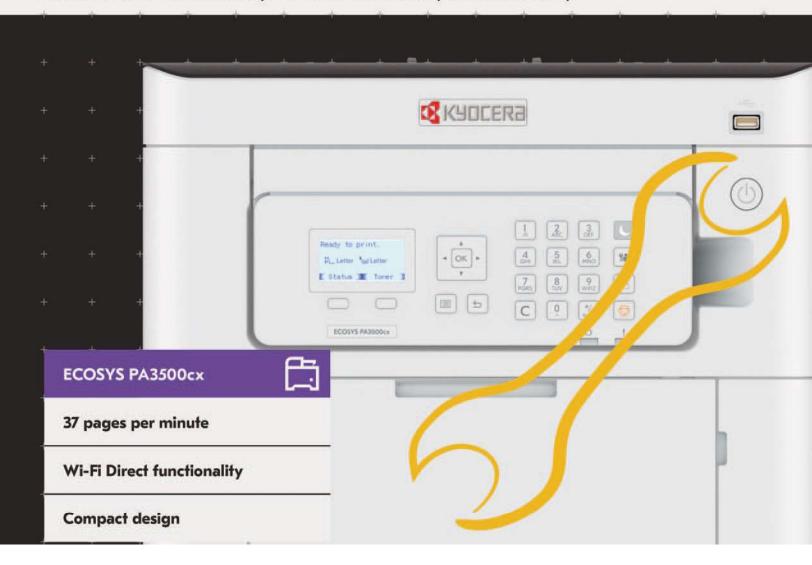
MAINTENANCE			
Monthly Maintenance	Number of Copies	B&W Overage	Color Overage
31.73	1,350	0.0235	0.1311





Your digital tool for the modern workplace

Boost your business growth and take your productivity to the next level with the ECOSYS PA3500cx printer. Made for medium to large-size work groups, this A4 color device is designed to stand the test of time with long-life components that help to reduce waste and ensure exceptional levels of reliability and data security.





















ECOSYS PA3500cx

Color SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.			
Model	Description	AEPA Price	Annual Maintenance
ECOSYS PA3500cx	37 ppm A4 Color Printer	865.51	400.00
Accessories*			
PF-5150	550 Sheet Paper Tray, Legal	301.51	50.00
Low Cabinet	Low Cabinet Stand	161.50	-
High Cabinet	High Cabinet Stand	159.50	-
Caster Units	Casters	115.50	-
IB-50	Gigabit Ethernet Board for Dual NIC	226.84	-
IB-51	Wireless LAN NIC	306.13	-
IB-36	Wireless LAN NIC		
	(Approx. 98 ft Range & Wi-Fi Direct)	64.35	-
HD-6	SSD Memory Device (32 GB)	218.39	25.00
HD-7	SSD Memory Device (128 GB)	311.98	25.00
Card Reader Holder 12	Card Reader Attachment		
	(refer to Card Authentication price schedule)	80.60	-
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75	-
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87	-
Data Security Kit (E)	Hard Drive Encryption/Overwrite Kit	376.98	-
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34	-
SD-144-2GB(DDR3)	Printer Memory (2GB)	142.99	-
UG-33	Upgrade Kit for Thin Print Support	90.99	-
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49	-

MAINTENANCE			
Monthly Maintenance	Number of Copies	B&W Overage	Color Overage
24.53	1,250	0.0196	0.1226



Excel in the digital age

The ECOSYS PA4000cx is a versatile A4 color printing solution, built with Kyocera's renowned durable components to reduce your organization's environmental footprint while providing outstanding reliability, productivity, and security. The device also allows for different media sizes and weights, up to 120 lb. Index.









ECOSYS PA4000cx

Color SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.				
Model	Description	AEPA Price	Annual Maintenance	
ECOSYS PA4000cx	42 ppm A4 Color Printer	1,041.08	-	
Accessories*				
PF-5150	550 Sheet Paper Tray, Legal	301.51	50.00	
Low Cabinet	Low Cabinet Stand	161.50	-	
High Cabinet	High Cabinet Stand	159.50	-	
Caster Units	Casters	115.50	-	
IB-50	Gigabit Ethernet Board for Dual NIC	226.84	-	
IB-51	Wireless LAN NIC	306.13	-	
IB-36	Wireless LAN NIC			
	(Approx. 98 ft Range & Wi-Fi Direct)	64.35	-	
HD-6	SSD Memory Device (32 GB)	218.39	25.00	
HD-7	SSD Memory Device (128 GB)	311.98	25.00	
Card Reader Holder 12	Card Reader Attachment			
	(refer to Card Authentication price schedule)	80.60	-	
SDHC Card-16G	SD Card Memory for Storage, 16Gb	22.75	-	
SDHC Card-32G	SD Card Memory for Storage, 32Gb	56.87	-	
Data Security Kit (E)	Hard Drive Encryption/Overwrite Kit	376.98	-	
SD-144-1GB(DDR3)	Printer Memory (1GB)	103.34	-	
SD-144-2GB(DDR3)	Printer Memory (2GB)	142.99	-	
UG-33	Upgrade Kit for Thin Print Support	90.99	-	
Surge Protector-MX (15A)	15 Amn Surge Protector	97 49	_	

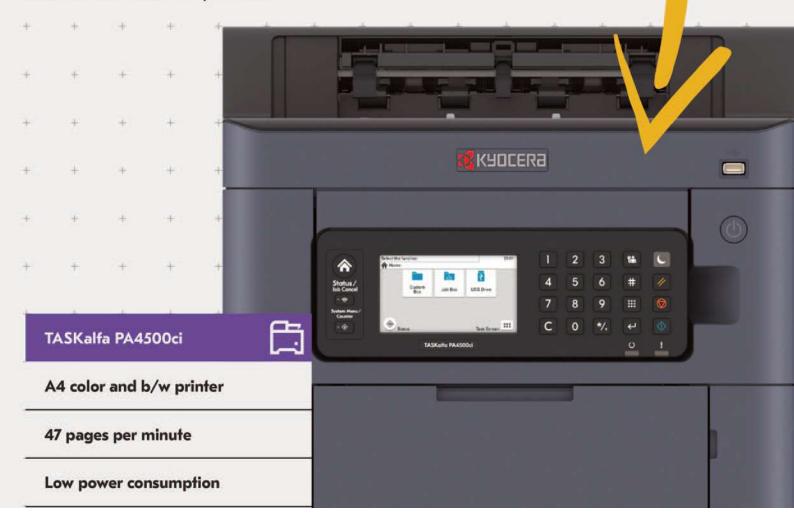
MAINTENANCE			
Monthly Maintenance	Number of Copies	B&W Overage	Color Overage
40.77	2,500	0.0163	0.1069





Powerful and affordable output

The TASKalfa PA4500ci is the ideal A4 color printer for businesses seeking low running costs, sky-high performance, and robust data security. This versatile, compact device also offers optional Wi-Fi Direct functionality to improve and facilitate the end-user experience.







TASKalfa PA4500ci

Color SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.			
Model	Description	AEPA Price	Annual Maintenance
TASKalfa PA4500ci	47 ppm A4 Color Printer	1,066.32	400.00
Accessories* TASKalfa PA4000cx	42 ppm A4 Color Printer	1,041.08	400.00
Accessories* PF-5150	550 Sheet Paper Tray, Legal	301.51	50.00
Low Cabinet High Cabinet	Low Cabinet Stand High Cabinet Stand	161.50 159.50	- -
Caster Units IB-50	Casters Gigabit Ethernet Board for Dual NIC	115.50 226.84	-
IB-51 IB-36	Wireless LAN NIC Wireless LAN NIC (Approx. 08 ft Pance & Wi Ei Direct)	306.13 64.35	-
HD-6 HD-7	(Approx. 98 ft Range & Wi-Fi Direct) SSD Memory Device (32 GB) SSD Memory Device (128 GB)	218.39 311.98	25.00 25.00
Card Reader Holder 12	Card Reader Attachment (refer to Card Authentication price schedule)	80.60	-
SDHC Card-16G SDHC Card-32G	SD Card Memory for Storage, 16Gb SD Card Memory for Storage, 32Gb	22.75 56.87	- -
Data Security Kit (E) SD-144-1GB(DDR3)	Hard Drive Encryption/Overwrite Kit Printer Memory (1GB)	376.98 103.34	- -
SD-144-2GB(DDR3)	Printer Memory (2GB)	142.99	-

MAINTENANCE				
Monthly Maintenance	Number of Copies	B&W Overage	Color Overage	
35.64	2,500	0.0143	0.0960	



> PRINT

ECOSYS P8060cdn

COLOR NETWORK PRINTER





The **ECOSYS P8060cdn** brings power and performance to high-quality color printing. With output speeds up to 60 pages per minute, advanced finishing, vivid 1200 x 1200 dpi color and flexible configurations, the ECOSYS P8060cdn easily tackles both complex printing and day-to-day business requirements with ease. Kyocera's customizable Business Applications maximize efficiency, empowering your workforce to leverage printed information how, when and where they need it. Add to that Kyocera's award-winning, ultra-reliability and unique long-life technology, and you have a powerful document solution that delivers exceptional results.

- Impactful Color and Black and White Imaging at Speeds up to
 60 Pages per Minute in Black and 55 Pages per Minute in Color
- > Flexible Media Support and Paper Sizes up to 12" x 48"
- > High Capacity Paper Handling up to 7,150 Sheets

- > Customizable 9" Color Touch Screen with Intuitive, Tablet-Like Home Screen
- > HyPAS Capable to Run Kyocera Business Applications for Printing
- Advanced Finishing Options for Professional Output, Including a
 4,000 Sheet External Finisher and Optional Booklet Folding
- > Standard USB Host Interface for On-the-Go Printing
- > Convenient Wireless Printing
- > Apple AirPrint®, Google Cloud Print™ and KYOCERA Mobile Print Compatible for a Mobile Printing Solution
- > Standard Near Field Communication (NFC) for Android and Wi-Fi Direct Provides Added Smart Device Convenience
- KYOCERA Fleet Services, a Secure Cloud-Based Monitoring System,
 Optimizes Device Uptime and Reduces Costs









120











ECOSYS P8060cdn

UG-34

IB-50

IB-51

AK-7100

Cabinet Stand

Surge Protector-MX (15A)

NK-7110 (B)

Color SFP

Includes Delivery and Installation. Lease Rates are available, contact your National Account Manager.			
Model	Description	AEPA Price	Annual Maintenance
ECOSYS P8060cdn	60/55 PPM A3 Color Printer with STD Wireless capability	2,165.80	800.00
Accessories	• ,	•	
DF-7120	1,000 Sheets Finisher		
	(Requires AK-740 for installation)	693.06	50.00
DF-7110	4,000 Sheet Staple Finisher	1,125.00	100.00
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06	50.00
MT-730(B)	7 Bin Mailbox for DF-7110	450.04	
PH-7A	Punch Unit for DF-7120/7110	301.53	
JS-7100	Job Separator	92.26	
PF-7100	Dual 500 Sheet Paper Trays	579.00	
PF-7110	Dual 1,500 Sheet Paper Trays	621.00	
PF-7120	3,000 Sheet Side Large Capacity Tray - Letter	637.71	
UG-33	Upgrade Kit for Thin Print Support	90.99	

Wireless LAN NIC (Does not work with Netgard) 306.13

363.98

226.84

72.01

78.00

97.49

150.36

MAINTENANCE			
Monthly Maintenance	Number of Copies	B&W Overage	Color Overage
23.60	4,000	0.0059	0.0488

Optional Printer Emulation

15 Amp Surge Protector

Cabinet Stand

Numeric Keypad

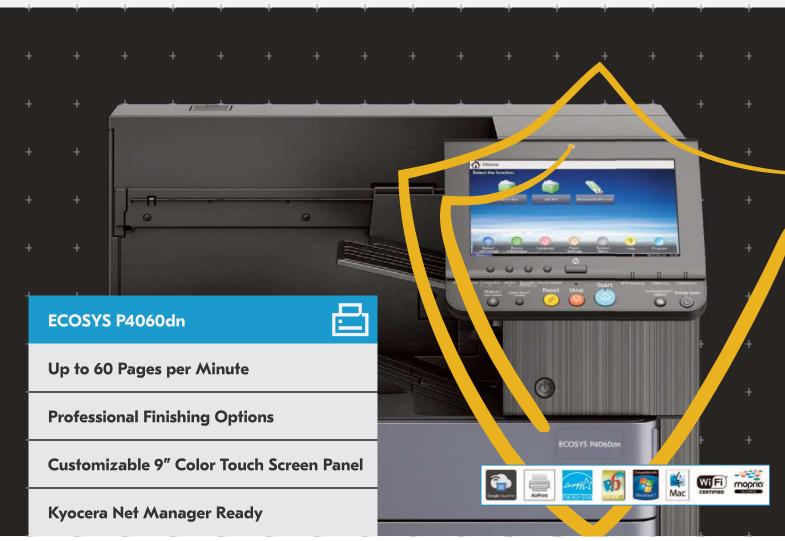
Gigabit EtherNet Board for Dual NIC

Attachment kit for DF-7120/DF-7110



High Performance Printing Simple & Secure

Kyocera's ECOSYS P4060dn provides a way to print more efficiently than ever before. With a range of professional finishing options combined with Kyocera's traditional reliability, you can print your documents with peace of mind. The very latest in security technology means that risks are minimized, keeping your data safe and your processes secure.





ECOSYS P4060dn

Monochrome SFP

Includes Delivery ar	nd Installation. Lease Rates are available, contact your	National Accou	ınt Manager.
Model	Description	AEPA Price	Annual Maintenance
ECOSYS P4060dn	60 PPM A3 B&W Printer	2,038.74	419.00
Accessories			
DF-7120	1,000 Sheets Finisher		
	(Requires AK-7100 for installation)	693.06	50.00
DF-7110	4,000 Sheet Staple Finisher	1,125.00	100.00
BF-730	Booklet and Tri Folding Unit for DF-7110	675.06	50.00
MT-730(B)	7 Bin Mailbox for DF-7110	450.04	-
PH-7A	Punch Unit for DF-7120/7110	301.53	<u>-</u>
JS-7100	Job Separator	92.26	-
PF-7100	Dual 500 Sheet Paper Trays	579.00	-
PF-7110	Dual 1,500 Sheet Paper Trays	621.00	-
PF-7120	3,000 Sheet Side Large Capacity Tray-Letter	637.71	-
UG-33	Upgrade Kit for Thin Print Support	90.99	-
UG-34	Optional Printer Emulation	363.98	-
IB-50	Gigabit EtherNet Board for Dual NIC	226.84	-
IB-51	Wireless LAN NIC (Does not work with Netgard	l) 306.13	-
Banner Guide 10	MPT Guide attachment		
	to assist the feeding of banner paper	201.49	-
AK-7100	Attachment kit for DF-7120/DF-7110	72.01	-
Cabinet Stand	Cabinet Stand	150.36	-
Stabalizer Kit	Stabilizer Feet for Copier Cabinet Stand	32.76	-
NK-7110 (B)	Numeric Keypad	78.00	-
Surge Protector-MX (15A)	15 Amp Surge Protector	97.49	-

	MAINTENANCE	
Monthly Maintenance	Number of Copies	Overage
34.92	4,000	0.0048



The new reason for your customers to choose inkjet.

The TASKalfa Pro 15000c is more of what your customers want from inkjet printing. It's a cost-efficient, right-sized alternative to conventional printing, ideal for shorter-run, highly variable jobs, yet it's also fast and reliable. Using trusted print head and ink technologies developed by Kyocera, the TASKalfa Pro 15000c delivers standout image stability, as well as consistent output from high-pigment ratio and high-permeability Kyocera inks. Welcome to a new breed of super-fast inkjet production printing from Kyocera.





TASKalfa Pro 15000c

Monochrome SFP

Includes Deliver	y and Installation.	Lease Rates are available,	, contact your National Account M	anager.

Model	Description	AEPA Price
TASKalfa Pro 15000c	146/146 PPM Inkjet Production Printer	162,035.00
Accessories PF-9100 PF-9110 AK-9110 AK-9130 AK-9140 DE-9100 ST-9100 DF-9100 BF-9110 AK-9120 Banner Guide 11 PT-9100 SL-9100 RA Cart 5010 IF-9100	Vacuum Paper Feeder 550 Sheet MP Tray for PF-9100 Bridge Kit for M/F and PF-9100 Bridge Kit for PF-9100 and 2nd PF-9100 Bridge Kit for PF-9100 and PF-9110 Decurl/Dryer Unit 5,000 Sheet Stacker 100 Sheet Staple Finisher Booklet folding kit for DF-9100 Bridge Kit for ST-9100 and DF-9100 Oversize Media Tray for PF-9110 Oversize Media Output Tray for DF-9100 Status Indicator Light Roll-Away Cart for ST-9100 Distribution Unit for 3.0L Ink Containers	11,696.00 3,302.00 2,790.00 5,843.00 473.00 5,365.00 23,082.00 6,245.00 2,489.00 10,105.00 1,470.00 45.00 1,662.00 873.00 11,906.00

Maintenance Parts & Supplies -	- Trained Customer Rep	laceable Units
Description	Yield	Price
Waste Ink Container	1,000K	42.00
Cleaning Tank Unit	1,000K	170.00
Decurl Unit	3,000K	1,130.00
Cassette Pickup Assembly	600K	59.00
Cassette Retard Assembly	600K	54.00
Image Conveying Unit Overhaul	12,000K	3,349.00
Cap Assembly Overhaul	60,000K	2,136.00
Wipe Blade	60,000K	1,068.00
Decurl Unit for DE-9100	3,000K	1,197.00

Labor/Service Contracts

Price
2

30 Hours of Labor which expires annually. Parts and Consumables are not included (All replacement and maintenance parts, ink, cleaning fluid, waste bottle, are not included). **6,667.00**

TASKalfa Pro 15000c Service Contract (500,000 Monthly Volume). Consumables are not included (ink, cleaning fluid, waste bottles). Prints beyond the listed Monthly Volume purchased will be billed at \$0.0036 per click. **1,634.00**

TASKalfa Pro 15000c Service Contract (750,000 Monthly Volume). Consumables are not included (ink, cleaning fluid, waste bottles). Prints beyond the listed Monthly Volume purchased will be billed at \$0.0036 per click. **2,578.00**

TASKalfa Pro 15000c Service Contract (1,000,000 Monthly Volume). Consumables are not included (ink, cleaning fluid, waste bottles). Prints beyond the listed Monthly Volume purchased will be billed at \$0.0036 per click. **3,484.00**

Consumables	
Description	Price Per Container/Case
Cyan ink single container (1.3L) Magenta ink single container (1.3L) Yellow ink single container (1.3L) Black ink single container (1.3L) Cyan ink case [6 ctrs./case] (1.3L) Magenta ink case [6 ctrs./case] (1.3L) Yellow ink case [6 ctrs./case] (1.3L) Black ink case [6 ctrs./case] (1.3L) Cyan ink single container (3.0L) Magenta ink single container (3.0L) Yellow ink single container (3.0L) Black ink single container (3.0L) Cyan ink case [4 ctrs./case] (3.0L) Magenta ink case [4 ctrs./case] (3.0L) Black ink case [4 ctrs./case] (3.0L) Black ink case [4 ctrs./case] (3.0L)	145.00 145.00 145.00 120.00 786.00 L) 786.00 654.00 283.00 283.00 283.00 236.00 1,028.00
2.00 0000 [. 000] (0102)	050100

Print Head Warranty	
Description	Price
4 Year Extended Warranty	
Up to 8 Print Heads	10,715.00

4 Year Extended Warranty for the TASKalfa Pro 15000C Print Head is Required. This applies to the first installation of the TASKalfa Pro 15000c at an end user or Dealer Location.

See pricing for the Printing System 50 for TASKalfa Pro 15000c on next page.



