

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 3 TO BID INVITATION #97-15

~~DATE OF BID OPENING: 11/24/14~~
DATE OF BID OPENING: **11/26/14**

~~TIME OF BID OPENING: 1:30 PM~~
TIME OF BID OPENING: **2:00 PM**

FOR: Data Center Printer

DATE POSTED: 11/20/14

Currently Reads As
OFFER:

Section I

<u>QTY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>DELIVERED UNIT COST</u>	<u>EXTENDED COST</u>
1	ea	One Pro 1107 Info Print Data Center 1. 1107 Printer – 105 images per minute 2. 1 GB RAM Standard and two 160 GB Hard Drives 3. 1.7 GHz/1.4 GHz twin CPU Print Controller for Complex Applications 4. Wide Variety of media sizes and stocks 5. Stacker/Finisher Unit 6. High Capacity Stacker holds up to 5,250 Sheets 7. Large Capacity Paper Units 8. Power Filter 9. Data Overwrite Security Unit 10. Genuine IPDS Printer 11. Workflow Assessment 12. Must print AFP and PCL print streams 13. Printers should be Network ready. Deal should include the following, for five (5) years: A. Production Performance Guarantee Program B. Cost for Trained Customer Replaceable Units C. Cost for 8X5 Support on Units D. Cost for usage Fees (Monthly Service Fees, Click Charge, etc) E. Operator Training	\$_____	\$_____

Mfg/Make/Model: _____
(include specifications in RFB response)

Section II

Monthly lease rate shall include:

50,000 Monthly image

Trained Customer Replaceable Parts Program

Cost per image over **50,000**/month \$_____/image

MONTHLY LEASE PAYMENT FOR A PERIOD OF 60 MONTHS \$_____

**Change To Reads As
OFFER:**

Section I

<u>QTY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>DELIVERED UNIT COST</u>	<u>EXTENDED COST</u>
1	ea	One Pro 1107 Info Print Data Center 1. 1107 Printer – 105 images per minute 2. 1 GB RAM Standard and two 160 GB Hard Drives 3. 1.7 GHz/1.4 GHz twin CPU Print Controller for Complex Applications 4. Wide Variety of media sizes and stocks 5. Stacker/Finisher Unit 6. High Capacity Stacker holds up to 5,250 Sheets 7. Large Capacity Paper Units 8. Power Filter 9. Data Overwrite Security Unit 10. Genuine IPDS Printer 11. Workflow Assessment 12. Must print AFP and PCL print streams 13. Printers should be Network ready. Deal should include the following, for five (5) years: F. Production Performance Guarantee Program G. Cost for Trained Customer Replaceable Units H. Cost for 8X5 Support on Units I. Operator Training	\$_____	\$_____

Mfg/Make/Model: _____
(include specifications in RFB response)

Section II:

MONTHLY LEASE PAYMENT FOR A PERIOD OF 60 MONTHS \$_____ /Per Month

ADD:

Section III: Maintenance applies to either purchasing or leasing equipment;

Cost per 300,000 Quarterly images: \$_____/Image. X 20 Quarters = \$_____

Information purposes only, not used in evaluation

Cost per image over 300,000/Quarter \$_____/image (Any overages should be priced to be equal to or less than above quarterly cost).

Service Requirements

Vendor will provide a Full Service Contract that shall include repairs by qualified technicians, and the supply of toner as needed. Service Contract pricing shall include (in base and overages) all service, parts, developer and toner for 5 years. There shall be no limit on the number of service calls allowed. There shall be no delivery charge for any supplies or parts. Billing shall be quarterly, based on impression use, with a minimum charge of

300,000 impressions per quarter. Meter reads shall be reported at the end of each quarter, at the end of months March, June, September, and December. No other time frame will be accepted. Vender must have online or e-mail system for ordering supplies, submitting meter reads, and requesting service.

Currently Reads As:

AWARD:

The award will be made in total to the responsible vendor meeting the criteria established in this RFB and providing the lowest total cost unless other criteria are noted in the Bid. The State shall choose either the lowest cost for a straight purchase cost (Section I) or the lowest cost vendor for a five (5) year lease (Section II), with a \$1 buyout available at the end of the lease period. The State reserves the right to reject any or all bids or any part thereof and add/delete locations to the contract price.

Any resulting contract shall become effective on the date approved by the Governor and Executive Council for the State of New Hampshire.

Change To Reads As:

AWARD:

The award will be made in from the total cost of Section I + Section III or Section II + Section III to the responsible vendor meeting the criteria established in this RFB and providing the lowest total cost unless other criteria are noted in the Bid. The State shall choose either the lowest cost for a straight purchase cost (Section I + III) or the lowest cost vendor for a five (5) year lease (Section II + Section III), with a \$1 buyout available at the end of the lease period. The State reserves the right to reject any or all bids or any part thereof and add/delete locations to the contract price.

Any resulting contract shall become effective on the date approved by the Governor and Executive Council for the State of New Hampshire.

PURCHASING AGENT: Paul Rhodes
TEL. NO.: 603/271-3350

NOTE: IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER _____ ADDRESS _____

BY _____
(this document must be signed)

_____ TEL. NO. _____
(please type or print name)