BLANKET PURCHASE ORDER
STATE OF MARYLAND

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
SHARP ELECTRONICS CORP
100 PARAGON DR
MONTVALE, NJ 07645
(610) 502-0388

REFER QUESTIONS TO:
CALVIN GLADDEN
(410) 767-4281
CALVIN.GLADDEN@MARYLAND.GOV

ITB: 001IT818846  EXPR DATE: 12/31/19
POST DATE: 10/12/12  CONTRACT AMOUNT: NET 30 DAY

DISCOUNT TERMS: .00

TERMS:
ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

VENDOR CONTACT: CHRISTINE BUSH
TELEPHONE NO. 804-519-3703

MODIFICATION #6: EFFECTIVE JULY 12, 2019, CHANGED MODEL #'S AND PRICE TO LINES #19, #20, AND #30.
DELETE - LINES #25, #26, #27 AND #40.
LINE #47 WAS ADDED TO CONTRACT.

MODIFICATION #5:
CHANGES EFFECTIVE NOVEMBER 2018
LINE 11. MODEL NUMBER CHANGED

MODIFICATION #4:
CHANGES EFFECTIVE AUGUST 2018
LINE 2. PRICE CHANGED
LINE 4. DELETED
LINE 5. PRICE CHANGED
LINE 7. PRICE CHANGED
LINE 8. PRICE CHANGED

*** CONTINUED, NEXT PAGE ***
TERMS (cont'd):

LINE 9. PRICE CHANGED
LINE 10. PRICE CHANGED
LINE 11. PRICE CHANGED
LINE 12. PRICE CHANGED
LINE 13. PRICE CHANGED
LINE 14. LINE DELETED
LINE 15. PRICE CHANGED
LINE 16. PRICE CHANGED
LINE 17. PRICE CHANGED
LINE 18. LINE DELETED
LINE 19. PRICE CHANGED
LINE 20. PRICE CHANGED
LINE 21. MODEL CODE AND PRICE CHANGED
LINE 22. MODEL CODE AND PRICE CHANGED
LINE 23. PRICE CHANGED
LINE 24. PRICE CHANGED
LINE 25. MODEL CODE AND PRICE CHANGED
LINE 26. MODEL CODE AND PRICE CHANGED
LINE 27. MODEL CODE AND PRICE CHANGED
LINE 28. MODEL CODE AND PRICE CHANGED
LINE 29. PRICE CHANGED
LINE 30. PRICE CHANGED
LINE 39. DESCRIPTION CHANGED TO COLOR

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MODIFICATION #3:
CHANGES EFFECTIVE AUGUST 2018
THE SHARP MODEL LINES CHANGED ON CONTRACT ARE
LINE ITEM 2. MXM232D WILL NOW BE MXM2630
LINE ITEM 5. MXM314N WILL NOW BE MXM3050
LINE ITEM 7. MXM453U WILL NOW BE MXM4050
LINE ITEM 8. MXM453N WILL NOW BE MXM4070
LINE ITEM 9. MXM503U WILL NOW BE MXM5050
LINE ITEM 10. MXM503N WILL NOW BE MXM5070
LINE ITEM 11. MXM623U WILL NOW BE MXM654N
LINE ITEM 12. MXM623N WILL NOW BE MXM6050
LINE ITEM 13. MXM753U WILL NOW BE MXM754N
LINE ITEM 15. MXM850  WILL NOW BE MXM905
LINE ITEM 16. MXM950  WILL NOW BE MXM1055
LINE ITEM 17. MXM1100 WILL NOW BE MXM1205
LINE ITEM 19. MXC311 WILL NOW BE MXC312
LINE ITEM 21. MX3110N WILL NOW BE MX3070V
LINE ITEM 22. MX4111N WILL NOW BE MX4070V

*** CONTINUED, NEXT PAGE ***
LINE ITEM 23. MX5110N WILL NOW BE MX6580N
LINE ITEM 24. MX5110N WILL NOW BE MX7580N
LINE ITEM 25. MX5111N WILL NOW BE MX5050V
LINE ITEM 26. MX6240N WILL NOW BE MX5070V
LINE ITEM 27. MX7040N WILL NOW BE MX6050V
LINE ITEM 28. MX3610N WILL NOW BE MX3570V
LINE ITEM 29. MXM363N WILL NOW BE MX3070

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MODIFICATION #2:
CHANGES EFFECTIVE AUGUST 2018
THE SHARP MODELS LINES DELETED FROM CONTRACT ARE:
LINE ITEM #1 - MODEL MXM232D
LINE ITEM #3 - MODEL MXM264N
LINE ITEM #4 - MODEL MXM283N
LINE ITEM #6 - MODEL MXM354N
LINE ITEM #14 - MODEL MXM753N
LINE ITEM #18 - MODEL MX2610N
LINE ITEM #6 - MODEL MXM354N
LINE ITEM #14 - MODEL MXM354N
LINE ITEM #18 - MODEL MX261010N

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MODIFICATION #1:  CONTRACT HAS BEEN EXTENDED UNTIL 12/31/19.