JobMaster M&S Renewal

Model	Description	AEPA Price
EFI Printing System 50 EFI Interface Kit 50 EFI ES-3000 CPS V5.X - ES-3000 CPS V5.X - ES-3000 CPS V5.X - ES-3000 CPS V5.X - Software CPS V5.X - Software CPS V5.X - Software CPS V5.X - Software Upgrade License Kit ES-6000 Bundle Fiery Impose "Fiery Compose "Fiery Compose "Fiery JobFlow Graphic Arts Package Fiery JobMaster-Impose 22" FACI Furniture Kit	EFI Controller for TASKalfa Pro 15000c <1-2> Interface Kit for EFI Printing System 50 <3> EFI Spectrophotometer <1> Color Profiler Suite V5.X for Printing System 50 <2> CPS V5.X - ES-3000 with 3 Years Support <2> CPS V5 - ES-3000 with 5 Years Support <2> CPS V5.X (Software Only) CPS V5.X (Software Only) with 3 Years Support CPS V5.X (Software Only) with 5 Years Support CPS Upgrade from v3.X to V5.X CPS with ES-6000 <3> Job Impositioning Software Make-Ready Software Job Impositioning Software (Digital Delivery) Make-Ready Software (Digital Delivery) Fiery JobFlow with 1 Year Support Premium Edition; Fiery System FS100 and newer Fiery JobMaster with 1 Year Support FACI Furniture Kit Option <4> FACI Furniture Kit Option <4>	20,640.00 1,188.00 2,098.00 3,502.00 5,679.00 6,760.00 2,911.00 4,193.00 5,274.00 1,181.00 11,474.00 2,500.00 1,100.00 2,575.00 1,133.00 6,420.00 10,169.00 8,357.00 3,326.00 4,989.00
CPS M&S Renewal JobFlow M&S Renewal	1 Year M&S Renewal for EFI Fiery CPS 1 Year M&S Renewal for EFI Fiery JobFlow	400.00 1,251.00

1 Year M&S Renewal for EFI Fiery JobMaster-Impose

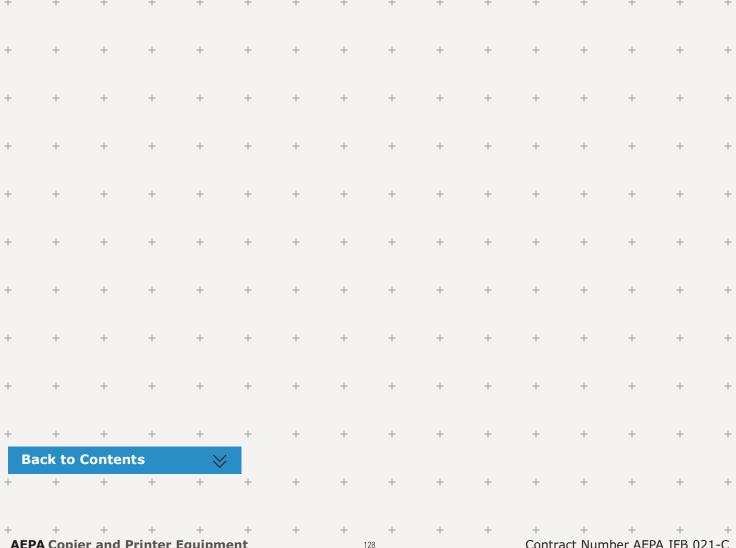
1,506.00



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WIDE FORMAT PRINTER **OFFERINGS**

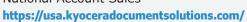






KYOCERA WIDE FORMAT PRICING

Includes De	elivery and Installation. Lease Rates are available, contact your National Account Man	ager.
Model	Description	AEPA Price
MAINFRAME KIP 730C KIP 740C KIP 750C KIP 760C KIP 770C KIP 780C KIP 790C KIP 755C	2 Roll Color Print System (6D/A1 PPM) - Top Stacking 2 Roll Multi-function Color System (6D/A1 PPM) - Top Stacking 2 Roll Color Print System (8D BW/6D Color) - Top Stacking 2 Roll Color MFP System (8D BW/6D Color) - Top Stacking 4 Roll Color Print System (8D BW/6D Color) -Top Stacking 4 Roll MFP System (8D BW/6D Color) - Top Stacking 4 Roll Color MFP System w/ 2300 Scanner (8D BW/6D Color) - Top Stacking 2 Roll Color Print System (12D BW/10D Color PPM) - Top Stacking & Optional Stacking	29,166.00 31,250.00 32,292.00 35,419.00 35,419.00 38,543.00 47,919.00
SUPPPLIES and ACCE	ESSORIES	
KIP 600/700C Series - KIP 600/700C Series -	t Čenter 700C Series - Cyan Toner - 2 x 500 gram cartridges (1) Case - Magenta Toner - 2 x 500 gram cartridges (1) Case - Yellow Toner - 2 x 500 gram cartridges (1) Case - Black Toner - 2 x 500 gram cartridges (1) Case	683.00 636.00 183.00 183.00 183.00 183.00 76.00
MAINFRAME		
KIP 765C	2 Roll Multi-function Color System - (12 BW/10 Color PPM) - Top Stacking & Optional Stacking	38,642.00
KIP 775C	4 Roll Color Print System (12 BW/10 Color PPM) - Top Stacking & Optional Stacking	38,642.00
KIP 785C	4 Roll Multi-function Color System (12 BW/10 Color PPM) - Top Stacking & Optional Stacking	41,693.00
KIP 795C	4 Roll Color Production System (12 BW/10 Color PPM) - with 2300 Scanner & Stand Color - Top Stacking & Optional Stacking	50,848.00
KIP 600/700C Series - KIP 600/700C Series - KIP 600/700C Series -	r eycode 700C Series t Center 700C Series ard Drive Connection Kit (Security Option) 700C Series - Cyan Toner - 2 x 500 gram cartridges (1) Case - Magenta Toner - 2 x 500 gram cartridges (1) Case - Yellow Toner - 2 x 500 gram cartridges (1) Case - Black Toner - 2 x 500 gram cartridges (1) Case	2,399.00 683.00 636.00 359.00 183.00 183.00 183.00 76.00
MAINFRAME KIP 970C	4 Roll High Demand Color Print System with	
KIP 980C	Professional Edge Stacker 4 Roll High Demand MFP System with Professional Edge Stacker	52,609.00
KIP 990C	and 720 CIS Color Scan Station 4 Roll High Demand Color Production System with Professional	56,286.00
KII 950C	Edge Stacker and 2300 CCD Color Scan Station	66,099.00
KIP 900 Series Auto S Cyan Toner - 2 x 1,50 Magenta Toner - 2 x 1 Yellow Toner - 2 x 1,5	eycode t Center 700C Series ard Drive Connection Kit (Security Option) 700C Series stacker 0 gram cartridges (1) Case ,500 gram cartridges (1) Case 00 gram cartridges (1) Case	1,037.00 636.00 359.00 4,129.00 485.00 485.00 417.00 76.00





KYOCERA WIDE FORMAT PRICING

Includes De	livery and Installation. Lease Rates are available, contact your National Accou	nt Manager.
Model	Description	AEPA Price
MAINFRAME KIP 7171G 4D KIP 7172G 4D KIP 7171G 6D KIP 7172G 6D	1 Roll BW MFP System with CIS Color Scanning 2 Roll BW MFP System with CIS Color Scanning 1 Roll BW MFP System with CIS Color Scanning 2 Roll BW MFP System with CIS Color Scanning	15,586.00 17,488.00 16,698.00 19,083.00
used for DoD authenti Removable Secure Ha	r eycode t Center 700C Series ray	2,185.00 943.00 636.00 813.00 1,154.00 1,995.00 359.00 274.00
MAINFRAME KIP 7572G 10D KIP 7574G 10D KIP 7582G 8D KIP 7584G 8D KIP 7582G 10D KIP 7584G 10D	2 Roll BW Workgroup Print System with Top Stacking Roll BW Workgroup Print System with Top Stacking 2 Roll BW MFP System with CIS Color Scanner and Top Stacking 4 Roll BW MFP System with CIS Color Scanner and Top Stacking 2 Roll BW MFP System with CIS Color Scanner and Top Stacking 4 Roll BW MFP System with CIS Color Scanner and Top Stacking	23,815.00 25,953.00 25,495.00 27,710.00 28,819.00 31,035.00
SUPPPLIES and ACCE KIP 1200 Auto Stacker PDF Format Printing K KIP Accounting & Cost Common Access Card used for DoD authenti Removable Secure Hal Black Toner - 2 x 600	2,185.00 1,192.00 636.00 1,995.00 359.00 323.00	
MAINFRAME KIP 7974G 14D KIP 7984G 14D KIP 7994G 14D	4 Roll BW Production Print System with Top Stacking 4 Roll BW MFP System with CIS Color Scanner and Top Stacking 4 Roll BW Production System with CCD Color Scanner and Top Stacking (Dual Footprint)	31,588.00 35,948.00 45,445.00
used for DoD authenti Removable Secure Ha	r eycode	2,185.00 2,043.00 636.00 1,995.00 359.00 607.00
MAINFRAME KIP 2300 CCD Scanne KIP 720 CIS Scanner	er Includes System K Image Pro software for Color and B&W scan to file (PC and Monitor NOT included) Includes System K Image Pro software for Color and B&W scan to file (PC and Monitor NOT included)	17,881.00 8,723.00
SUPPPLIES and ACCE Scanner stand KIP 720 Rear Original Stacking Tray	FOR KIP 2300 and 720 Scanners Rear Original Stacking Tray	1,147.00 175.00



KYOCERA WIDE FORMAT PRICING

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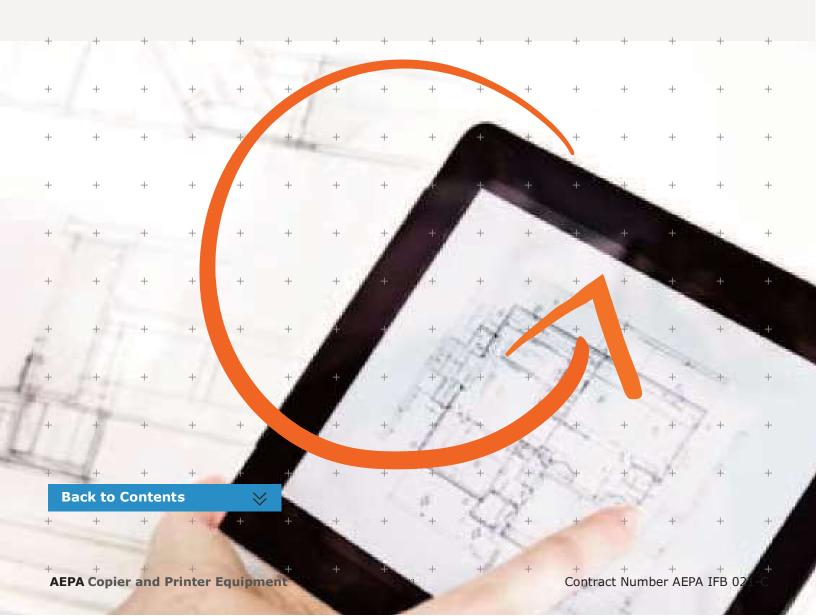
Model	Description	AEPA Price
ADDITIONAL SUPPPL	IES and ACCESSORIES	
KIPFold 2800	For KIP 71 Series Systems	33,204.00
KIPFold 2800	For KIP 75 Series Systems	33,204.00
KIPFold 2800	For KIP 79 Series Systems	33,204.00
KIPFold 2800	For KIP 700C Series Systems	37,015.00
KIPFold 2800	For KIP 900 Series Systems	33,204.00
KIPFold 2800 Option:	Extended length fan fold for document lengths	•
·	in excess of 17 feet via keycode	4,586.00
KIPFold 1600	Portable Stand-alone Folder	12,305.00
MapFold 10CM	Map Folder	1,066.00
KIPFold 1700	For KIP 71 Series Systems	18,459.00
KIPFold 1700	For KIP 75 Series Systems	18,459.00
KIPFold 1700	For KIP 79 Series Systems	18,459.00
KIPFold 1700	Ffor KIP 700C Series Systems	19,776.00
KIPFold 1700	Extended Length FanFold	1,163.00
KIPFold 1800	For KIP 71 Series Systems	30,527.00
KIPFold 1800	For KIP 75 Series Systems	30,527.00
KIPFold 1800	For KIP 79 Series Systems	30,527.00
KIPFold 1800	For KIP 700C Series Systems	32,703.00
KIPFold 1800	Offline Feed Table	2,091.00
KIP FOLD 2800	MapFold 10CM	4,264.00
KIP FOLD 2800	Roll Tray Fan Kit	631.00
KIPFold 2800 w/Tab	For 71 Series Systems	40,350.00
KIPFold 2800 w/Tab	For 75 Series Systems	40,350.00
KIPFold 2800 w/Tab	For 79 Series Systems	40,350.00
KIPFold 2800 w/Tab	For 900 Series Systems	40,350.00



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SOFTWARE OFFERINGS





PRODUCT DESCRIPTION PRICE

"Software Note: Some software may require a Statement of Work in order to determine the type and number of user and device licenses and the professional services hours needed to install the software."

Professional Services	Installation Professional Services	150.00
AccuSender Fax	AccuSender Fax is a business application that enables users to send scanned documents faxes directly from your KYOCERA MFP. Through integration with most popular fax serve on the market, users simply scan a hardcopy document or select one from stored archive configure it as an attachment to an e-mail message, and use the recipient's fax number the e-mail address. The fax server translates the attachment, which is then processed as an incoming fax by the recipient's fax machine.	rs es,
Exchange Connector	Kyocera's Exchange Connector enables the user to securely send e-mails using their Micros Exchange account directly at the Kyocera MFP. It simplifies scanning and sending electro documents to the recipient, while leveraging audit trail features of Microsoft Exchange for security and compliance purposes.	nic
HomePOINT Advanced	KYOCERA HomePOINT Advanced at the MFP, allows you to scan and send documents to network home folder or sub-folder within it. In addition, KYOCERA HomePOINT Advanced lows you to browse through sub-folders within your network home folder, create new sulfolders and even access and print PDF documents that are already in your home folder – eliminating the need use your PC or workstation to complete the task. For a more stream experience, KYOCERA HomePOINT Advanced enables you to use your HID card to login tapplication.	d al- b- nlined
PinPoint Scan 3	With Kyocera's PinPoint Scan application, scanning to your PC or MAC from your network nected MFPs becomes as easy as scanning from a desktop scanner but with the added specurity and versatility Kyocera MFPs provide. With one easy-to-install application, your ployees will have their own personalized scanning solution designed to fit their unique we flow needs. Personalized scanning destinations can be easily created and managed with need for IT intervention. These destinations then become simple one-touch buttons on the MFP control panel. When employees want to scan a document, all they have to do is accepted the PinPoint Scan 3 application on the KYOCERA MFP, enter their pin code, select a destinant they're ready to go!	peed, em- ork- out the he ess
Card Auth. Kit(B) TWN4 MultiTech-P DT-U45-b	Card Authentication Kit(B) with TWN4 MultiTech-P DT-U45-b, Handles over 60 different technologies including the HID i-Class card's UID. Includes NFC(Near field communication)	ns). 300.00
Card Auth. Kit(B) TWN4 MultiTech-PI DT-U45-b	Card Authentication Kit(B) with TWN4 MultiTech- PI DT-U45-b, Includes all that the TWN reader does, but has the added ability to read the PAC(Physical Access Code) of a HID i-card.	
Card Auth. Kit(B) TWN4 N LEGIC 42-P DT-U20-b	MultiTech Card Authentication Kit (B) with TWN4 MultiTech LEGIC 42 DT-U20-b, Supports (Legic only) 40 card types- can be configured.	304.00
Card Auth. Kit(B) TWN4 N LEGIC 42 DT-U20-b	MultiTech Card Authentication Kit (B) with TWN4 MultiTech LEGIC 42-P DT-U20-b, Includes all that the TWN4 LEGIC 42 does, but has 10 additional technologies.	350.00
CPCov 2 Kit US (Net2USB	V2) Allows for card based authentication, and print release on legacy MFP's and print that do not support USB card readers. They may be single function printers, and no way of authenticating or no USB ports	



PRODUCT	DESCRIPTION	PRICE
G p	Gyocera's Google Connector is a business application that enables end users to access Smail and Google Calendars. Users have the ability to view and print their e-mails a print and send attachments. Kyocera's Google Connector also enables a user to prin nonthly calendars including events.	as well as
DMConnect	DMConnectDMConnect is a cost effective document capture and distribution that streamlines processes throughout the document life cycle."	application 776.00
DMConnectpowered by OmniPage OCR"	DMConnect includes Nuance OmniPage OCR softwareDMConnect is a cost ef document capture and distribution application that streamlines processes the document life cycle.	
CentraQ Single License	CentraQ allows users to send a file to a designated print queue then access print that job from any supported Kyocera device in the network—right from touchscreen (Single License)	
CentraQ4-Pack License	CentraQ allows users to send a file to a designated print queue then access print that job from any supported Kyocera device in the network—right from touchscreen.(4-Pack License).	
CentraQ10-Pack License	CentraQ allows users to send a file to a designated print queue then access print that job from any supported Kyocera device in the network—right from touchscreen.(10-Pack License).	
CentraQ Pro Single License	CentraQ Pro contains all features of CentraQ plus tracking and reporting the all KYOCERA MFPs and Printers that are integrated with the application. (Single License).	362.00
CentraQ Pro 4-Pack License	CentraQ Pro contains all features of CentraQ plus tracking and reporting the output of all KYOCERA MFPs and Printers that are integrated with the application.(4-Pack License).	1,451.00
CentraQ Pro 10-Pack License	CentraQ Pro contains all features of CentraQ plus tracking and reporting the output of all KYOCERA MFPs and Printers that are integrated with the application.(10-Pack License).	3,626.00
CentraQ Pro 40-Pack License	CentraQ Pro contains all features of CentraQ plus tracking and reporting the output of all KYOCERA MFPs and Printers that are integrated with the application.(40-Pack License).	14,506.00
Teaching Assistant	Business application for automated printing and grading of bubble sheet tests	899.00
KNMP 1 device Server licens	se Server license for 1 device	112.00
KNMP 1 device SW MNT	Server license Maintenance for1 device	22.00
KNMP E-Terminal Lite 1 licer	nse Device license	216.00
KNMP E-Terminal 1 license	Device license for 1 HyPAS device	424.00
KNMP E-Terminal/ Lite 1 pc SW MNT	Device license Maintenance for 1 device	46.67



https://usa.kyoceradocumentsolutions.com/

PRODUCT	DESCRIPTION	RICE
MyQ X Enterprise License (1-9)	Accounting & reporting, authentication, print& follow, mobile print, personalize	ed
	workflows, & device management	380.00
MyQ X Enterprise License (10-39)	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	ea 345.00
MyQ X Enterprise License (40-99)	Accounting & reporting, authentication, print& follow, mobile print, personalize	
M O V F I	workflows, & device management	288.00
MyQ X Enterprise License (100+)	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	ea 230.00
	Trontaions, a device management	
MyQ X Enterprise Assurance (1-9) 1 Year	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	ed 76.00
)Accounting & reporting, authentication, print& follow, mobile print, personalize	
1 Year	workflows, & device management	69.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
1 Year MyO X Enterprise Assurance (100+)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personaliz	58.00 ed
1 Year	workflows, & device management	46.00
MyQ X Enterprise Assurance (1-9) 3 Year	Accounting & reporting, authentication, print& follow, mobile print, personalize	ed 172.00
	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	
3 Year	workflows, & device management	156.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
3 Year MvO X Enterprise Assurance (100+)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	130.00 ed
3 Year	workflows, & device management	104.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
5 Year MvO X Enterprise Assurance (10-39)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	286.00 ed
5 Year	workflows, & device management	259.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
5 Year MvO X Enterprise Assurance (100+)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	217.00 ed
5 Year	workflows, & device management	173.00
MyO V Illhimata License (1.0)	Accounting & reporting, authentication, print& follow, mobile print, personalize	
MyQ X Ultimate License (1-9)	workflows, & device management	760.00
MyQ X Ultimate License (10-39)	Accounting & reporting, authentication, print& follow, mobile print, personalize	ed
MyQ X Ultimate License (40-99)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	690.00
MyQ X Oltimate License (40-99)	workflows, & device management	576.00
MyQ X Ultimate License (100+)	Accounting & reporting, authentication, print& follow, mobile print, personalize	ed
	workflows, & device management	460.00
MyQ X Ultimate Assurance (1-9)	Accounting & reporting, authentication, print& follow, mobile print, personalize	ed
1 Year	workflows, & device management	152.00
MyQ X Ultimate Assurance (10-39) 1 Year	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	ed 138.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
1 Year	workflows, & device management	116.00
MyQ X Ultimate Assurance (100+)	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	
1 Year	worknows, & device management	92.00





PRODUCT	DESCRIPTION PF	RICE
MyQ X Ultimate Assurance (1-9)	Accounting & reporting, authentication, print& follow, mobile print, personalize	
3 Year MyQ X Ultimate Assurance (10-39)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	344.00
3 Year	workflows, & device management	312.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
3 Year MyQ X Ultimate Assurance (100+)	workflows, & device management Accounting & reporting, authentication, print& follow, mobile print, personalize	260.00
3 Year	workflows, & device management	208.00
MyQ X Ultimate Assurance (1-9)	Accounting & reporting, authentication, print& follow, mobile print, personalize	 d
5 Year	workflows, & device management	572.00
MyQ X Ultimate Assurance (10-39) 5 Year	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	518.00
MyQ X Ultimate Assurance (40-99)	Accounting & reporting, authentication, print& follow, mobile print, personalize	d
5 Year	workflows, & device management	434.00
MyQ X Ultimate Assurance (100+) 5 Year	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	346.00
MyQ X, Extended License, Virtual Ma	achine High Availability Mode	
, , , , , , , , , , , , , , , , , , , ,	Accounting & reporting, authentication, print& follow, mobile print, personalize	
MyQ X, Extended License, PCL Previ	workflows, & device management	920.00
riyQ X, Extended License, FCE Fievi	Accounting & reporting, authentication, print& follow, mobile print, personalize	d
	workflows, & device management	1,400.00
MyQ X, Extended License, Job Archi	ving Accounting & reporting, authentication, print& follow, mobile print, personalize	d
	workflows, & device management	920.00
MyQ TerminalPro, power adapter El	J, requires Reader or Touch panel	
	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	230.00
MyQ Touch Panel Pro 7", mini/micro		230.00
	Accounting & reporting, authentication, print& follow, mobile print, personalize	
Keycounter Cable for Multifunctiona	workflows, & device management	280.00
Reycounter Cable for Pluttifunctions	Accounting & reporting, authentication, print& follow, mobile print, personalize	d
	workflows, & device management	26.00
MyQ Terminal Extended Warranty	Accounting & reporting, authentication, print& follow, mobile print, personalize	d
2 Years	workflows, & device management	60.00
MyQ Terminal Extended Warranty 3 Years	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	d 95.00
MyQ Terminal Extended Warranty	Accounting & reporting, authentication, print& follow, mobile print, personalize	
4 Years	workflows, & device management	160.00
MyQ Terminal Extended Warranty 5 Years	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	d 200.00
	<u> </u>	200.00
MyQ EasyBox, SSD 128GB, RAM 4GE	3, SDHC backup, Win Emb 8.1 Pro, MyQ 7 preinstalled	d
	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	1,000.00
MyQ Easy Box Extended Warranty	Accounting & reporting, authentication, print& follow, mobile print, personalize	ď
3 Years	workflows, & device management Accounting & reporting authoritisation, prints follow, mobile print, personalize	95.00
MyQ Easy Box Extended Warranty 4 Years	Accounting & reporting, authentication, print& follow, mobile print, personalize workflows, & device management	1 90.00
MyQ Easy Box Extended Warranty	Accounting & reporting, authentication, print& follow, mobile print, personalize	d
5 Years	workflows, & device management	330.00



TASKalfa 7353ci/8353ci

EFI FIERY Controller* Optional Software for Printer System(16)

MODEL Printing System 16	DESCRIPTION EFI fiery Controller for Printing System 16	AEPA PRICE 9,890.00
Printing System Interface Kit 15	Interface Kit for Printing System (15), Includes mounting Kit and circuit board	750.00
CPS Support &	, and the second	
Maintenance Contract	1 Year EFI Color Profiler Kit Support	400.00
EFI Hot Folder & Virtual Printer	EFI Hot Folder & Virtual Printer	995.00
EFI Color Profiler Suite V4 EFI Color Profiler Suite V4	EFI Color Profiler Kit, Include ES-2000 (For printing System (16 EFI Color Profiler Kit, Include ES-2000) 3,400.00
EFI Color Profiler Suite V4	For printing System (16) with Support EFI Color Profiler Kit, Include ES-2000	3,100.00
	(or printing System (16)) with Support	3,900.00
EFI Color Profiler Suite V4	ÈFI Color Profiler Suite V4 (Software Only)	2,300.00
EFI Color Profiler Suite V4	EFI Color Profiler Suite V4 (Software Only) with Support	3,100.00
EFI Sequence Impose	EFI Sequence Impose (For printing System (16))	2,500.00
EFI Productivity package	"Automate job processesto achieve maximum productivity & co	
EFI Sequence Compose	EFI Sequence Compose For printing System (16))	1,100.00
EFI Sequence Suite	EFI Sequence Suite [Impose+Compose] For printing System (1	
CPS V5.X - ES-3000	Color Profiler Suite V5.X for Printing System 50	3,502.00
CPS V5.X - ES-3000	CPS V5.X - ES-3000 with 3 Years Support	5,679.00
CPS V5.X - ES-3000	CPS V5.X - ES-3000 with 5 Years Support	6,760.00
CPS M&S Contract CPS V5.X - Software	1 Year Maintenance and Support for CPS V5	400.00
CPS V5.X - Software	CPS V5.X - ES-3000 (Software Only) CPS V5.X - ES-3000 (Software Only) with 3 Years Support	2,911.00 4,193.00
CPS V5.X - Software	CPS V5.X - ES-3000 (Software Only) with 5 Years Support	5,274.00
Hot Folder & Virtual Printer	EFI Hot Folder & Virtual Printer	995.00
SeeQuence Impose	SeeQuence Impose (Digital Delivery)	2,575.00
SeeQuence Compose	SeeQuence Compose (Digital Delivery)	1,133.00
SeeQuence Suite	SeeQuence Suite [Impose+Compose]	3,000.00
Productivity Package	Automate Job Processes - Productivity & Right Color	5,300.00

Note: All Solution Software for Printing System(16) require Printing System(16)

TASKalfa 3554ci/4054ci/5054ci/7054ci

EFI FIERY Controller* Optional Software for Printer System(17)

MODEL	DESCRIPTION	AEPA PRICE
EFI Printing System 17	EFI fiery Controller for Printing System 17	4,882.00
EFI Interface Kit 15(B)	Interface Kit for EFI Printing System 17	803.00
EFI ES-3000	EFI Spectrophotometer	2,098.00
CPS V5.X - ES-3000	Color Profiler Suite V5.X for Printing System 50	3,502.00
CPS V5.X - ES-3000	CPS V5.X - ES-3000 with 3 Years Support	5,679.00
CPS V5.X - ES-3000	CPS V5.X - ES-3000 with 5 Years Support	6,760.00
CPS V5.X - Software	CPS V5.X - ES-3000 (Software Only)	2,911.00
CPS V5.X - Software	CPS V5.X - ES-3000 (Software Only) with 3 Years Support	4,193.00
CPS V5.X - Software	CPS V5.X - ES-3000 (Software Only) with 5 Years Support	5,274.00
Fiery Impose (Digital Delivery)	Job Impositioning Software (Digital Delivery)	2,575.00
Fiery Compose (Digital Delivery) CPS Support &	Make Ready Software (Digital Delivery)	1,133.00
Maintenance Contract EFI Hot Folder &	1 Year EFI Color Profiler Kit Support	400.00
Virtual Printer	EFI Hot Folder & Virtual Printer	995.00

Note: All Solution Software for Printing System(17) require Printing System(17)



TASKalfa 3253ci

EFI FIERY Controller* Optional Software for Printer System(15)

MODEL	DESCRIPTION	AEPA PRICE
Printing System 15	Print System 15	6,220.00
Printing System	Interface Kit for Printing System (15),	
Interface Kit 15	Includes mounting Kit and circuit board	750.00
EFI Color Profiler Suite V4 (incl'd ES-2000) EFI Color Profiler Suite V4 (incl'd ES-2000)	EFI Color Profiler Kit, Include ES-2000 (For printing System (15)) 3,400.00
with 3 Year Support	EFI Color Profiler Kit, Include ES-2000 (For printing System (15 with 3 Year Support))
		3,100.00
EFI Color Profiler Suite V4	EET O. I. D. C'I. 14'' T. I. I. EO 2000 (E	, ,
(incl'd ES-2000)	EFI Color Profiler Kit, Include ES-2000 (For printing System (15 with 5 Year Support)) 3,900.00
CPS Support and		
Maintenance Contract	1 Year EFI Color Profiler Kit Support	400.00
EFI Color Profiler Suite V4	EFI Color Profiler Suite V4 (Software Only)	2,300.00
EFI Color Profiler Suite V4	EFI Color Profiler Suite V4 (Software Only) with Support	3,100.00
EFI Color Profiler Suite V4	EFI Color Profiler Suite V4 (Software Only) with Support	3,900.00
EFI Hot Folder & Virtual Printer	EFI Hot Folder & Virtual Printer. (For printing System (15)	995.00
EFI Sequence Impose	EFI Sequence Impose (For printing System (15))	2,500.00
EFI Productivity package	Automate job processes	E 200 00
EEI Coguango Compago	to achieve maximum productivity & the right color	5,300.00
EFI Sequence Compose	EFI Sequence Compose (For printing System (15))	1,100.00
EFI Sequence Suite [Impose+Compose]	EFI Sequence Suite [Impose+Compose] (For printing System (15)) 3,000.00

Note: All Solution Software for Printing System(15) require Printing System(15)



https://usa.kyoceradocumentsolutions.com/





AEPAContract Number AEPA IFB 021-C

About KYOCERA Document Solutions America, Inc.

Kyocera Document Solutions America, Inc. (https://usa.kyoceradocumentsolutions.com) is a group company of Kyocera Document Solutions Inc., a global leading provider of total document solutions based in Osaka, Japan. The company's portfolio includes reliable and eco-friendly MFPs and printers, as well as business applications and consultative services which enable customers to optimize and manage their document workflow, reaching new heights of efficiency. With professional expertise and a customer first culture, the objective of the company is to help organizations put knowledge to work to drive change.

Kyocera Document Solutions Inc. is a core company of Kyocera Corporation, a leading supplier of semiconductor packages, industrial and automotive components, electronic devices, solar power generating systems and mobile phones. During the year ended March 31, 2019, Kyocera Corporation's consolidated sales revenue totaled 14.6 billion. Kyocera appears on the "Derwent Top 100 Global Innovators 2018-19" list by Clarivate Analytics and is ranked #655 on Forbes magazine's 2019 "Global 2000" list of the world's largest publicly traded companies.

[For MF communications, please consult with your internal risk or legal teams as to what additional language is appropriate.]

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AFFIRMATIVE ACTION QUESTIONNAIRE

1. Our company has a federal Affirmative Action Plan approval.	⊠ Yes	□ No
If yes, please attach a copy of the plan to this questionnaire.		
2. Our company has a New Jersey State Certificate of Employee Information Report.	⊠ Yes	□ No
If yes, please attach a copy of the certificate to this questionnaire.		
3. If you answered "NO" to both questions above, No. 1 and 2, you must apply for an Affir Information Report – Form AA302.	mative Action	Employee
Please visit the New Jersey Department of Treasury website for the Division of Public Cont Opportunity Compliance:	racts Equal En	nployment
https://www.nj.gov/treasury/contract_compliance/		
a. Click on "Employee Information Report"b. Complete and submit the form with the <u>appropriate payment</u> to:		
Department of Treasury Division of Purchase and Property Contract Compliance and Audit Unit EEO Monitoring P.O. Box 206 Trenton, New Jersey 08625-0206		
All fees for this application are to be paid directly to the State of New Jersey. A copy shall I ESCNJ prior to the execution or award of contract.	oe submitted t	to the
I certify that the above information is correct to the best of my knowledge.		
Name of Company/Firm Kyocera Document Solutions America Inc.		
Address 225 Sand Road		_
City, State, Zip Fairfield, NJ, 07004		
Name of Authorized Agent Gerry Mahoney Title Vice President, Direct Op SIGNATURE Date 9/11/2024 Date 9/11/2024	erations	

APPENDIX A AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The contractor and the Educational Services Commission of New Jersey (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Company Kyocera Document Solutions America Inc.	Name Gerry Mahoney
Signature Grry Malioney 9/11/2024 Date:	Title Vice President, Direct Operations

ASSURANCE OF COMPLIANCE

Contact with Students

There may be times during the performance of this contract, where a contracted service provider may come in contact with students of the school district. The district fully understands it obligation to provide to all students and staff members, a safe educational environment. To this end, the district is requiring all bidders to sign a statement of Assurance of Compliance, acknowledging the bidder's understanding of the below listed requirements and further acknowledging the bidder's assurance of compliance with those listed requirements.

Anti-Bullying Reporting--Requirement

When applicable, the contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act—N.J.S.A. 18A:37-13.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. In accordance with N.J.A.C. 6A:16-7.7 (c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the School Business Administrator/Board Secretary.

Criminal History Background Checks—N.J.S.A. 18A:6-7.1--Requirement

When applicable, the contracted service provider, shall provide to the school district prior to commencement of contract, evidence or proof that each employee assigned to provide services and that comes in **regular contact** with students, has had a criminal history background check, and furthermore, that said background check indicates that no criminal history record information exists on file for that worker. Failure to provide a proof of criminal history background check for any employee coming in regular contact with students, prior to commencement of contact, may be cause for breach of contract. See NJDOE Broadcast 9/9/19.

Pre-Employment Requirements

When applicable, all contracted service providers, whose employees have **regular contact with students**, shall comply with the Pre-Employment Requirements in accordance with New Jersey P.L. 2018 c.5, N.J.S.A. 18A:6-7.6 et seq. Contracted service providers are to review the following New Jersey Department of Education Office of Student Protection—Pre-Employment Resource P.L. 2018 c.5 link below for guidance and compliance procedures.

https://www.nj.gov/education/crimhist/preemployment/

Name of Company	Kyocera Document S	Solutions America I	nc.	
Name of Authorized	_{y:} d <u>"Representative _</u>	Gerry Mahoney		
Signature GUYY	Malioney		Date	

(Revised: January, 2016)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at https://www.nj.gov/treasury/contract_compliance/

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting an investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

Company Kyocera Document Solutions America Inc.	Name Gerry Mahoney
Signature Gerry Malioney	Title Vice President, Direct Operations

Form.AA302 Rev. 11/11				=0.01	Divisio Contra EEC	n of Pui ct Comp Monit	NEW JE rchase & Pr pliance Auc oring Progr	operty lit Unit ram		
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13. DATES OF PAYROLL PERIOD USED 1. YES ___ 2. NO __ SECTION C-SIGNATURE AND IDENTIFICATION 16. NAME OF PERSON COMPLETING FORM (Print or Type) SIGNATURE THE 17. ADDRESS NO. & STREET COUNTY STATE ZIP CODE PHONE (AREA CODE, NO EXTENSION)

15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR

To download the AA-302 form, click this link:

https://www.nj.gov/treasury/contract_compliance/documents/pdf/forms/aa302.pdf

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOUR ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

ITEM 1 - Enter the Federal Identification Number assigned

by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

- ITEM 2 Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".
- ITEM 3 Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.
- ITEM 4 Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.
- ITEM 5 Enter the physical location of the company. Include City, County, State and Zip Code.
- ITEM 6 Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.
- ITEM 7 Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.
- ITEM 8 If "Multi-establishment" was entered in item 8, enter the number of establishments within the State of New Jersey.
- ITEM 9 Enter the total number of employees at the establishment being awarded the contract.
- ITEM 10 Enter the name of the Public Agency awarding the Include City, County, State and Zip Code. This is Number. not applicable if you are renewing a current certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all

columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. **DO NOT attach an EEO-1 Report.**

Racial/Ethnic Groups will be defined:

Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippines Islands and Samoa.

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

- ITEM 12 Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.
- ITEM 13 Enter the dates of the payroll period used to prepare the employment data presented in Item 12.
- ITEM 14 If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".
- ITEM 15 If the answer to Item 15 is "No", enter the date when the last Employee Information Report was submitted by this company.
- ITEM 16 Print or type the name of the person completing the form. Include the signature, title and date.
- ITEM 17 Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone contact.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDING THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY <u>WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY(FEE IS NON-REFUNDABLE)</u> TO:

NJ Department of the Treasury
Division of Public Contracts Equal Employment Opportunity Compliance

P.O. Box 206

Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

Docusign Envelope ID: F8AF957A-1015-4BA5-BD48-E4E0693451EF

Educational Services Commission of New Jersey

Business Office

1660 Stelton Road, Floor 2 Piscataway, New Jersey 08854

Chapter 271

Political Contribution Disclosure Form

(Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 19:44A-20.26

The undersigned, b Kyocera Document	eing authorized and k Solutions America Inc.	nowledgeable of the circumstance Business Entity)	es, does hereby certify that) has made the following				
		ected official, political candidate or	r any political committee as				
defined in N.J.S.A. 19	:44-20.26 during the tw	elve (12) months preceding this awa	rd of contract:				
	<u>Re</u>	portable Contributions					
Date of							
Contribution	Contribution	Official/ Committee/Candidate Contributo					
The Business Entity m	nay attach additional pag	ges if needed.					
No Reportable Con	tributions (Please check	(✓) if applicable.)					
I certify that Kyocera	Document Solutions Americ	ca Inc. (Business Enti	ty) made no reportable				
		candidate or any political committee					
Certification							
I certify that the infor	mation provided above	is in full compliance with Public law	2005 – Chapter 271.				
Name of Authorized	Agent _ Gerry Mahoney						
Signature Gury M	alioney	TitleVice President, Direct Operations					
Business Entity Kyo	cera Document Solutions An	nerica Inc.					

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s. 2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*1
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - o or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A.</u> 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs)

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)]. The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed over sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

P.L. 2005, c. 271

¹ N.L.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L. 1993, c. 65 (C. 19:44A-10.1) for the purpose of receiving contributions and making expenditures."

(Unofficial version, Assembly Committee Substitute to A-3013, First Reprint*)

AN ACT authorizing units of local government to impose limits on political contributions by contractors and supplementing Title 40A of the New Jersey Statutes and Title 19 of the Revised Statutes.

BE IT ENACTED by the Senate and General Assembly of the State of New Jersey:

40A:11-51 1. a. A county, municipality, independent authority, board of education, or fire district is hereby authorized to establish by ordinance, resolution or regulation, as may be appropriate, measures limiting the awarding of public contracts there from to business entities that have made a contribution pursuant to P.L. 1973, c. 83 (C. 19:44A-1 et seq.) and limiting the contributions that the holders of a contract can make during the term of a contract, notwithstanding the provisions and parameters of sections 1 through 12 of P.L. 2004, c. 19 (C. 19:44A-20.2 et al.) and section 22 of P.L. 1973, c. 83 (C. 19:44A-22).

b. The provisions of P.L. 2004, c. 19 shall not be construed to supersede or preempt any ordinance, resolution or regulation of a unit of local government that limits political contributions by business entities performing or seeking to perform government contracts. Any ordinance, resolution or regulation in effect on the effective date of P.L. 2004, c. 19 shall remain in effect and those adopted after that effective date shall be valid and enforceable.

c. An ordinance, resolution or regulation adopted or promulgated as provided in this section shall be filed with the Secretary of State.

19:44A-20.26 2. a. Not later than 10 days prior to entering into any contract having an anticipated value in excess of \$17,500, except for a contract that is required by law to be publicly advertised for bids, a State agency, county, municipality, independent authority, board of education, or fire district shall require any business entity bidding thereon or negotiating therefor, to submit along with its bid or price quote, a list of political contributions as set forth in this subsection that are reportable by the recipient pursuant to the provisions of P.L. 1973, c. 83 (C.19:44A-1 et seq.) and that were made by the business entity during the preceding 12 month period, along with the date and amount of each contribution and the name of the recipient of each contribution. A business entity contracting with a State agency shall disclose contributions to any State, county, or municipal committee of a political party, legislative leadership committee, candidate committee of a candidate for, or holder of, a State elective office, or any continuing political committee. A business entity contracting with a county, municipality, independent authority, other than an independent authority that is a State agency, board of education, or fire district shall disclose contributions to: any State, county, or municipal committee of a political party; any legislative leadership committee; or any candidate committee of a candidate for, or holder of, and elective office of that public entity, of that county in which that public entity is located, of another public entity within that county, or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county, or any continuing political committee.

The provisions of this section shall not apply to a contract when a public emergency requires the immediate delivery of goods or services.

b. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

c. As used in this section:

"business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity of 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate; and

P.L. 2005, c. 271

"State agency" means any of the principal departments in the Executive Branch of the State Government, and any division, board, bureau, office, commission or other instrumentality within or created by such department, the Legislature of the State and any

office, board, bureau or commission within or created by the Legislative Branch, and any independent State authority, commission, instrumentality or agency.

d. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.

19:44A-20.13 3. a. Any business entity making a contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind to a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or to a political party committee, legislative leadership committee, political committee or continuing political committee, which has received in any calendar year \$50,000 or more in the aggregate through agreements or contracts with a public entity, shall file an annual disclosure statement with the New Jersey Election Law Enforcement Commission, established pursuant to section 5 of P.L. 1973, c. 83 (C. 19:44A-5), setting forth all such contributions made by the business entity during the 12 months prior to the reporting deadline.

b. The commission shall prescribe forms and procedures for the reporting required in subsection a. of this section which shall include,

but not be limited to:

- (1) the name and mailing address of the business entity making the contribution, and the amount contributed during the 12 months prior to the reporting deadline;
- (2) the name of the candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, candidate committee, joint candidates committee, political party committee, legislative leadership committee, political committee or continuing political committee receiving the contribution; and
- (3) the amount of money the business entity received from the public entity through contract or agreement, the dates, and information identifying each contract or agreement and describing the goods, services or equipment provided or property sold.
- c. The commission shall maintain a list of such reports for public inspection both at its office and through its Internet site.
- d. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity, or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

As used in this section:

"Business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction; and

"Interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate.

- e. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.
- 4. This act shall take effect immediately.

*Note: Bold italicized statutory references of new sections are anticipated and not final as of the time this document was prepared. Statutory compilations of N.J.S.A. 18A:18A-51 is anticipated to show a reference to N.J.S.A. 40:11-51 and to N.J.S.A. 19:44A-20.26.

Docusign Envelope ID: F8A	F957A-1015-4BA5-BD48-E4E0693451EF & Iran Investment
	Activities
D	
Person or Entity	Kyocera Document Solutions America Inc.

Part 1: Certification

COMPLETE PART 1 BY CHECKING ONE OF THE THREE BOXES BELOW

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses:

https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be provided by law, rule, or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default, and seeking debarment or suspension of the party.

CONTRACT AWARDS AND RENEWALS

X

I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

CONTRACT AMENDMENTS AND EXTENSIONS

П

I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate is listed on the N.J. Department of the Treasury's lists of entities determined to be engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

IF UNABLE TO CERTIFY

Γ

I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Additional Information

<u>PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.</u>

You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.

9/11/2024

Statement of Suspension or Debarment

STATE OF NEW JERSEY/Specify, of other	
COUNTY OF Essex	
I,Joseph Dolce	of the (City, Town, Borough)
ofFairfield	State of New Jersey of full age,
being duly sworn according to law on my oath dep	ose and say that:
I am Senior Director, Bids & Contracts	of the firm
of Kyocera Document Solutions America, Inc	the Bidder
authority to do so; that said Bidder is not at t State Treasurer's or the Federal Government	
By: Joseph Mola	9/4/24
(Signature of author	rized representative)
Subscribed and amount to be form	
Subscribed and sworn to before me	
This //th day of September, 20 24	<u>/</u>
(Seal) Notary Public of New Jersey/ Specify Other State	PATRICIA N VENDOLA Notary Public, State of New Jersey Comm. # 50067561 My Commission Expires 9/6/2027
My Commission expires $9/4$ 20 27	

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization:Kyocera Document Solutions America Inc.
Organization Address: 225 Sand Road
City, State, ZIP: Fairfield, NJ, 07004
Part Check the box that represents the type of business organization:
Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
For-Profit Corporation (any type) Limited Liability Company (LLC)
Partnership
Other (be specific):
Part II Check the appropriate box
The list below contains the names and addresses of all stockholders in the corporation who own 1
percent or more of its stock, of any class, or of all individual partners in the partnership who own a 1 percent or greater interest therein, or of all members in the limited liability company who own a 1
percent or greater interest therein, as the case may be. (COMPLETE THE LIST BELOW IN THI SECTION)
OR
No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or n
individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the
limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)
(Please attach additional sheets if more space is needed):
Name of Individual or Duciness Entite House Address (for Individual State Duciness Entitle House Address (for Individual State Duciness (for Individ
Name of Individual or Business Entity Home Address (for Individuals) or Business Address

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *ESCNJ and/or its members* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the *ESCNJ and/or its members* to notify the *ESCNJ and/or its members* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *ESCNJ and/or its members* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Gerry Mahoney	Title: Vice President, Direct Operat		
Signature:	Gerry Malioney	Date :	9/11/2024	

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

AEPA / Kyocera landing page:

Kyocera offers an award winning line of copier and multi-functional print devices through the AEPA contract. By using this program, excellent discounts can be achieved while at the same time eliminating the need for competitive bidding. This approach saves time, money and important resources.

Kyocera Document Solutions believes it is people that make organizations work.

We enable them to turn information into knowledge, excel at learning and surpass others.

We partner with them to ensure that knowledge spreads quickly and safely throughout their organization.

We create efficiency and effectiveness through trustworthy, eco-friendly products and services.

We support continuous improvement through constant learning.

We help people make more informed decisions in less time.



Home page bottom statement: optional

About KYOCERA Document Solutions America, Inc.

Kyocera Document Solutions America, Inc. https://www.kyoceradocumentsolutions.us/en.html is a group company of Kyocera Document Solutions Inc., a global leading provider of total document solutions based in Osaka, Japan. The company's portfolio includes reliable and eco-friendly MFPs and printers, as well as business applications and consultative services which enable customers to optimize and manage their document workflow, reaching new heights of efficiency. With professional expertise and a customer first culture, the objective of the company is to help organizations put knowledge to work to drive change.

Kyocera AEPA catalog Flip Book https://online.fliphtml5.com/mrmhy/kfdi/

Notes:

Incorporate KY approved colors



HOME ABOUT VENDORS FIND YOUR STATE AGENCY PURCHASING CATEGORIES FAQS Q

KYOCERA » DIRECTORY

Kyocera

Work Phone: 630-238-9982 Cell Phone: 260-494-0548

Work Email: david.fikes@da.kyocera.com

E f 🚟 in

Website: Kyocera Document Solutions

Biography



This content can't be shown in a frame

There is supposed to be some content here, but the publisher doesn't allow it to be displayed in a frame. This is to help protect the security of any information you might enter into this site.

Try this

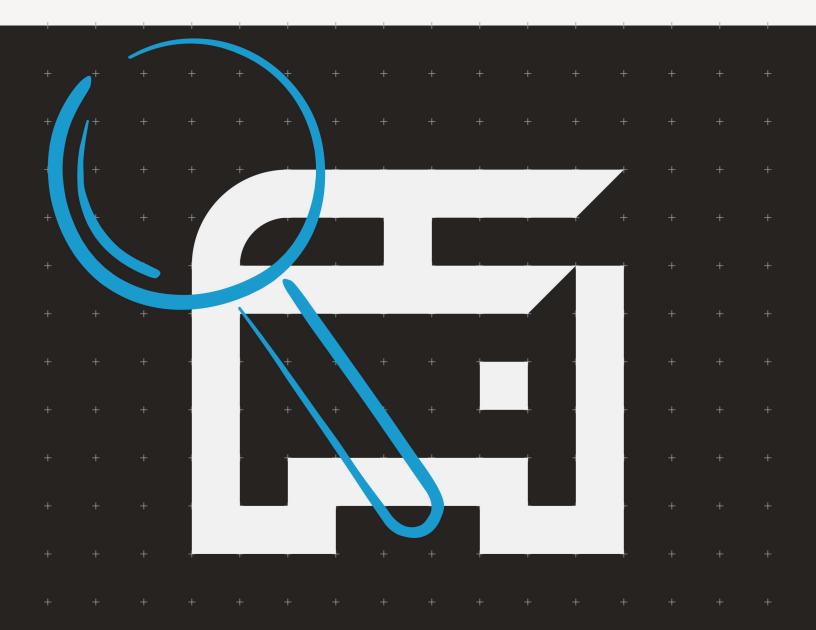
Open this in a new window





Product Quick Reference Guide





TASKalfa Color Multifunctional Products



TASKalfa Multifunctional Products / Color and Black & White Production MFPs









Model	TASKalfa 508ci/408ci	TASKalfa 358ci	TASKalfa 308ci	Model	TASKalfa Pro 15000c
Functions	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax	Functions	Standard Network Print, Scan & Copy
Print Speed (up to)	52/52 / 42/42	37/37	32/32	Print Speed (up to)	146
Document Processor	Opt. 75-Sheet RADF, 100 & 270 Sheet DSDP	Opt. 75-Sheet RADF, 100 & 270 Sheet DSDP	Std. 75-sheet RADF	Document Processor	Std. 270-Sheet DSDP
Resolution	600 x 600 dpi 1200 x 1200dpi**	600 x 600 dpi 1200 x 1200dpi**	600 x 600 dpi	Resolution	600 dpi
Maximum Paper Size	8.5" x 14" (Std. Tray) 8.5" x 48" (MPT)	8.5" x 14" (Std. Tray) 8.5" x 48" (MPT)	8.5" x 14" (Std. Tray) 8.5" x 14" (MPT)	Maximum Paper Size	13" x 19.2" (MPT) 13" x 27.5" (MPT Oversized Media Tray)
Memory (Std/Max)	4GB	4GB	1.5GB/3GB	Memory (Std/Max)	4.5GB
HDD	Std. 320GB	Std. 320GB	Optional (SSD)	HDD	32GB SSD/1TB HDD
Duplex	Standard	Standard	Standard	Duplex	Standard
Paper Capacity (Std/Max)	600/3100	600/3100	600/3100	Paper Capacity (Std/Max)	4150/14310



^{*} Interpolated Resolution

^{**} At Reduced Speed January 2023 US

TASKalfa B&W Multifunctional Products















Model	TASKalfa 9003i	TASKalfa 8003i	TASKalfa 7003i	TASKalfa 7004i	TASKalfa 6004i	TASKalfa 5004i	TASKalfa 4004i
Functions	Standard Network Print, Scan, Copy & Optional Fax						
Print Speed (up to)	90	80	70	70	60	50	40
Document Processor	Std. 270-Sheet DSDP	Std. 270-Sheet DSDP	Std. 270-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 140-Sheet RADP Opt. 320-Sheet DSDP
Resolution	600 x 600 dpi 1200 x 1200 dpi	600 x 600 dpi 1200 x 1200 dpi	600 x 600 dpi 1200 x 1200 dpi	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*	600 x 600 dpi 1200 x 1200 dpi 4800 x 1200 dpi*
Maximum Paper Size	12" x 18" (Trays) 12" x 48" (MPT)						
Memory (Std/Max)	4.5GB	4.5GB	4.5GB	4GB	4GB	4GB	4GB
HDD (Std/Max)	Std. 320GB	Std. 320GB	Std. 320GB	Std. 320GB Opt. 1TB	Std. 320GB Opt. 1TB	Std. 320GB Opt. 1TB	Std. 320GB Opt. 1TB
Duplex	Standard						
Paper Capacity (Std/Max)	4150/7650	4150/7650	4150/7650	1150/7150	1150/7150	1150/7150	1150/7150





Model	TASKalfa MZ4000i	TASKalfa MZ3200i
Functions	Standard Network Print, Scan, Copy & Optional Fax	Standard Network Print, Scan, Copy & Optional Fax
Print Speed (up to)	40	32
Document Processor	Opt. 50-Sheet RADP Opt. 140-Sheet RADP Opt. 320-Sheet DSDP	Opt. 50-Sheet RADP Opt. 140-Sheet RADP Opt. 320-Sheet DSDP
Resolution	600 x 600 dpi 1200 x 1200dpi	600 x 600 dpi 1200 x 1200dpi
Maximum Paper Size	5.5" x 8.5" — 11" x 17" (Trays) 5.5" x 8.5" — 11" x 17" (MPT)	5.5" x 8.5" — 11" x 17" (Trays) 5.5" x 8.5" — 11" x 17" (MPT)
Memory (Std/Max)	4GB	4GB
HDD	Std. 32GB SSD/320GB HDD Opt. 1TB HDD	Std. 32GB SSD/320GB HDD Opt. 1TB HDD
Duplex	Standard	Standard
Paper Capacity (Std/Max)	1100/4100	1100/4100

^{*} Interpolated Resolution
** At Reduced Speed

^{**} At Reduced Speed January 2023 US



ECOSYS Color Printers









Model	ECOSYS P8060cdn	ECOSYS P7240cdn	ECOSYS P6235cdn	ECOSYS P6230cdn
Functions	Print	Print	Print	Print
Print Speed (up to)	60/55	42/42	37/37	32/32
Resolution	1200 x 1200 dpi 8 Bit Color	1200 x 1200 dpi**	1200 x 1200 dpi**	1200 x 1200 dpi**
Maximum Paper Size	12" x 18" (Trays) 12" x 48" (MPT)	8.5" x 14"	8.5" x 14"	8.5" x 14"
Memory (Std/Max)	4GB / 4GB	1GB/3GB	1GB/3GB	1GB/1GB
HDD	Std. 320GB	Optional (SSD)	Optional (SSD)	Optional (SSD)
Duplex	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	1150/7150	600/2100	600/2100	600/2100





Model	ECOSYS P5026cdw	ECOSYS PA2100cwx
Functions	Print	Print
Print Speed (up to)	27/27	22/22
Resolution	1200 x 1200 dpi**	1200 x 1200 dpi**
Maximum Paper Size	8.5" x 14"	8.5" x 14"
Memory (Std/Max)	512MB/512MB	512MB/512MB
HDD	_	_
Duplex	Standard	Standard
Paper Capacity (Std/Max)	300/550	300/550

^{*} Interpolated Resolution ** At Reduced Speed January 2023 US















Model	ECOSYS P4060dn	ECOSYS PA6000x	ECOSYS PA5500x	ECOSYS PA5000x	ECOSYS PA4500x	ECOSYS P2040dw	ECOSYS P2235dw
Functions	Print	Print	Print	Print	Print	Print	Print
Print Speed (up to)	60	62	57	52	47	42	37
Resolution	1200 x 1200 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine1200 mode (1200 x 1200 dpi)* Fast1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi
Maximum Paper Size	12" x 18" 12" x 48" (MPT)	8.5" x 14"					
Memory (Std/Max)	4GB/4GB	512MB/2.5GB	512MB/2.5GB	512MB/2.5GB	512MB/2.5GB	256MB/256MB	256MB/256GB
HDD	Std 320GB	Optional (SSD)	Optional (SSD)	Optional (SSD)	Optional (SSD)	_	_
Duplex	Standard	Standard	Standard	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	1150/7150	600/2600	600/2600	600/2600	600/2600	350/850	350/850



Model	PA 2000 w
Functions	Print
Print Speed (up to)	21/21
Resolution	600 x 600 dpi
Maximum Paper Size	(8.5" x 14")
Memory (Std/Max)	32MB
Paper Capacity (Std/Max)	150/150

^{*} Interpolated Resolution ** At Reduced Speed

January 2023 US



ECOSYS Multifunctional Printers











Model	ECOSYS M3860idnf (with Finisher)	ECOSYS M3860idn	ECOSYS M3655idn	ECOSYS M3645idn ECOSYS M3145idn	ECOSYS M2640idw
Туре	Black & White				
Functions	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1 / 3 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)
Print Speed (up to)	62	62	57	47/47	42
Document Processor	Std. 100-Sheet DSDP	Std. 100-Sheet DSDP	Std. 100-Sheet DSDP	Std. 75-Sheet RADF	Std. 50-Sheet DSDP
Resolution	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi
Maximum Paper Size	8.5" x 14"				
Memory (Std/Max)	1GB/3GB	1GB/3GB	1GB/3GB	1GB/3GB	512MB/1.5GB
HHD	Opt. 320GB HDD (w/FIN)	Optional (SSD)	Optional (SSD)	Optional (SSD)	
Duplex	Standard	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	600/2600	600/2600	600/2600	600/2600	350/850





Model	ECOSYS M4132idn ECOSYS M412 <i>5</i> idn	ECOSYS M8130cidn ECOSYS M8124cidn
Туре	Black & White	Color
Functions	Network Print, Copy, Color Scan and Optional Fax	Network Print, Copy, Color Scan and Optional Fax
Print Speed (up to)	32/25	30/24
Document Processor	Std 50-Sheet RADF	Std 50-Sheet RADF
Resolution	600 x 600 dpi Fine 1200 dpi*	1200 x 1200 dpi**
Maximum Paper Size	11" x 17"	11" x 17"
Memory (Std/Max)	1GB/3GB	1.5GB/3GB
ннр	Optional (SSD)	Optional (SSD)
Duplex	Standard	Standard
Paper Capacity (Std/Max)	600/1600	600/1600

^{*} Interpolated Resolution ** At Reduced Speed January 2023 US



ECOSYS Multifunctional Printers













Model	ECOSYS M2040dn	ECOSYS M2540dw	ECOSYS M2635dw	ECOSYS M6635cidn ECOSYS M6235cidn	ECOSYS M6630cidn	ECOSYS M5526cdw
Туре	Black & White	Black & White	Black & White	Color	Color	Color
Functions	Network Print, Copy, Color Scan (3 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1 / 3 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)	Network Print, Copy, Color Scan and Fax (4 in 1)
Print Speed (up to)	42	42	37	37/37	32/32	27/27
Document Processor	Std. 50-Sheet DSDP	Std. 50-Sheet DSDP	Std. 50-Sheet ADF	Std. 100-Sheet DSDP	Std. 75-Sheet RADF	Std. 50-Sheet DSDP
Resolution	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	Fine 1200 mode (1200 x 1200 dpi)* Fast 1200 mode (1800 x 600 dpi)* 600 x 600 dpi 300 x 300 dpi	1200 x 1200 dpi**	1200 x 1200 dpi**	1200 x 1200 dpi**
Maximum Paper Size	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"	8.5" x 14"
Memory (Std/Max)	512MB/1.5GB	512MB/1.5GB	512MB/1.5GB	1GB/3GB	1GB/3GB	512MB/1.5GB
HHD	_			Optional (SSD)	Optional (SSD)	
Duplex	Standard	Standard	Standard	Standard	Standard	Standard
Paper Capacity (Std/Max)	350/850	350/850	350/850	350/1850	350/1850	300/550





Model	ECOSYS MA2100cwfx	MA2000w
Туре	Color	Black & White
Functions	Network Print, Scan, Copy, Fax	Print/Copy/ Color Scan
Print Speed (up to)	22/22	21/21
Resolution	1200 x 1200 dpi**	600 x 600 dpi
Maximum Paper Size	(8.5" x 14")	(8.5" x 14")
Memory (Std/Max)	512MB/1.5GB	64MB
HHD	_	Optional (SSD)
Duplex	Standard	Standard
Paper Capacity (Std/Max)	300/550	150/150

^{*} Interpolated Resolution

^{**} At Reduced Speed January 2023 US



Kyocera Document Solutions has championed innovative technology since 1934. We enable our customers to turn information into knowledge, excel at learning and surpass others. With professional expertise and a culture of empathetic partnership, we help organizations put knowledge to work to drive change.

Sales Contact:

Debbie Affolter

Cooperative Contract Manager

KYOCERa

KYOCERA Document Solutions America, Inc. 225 Sand Road, Fairfield, NJ 07004

 ${\it Debbie. Affolter} @ da.ky ocera.com$

Phone: Cell: 512-423-5976

Contract Administration Contact:

Renato Monteleone

Manager, Bids and Contracts

▼KYOCERa

KYOCERA Document Solutions America, Inc. 225 Sand Road, Fairfield, NJ 07004
Renato.Monteleone@da.kyocera.com

Phone: 973-423-5844

KYOCERA Document Solutions America 225 Sand Road, PO Box 40008 Fairfield, New Jersey 07004-0008, USA Tel: 973-808-8444







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not come rights to the certificate holder in ned of such endorsement(s).				
PRODUCER	CONTACT Willis Towers Watson Certificate Center			
Willis Towers Watson Northeast, Inc.	PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888	-467-2378		
c/o 26 Century Blvd	I C MAII			
P.O. Box 305191 Nashville, TN 372305191 USA	ADDRESS: certificates@willis.com			
	INSURER(S) AFFORDING COVERAGE	NAIC#		
	INSURER A: Sompo America Insurance Company	11126		
INSURED	INSURER B: Valley Forge Insurance Company			
Kyocera Document Solutions America, Inc. Attn: Finance Department 225 Sand Road Fairfield, NJ 07004	INSURER C: Continental Insurance Company	35289		
	INSURER D: Endurance American Specialty Insurance Com	41718		
	INSURER E:			
	INSURER F:			

COVERAGES CERTIFICATE NUMBER: W34574115 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR		ADDL	SUBR		POLICY EFF	POLICY EXP		
LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	S
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
A							MED EXP (Any one person)	\$ 15,000
		Y	Y	TGM30035226901	04/01/2024	04/01/2025	PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	X POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
A	OWNED SCHEDULED AUTOS			TAM30017921402	04/01/2024	04/01/2025	BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE			CPU41021V0	04/01/2024	04/01/2025	AGGREGATE	\$ 10,000,000
	DED X RETENTION \$ 10,000							\$
	WORKERS COMPENSATION						X PER STATUTE OTH-ER	
В	ANYPROPRIETOR/PARTNER/EXECUTIVE NO NO	N/A		7036371671	01/01/2024	01 /01 /2025	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)	,		7036371671	01/01/2024	01/01/2025	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
С	Workers Compensation &			7036371685	01/01/2024	01/01/2025	E.L. Each Accident	\$1,000,000
	Employers Liability (CA Policy)						E.L. Disease-Each Emp	\$1,000,000
	Per Statute						E.L. Disease -Pol Lmt	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: AEPA #025-C - Copiers, Multi-Function Print Devices, Printers and Managed Print Services.

SCOPE OF WORK: Copier Sales, Leasing & Maintenance SEE ATTACHED

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
AEPA Member Agency and or its Participating Entity	1

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AGENCY CUSTOMER ID:	
I OC #-	



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

NAIC#: 41718

AGENCY Willis Towers Watson Northeast, Inc.		NAMEDINSURED Kyocera Document Solutions America, Inc. Attn: Finance Department
POLICY NUMBER See Page 1		225 Sand Road Fairfield, NJ 07004
CARRIER	NAIC CODE	
See Page 1 See Page 1		EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ____25 FORM TITLE: Certificate of Liability Insurance

AEPA Member Agency and or its Participating Entity with whom the Insured has agreed in written contract, agreement or permit are included as Additional Insureds with respect to liability arising out of the Insured's operations, personal property leased to the insured, premises owned or rented by, or temporarily occupied by the insured with permission of the owner.

If required in the written contract, agreement or permit, the Insured waives any right of recovery (where permitted by law) that they may have against Prime Vendor Partner, AEPA Member Agency and its Participating Entities because of payments that may be made for injury or damage.

INSURER AFFORDING COVERAGE: Endurance American Specialty Insurance Company

TYPE OF INSURANCE: LIMIT DESCRIPTION: LIMIT AMOUNT: Technology Errors & Omissions Aggregate \$10,000,000

Aggregate \$10,000,000
Each Claim \$10,000,000
Retention \$500,000

ACORD 101 (2008/01)



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

KYOCERA DOCUMENT SOLUTIONS AMERICA, INC

Trade Name:

Address:

225 SAND ROAD

FAIRFIELD, NJ 07004-1575

Certificate Number:

0887482

Effective Date:

Date of Issuance:

April 12, 2022

For Office Use Only:

20220412121341637



Commitment to Non-Discrimination and Equal Employment Opportunity

Kyocera International, Inc. is committed to the principles of equal employment opportunity and non-discrimination and we believe every person has the right to be treated with fairness, dignity and equal consideration. We are committed to maintaining a diverse workforce and treating all employees and applicants equally, without regard to race, color, religious creed, religious belief or religious grooming (including religious dress), gender, sex, gender identity, gender expression, sexual orientation, marital/domestic partner status, citizenship, national origin and ancestry, mental or physical disability (including AIDs and HIV status), medical condition, including cancer and genetic information or characteristics (or those of a family member), pregnancy, childbirth, breastfeeding (including related medical conditions to pregnancy, childbirth or breastfeeding), age, military and protected veteran status, status as a victim of domestic violence, sexual assault, or stalking, and/or use of any legally protected leave or any other basis protected by applicable federal, state or local laws.

Affirmative Action Obligations

As a federal government contractor, in accordance with applicable laws, regulations, and Executive Orders, Kyocera International, Inc. is required to develop annual written Affirmative Action Plans (AAPs) and is committed to employ and advance in employment qualified minorities, women, individuals with disabilities, and protected veterans (including but not limited to, disabled veterans, recently separated veterans, Armed Forces service medal veterans, and active duty wartime or campaign badge veterans).

Pay Transparency Notice: Kyocera International, Inc. will not discharge or in any other manner discriminate against employees or applicants because they have inquired about, discussed, or disclosed their own pay or the pay of another employee or applicant. However, employees who have access to the compensation information of other employees or applicants as a part of their essential job functions cannot disclose the pay of other employees or applicants to individuals who do not otherwise have access to compensation information, unless the disclosure is (a) in response to a formal complaint or charge, (b) in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or (c) consistent with Kyocera International, Inc.'s legal duty to furnish information.



Workplace Accommodations

Kyocera International, Inc. does not discriminate against qualified individuals with disabilities in connection with any aspect of employment. We are committed to complying with all federal and state laws concerning the employment of persons with disabilities, as well as providing reasonable accommodation to be able to perform the essential functions of the job, and enjoy equal benefits and privileges of employment.



If you are disabled or become disabled (meaning you have a mental or physical impairment substantially limiting one or more major life activities) and you require a reasonable accommodation, please contact Human Resources. Human Resources will begin an interactive dialog with you which will include discussing your disability, limitations and possible reasonable accommodations that may enable you to perform the essential functions or your job, make the workplace readily accessible to you or otherwise allow you to enjoy equal benefits and privileges of employment.

KYOCERA DIRECT SALES SUBSIDIARY DIRECTORY

225 Sand Road, Fairfield, NJ 07004

VP, Direct Sales: Gerry Mahoney (Gerry.mahoney@da.kyocera.com) 781-983-0765

Divisional Administrator: Jackie Zimmerman (Jackie.Zimmerman@da.kyocera.com) 973-851-9122

Business Development Mgr. East: Joseph Pitt (Joseph.Pitt@da.Kyocera.com) 862-248-4941

Business Development Mgr. West: Shawn Tharp (Shawn.Tharp@da.kyocera.com) 972-439-7007

KYOCERA DOCUMENT SOLUTIONS ALABAMA, LLC (HQ)

President: Ken Hartsock (ken.hartsock@da.kyocera.com) Cell: 615-484-5505

135 CAHABA VALLEY PARKWAY

PELHAM, AL 35124

Phone: 205-201-7243 Fax: 205-868-0344

KYOCERA DOCUMENT SOLUTIONS ALABAMA, LLC

1706 COGSWELL AVE

PELL CITY, AL 35125

Phone: 256-362-2538 Fax: 256-362-5921

KYOCERA DOCUMENT SOLUTIONS ALABAMA, LLC

MONTEREY PLAZA SUITE 1

3062 HARTFORD HIGHWAY

DOTHAN, AL 36305

Phone: 334-271-5767 Fax: 334-271-1994

KYOCERA DOCUMENT SOLUTIONS NORTHERN CALIFORNIA, INC. (HQ)

President: Rick Windham (Rick.windham@da.kyocera.com) Cell: 661-312-1794

1269 CORPORATE CENTER PARKWAY

SANTA ROSA, CA 95407

Phone: 707-570-1000 Fax: 707-570-1035

KYOCERA DOCUMENT SOLUTIONS NORTHERN CALIFORNIA, INC. (*Shared w/ KBA)

4630 NORTHGATE BOULEVARD SUITE 135

SACRAMENTO, CA 95834

Phone: 707-570-1000 Fax: 916-921-1293

KYOCERA DOCUMENT SOLUTIONS NORTHERN CALIFORNIA, INC.

280 EAST SMITH STREET

UKIAH, CA 95482

Phone: 707-463-3528 Fax:

KYOCERA DOCUMENT SOLUTIONS WEST, LLC (HQ)

President: Michael Graves (Michael.Graves@da.kyocera.com) Cell: 714-863-7964

14101 ALTON PARKWAY

IRVINE, CA 92618

Phone: 800-996-9591 Fax: 949-580-2141

KYOCERA DOCUMENT SOLUTIONS WEST, LLC

4181 RUFFIN ROAD -SUITE 101

SAN DIEGO, CA 92123

Phone: 858-569-2000 Fax: 858-225-0261

KYOCERA DOCUMENT SOLUTIONS WEST, LLC

9301 OAKDALE, SUITE 104

CHATSWORTH, CA 91311

Phone: 858-569-2000 Fax: 858-225-0261

KYOCERA DOCUMENT SOLUTIONS WEST, LLC (HQ) - CONTINUED		
KYOCERA DOCUMENT SOLUTIONS WEST, LLC		
255 E. RINCON SUITE 200		
CORONA, CA 92879		
Phone:	Fax:	
KYOCERA DOCUMENT SOLUTIONS WEST, LLC		
7850 SOUTH HARDY DRIVE, BUILDING B Suite 112		
TEMPE, AZ 85284		
Phone:	Fax:	

KBA DOCUMENT SOLUTIONS, LLC (HQ)	
President: OPEN (Interim President: Shawi	n Tharp – Shawn.Tharp@da.kyocera.com)
32900 ALVARADO-NILES ROAD, SUITE 100	
UNION CITY, CA 94587	
Phone: 510-214-4040	Fax: 510-675-9272
KBA DOCUMENT SOLUTIONS, LLC	
1855 GATEWAY BLVD. SUITE 800	
CONCORD, CA 94520	T
Phone: 925-482-2346	Fax:
KBA DOCUMENT SOLUTIONS, LLC	
2511 GARDEN ROAD, SUITE A-170	
MONTEREY, CA 93940	T
Phone: 831-324-6722	Fax:
KBA DOCUMENT SOLUTIONS, LLC (*Shared	with KDS N. California)
4630 NORTHGATE BLVD, SUITE 135	
SACRAMENTO, CA 95834	
Phone: 916-928-9285	Fax:
KBA DOCUMENT SOLUTIONS, LLC	
49 STEVENSON STREET, SUITE 900	
SAN FRANCISCO, CA 94105	
Phone: 415-683-2682	Fax:
KBA DOCUMENT SOLUTIONS, LLC	
2055 GATEWAY PLACE, Ste 360	
SAN JOSE, CA 95110	
Phone: 408-215-7661	Fax:
KBA DOCUMENT SOLUTIONS, LLC	
2 WEST 5 TH AVENUE	
SAN MATEO, CA 94402	
Phone: 650-401-6874	Fax:

KYOCERA DOCUMENT SOLUTIONS SOUTHEAST, LLC (HQ) President: Jeff Popick (Jeff.Popick@da.kyocera.com) Cell: 407-756-3361 3401 WD JUDGE DR. ORLANDO, FL 32808 Phone: 407-841-2932 /800-432-4731 Fax: **KYOCERA DOCUMENT SOLUTIONS SOUTHEAST, LLC** 8933 WESTERN WAY SUITE 16 JACKSONVILLE, FL 32256 **KYOCERA DOCUMENT SOLUTIONS SOUTHEAST, LLC** 4890 OKEECHOBEE RD SUITE 101 FT. PIERCE, FL 34947 3300 Lake Weir Ave Suite 2 **KYOCERA DOCUMENT SOLUTIONS SOUTHEAST, LLC** 3300 Lake Weir Ave Suite 2 OCALA, FL 34471 **KYOCERA DOCUMENT SOLUTIONS SOUTHEAST, LLC** 15201 ROOSEVELT BLVD, SUITE 106 CLEARWATER, FL 33760 **KYOCERA DOCUMENT SOLUTIONS SOUTHEAST, LLC**

RUMBLE'S DOCUMENT SOLUTIONS, LLC (HQ)						
President: Peter Berry (Peter.Berry@da.kyocera.com) Cell: 850-661-9371						
1321 WEST JACKSON STREET						
THOMASVILLE, GA 31792						
Phone: 229-226-4834	Fax: 229-226-9446					
RUMBLE'S DOCUMENT SOLUTIONS, LLC						
501 EAST TENNESSEE STREET - SUITE C						
TALLAHASSEE, FL 32308						
Phone: 850-656-2679 Fax: 850-656-3651						

7900 Oak Lane MIAMI, FL 33016

KYOCERA DOCUMENT SOLUTIONS MID-	·ATLANTIC, INC. (HQ)
President: Michael Melissas (michael.melis	sas@da.kyocera.com) Cell: 215-869-5182
1320 INNOVATION DRIVE SUITE M-Q	
MIDDLE RIVER, MD 21220	
Phone: 410-931-6363	Fax: 410-931-6371
KYOCERA DOCUMENT SOLUTIONS MID-ATL	ANTIC, INC.
TWINBRIDGE CENTER	
100 A TWINBRIDGE DRIVE	
PENNSAUKEN, NJ 08110	
Phone: 1-800-875-8843	Fax: 856-662-7306
QUALITY (a Division of Kyocera Document	Solutions Mid-Atlantic, Inc)
2699 S. QUEEN STREET	
YORK, PA 17402	
Phone: 717-741-4894 / 800-258-9657	Fax:717-741-9685
KYOCERA DOCUMENT SOLUTIONS MID-ATL	ANTIC, INC.
12501 Prosperity Drive, Suite 430	
Silver Spring, MD 20904	
Phone:	Fax:

KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC (HO) President: Brian McLaughlin (brian.mclaughlin@da.kyocera.com) Cell: 617-293-1410 1 JEWEL DRIVE WILMINGTON, MA 01887 Phone: 781-272-4560 Fax: 781-272-3416 **KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC** 716 BROOK ST ROCKY HILL, CT 06067 Phone: 860-632-5414 Fax: 860-632-5675 KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC 223 AVENUE D WILLISTON, VT 05495 Phone: 802-391-0014 Fax: 802-495-0650 **KYOCERA DOCUMENT SOLUTIONS NEW ENGLAND, INC** 55 BRADLEY DRIVE WESTBROOK, ME 04092 Phone: 207-797-7224 Phone: 207-797-7224

KYOCERA DOCUMENT SOLUTIONS NEW YORK METRO, INC (HQ) President: Mark Vinges (Mark.Vinges@da.kyocera.com) Cell: 732-682-5750 225 SAND ROAD SUITE 100 FAIRFIELD, NJ 07004 Phone: 800-347-0233 Fax: 908-241-9555 KYOCERA DOCUMENT SOLUTIONS NEW YORK METRO, INC 1095 CRANBURY SOUTH RIVER ROAD SUITE 22 JAMESBURG, NJ 08831 Phone: 800-347-0233 Fax: KYOCERA DOCUMENT SOLUTIONS NEW YORK METRO, INC 266 WEST 37th STREET NEW YORK, NY 10018 Phone: 800-347-0233 Fax:718-289-2501

KYOCERA DOCUMENT SOLUTIONS SOUTHWEST, LLC (HQ) President: Gary Schwartz (gary.schwartz@da.kyocera.com) Cell: 817-600-2216 2825 WEST STORY ROAD IRVING, TX 75038 Fax: 469-574-0039 Fax: 469-574-0039 KYOCERA DOCUMENT SOLUTIONS SOUTHWEST, LLC 7343 AIRPORT FREEWAY RICHLAND HILLS, TX 76118 Phone: 817-595-2255 Fax: 817-595-2274 **KYOCERA DOCUMENT SOLUTIONS SOUTHWEST, LLC** 226 S ENTERPRIZE PKWY, SUITE 136 CORPUS CHRISTI, TX 78405 Phone: 361-882-6482 Fax: 361-882-6869 KYOCERA DOCUMENT SOLUTIONS SOUTHWEST, LLC 6414 MCPHERSON #9 & #10 LAREDO, TX 78041 Phone: 956-753-7212 Fax: 956-753-7265

KYOCERA DOCUMENT SOLUTIONS SOUTHWEST, LLC (HQ) - CONTINUED						
KYOCERA DOCUMENT SOLUTIONS SOUTHWEST, LLC						
601 E. NOLANA AVE #A						
MCALLEN, TX 78504 (also services Harlingen)						
Phone: 956-630-2100/800-282-6482	Fax: 956-631-1709					
KYOCERA DOCUMENT SOLUTIONS SOUTHW	EST, LLC					
10661 HADDINGTON DR., STE 180						
HOUSTON, TX 77043						
Phone: 713-401-6199	Fax:					

Dealer Name	Dealer Number	State	FY25 Region	FY25 Territory	FY25 ASM
COMPLETE DOCUMENT SOLUTIONS, LLC (FORMALLY IQ PRINT MANAGEMENT)	552835955	NJ	East	111	Chris Jeffas
US GLOB SERVICE CORP	550093658	NY	East	111	Chris Jeffas
21ST CENTURY BUSINESS SYSTEMS, INC	550083371	NY	East	111	Chris Jeffas
ADVANCED IMAGING SYSTEMS, INC	550048014	NY	East	111	Chris Jeffas
APEX CONSULTING SERVICES, INC	550108252	NY	East	111	Chris Jeffas
ASR OFFICE SOLUTIONS COPR	550409931	NY	East	111	Chris Jeffas
ATLANTIC TOMORROWS OFFICE	550087079	NY	East	111	Chris Jeffas
CCP SOLUTIONS, LLC	550050720	NY	East	111	Chris Jeffas
DEC OFFICE SOLUTIONS, INC	550050594	NY	East	111	Chris Jeffas
DOCUMAX, LLC (FORMALLY DIGITAL OFFICE SOLUTIONS)	552223952	NY	East	111	Chris Jeffas
E COPIER SOLUTIONS, INC.	552899955	NY	East	111	Chris Jeffas
KRISTT KELLY OFFICE SYSTEMS CORP.	550047988	NY	East	111	Chris Jeffas
MATTHIJSSEN, INC	550084363	NJ	East	111	Chris Jeffas
MBM BUSINESS SYSTEMS, INC	550070350	NY	East	111	Chris Jeffas
NORTHEASTERN OFFICE EQUIPMENT INC	550061116	NY	East	111	Chris Jeffas
OFFICE SOLUTIONS, INC.	550048008	NY	East	111	Chris Jeffas
PREMIERE BUSINESS INNOVATIONS, INC	550050814	NY	East	111	Chris Jeffas
PROMPT BUSINESS SYSTEMS,INC	550051142	NY	East	111	Chris Jeffas
SOS ACQUISITIONS	552076952	NY	East	111	Chris Jeffas
TAM BUSINESS SYSTEMS, INC	550081486	NY	East	111	Chris Jeffas
AMERICAN LAZER SERVICES	552209957	MA	East	112	Patrick Orvis
AUTOMATED BUSINESS SOLUTIONS	550048003	RI	East	112	Patrick Orvis
BASE TECHNOLOGIES INC	550057182	СТ	East	112	Patrick Orvis
BBI TECHNOLOGIES, INC	550087367	СТ	East	112	Patrick Orvis
BOSTON DOCUMENT SYSTEMS, INC	550102338	MA	East	112	Patrick Orvis
BROTHERS II BUSINESS MACHINES OF L.I.	550050438	NY	East	112	Patrick Orvis

DIGITAL DOCUMENT SOLUTIONS, LLC	550048020	MA	East	112	Patrick Orvis
DOCUMENT SOLUTIONS UNLIMITED	550072108	NY	East	112	Patrick Orvis
ELBAR DUPLICATOR CORP	550051127	NY	East	112	Patrick Orvis
EMPIRE DIGITAL PRODUCTS CORPORATION	550091249	NY	East	112	Patrick Orvis
JANCO BUSINESS SYSTEMS, INC	550067987	СТ	East	112	Patrick Orvis
MEGA BUSINESS SYSTEMS, LLC	552922955	NY	East	112	Patrick Orvis
PIONEER BUSINESS SYSTEMS, INC	550097784	NY	East	112	Patrick Orvis
RYAN BUSINESS SYSTEMS, INC	550072881	СТ	East	112	Patrick Orvis
THE OFFICE WORKS, INC	551580947	СТ	East	112	Patrick Orvis
TOPAZ ARCHITECTURAL AND ENG SU	550057140	MA	East	112	Patrick Orvis
UNITED BUSINESS MACHINES, INC (Visual Edge)	550090690	NH	East	112	Patrick Orvis
UNITED BUSINESS MACHINES, INC	551100944	MA	East	112	Patrick Orvis
VISUAL EDGE INC, DBA AMERICAN COPY SERVICE	552276952	ОН	East	112	Patrick Orvis
VISUAL EDGE INC, DBA AXION BUSINESS TECHNOLOGIES	552366955	ОН	East	112	Patrick Orvis
VISUAL EDGE, INC-KENMARK	552209955	RI	East	112	Patrick Orvis
WORLD TRADE COPIERS CORPORATION	550050965	NY	East	112	Patrick Orvis
VISUAL EDGE IT, INC	552125952	ОН	East	113	George Suydam
ALTEK BUSINESS SYSTEMS,INC.	550048190	PA	East	113	George Suydam
C.S.P. OFFICE EQUIPMENT CO, INC	550081583	PA	East	113	George Suydam
COMMONWEALTH TECHNOLOGIES, INC (Visual Edge)	550109383	КҮ	East	113	George Suydam
COPECO	552209956	ОН	East	113	George Suydam
COPIER TECHNOLOGIES, INC	550051205	PA	East	113	George Suydam
COPY P INC	550051200	PA	East	113	George Suydam
COPYSOURCE,INC.	550048208	PA	East	113	George Suydam
CYAN SKY COPIER TECHNOLOGIES	550051208	PA	East	113	George Suydam
EXECUTIVE IMAGE SOLUTIONS INC	550051228	PA	East	113	George Suydam
GRAFFEN BUSINESS SYSTEMS INC	550058798	PA	East	113	George Suydam
GRAPHIC ENTERPRISES OFFICE SOLUTIONS	552209954	ОН	East	113	George Suydam
MARCO TECHNOLOGIES, LLC	551628943	MN	East	113	George Suydam

PREMIER BUSINESS PRODUCTS, INC (Visual Edge)	550568943	MI	East	113	George Suydam
QUALITY DIGITAL OFFICE SOLUTIONS	550048202	PA	East	113	George Suydam
SAXON OFFICE TECHNOLOGY, INC	550080336	PA	East	113	George Suydam
UNIFIED OFFICE EQUIPMENT, INC.	550048130	PA	East	113	George Suydam
VALLEY BUSINESS SYSTEMS, INC	550082165	PA	East	113	George Suydam
VISUAL EDGE, INC. dba A.B. Dick	551512943	ОН	East	113	George Suydam
VISUAL EDGE, INC.dba Brady's Business Systems	551254946	MI	East	113	George Suydam
XPO BUSINESS EQUIPMENT	550048192	PA	East	113	George Suydam
PERRY PROTECH	550048416	ОН	East	114	James Zechella
LYNN BLUE PRINT AND SUPPLY CO.	553162972	КҮ	East	114	James Zechella
ARGYLE SOLUTIONS GROUP	550260913	ОН	East	114	James Zechella
BUSINESS EQUIPMENT DISTRIBUTORS, INC	550090551	КҮ	East	114	James Zechella
COMPUCHARTS COMPUTER PRODUCTS & SERVICES, INC	550069847	ОН	East	114	James Zechella
EDGE BUSINESS MACHINES CO, INC	550092492	КҮ	East	114	James Zechella
FOUR-U OFFICE SUPPLIES, INC	551942952	ОН	East	114	James Zechella
HOOSIER BUSINESS MACHINES,INC.	550048389	IN	East	114	James Zechella
I.G.M. COPY PRODUCTS INC	550051334	ОН	East	114	James Zechella
INTEGRATED BUSINESS SYSTEMS, INC.	550050822	ОН	East	114	James Zechella
L.A. OFFICE SOLUTIONS, INC.	550050689	ОН	East	114	James Zechella
M & M OFFICE PRODUCTS, INC	550051027	IN	East	114	James Zechella
MOUNTAIN ADVOCATE MEDIA, INC	550089314	КҮ	East	114	James Zechella
OHIO BUSINESS SYSTEMS, INC	550098420	ОН	East	114	James Zechella
PROSOURCE	550048404	ОН	East	114	James Zechella
SPRINGFIELD BUSINESS EQUIPMENT	550085746	ОН	East	114	James Zechella
STARR DIGITAL SOLUTIONS, LTD.	550048411	ОН	East	114	James Zechella
THE LANG COMPANY	550051317	КҮ	East	114	James Zechella
THE OFFICE SHOP, INC	550086596	IN	East	114	James Zechella
WALTZ BUSINESS SOLUTIONS, INC.	550048301	КҮ	East	114	James Zechella
AUTOMATED BUSINESS SOLUTIONS, INC	550108184	IN	East	131	Toby Russell
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AMERICAN OFFICE SOLUTIONS, INC	550082576	MI	East	131	Toby Russell
APPLIED INNOVATION (formally Applied Imaging)	550079628	MI	East	131	Toby Russell
BOSS BUSINESS SOLUTIONS, LLC	550095310	MI	East	131	Toby Russell
D.L.GALLIVAN OFFICE SOLUTIONS, LLC	550048325	MI	East	131	Toby Russell
EAGLE OFFICE SOLUTIONS, INC	550065772	MI	East	131	Toby Russell
ELITE IMAGING SYSTEMS INC	550050865	MI	East	131	Toby Russell
INDIANA CARBON COMPANY, INC.	550051389	IN	East	131	Toby Russell
LEADER BUSINESS SYSTEMS	550048266	MI	East	131	Toby Russell
MACOMB DUPLICATING COMPANY	550050563	MI	East	131	Toby Russell
NICKGRACE, INC	551982952	MI	East	131	Toby Russell
OMNI OFFICE EQUIPMENT ,INC	550051181	IN	East	131	Toby Russell
RAPID REPRODUCTION, INC.	552328955	IN	East	131	Toby Russell
SCIENTIFIC RETAIL SYSTEMS,INC	550051382	MI	East	131	Toby Russell
THE COPY IMAGE INC.	550048388	IN	East	131	Toby Russell
THE OFFICE PLANNING GROUP, INC	550104746	MI	East	131	Toby Russell
U.S. BUSINESS SYSTEMS, INC	550096119	IN	East	131	Toby Russell
WEBER OFFICE EQUIPMENT	550048440	IN	East	131	Toby Russell
NATIONAL BUSINESS TECHNOLOGIES	550072006	NY	East	132	Walter Thompson
DOCUTREND, INC	551876952	NJ	East	132	Walter Thompson
SHORE BUSINESS SOLUTIONS	550375941	NJ	East	132	Walter Thompson
STRATIX SYSTEMS, INC. dba EXCEL BUSINESS SYSTEMS	553088970	DE	East	132	Walter Thompson
ALL DIGITAL IMAGING, LLC	550080777	NJ	East	132	Walter Thompson
AMERICAN DOCUMENT SOLUTIONS, LLC	550100739	NJ	East	132	Walter Thompson
AMERITECH GRAPHICS, INC	550085492	NJ	East	132	Walter Thompson
A-QUALITY BUSINESS SYSTEMS, LLC	550269913	NJ	East	132	Walter Thompson
AVANT GARDE TECHNOLOGIES, INC	550079440	NJ	East	132	Walter Thompson
DITTO COPY SYSTEMS, INC	550529929	NJ	East	132	Walter Thompson
DOCUMENT SOLUTIONS, LLC	551289945	NJ	East	132	Walter Thompson
ELECTRONIC OFFICE SYSTEMS,INC	550048033	NJ	East	132	Walter Thompson

GENERAL COPIERS INC.	550050299	NJ	East	132	Walter Thompson
IMPERIAL COPY PRODUCTS,INC.	550048073	NJ	East	132	Walter Thompson
MAIL DIRECT PAPER COMPANY, LLC	550090907	NJ	East	132	Walter Thompson
NEW JERSEY OFFICE SYSTEMS, LLC	551569943	NJ	East	132	Walter Thompson
PROCOPY, INC.	550050687	NJ	East	132	Walter Thompson
RDC COMPANY	550050338	NJ	East	132	Walter Thompson
SON-RISE	550050258	NJ	East	132	Walter Thompson
T.A. MOUNTFORD COMPANY	550048060	NJ	East	132	Walter Thompson
XSI, INC.	550048157	NJ	East	132	Walter Thompson
FORD BUSINESS MACHINES, INC.	550050994	PA	East	133	Norman Swann
ACME BUSINESS MACHINES	550048016	NY	East	133	Norman Swann
ADVANCED BUSINESS SYSTEMS,INC	550048055	NY	East	133	Norman Swann
AXIS BUSINESS CONSULTANTS	550081700	PA	East	133	Norman Swann
BUSINESS MACHINES & EQUIPMENT, INC	551453942	NY	East	133	Norman Swann
CCA SOLUTIONS INCORPORATED	550064410	PA	East	133	Norman Swann
COMPTON OFFICE MACHINE LLC	550067884	WV	East	133	Norman Swann
D.M. SKIDMORE	550110632	NY	East	133	Norman Swann
EATON OFFICE SUPPLY CO, INC	550103310	NY	East	133	Norman Swann
HAGAN BUSINESS MACHINES	550048126	PA	East	133	Norman Swann
HILLTOP OFFICE SUPPLY	550048132	PA	East	133	Norman Swann
JAMES B. SCHWAB CO., INC.	550048021	NY	East	133	Norman Swann
JUST SOLUTIONS INC.	551621944	NY	East	133	Norman Swann
Poynter's Business Solutions	550073931	ОН	East	133	Norman Swann
REPEAT BUSINESS SYSTEMS INC	550072342	NY	East	133	Norman Swann
RTR BUSINESS PRODUCTS, INC.	550048207	PA	East	133	Norman Swann
THE BORDEN OFFICE EQUIPMENT COMPANY	550100101	ОН	East	133	Norman Swann
VISUAL EDGE INCdba MCM BUSINESS SYSTEMS	552107953	wv	East	133	Norman Swann
WILLITS COPIERS	550050791	PA	East	133	Norman Swann
WNY IMAGING SYSTEMS, INC	550081507	NY	East	133	Norman Swann
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360 DTII, LLC	550111829	CA	West	211	Eddie Castillo
ABD OFFICE MACHINES, INC	551944952	CA	West	211	Eddie Castillo
ALFA BUSINESS	552270952	CA	West	211	Eddie Castillo
ALL STAR, INC	550103877	GU	West	211	Eddie Castillo
CALIFORNIA BUSINESS MACHINES	550049391	CA	West	211	Eddie Castillo
CARILLON OFFICE TECHNOLOGIES AND SERVICES, INC	550473927	CA	West	211	Eddie Castillo
COAST TO COAST BUSINESS EQUIPMENT INC	550056226	CA	West	211	Eddie Castillo
COASTAL COPY, LP	550049387	CA	West	211	Eddie Castillo
COMPARE BUSINESS SYSTEMS, INC	550087427	CA	West	211	Eddie Castillo
DIGITAL OFFICE AUTOMATION, INC	550091272	CA	West	211	Eddie Castillo
ECOSOURCE PRINTERS, INC	553009955	CA	West	211	Eddie Castillo
EXECUTIVE BUSINESS SOLUTIONS, INC	550099562	CA	West	211	Eddie Castillo
NATIONAL RAM BUSINESS SYSTEMS	550049425	CA	West	211	Eddie Castillo
SMART BUSINESS SYSTEMS	550050802	CA	West	211	Eddie Castillo
SOLUTION LEADING PARTNER, INC	550860936	CA	West	211	Eddie Castillo
VISUAL EDGE IT, INC. DBA IMAGE SOURCE	552737956	ОН	West	211	Eddie Castillo
KELLEY CREATE CO. (formally KELLEY CONNECT)	550049236	WA	West	213	James Jay
SOLUTIONS YES, LLC	550092210	OR	West	213	James Jay
COMMERCIAL BUSINESS MACHINES, INC.	550049276	OR	West	213	James Jay
COMMERCIAL OFFICE SYSTEMS, INC.	550050961	WA	West	213	James Jay
EASTERN OFFICE SOLUTIONS	550063919	OR	West	213	James Jay
ELECTRONIC BUSINESS MACHINES COMPANY	550107860	WA	West	213	James Jay
FAIRBANKS PRINTERS, INC	550079550	AK	West	213	James Jay
J2 BUSINESS SYSTEMS (formally J-2 BLUEPRINT SUPPLY CO.)	550049238	WA	West	213	James Jay
JAKDD dba SOUTH COAST OFFICE SUPPLY, INC	552486955	OR	West	213	James Jay
OFFICE EQUIPMENT COMPANY	550080459	OR	West	213	James Jay
OFFICE TECHNOLOGIES, INC	550111543	OR	West	213	James Jay
ROYAL BUSINESS SYSTEMS, INC	550090528	WA	West	213	James Jay
S.E. BUSINESS MACHINES, INC.	550049539	AK	West	213	James Jay
t and the second se					

T.E.C. COPIER SYSTEMS, LLC	550050502	OR	West	213	James Jay
ULTREX BUSINESS SOLUTIONS, INC.	550051165	OR	West	213	James Jay
UNITED BUSINESS MACHINES OF WA.,INC.	550049227	WA	West	213	James Jay
PACIFIC OFFICE AUTOMATION, INC	551403942	OR	West	214	Roger Mitchell
ALL COPY PRODUCTS INC	550059518	CO	West	214	Roger Mitchell
ALLIED BUSINESS SYSTEMS	550065764	ID	West	214	Roger Mitchell
ASSOCIATED BUSINESS TECHNOLOGIES, LLC	550811936	UT	West	214	Roger Mitchell
Automated Business Technologies	550056089	CO	West	214	Roger Mitchell
AVALON TECHNOLOGY SOLUTIONS, LLC	553045971	UT	West	214	Roger Mitchell
AXIS BUSINESS TECHNOLOGIES	550049327	СО	West	214	Roger Mitchell
CES&R LLC	550105414	UT	West	214	Roger Mitchell
COMPLETE BUSINESS SYSTEMS OF COLORADO, INC	550105579	CO	West	214	Roger Mitchell
FISHERS TECHNOLOGIES	550049256	ID	West	214	Roger Mitchell
OFFICE SYSTEMS ,INC	550051180	CO	West	214	Roger Mitchell
OFFICE1	550049437	NV	West	214	Roger Mitchell
PREMIERE COPY, LLC	550050993	CO	West	214	Roger Mitchell
ROCKY MOUNTAIN BUSINESS EQUIPMENT,LLC	550049253	WY	West	214	Roger Mitchell
SINGLEPOINT, LLC (DBA - SHARP BUSINESS INNOVATIONS)	552317955	CO	West	214	Roger Mitchell
THE OFFICE SHOP,INC	550049251	WY	West	214	Roger Mitchell
TJL COPY PRODUCTS, INC.	550049365	CO	West	214	Roger Mitchell
ADVANCED DOCUMENT CONCEPTS	550049427	CA	West	215	Keith Franklin
ADVANCED IMAGING SOLUTIONS, INC.	550049382	NV	West	215	Keith Franklin
BUSINESS EQUIPMENT & SUPPLY COMPANY, INC	550070751	NV	West	215	Keith Franklin
CARBON COPY,INC.	550050328	CA	West	215	Keith Franklin
CARREL'S OFFICE MACHINES	550049424	CA	West	215	Keith Franklin
COPIERS PLUS	550049496	CA	West	215	Keith Franklin
DATAFLOW BUSINESS SYSTEMS, INC	550062592	CA	West	215	Keith Franklin
DEDICATED COPY	550050302	CA	West	215	Keith Franklin
FOREST OFFICE EQUIPMENT	550049573	CA	West	215	Keith Franklin

INTEGRATED COPY SOLUTIONS INC	550051225	CA	West	215	Keith Franklin
LOCKWOOD-MOORE, INC.	550049413	NV	West	215	Keith Franklin
NETWORK OFFICE SYSTEMS	552175952	CA	West	215	Keith Franklin
RAY A MORGAN COMPANY	550051514	CA	West	215	Keith Franklin
STANDARD BUSINESS MACHINES	550050420	CA	West	215	Keith Franklin
WIZIX TECHNOLOGY GROUP, INC	551898953	CA	West	215	Keith Franklin
IMAGE 2000	550050609	CA	West	233	Dina Denning
ADVANCED OFFICE (Integrus)	550453929	CA	West	233	Dina Denning
AM COPIERS INCORPORATED	550113468	CA	West	233	Dina Denning
ANDERSON BUSINESS TECHNOLOGY	550051201	CA	West	233	Dina Denning
ARIZONA BUSINESS EQUIPMENT, INC	550101583	AZ	West	233	Dina Denning
BUSINESS MACHINE INDUSTRY,INC	550087115	CA	West	233	Dina Denning
CLICK COPIER RENTALS, LLC	551796952	AZ	West	233	Dina Denning
DIGITAL IMAGING SYSTEMS, LLC	550082317	AZ	West	233	Dina Denning
DIGITECH OFFICE EQUIPMENT, INC	550051041	NM	West	233	Dina Denning
DOCUMENT TECHNOLOGIES OF ARIZONA, LLC	550093576	AZ	West	233	Dina Denning
ECC IMAGING, LLC	550081462	CA	West	233	Dina Denning
EPHESUS OFFICE TECHNOLOGIES, INC	550067990	NM	West	233	Dina Denning
GRAND CANYON BUSINESS SOLUTIONS, INC	550083379	AZ	West	233	Dina Denning
IMAGING TECHNOLOGY SOLUTIONS, LLC	550107181	AZ	West	233	Dina Denning
KC DIGITAL SOLUTIONS	550051202	CA	West	233	Dina Denning
KILLING MOON ENTERPRISES, INC	550096492	AZ	West	233	Dina Denning
PERFECT PRINTZ, LLC	550102743	AZ	West	233	Dina Denning
PTS OFFICE SYSTEMS, INC.	550049339	NM	West	233	Dina Denning
THE FRUTH GROUP, INC	550056822	AZ	West	233	Dina Denning
YOUNG SYSTEMS CORP	550050633	CA	West	233	Dina Denning
CAPITOL DOCUMENT SOLUTIONS, LLC	550107535	MD	South	411	Victor Jackson
AMERITEL COMMUNICATIONS CORP	550093533	MD	South	411	Victor Jackson
ATLANTIC OFFICE MACHINES	550050893	VA	South	411	Victor Jackson

AUTOMATED OFFICE EQUIPMENT, INC.	550048175	MD	South	411	Victor Jackson
CBS IMAGING	550048172	MD	South	411	Victor Jackson
COBB OFFICE PRODUCTS, INC.	550048261	VA	South	411	Victor Jackson
COECO OFFICE SYSTEMS OF ROCKY MOUNT ,INC	550048701	NC	South	411	Victor Jackson
COPIER WORKSHOP, INC.	550049803	MD	South	411	Victor Jackson
COPIERS PLUS, INC.	550048648	NC	South	411	Victor Jackson
DURALINE IMAGING, INC	550068081	NC	South	411	Victor Jackson
I.D.C. COPIERS INC.	550050890	VA	South	411	Victor Jackson
JNB TEK, LLC	550112912	NC	South	411	Victor Jackson
MILLER OFFICE EQUIPMENT COMPANY SERVICES	550110684	NC	South	411	Victor Jackson
MP COPIER INC	550056325	VA	South	411	Victor Jackson
OFFIX, LC	552901955	VA	South	411	Victor Jackson
QUALITY BUSINESS SOLUTIONS LLC	550051028	MD	South	411	Victor Jackson
QUALITY GRAPHICS EQUIPMENT SERVICE, INC.	550050419	NC	South	411	Victor Jackson
ROPHO SALES, INC.	550048236	VA	South	411	Victor Jackson
SHENANDOAH VALLEY OFFICE EQUIPMENT,INC.	550048280	VA	South	411	Victor Jackson
ABS BUSINESS SYSTEMS OF MONTGOMERY, INC	550097045	AL	South	412	Michael Abes
ATHENA BUSINESS SYSTEMS ,INC	550051226	GA	South	412	Michael Abes
ATHENS DIGITAL SYSTEMS, INC.	550048746	GA	South	412	Michael Abes
ATLANTA OFFICE TECHNOLOGIES,INC	550111206	GA	South	412	Michael Abes
COLSON BUSINESS SYSTEMS, INC.	550051510	GA	South	412	Michael Abes
DIGITAL OFFICE EQUIPMENT COMPANY INC	550051301	GA	South	412	Michael Abes
DOCUMENT STRATEGIES, INC	550113249	GA	South	412	Michael Abes
ELECTRO GRAPHIC PRODUCTS,INC.	550048736	GA	South	412	Michael Abes
GOLDEN ISLES OFFICE EQUIPMENT INC	550051308	GA	South	412	Michael Abes
LOY'S OFFICE SUPPLIES	550048715	GA	South	412	Michael Abes
M & H DUPLICATING SYSTEMS, INC.	550048709	GA	South	412	Michael Abes
MIDDLE GEORGIA BUSINESS PRODUCTS, INC.	550048706	GA	South	412	Michael Abes
MODERN BUSINESS SYSTEMS, INC	553025970	AL	South	412	Michael Abes

PRINTERS & STATIONERS, INC	550094554	AL	South	412	Michael Abes
REACH TECHNOLOGIES	550104280	GA	South	412	Michael Abes
REPRO PRODUCTS (4 COLOR LASER)	552555955	GA	South	412	Michael Abes
SPR, INC	550089582	AL	South	412	Michael Abes
VIKING OFFICE SUPPLY INC	550051182	AL	South	412	Michael Abes
AUTOMATED BUSINESS RESOURCES, INC	550100662	GA	South	414	Mark Scruggs
BLUFISH IT SOLUTIONS, INC.	551643943	SC	South	414	Mark Scruggs
CAPITAL OFFICE PRODUCTS	550051049	SC	South	414	Mark Scruggs
CAROLINA BUSINESS EQUIPMENT, INC	551099956	SC	South	414	Mark Scruggs
CHARLESTOWNE DIGITAL PRINTING, INC	550089722	SC	South	414	Mark Scruggs
COMPLETE COPIER CENTER	550050437	SC	South	414	Mark Scruggs
DATA BUSINESS SOLUTIONS, LLC	550082692	SC	South	414	Mark Scruggs
LEVIFI, LLC.	552821955	SC	South	414	Mark Scruggs
DUFFIES COPIER CONSULTANTS, LLC	550085338	NC	South	414	Mark Scruggs
DUPLICATING PRODUCTS	550048722	SC	South	414	Mark Scruggs
HERALD OFFICE SUPPLY, INC	550097288	SC	South	414	Mark Scruggs
MAJOR BUSINESS MACHINES, INC	550085781	SC	South	414	Mark Scruggs
MBP&ASSOCIATES, INC	550110339	SC	South	414	Mark Scruggs
MODERN IMPRESSIONS OF CHARLOTTE, INC	551293942	NC	South	414	Mark Scruggs
MORRIS BUSINESS SOLUTIONS	552818955	SC	South	414	Mark Scruggs
MOUNTAIN OFFICE SYSTEMS	550048649	NC	South	414	Mark Scruggs
PEE DEE OFFICE SOLUTIONS, INC	550091327	SC	South	414	Mark Scruggs
PRO VISIONS IT CONSULTING, LLC	552256953	NC	South	414	Mark Scruggs
SAULISBURY BUSINESS MACHINES, INC	550096594	SC	South	414	Mark Scruggs
SUPERIOR OFFICE SYSTEMS, INC.	550098196	SC	South	414	Mark Scruggs
THE COPIER GUYS, INC	550106426	SC	South	414	Mark Scruggs
VISUAL EDGE, INC DBA TECHNOCOM	551543943	NC	South	414	Mark Scruggs
DEX IMAGING INCFL	550048795	FL	South	416	Gino Morra

ADVANCED OFFICE PRODUCTS, INC.	550048953	LA	South	431	Paul Michael
ALEXANDRIA BUSINESS MACHINES	550048963	LA	South	431	Paul Michael
BATON ROUGE DUPLICATING PRODUCTS,INC.	550048975	LA	South	431	Paul Michael
BELL OFFICE MACHINES	550048952	LA	South	431	Paul Michael
BUSINESS OFFICE SYSTEMS & SERVICE	550050848	LA	South	431	Paul Michael
CITY BUSINESS SOLUTIONS, LLC	550048951	LA	South	431	Paul Michael
COPYNET LLC	550060553	LA	South	431	Paul Michael
EXECUTIVE OFFICELINX, INC	550048971	LA	South	431	Paul Michael
INNOVATIVE OFFICE SYSTEMS, LLC	550049074	LA	South	431	Paul Michael
MIPCO IMPRESSION PRODUCTS	551964955	MS	South	431	Paul Michael
MSA, INC.	550051509	TN	South	431	Paul Michael
NORTHSHORE OFFICE EQUIPMENT	550063112	LA	South	431	Paul Michael
OFFICE MANAGEMENT SYSTEMS INC	550060853	MS	South	431	Paul Michael
OFFICE PRODUCTS CENTER INC	550051330	MS	South	431	Paul Michael
PURVIS BUSINESS MACHINES INC	550051236	MS	South	431	Paul Michael
SCOTT BAILY ENTERPRISES,INC.	550048974	LA	South	431	Paul Michael
SOUTHERN DUPLICATING OF CLARKSDALE INC.	550048923	MS	South	431	Paul Michael
SOUTHERN IMAGING SOLUTIONS, INC.	550048950	LA	South	431	Paul Michael
STUART'S INC OF SHREVEPORT	550058999	LA	South	431	Paul Michael
UNI COPY TECHNOLOGIES INC	550051239	LA	South	431	Paul Michael
ROBERT J. YOUNG COMPANY, LLC	552338955	TN	South	432	Cathy Householder
A-Z OFFICE RESOURCE,INC.	553127970	TN	South	432	Cathy Householder
BAGWELL DOCUMENT SOLUTIONS, INC	550086324	TN	South	432	Cathy Householder
CARRAWAY OFFICE SOLUTIONS, INC.	550048657	NC	South	432	Cathy Householder
CDS BUSINESS MACHINES,INC	550051168	NC	South	432	Cathy Householder
COASTAL OFFICE EQUIPMENT COMPANY	550048738	NC	South	432	Cathy Householder
ELITE DOCUMENT RESOURCES	552802955	NC	South	432	Cathy Householder
HUNT SERVICES, INC	550051298	TN	South	432	Cathy Householder
IMAGE SOLUTIONS, LLC	550530928	TN	South	432	Cathy Householder

MEMPHIS COMMUNICATION CORPORATION	552315961	TN	South	432	Cathy Householder
N&L BUSINESS SYSTEMS,INC.	550048835	TN	South	432	Cathy Householder
SYNERGY SYSTEMS & SOLUTIONS, INC	551554943	NC	South	432	Cathy Householder
THE TONER EXCHANGE	550092361	NC	South	432	Cathy Householder
VISUAL EDGE, INC DBA XMC TECHNOLOGIES	552753958	TN	South	432	Cathy Householder
WEST TN BUSINESS MACHINES, INC	550067124	TN	South	432	Cathy Householder
ABSOLUTE BUSINESS SOLUTIONS, INC	550088618	FL	South	433	Terry Martin
ACCELERATED BUSINESS SOLUTIONS	550050816	FL	South	433	Terry Martin
AXSA IMAGING SOLUTIONS	550095174	FL	South	433	Terry Martin
BRANDON BUSINESS MACHINE INC	550050686	FL	South	433	Terry Martin
BUSINESS INFORMATION SOLUTIONS OFFICE SYSTEMS, LLC	550083984	AL	South	433	Terry Martin
COPYLADY,INC	550051175	FL	South	433	Terry Martin
DIGITEX OFFICE SYSTEMS, INC	550456928	FL	South	433	Terry Martin
DOCUMENT TECH OF N CENTRAL FLORIDA, LLC	550074559	FL	South	433	Terry Martin
EBS COPIERS, INC	550068214	FL	South	433	Terry Martin
KITTINGER BUSINESS MACHINES	550075652	FL	South	433	Terry Martin
PRINTERS PLUS, LLC	550081497	FL	South	433	Terry Martin
PROFESSIONAL OFFICE SYSTEMS, INC	550080307	FL	South	433	Terry Martin
QUALITY PRINTING & SUPPLY,INC.	550048820	AL	South	433	Terry Martin
RELIABLE COPY PRODUCTS, INC.	550048801	FL	South	433	Terry Martin
SISSINES OFFICE SYSTEMS, INC.	550050727	FL	South	433	Terry Martin
STAT BUSINESS SYSTEMS	550051143	FL	South	433	Terry Martin
STUART BUSINESS SYSTEMS, INC.	550050510	FL	South	433	Terry Martin
WBS TECHNOLOGIES, INC (Visual Edge)	550218916	FL	South	433	Terry Martin
DATAMAX	550048960	МО	Central	511	Open
PROFESSIONAL BUSINESS SYSTEMS, INC.	550048942	AR	Central	511	Open
3N1 OFFICE PRODUCTS, INC.	550068286	TX	Central	511	Open
ARKANSAS COPIER CENTER INC	550051311	AR	Central	511	Open
CAPITAL BUSINESS MACHINES, INC.	550048946	AR	Central	511	Open
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стwр	550049195	TX	Central	511	Open
FRANK DUSTIN OFFICE SUPPLY INC	550050287	TX	Central	511	Open
H8H, LLC	551432942	TX	Central	511	Open
LONE STAR DOCUMENT SOLUTIONS LLC	553018958	TX	Central	511	Open
M2C VENTURES, LLC	550566953	TX	Central	511	Open
PROGRESSIVE OFFICE SYSTEMS INC	550051230	TX	Central	511	Open
TECHNICOPY, INC	550051017	TX	Central	511	Open
TEXAS DOCUMENT SOLUTIONS, INC	550089279	TX	Central	511	Open
UBEO, LLC	550057465	TX	Central	511	Open
WIGHT OFFICE MACHINES COMPANY, INC.	550048981	AR	Central	511	Open
RHYME BUSINESS PRODUCTS, LLC	550099847	WI	Central	512	Tom Kappele
BAUERNFEIND BUSINESS TECHNOLOGIES, INC	550067838	WI	Central	512	Tom Kappele
CENTRAL MINNESOTA E.R.D.C.	550048632	MN	Central	512	Tom Kappele
COORDINATED BUSINESS SYSTEMS, LTD.	550048549	MN	Central	512	Tom Kappele
DTI OFFICE SOLUTIONS	550065741	IL	Central	512	Tom Kappele
GATEWAY BUSINESS SYSTEMS, INC.	552468955	IN	Central	512	Tom Kappele
GENESISONE (formally GENESIS TECHNOLOGIES, INC)	550092695	IL	Central	512	Tom Kappele
IMPACT NETWORKING, LLC-IL	550048501	IL	Central	512	Tom Kappele
JAMES IMAGING SYSTEMS, INC.	552393956	WI	Central	512	Tom Kappele
MILWAUKEE OFFICE PRODUCTS, INC.	550050691	WI	Central	512	Tom Kappele
STAR BUSINESS MACHINES, INC	550378987	WI	Central	512	Tom Kappele
TOTAL OFFICE PRODUCTS & SERVICES, INC	551498943	MN	Central	512	Tom Kappele
TTS GROUP, INCORPORATED	550104240	IL	Central	512	Tom Kappele
WAREHOUSE DIRECT, INC	550083156	IL	Central	512	Tom Kappele
WATTS COPY SYSTEMS, INC	550109436	IL	Central	512	Tom Kappele
WISCONSIN COPY & BUSINESS EQUIPMENT	550048529	WI	Central	512	Tom Kappele
WISCONSIN IMAGING, LLC	550088543	WI	Central	512	Tom Kappele
DOCUMATION, INC	550764937	TX	Central	513	Open
360 DOCUMENT SOLUTIONS, LLC	550097517	KS	Central	513	Open
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ADVANCED BUSINESS COPIERS, LP	550066998	TX	Central	513	Open
C&L BUSINESS ADVENTURES, INC	551306943	TX	Central	513	Open
COPY GRAPHICS, INC.	550086740	TX	Central	513	Open
DEWITT POTH AND SON	550066748	TX	Central	513	Open
FUNCTION4	550058827	TX	Central	513	Open
GARY OFFICE PRODUCTS	550050337	TX	Central	513	Open
INTEGRATED BUSINESS TECHNOLOGIES	551421942	TX	Central	513	Open
LONE STAR COPIERS,INC.	550049110	TX	Central	513	Open
LOUIS A. HERNANDEZ,INC.	550049242	TX	Central	513	Open
MONTANO INVESTMENTS, INC.	550050860	TX	Central	513	Open
ON DEMAND	550089587	TX	Central	513	Open
UNITECH BUSINESS SOLUTIONS INC	550051331	TX	Central	513	Open
VISUAL EDGE INC, DBA TLC OFFICE SYSTEMS	552377956	ОН	Central	513	Open
VISUAL EDGE IT, INC. DBA BENCHMARK	552738955	ОН	Central	513	Open
VISUAL EDGE, INC DBA ZENO DIGITAL SOLUTIONS	551648945	TX	Central	513	Open
ADVANCED BUSINESS METHODS, INC.	553067970	ND	Central	515	Open
ADVANCED OFFICE AUTOMATION, INC	550089365	NE	Central	515	Open
ALL MAKES OFFICE EQUIPMENT CO	550086313	NE	Central	515	Open
CENTURY BUSINESS PRODUCTS, INC.	550048605	SD	Central	515	Open
CLUTE OFFICE EQUIPMENT, INC.	550048627	ND	Central	515	Open
COPY KING OFFICE SOLUTIONS, INC	550102850	IL	Central	515	Open
COPY SYSTEMS, INC.	550048598	IA	Central	515	Open
FIRESIDE OFFICE PRODUCTS, INC.	550048604	ND	Central	515	Open
FORBES OFFICE SOLUTIONS, INC	550097573	IA	Central	515	Open
INFOMAX OFFICE SYSTEMS,INC.	550055995	IA	Central	515	Open
INTEGRA BUSINESS SYSTEMS, INC	550092511	IL	Central	515	Open
JQ OFFICE EQUIPMENT OF OMAHA, INC	551166942	NE	Central	515	Open
LIBERTY BUSINESS SYSTEMS, INC.	550048603	ND	Central	515	Open
NEWHOUSE ENTERPRISES, INC	550079443	SD	Central	515	Open
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OFFICE MACHINE CONSULTANTS, INC.	550048525	IL	Central	515	Open
PULSE TECHNOLOGY OF ILLINOIS, INC.	550051066	IL	Central	515	Open
SIMPLIFIED OFFICE SOLUTIONS, INC.	550048636	NE	Central	515	Open
VISUAL EDGE IT, INC DBA COUNSEL	552876955	ОН	Central	515	Open
STANDLEY SYSTEMS,LLC	550375937	ОК	Central	531	Brandie Wilkes
IMAGENET CONSULTING, LLC	550111567	ОК	Central	531	Brandie Wilkes
ACCEL IMAGING SYSTEMS, INC	550067690	TX	Central	531	Brandie Wilkes
ALLY OFFICE SOLUTIONS, LLC	552353955	TX	Central	531	Brandie Wilkes
BENNETT'S OFFICE SUPPLY & EQUIPMENT	550049174	TX	Central	531	Brandie Wilkes
BUDGET BUSINESS SYSTEMS,LLC	550050821	TX	Central	531	Brandie Wilkes
DPS TECK, LLC	552570955	TX	Central	531	Brandie Wilkes
GENESIS OF OKLAHOMA, LLC	550081715	ОК	Central	531	Brandie Wilkes
HEWLETT OFFICE SYSTEMS, LLC	550240916	TX	Central	531	Brandie Wilkes
HOLLANDS OFFICE SUPPLY OF LUBBOCK, INC	550069707	TX	Central	531	Brandie Wilkes
HUDSON MICROGRAPHICS,INC.	550049048	TX	Central	531	Brandie Wilkes
IMAGINE TECHNOLOGY GROUP, LLC	551889952	TX	Central	531	Brandie Wilkes
MIGUEL'S COPIER REPAIR SERVICES	551995953	TX	Central	531	Brandie Wilkes
PHOENIX COPY SERVICE INC	550059474	TX	Central	531	Brandie Wilkes
R.K. BLACK, INC.	550049042	ОК	Central	531	Brandie Wilkes
SHAWNEE OFFICE SYSTEMS, INC	550103136	ОК	Central	531	Brandie Wilkes
TASCOSA OFFICE MACHINES, INC	550098329	TX	Central	531	Brandie Wilkes
UCI DOCUMENT SOLUTIONS	550049210	TX	Central	531	Brandie Wilkes
ZENO DIGITAL SOLUTIONS, LLC	550080525	TX	Central	531	Brandie Wilkes
ZENO OFFICE SOLUTIONS INC	550049121	TX	Central	531	Brandie Wilkes
SUMNERONE, INC	550048901	МО	Central	532	Linda Perkins
AMERICOM IMAGING SYSTEMS, INC	550104930	МО	Central	532	Linda Perkins
CENTURY BUSINESS SYSTEMS, INC	550088541	KS	Central	532	Linda Perkins
CENTURY BUSINESS TECHNOLOGIES	552726955	KS	Central	532	Linda Perkins
COMPUTYPE COMPUTER SERVICES	550048539	IL	Central	532	Linda Perkins

DA-COM CORPORATION	550048894	МО	Central	532	Linda Perkins
DOCUMENT PRODUCTS,INC.	550049051	KS	Central	532	Linda Perkins
HEARTLAND BUSINESS MACHINES	550058548	МО	Central	532	Linda Perkins
MAPS, INC	550083239	KS	Central	532	Linda Perkins
MISSOURI TYPEWRITER CO. OF WARRENSBURG	550048898	МО	Central	532	Linda Perkins
MODERN COPY SYSTEMS	550049027	KS	Central	532	Linda Perkins
MODERN OFFICE CONNECTIONS, INC	550048498	IL	Central	532	Linda Perkins
NETWORK COMPUTING SOLUTIONS LLC	550051385	KS	Central	532	Linda Perkins
OSBORNE OFFICE EQPMT. OF CAPE GIRARDEAU	550048911	МО	Central	532	Linda Perkins
PEARSON-KELLY OFFICE PRODUCTS L.L.C.	550051221	МО	Central	532	Linda Perkins
PRO-TECH COMPANY, INC	550086939	МО	Central	532	Linda Perkins
THE RITE GROUP	550051184	МО	Central	532	Linda Perkins
TONER CONNECTION, LLC	551897952	МО	Central	532	Linda Perkins





225 Sand Road PO Box 40008 Fairfield, NJ 07004-0008 973-808-8444 usa.kyoceradocumentsolutions.com

AEPA Dealer Compliance Agreement (Sample)

______(DEALER NAME) agrees to the Kyocera Document Solutions America (KDA) terms of compensation for AEPA. Dealer also agrees to adhere to all terms and conditions of the contract, which can be found at: https://aepacoop.org/directory/name/kyocera/

Installation and Training Responsibilities

- Dealer is to install equipment at the customers location within 5 business days of receiving all components of the order.
- Prior to installation, customer must be contacted to set up an installation appointment.
- Upon successful completion of installation, Dealer must update KDA with date and time of installation within 1 business day. Install paperwork must be submitted to nat.installs@da.kyocera.com
- Unpacking and staging of all equipment will be performed off-site
- Equipment will be installed and fully tested on the time and date of installation
- Dealer is responsible for installing print drivers on a minimum of 3 workstations when available.
- Dealer will assist the customer with placing the equipment on the customer's network
- If new equipment is being installed at time of pick up, upon customer request installed equipment pickup will be done at no charge to the customer
- Kyocera dealer must ensure that latest firmware upgrades have been installed
- Installation of the equipment includes the following: set up, transportation to the customer's location, physical installation of the equipment, connection to the customer network, set up and testing of print/scan and training.
- Training should be provided to the end user on all functions of the product to include but limited to copy, print, scan and fax if included in equipment order.
 Training should also be provided on basic key operator support such as paper loading, toner loading and jam removal

Service Responsibilities

- KDA will provide an 800 number service tag for the customer to call in the event any user requires maintenance, service support or supplies. The dealer will be responsible for placing the service tag on the machine.
- The customer will contact Kyocera for all service and supply requests through Kyocera's 800 Dispatch Line (1-800-522-6518). Dealer is to provide all supplies and toner except paper and staples.
- Should the customer contact the dealer directly, dealer must report call to Kyocera through the #800.
- Dealer must contact the customer to set up an appointment for each service call.

- For those Kyocera devices that are still under Kyocera parts warranty, parts will be provided by Kyocera through the normal Kyocera parts warranty process. If the product is beyond the standard warranty, parts will be provided by the dealer.
- SLA Agreement for On-Site Service: Response time will be the next business day for printer service and (4) business hours for MFP's from receipt of call to on-site response. If equipment cannot be repaired in a timely manner, and if requested by the customer, the dealer will provide a service loaner to the customer at no additional charge.
- Dealer must provide the disposition of the call to Natdispatch@da.kyocera.com within 2 hours of closing the call. (dealer to provide problem description and resolution including required parts, time of arrival and departure)
- Regular Service Hours. Service hours shall be from 8 a.m. to 5 p.m. local time, except weekends and holidays ("Regular Service Hours").
- The KDA dealer shall provide the following response times "on average":
 - User call back upon notification of service issue will be within 1 business hour
 - Tech on site response to MFP calls will be within 4 business hours (2 hours for critical machines
 - Tech on site response to Printer calls will be the next business day.
- Only KDA OEM supplies and parts may be used for KDA models
- Dealer will provide all service parts and labor as well as all consumables except paper and staples on covered MFPs and printers at the compensation indicated (no additional charges to the customer are allowed).
- Should Kyocera have to ship supplies to the customer on the dealers behalf, the value of the supplies will be charged back to the dealer.

Meter Collection Kyocera Fleet Service DCA that is reporting to Kyocera Strategic Accounts Operation Center
Dealer has read the terms and conditions of the AEPA agreement and the participating addendum for the state of and will abide by the terms and conditions of both.
(DEALER NAME) also agrees to keep this letter and compensation information confidential.
Please acknowledge your acceptance of the compensation and responsibilities outlined above by signing this agreement below, and by initialing the Pricing and Compensation spreadsheets attached. Please email all completed signed documents to No orders will be accepted by KDA until the executed agreement has been received by KDA.
Signed:
Printed:
<u>Title:</u>
<u>Dealer :</u>

Date:

KYOCERA / AEPA

Training Template for Dealers

(Template will be adjusted to reflect the nuances for each participating state)

1. Program Overview

- a. Total Landscape
- b. Contract Opportunities
- c. Rules of Engagement and Rebate Structure
- d. Communication Process

2. Review of Market Potential by State

- a. State agency overview
- b. Participating entities
- c. Rules of engagement
- d. Opportunity size and scope

3. Review qualifying end users of the AEPA agreement by state

- a. Contract review, by state state specific curriculum
- b. Do's and Don'ts

4. Kyocera AEPA organization and contact information

- a. Sales
- b. Administration
- c. Contract Terms and Conditions
- d. Service
- e. Technical

5. Pricing

- a. Equipment by Product category
- b. Supplies
- c. Service
- d. Software and Professional Services

- 6. Acquisition methods and associated terms and conditions
 - a. Purchase
 - b. Lease
- 7. AEPA Purchase Order, Invoicing, Delivery and Installation requirements/State
 - a. Manufacturer Billed
 - b. Dealer Billed
- 8. Managed Print Services Offering Kyocera ADIMO Process Review
 - a. Assess
 - b. **D**esign
 - c. Implement
 - d. Manage
 - e. Optimize
- 9. Service Level Agreement Terms and requirements
 - a. End User Training requirements
 - b. Network installation requirements
 - c. Preventative Maintenance requirements
 - d. Equipment Performance requirements
 - e. Loaner Equipment
 - f. Service Zones
 - g. Equipment Relocation
 - h. Hard Drive Removal
- **10. Dealer Compliance Requirements** (sample dealer compliance document and Partnership Addendum attached)



<u>AEPA Partners Cooperative Contract #</u> <u>Dealer Partnership Program Addendum</u>

Kyocera Document Solutions America, Inc. ("Kyocera") and the undersigned Dealership ("Dealer") agrees to enter into a Kyocera Dealer Agreement by Product Group (referred to herein as the "Dealer Agreement"). Dealer now desires to be appointed an AEPA Partnership Dealer by Kyocera and will follow the Partnership requirements as outlined below:

- Dealer agrees to adhere to all terms and conditions of the contract, which can be found at: https://aepacoop.org/directory/name/kyocera/
- All rules as published in the most current Kyocera Fiscal Guide will apply to all previously signed
 Cooperative Contracts Program addendums. If a Dealer no longer wants to participate in the
 Cooperative Contracts Partnership Program based on the most current rules, they must notify Kyocera
 in advance of placing an order under the program.
- Kyocera reserves the right to modify or terminate this Cooperative Contract Program in its sole discretion upon 30 days' prior notice.
- Dealer must be in compliance with its Dealer Agreement (and, if applicable, its Cooperative Contract Addendum) to remain eligible to participate in the Kyocera Cooperative Contract Partnership Program.
- Dealer agrees to only market the Cooperative Contract in its authorized Territory/Area of Prime Responsibility.
- Dealer agrees that only products available on the contract can be sold to eligible customers as defined in each contract. Any product sold to the customer not on the contract must be identified as "open market" on the customer's order.
- Dealer agrees to buy product at the Cooperative Contract price or special price developed for a
 particular opportunity through Kyocera PCS Partnership Portal, as the case may be. (See Special Pricing
 section below.)
- Dealer can determine the customer service and supply rates, but the customer service and supply rates cannot exceed the rates published in the Cooperative Contract Catalog.
- Kyocera will pay the required rebates to each cooperative based on the customer's PO or lease documents.
- All sales utilizing the Cooperative Contract Partnership Program must reference Kyocera's contract number on the customer PO or lease document.
- Dealer purchases through the Cooperative Contract Partnership Program count towards the Dealer's Net Revenue, but are not eligible for Rebates.
- Kyocera ships the product to the Dealer freight free; shipment includes start up toner.
- For those Kyocera devices that are still under Kyocera parts warranty, parts will be provided by Kyocera through the normal Kyocera parts warranty process. For performing such service, Kyocera will credit Dealer's parts account for parts returned, after the Dealer has properly completed and submitted to Kyocera the required documentation, all as set forth in the Warranty Policy. If the product is beyond the standard warranty, parts will be provided by the Dealer.
- As a condition of the Cooperative Contract Program, only Kyocera genuine parts and supplies may be
 used for Kyocera models for any account under the Cooperative Contract Program for the length of the
 customer's agreement or 5 years whichever comes first. All Parts and supplies used must be purchased
 from Kyocera directly. Kyocera reserves the right to audit Dealer's purchase history and locations to
 ensure it is in compliance with the foregoing. If Dealer fails to use only genuine Kyocera parts and
 supplies, Kyocera may, in its sole discretion, immediately cancel Dealer's participation under this
 Program.
- Dealer may sell to the customer at terms, conditions and pricing solely established by the Dealer if the
 customer does not use Kyocera's Cooperative Contract or reference its terms and conditions; this type
 of transaction would be considered outside the scope of this Program.

Leasing:

- 3rd party leasing is allowed.
- A sales order or PO must accompany the lease to ensure that the equipment was sold at or below the catalog price, as well as to determine the cooperative rebate Kyocera owes to AEPA.

Special Pricing Requirements

- Standard Catalog pricing for each contract is available on MyKyocera or from a Cooperative Contract
 Manager ("CCM"). Special opportunity-based pricing must be requested by the Dealer's through their
 CCM
- Kyocera reserves the right to reject a Cooperative Contract special pricing request if the Dealer's prospect is already another Kyocera Dealer's or a Kyocera direct sales company's current customer.
- Dealer may request better pricing (from the standard Cooperative Contract Catalog Price) for larger opportunities. Specifically, in order to receive special pricing, the net special partnership price to the Dealer, after all discounts have been applied, must be \$50,000 or greater. For these opportunities, Kyocera will work with the Dealer on setting the end user price while looking to maximize Dealer profits and attempting to secure the business.
- For opportunities where the end-user price is greater than \$250,000, the Dealer must provide verifiable documentation, such as an RFP or bid document, as to the size and potential of the opportunity.
- For special pricing within a Cooperative Contract, should the Dealer not meet the minimum threshold, Kyocera reserves the right to remove the Dealer from participating in the Cooperative Contract Program and/or charge back the Dealer to the standard partnership price for the contract being used.
- Should the transaction include a "piggyback clause" which allows the Cooperative Contract pricing to be extended to other customers, that information must be provided and approved up-front by Kyocera when the special price is being requested. Verifiable documentation from the customer supporting the clause must be included into the request. The acceptance of the piggyback clause by Kyocera must be provided to the Dealer in writing along with the special pricing to indicate it has been accepted. Additionally, for audit purposes, a separate price request must be submitted when a customer is using this clause to order equipment.
- Special pricing is only available for a maximum of 1 year or until the Cooperative Contract end date, whichever is earlier.
- If 50% of the requested quantity by model has not been installed after 75% of the delivery period has elapsed, the special price request will be cancelled, and all pricing will return to the Dealer's standard Cooperative Contract Partnership price for the remaining models.

Ordering and Delivery Process, Two Scenarios

- Dealer submits customer PO and matching Dealer PO along with a completed and executed Cooperative Contract Open Market Item Form to Kyocera, through PCS. Kyocera ships equipment to the Dealer, Dealer installs equipment that Kyocera shipped.
- If an expedited delivery is required by the customer, the Dealer may install equipment out of their inventory and replace its inventory with the product Kyocera shipped on a like for like basis.

In order for either of the above scenarios to be used for a lease transaction, the Dealer must provide the customer's lease rate, term, buyout amount, and any other cost that are included in the monthly payment when submitting their order through PCS.

Payment and Credit Terms and Conditions:

- Payment Terms are Net 30, subject to Credit approval, or otherwise payment must be made in advance.
- CWO discount does not apply.
- Products may be purchased via "split fund" thru an approved/authorized financial institution on a caseby-case basis.
- If a Dealer has any questions regarding terms, they can contact Kyocera's Corporate Credit Department.

Right to Audit:

1. Kyocera reserves the right to audit the Dealer and customer information including the invoice to the leasing company with all parties involved. If it is determined that the information provided was not consistent with the Cooperative Contract's pricing, Kyocera reserves the right to enforce the following consequences as maybe deemed necessary.

- 2. Should Dealer fail to uphold the contractual terms of the applicable Cooperative Contract, the Partnership Addendum, any required compliance letter, or the terms and conditions outlined in the Fiscal Guide, in effect from time to time as it pertains to Cooperative Contract Program, Kyocera reserves the right, in its sole discretion to:
 - a) Charge Dealer back for any monies that Dealer charged the end customer over the contract rate, plus penalties incurred by Kyocera from the cooperative contract.
 - b) Recoup any monies where Dealer charged the customer more than the agreed upon amount between Kyocera and Dealer for a Special Pricing request.
 - c) Charge the Dealer for the value of supplies used if genuine Kyocera brand supplies were not used when providing service and supplies to the customer.
 - d) Remove Dealer's right to use the Cooperative Contract Program or other Kyocera programs.

Please acknowledge that you have read and understand the terms and conditions of this contract. You accept the responsibilities outlined above by signing this agreement below, any changes will be posted to the MyKyocera website. Please email all completed signed documents to your Kyocera Cooperative Contract Manager. No orders will be accepted by KDA until the executed agreement has been received by KDA.

BY:	
NAME:	
TITLE:	
DEALERSHIP:	
DEALERSHIP ACCOUNT #:	
DATE:	



Part E – Signature Forms AEPA 025-C Copiers, MFDs, Printers and Managed Print

Instructions

Contained herein are forms that <u>require a signature</u> from an authorized person at your company. All items found within this document are <u>mandatory</u>. Failure to sign the required areas, sections, or signature lines may lead AEPA to consider your company's proposal as <u>non-responsive</u>.

To submit the required signed forms, follow these steps:

- 1. Read the documents in their entirety.
- 2. Complete all forms and sign when required.
- 3. Return the forms and pages in their correct order and scan one (1) single PDF format titled "Part E Signature Forms Name of Responding Company" (i.e. one PDF document for all signature forms).
- 4. Submit Part E, along with other required documents in Bonfire.

The following sections will need to be completed prior to submission as <u>one (1), single PDF</u> titled "Part E – Signature Forms – Name of Responding Company".

<u>Uniform Guidance "EDGAR" Certification Form</u> - *<u>signature required</u> <u>Solicitation Affidavit</u> - *<u>signature required</u> <u>Acceptance of Solicitation & Contract</u> - *<u>signature required</u>

^{*}Note, a solicitation checklist has been provided to review with your submission.

Uniform Guidance "EDGAR" Certification Form 2 CFR Part 200

When a purchasing agency seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200, referred to as the "Uniform Guidance" or new "EDGAR". All Respondents submitting proposals must complete this EDGAR Certification form regarding the Respondent's willingness and ability to comply with certain requirements, which may apply to specific agency purchases using federal grant funds.

For each of the items below, the Respondent will certify its agreement and ability to comply, where applicable, by having the Respondent's authorized representative check, initial the applicable boxes, and sign the acknowledgment at the end of this form. If a Respondent fails to complete any item of this form, AEPA will consider and may list the response, as the Respondents are unable to comply. A "No" response to any of the items below may influence the ability of a purchasing agency to purchase from the Respondent using federal funds.

1. Violation of Contract Terms and Conditions

Provisions regarding Respondent default are included in AEPA's terms and conditions. Any contract award will be subject to such terms and conditions, as well as any additional terms and conditions in any purchase order, ancillary agency contract, or construction contract agreed upon by the Respondent and the purchasing agency, which must be consistent with and protect the purchasing agency at least to the same extent as AEPA's terms and conditions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

2. Termination for Cause of Convenience

For a participating agency purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The participating agency may terminate or cancel any purchase order under this contract at any time, with or without cause, by providing seven (7) business days in advance written notice to the Respondent. If this agreement is terminated in accordance with this paragraph, the participating agency shall only be required to pay Respondent for goods and services delivered to the participating agency prior to the termination and not otherwise returned in accordance with the Respondent's return policy. If the participating agency has paid the Respondent for goods and services provided as the date of termination, Respondent shall immediately refund such payment(s).

If an alternate provision for termination of a participating agency's purchase for cause and convenience, including how it will be affected and the basis for settlement, is in the participating agency's purchase order, ancillary agreement or construction contract agreed to by the Respondent, the participating agency's provision shall control.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Respondent agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Respondent agrees that it shall comply with such provision.

4. Davis Bacon Act

When required by Federal program legislation, Respondent agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Respondent shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Respondent is required to pay wages

Due Date: 9/17/24 at 1:30 p.m. ET

to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. Also, Respondent shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Respondent agrees that, for any purchase to which this requirement applies, the award of the purchase to the Respondent is conditioned upon Respondent's acceptance of wage determination.

Respondent further agrees that is shall also comply with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each construction completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled under his contract of employment, shall be defined under this titled or imprisoned not more than five (5) years, or both.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Respondent agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Respondent is required to compute the wages of every mechanic and laborer based on a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of the 40 U.S.C. 3704 applies to construction work and provides that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the "funding agreement," the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Clean Air Act and Federal Water Pollution Control Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). When required, Respondent agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension

Debarment and Suspension (Executive Orders 12549 and 12689), a contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Respondent certifies that the Respondent is not currently listed and further agrees to immediately notify AEPA and all participating agencies with pending purchases or seeking to purchase from the Respondent if Respondent is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under state statutory or regulatory authority other than Executive Order 12549.

Due Date: 9/17/24 at 1:30 p.m. ET

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352), Respondents that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Respondent agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of \$150,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFRR 200.323(b). When required by a participating agency, Respondent agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Respondent agrees that the total price, including profit, charged by the Respondent to the participating agency shall not exceed the awarded pricing, including any applicable discount, under the Respondent's contract with AEPA.

12. General Compliance with Participating Agencies

In addition to the foregoing specific requirements, Respondent agrees, in accepting any purchase order from a participating agency, it shall make a good faith effort to work with a participating agency to provide such information and to satisfy requirements as may apply to a particular purchase or purchases including, but not limited to, applicable record keeping and record retention requirements as noted in the Federal Acquisition Regulation, FAR 4.703(a).

13. Governing Law; Forum Selection.

Respondent acknowledges and agrees that any legal action or proceeding in which the Association of Educational Purchasing Agencies, Inc. ("AEPA"), is a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the Commonwealth of Kentucky, and must be brought and determined in the state courts of the Commonwealth of Kentucky in Warren County, Kentucky, or the United States Western District of Kentucky (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Respondent further acknowledges and agrees that any legal action or proceeding in which a party includes a participating agency, but does not include AEPA as a party, that in any way relates to this solicitation, any contract award or the services provided thereunder, any other document executed in connection herewith, or for recognition and enforcement of any judgment in respect hereof brought by Respondent, a participating agency, or other party hereto, or its successors or assigns, will be governed by, construed and interpreted by the laws of the state in which the participating agency is domiciled, and must be brought and determined in the state in which the participating agency is domiciled (and may not be brought or determined in any other forum or jurisdiction), and each party hereto submits with regard to any action or proceeding for itself and in respect of its property, generally and unconditionally, to the sole and exclusive jurisdiction of the aforesaid courts and waives any further objection.

Due Date: 9/17/24 at 1:30 p.m. ET

By <u>initialing the table</u> (1-13) and <u>signing below</u>, I certify that the information in this form is true, complete and accurate and I am authorized by my business to make this certification and all consents and agreements contained herein.

Respondent Certification (By Item)	Respondent Certification:	Initial
	YES, I agree	
		— Initial
1. Violation of Contract Terms and Conditions	Yes	GM Initial
2. Termination for Cause of Convenience	Yes	GM Initial
3. Equal Employment Opportunity	Yes	<u> </u>
4. Davis-Bacon Act	Yes	GM Initial
5. Contract Work Hours and Safety Standards Act	Yes	<u> </u>
6. Right to Inventions Made Under a Contract or Agreement	Yes	GM Initial
7. Clean Air Act and Federal Water Pollution Control Act	Yes	Initial
8. Debarment and Suspension	Yes	
9. Byrd Anti-Lobbying Amendment	Yes	GM Initial
10. Procurement of Recovered Materials	Yes	GM Initial
11. Profit as a Separate Element of Price	Yes	<u> </u>
12. General Compliance with Participating Agencies	Yes	GM —Initial
13. Governing Law; Forum Selection.	Yes	GM

Kyocera Document Solutions America Inc.
Name of Business
Signed by: Gerry Malioney
Signature of Authorized Representative
Gerry Mahoney
Printed Name
9/11/2024
Date

Solicitation Affidavit

Instructions: This form must be signed by the business's authorized representative and notarized below. If awarded, the Respondent is required to produce a copy of this document for each Member Agency with which it contracts.

- 1. The undersigned, is duly authorized to represent the persons, business and corporations joining and participating in the submission of the foregoing bid (such persons, business and corporations hereinafter being referred to as the Respondent), being duly sworn, on his/her oath, states that to the best of his/her belief and knowledge no person, business or corporation, nor any person duly representing the same joining and participating in the submission of the foregoing bid, has directly or indirectly entered into any agreement or arrangement with any other Respondents, or with any official of the *Member Agency*, or any employee thereof, or any person, business or corporation under contract with the *Member Agency* whereby the Respondent, in order to induce the acceptance of the foregoing bid by the *Member Agency*, has paid, or is to pay to any other Respondent, or to any of the aforementioned persons, anything of value whatever, and that the Respondent has not, directly nor indirectly entered into any arrangement, or agreement, with any other Respondent or Respondents which tends to or does lessen or destroy free competition in the letting of the contract sought for by the foregoing bid.
- 2. This is to certify that the Respondent, or any person on his/her behalf, has not agreed, connived, or colluded to produce a deceptive show of competition in the manner of the bidding, or award of the referenced contract.
- 3. This is to certify that neither I, nor to the best of my knowledge, information and belief, the Respondent, nor any officer, director, partner, member or associate of the Respondent, nor any of its employees directly involved in obtaining contracts with the *Member Agency*, or any subdivision of the state has been convicted of false pretenses, attempted false pretenses, or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985.
- 4. This is to certify that the Respondent or any person on his behalf has examined and understands the terms, conditions, the scope of work and specifications, and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the bid submittal.
- 5. This is to certify that if awarded a contract, the Respondent will provide the equipment, commodities, and/or services to members and affiliate members of the Agency in accordance with the terms, conditions, the scope of work and specifications and other documents of this solicitation in the following pages of this bid.
- 6. This is to certify that the Respondent is authorized by the manufacturer(s) to sell all proposed products on a national basis.
- 7. This is to certify that we have completed, reviewed, approved, and have included all information that is required of these bid forms.

Gerry Mahoney	225 Sand Road
Authorized Representative (Please print or type)	Mailing Address
Vice President, Direct Operations	Fairfield, NJ, 07004
Title (Please print or type)	City, State, Zip
Gerry Malioney	9/11/2024
Signature of Authorized Representative	Date



Due Date: 9/17/24 at 1:30 p.m. ET

Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Business Name	Kyocera Document Solutions America Inc	Date .	
Address	225 Sand Road	_ City, State Zip	Fairfield, NJ, 07004
Contact Person	Joseph Dolce	Title	Senior Director, Bids & Contracts
	Signed by:		
Authorized Signature	Gerry Malioney	Title	Vice President, Direct Operations
Email	Gerry.Mahoney@da.kyocera.com	Phone	781-983-0765

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to fifteen (15) months and will commence on the date indicated below and continue until February 28, 2026 unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

day of		Contract Number	
	3/1/2025	Or	
	day of	-	

Solicitation Checklist

Instructions: Utilize the checklist below, reviewing to confirm that all the required documents have been uploaded to Public Purchase, in their <u>specified/required format</u>, by the due date and time listed for this solicitation. <u>Submissions not following the specified/required format may result in being marked non-responsive and may not be considered for evaluation.</u> Respondents are reminded that failure to follow, comply with, and adhere to the enclosed instructions of this solicitation may result in their response being deemed non-responsive. AEPA, its Member Agencies, affiliate agencies, and authorized representatives are not responsible for bid proposals that are incomplete, unreadable, or received after the solicitation deadline submission date.

"x"	Document Title, Uploaded to Public Purchase (Respondent must submit documents in the required title/format)	Format of Uploaded Document	Notes
	Bid Bond – if Required, see Part B if applicable.	Upload PDF copy of the bid security.	The original bid security must be received by Lakes Country Service Cooperative by due date and time.
	Part C - State-Specific Forms - Name of Responding Company	Single, Scanned PDF	New Jersey Only Requirement. Signatures Required.
	Part D - Questionnaire - Name of Responding Company	Single, Scanned PDF	Required.
	Includes:		
	Part E – Signature Forms – Name of Responding Company Includes: • Uniform Guidance "EDGAR" Certification	Single, Scanned PDF	Required. Signatures required.
	 Solicitation Affidavit Acceptance of Solicitation & Contract 		
	Part F - Pricing Schedule - Name of Responding Company	Excel Workbook	Required.
	Price List and/or Catalog - Name of Responding Company	Upload PDF	Required.
	Exhibit A - Marketing Plan - Name of Responding Company	Scanned PDF	Optional. Form not provided by AEPA, Respondent Created
	Bid Manager Note: Add any other requirements from Category committee		



Recommendation for New Contracts

AEPA 025-C Copiers, Printers, MFPs and Managed Print Services

	rejected PRIOR to Category Committee evaluation with cause for rejection:
None	
0.11.11.11	
	rejected DURING Category Committee evaluation with cause for rejection:
None	
Mothodology	y Used by the Committee for Determination:
Methodology	y osed by the committee for Determination.
X	Low responsive and responsible Respondent(s) based on the attached price tabulation.
	_ 2011 1000001011 0 11110 110000111101110
	Low responsive and responsible Respondents(s) based on the attached market basket study
	tabulation.
	_
	Responsive and responsible Respondent based on specialty offerings or value.
Vendor(s) re	ecommended, ranked by lowest price comparison (where applicable, lowest price = 1.). Attach
a pricing con	mparison with reason for recommendation OR include ranking and reasoning on any price
	r market basket study used in your methodology (see previous section).
	lowest purchase price on most items, direct manufacturer
	ng – lower on some cost of ownership pricing; carries multiple brands (agnostic vendor approach)
*Based on the	variance in how the above vendors do business, the committee is recommending both for award.
•	esponses listed deviations and/or exceptions :
None	
Daniel Ma	-10
Proposed Mo	
NA	Committee recommends that AEPA reject the responses from:
NA	
Proposed Mo	otion:
	Committee recommends the following responses for approval by AEPA:
Dex Imaging a	
	, , , , , , , , , , , , , , , , , , , ,
Committee M	Members
Committee C	Chair - Name & Signature:
	Joni Puffett, MN
	Committee Member: Jane Eastes, MN
	Consequence Manufacture Adulture Adulture Adulture Adulture
	Committee Member: Melissa Mattson, MN
	Committee Mamban, Markey Court MAN
	Committee Member: Meghan Cropp, MN

AEPA IFB #25-C 2024

Digital MFD/Copiers/Hardware -- 45 Items
Printers -- 21 items
Catalog Discounts -- Similar categories discounted

Kyocera	DEX Imaging
Low on 29	Low on 15
Low on 21	Low on 4
Higher range of % off	Lower range of % off

Overall Rank #1 #2

Best Value

AEPA IFB #25-C

2024

Digital MFD/Copiers/Hardware

	DEX Imaging	- Canon		DEX	Imaging - S	Sharp	
		Purchase	Purchase				
	Purchase	Price	Cost of	Puro	chase Price	Purchase Price	Purchase Cost of
	Price W/CPI	w/options	Operation	W/C	CPI	w/options	Operation
Band I - B&W	\$ 740.00	\$ 943.16	\$ 1,064.00				
Band I - Color	\$ 2,705.39	\$ 2,908.55	\$ 3,515.39	\$	1,832.85	\$ 2,182.85	\$ 2,642.85
Band IIa- B&W	\$ 740.00	\$ 943.00	\$ 1,712.00				
Band II - B&W	\$ 2,672.89	\$ 5,863.58	\$ 3,644.89				
Band II - Color	\$ 3,229.71	\$ 7,579.46	\$ 4,849.71	\$	4,013.26	\$ 8,908.05	\$ 5,633.26
Band III - B&W	\$ 3,283.02	\$ 8,690.51	\$ 4,903.02				
Band III - Color	\$ 4,440.65	\$ 11,513.65	\$ 12,540.65	\$	6,332.29	\$ 13,482.59	\$ 14,432.29
Band IV - B&W	\$ 4,544.47	\$ 9,951.96	\$ 6,974.47				
Band IV - Color	\$ 6,302.96	\$ 14,243.79	\$ 18,452.96	\$	5,912.48	\$ 13,062.78	\$ 18,062.48
Band V - B&W	\$ 5,010.42	\$ 11,284.74	\$ 8,250.42				
Band V - Color	\$ 8,298.85	\$ 16,239.68	\$ 24,498.85	\$	9,297.14	\$ 16,447.44	\$ 25,497.14
Band VI - B&W	\$ 7,207.59	\$ 13,504.91	\$ 15,307.59				
Band VI- Color	\$ 9,225.82	\$ 16,625.82	\$ 33,525.82	\$	11,276.51	\$ 17,669.00	\$ 35,576.51
Band VII - B&W	\$ 8,565.24	14862,56	\$ 24,765.24				
Band VIII - B&W	\$ 10,765.68	\$ 17.063.00	\$ 51,265.68				

		Ky	ocera-Mita		
Puro W/0	chase Price	Purchase Price w/options		Purchase Cost of Operation	
\$	567.00	\$	654.00	\$	1,956.60
\$	1,486.00	\$	1,788.00	\$	2,828.65
<u> </u>		<u>, </u>		7	
\$	1,250.00	\$	1,597.00	\$	3,798.80
\$	2,158.00	\$	5,262.00	\$	4,598.80
\$		\$	-	\$	-
Ş	3,281.00	Ş	9,108.00	Ş	4,703.36
\$	2,612.00	\$	10,279.00	\$	6,680.00
\$	3,327.00	\$	11,511.00	\$	9,351.26
\$	2,861.00	\$	10,552.00	\$	7,181.00
\$	4,492.00	\$	12,676.00	\$	13,528.40
\$	3,108.00	\$	10,799.00	\$	8,868.00
\$	4,933.00	\$	13,117.00	\$	16,201.00
\$	3,574.00	\$	10,096.00	\$	17,794.00
\$	6,261.00	\$	12,595.00	\$	21,174.53
L_		_		_	
\$	8,756.00	\$	15,842.00	\$	29,996.00
Ś	9 863 00	\$	16 949 00	\$	62 963 00
\$	9,863.00	\$	16,949.00	\$	62,963.00

Lowest pricing

Dex = Low on 15/45 items Kyocera = Low on 29/45 items

AEPA IFB #25-C 2024

Printers

		Dex Imaging		Kyocera-Mita
		Operating		
	Purchase	Costs	Cost per	Operating
	Price	/month	page	Purchase Price Costs / month Cost per page
Band I - B&W	\$ 661.23	\$ 28.27	\$ 0.0990	\$ 299.00 \$ 8.31 0.0213
Band I - Color	\$ 1,092.68	\$ 99.85	\$ 0.0695	\$ 866.00 \$ 82.07 0.0879
Band II - B&W	\$ 661.23	\$ 33.22	\$ 0.0099	\$ 577.00 \$ 16.03 0.0118
Band II - Color	\$ 1,198.91	\$ 192.05	\$ 0.0635	\$ 1,041.00 \$ 149.72 0.0766
Band III - B&W	\$ 1,004.44	\$ 126.90	\$ 0.0099	\$ 654.00 \$ 18.17 0.0093
Band III - Color	\$ 3,509.10	\$ 1,268.23	\$ 0.0251	\$ 2,599.00 \$ 357.86 0.0588
Band IV - B&W	\$ 1,004.44	\$ 126.90	\$ 0.0099	\$ 778.00 \$ 21.61
Wide Format	No Bid			\$ 14,807.00 \$ 411.31

Lowest pricing

Dex = Low on 4 out of 21 items Kyocera = Low on 14 out of 21 items

KYOCERA

		KIOCLIKA	
No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	Black & White MFP	69.4%	Average across all models for this grouping
2	Color MFP	69.6%	Average across all models for this grouping
3	Black & White Printer	65.4%	Average across all models for this grouping
4	Color Printer	58.6%	Average across all models for this grouping
5	Accessories-Paper Handling	50%	
6	Accessories- Connectivity	35%	
7	InkJet Production Printer	5%	
8	InkJet Printers Accessories	5%	
9	OEM Supplies	12%	
10	Software	0%	
11	KIP	5%	

DEX Imaging

No.	Grouping of Discount	Discount Offered for This Grouping	Comments
1	MFP	67%	This is the
			average
			discount across
			products in this
			category.
2	Printer	49%	This is the
			average
			discount across
			products in this
			category.
3	Accessory	45%	This is the
			average
			discount across
			products in this



Acceptance of Solicitation & Contract

Instructions: PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

PART I: RESPONDENT

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

Authorized Signature	James.CLARKE@DEXIMAGING.COM	- Fitle Supplementation	0795.3970
Contact Person	lames clarke	- AltiT	ЛЬ ЕИТЕКРІЅЕ НЕАГТНСАКЕ
Address	2109 W LEMON STREET	City, State Zip	TAMPA, FL 33609
Business Name	DEX IWYCINC	Date	4202.213

PART II: AWARDING MEMBER AGENCY

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from between the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract shall not be affected thereby. The initial term of this contract shall be valid unless appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be valid unless terminated, canceled, or extended. By mutual written agreement the contract may be extended for three (3) additional 12-month periods after this initial contract term. In the event the AEPA Board does not recommend renewal of the contract, or the contract expires, it may be extended for up to six (6) months by an AEPA state.

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Authorized Signature	JAMES.CLARKE@DEXIMAGING.COM	elitle 9nodq	0798.25.404
Contact Person	IVWES CLARKE	Title	ЛР ЕИТЕRPISE НЕАLТНСАКЕ
Address	2109 W LEMON STREET	City, State Zip	4 TAMAT, FL 33609
Business Name	DEX IWAGING	Date	9.13.2024

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- P U R C H A S I N G A G E N C I E S -

Acceptance of Solicitation & Contract

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5920-886-182	ьропе	Сетту.Маһопеу@da.kyocera.com	Email
Vice President, Direct Operations	Title	mahan halis	Authorized Signature
		Signed by:	
Senior Director, Bids & Contracts	Title	јозеђу Дојсе	Contact Person
Fairfield, NJ, 07004	City, Sta	225 Sand Road	Address
	Date	Kyocera Document Solutions America Inc.	Business Name

PART II: AWARDING MEMBER AGENCY

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	Executive Deputy Director		Jan Eastes	sentative	Authorized Repres
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Association of Educational

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5920-886-182	Ьропе	Септу.Маћопеу@da.kyocera.com	Email
Vice President, Direct Operations	əliT	montal mallenny	Authorized Signature
		Signed by:	
Senior Director, Bids & Contracts	əltiT	јозеђу Дојсе	Contact Person
Fairfield, NJ, 07004	City, State Zip	225 Sand Road	Address
	Date	Kyocera Document Solutions America Inc.	Business Name

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