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* STATEWIDE CONTRACT *
* =========================================================================* *
* FOR *
* *
* DOCUMENT IMAGING EQUIPMENT *
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THIS CONTRACT IS IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AND ALL STATE OF MARYLAND TERMS & CONDITIONS EXCLUDING ANY CONTRACTOR'S TERMS & CONDITIONS.

THE SOLICITATION AND RESULTING CONTRACT INCLUDES LEASE AGREEMENTS WITH ONE (1), TWO (2), THREE (3), FOUR (4) AND FIVE (5) YEAR OPTIONS WITH

*** CONTINUED, NEXT PAGE ***
COSTS THAT REFLECT THE RESPECTIVE TERM LENGTH.

PLEASE SEE THE ATTACHED CHANGES FOR UPDATED COPIERS FOR SHARP ELECTRONICS CORPORATION EFFECTIVE FEBRUARY 12, 2014

THE SHARP MODELS TO BE REMOVED FROM CONTRACT ARE:
CATEGORY 6: MX-M623N
CATEGORY 7: MX-M753N

THE SHARP MODELS TO BE ADDED TO THE CONTRACT ARE:
CATEGORY 6: MX-M654N
CATEGORY 7: MX-M753N

JULY 2013 - ADDENDA #001
LINE ITEM 15. MX-M850 WILL NOW BE MX-M904
LINE ITEM 16. MX-M950 WILL NOW BE MX-M1054
LINE ITEM 17. MX-M1100 WILL NOW BE MX-M120
LINE ITEM 18. MX-2610N WILL NOW BE MX-2640N
LINE ITEM 19. MX-C311 WILL NOW BE MX-C312
LINE ITEM 20. MX-3111N WILL NOW BE MX-3140N
LINE ITEM 21. MX-3610N WILL NOW BE MX-3640N

NOVEMBER 2013 - ADDENDA #002
LINE ITEM 22. MX-411N WILL NOW BE MX-4141N
LINE ITEM 23. MX-5110N WILL NOW BE MX-5140N
LINE ITEM 24. MX-5111N WILL NOW BE MX-5141N
LINE ITEM 25. MX-5111N WILL NOW BE MX-5141N

SIX YEAR PERIOD BEGINNING DATE OF AWARD THROUGH OCTOBER 31, 2018.

AS REQUIRED BY ARTICLE 41, SECTION 18-201, ALL BIDDERS ARE TO ACCEPT ORDERS PLACED AGAINST THIS CONTRACT BY ANY STATE OF MARYLAND GOVERNMENTAL AGENCY INCLUDING THE UNIVERSITY OF MARYLAND SYSTEM; ANY COUNTY OR BALTIMORE CITY; ANY MUNICIPAL CORPORATION; ANY PUBLIC OR QUASI-PUBLIC AGENCY THAT RECEIVES STATE MONEY AND IS EXEMPT FROM TAXATION UNDER 501 (C) (3) OF THE IRS CODE. COPIES OF THE CONTRACT WILL BE MADE AVAILABLE, UPON REQUEST, TO ALL OF THE ABOVE ENTITIES BY THE SUCCESSFUL VENDOR.

*** CONTINUED, NEXT PAGE ***
QUOTED PRICES ARE NET 30 DAYS F.O.B. STATE USING AUTHORITIES. ALL DISCOUNTS ARE DEDUCTED AND REFLECTED IN NET PRICES.

THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS AS REQUIRED, WILL BE PLACED DIRECT TO SUPPLIER BY THE USING AUTHORITIES, INDICATING PROCESSING FEE

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE EMM ACCOUNTANT AWAWU SALAKO AT AWAWU.SALAKO@MARYLAND.GOV

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECURSCE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

SECURITY PRACTICES FOR MULTIFUNCTION PRINTER/COPIER MACHINES IN ACCORDANCE WITH MARYLAND DEPARTMENT OF INFORMATION TECHNOLOGY'S (DO IT) INFORMATION SECURITY POLICY (VERSION 3, OCTOBER 2011). MARYLAND STATE POLICY REQUIRES THAT THE DISPOSAL OF MULTIFUNCTION PRINTERS/COPIERS BE HANDLED IN A MANNER SIMILAR TO THAT FOR DISPOSING OF DESKTOP OR LAPTOP COMPUTERS. THE VENDOR AGREES THAT UPON THE EXPIRATION OF THE EQUIPMENTS LEASE AGREEMENT THAT THEY WILL EITHER DESTROY THE ELECTRONIC STORAGE MEDIA OR ENSURE THAT THE ELECTRONIC STORAGE MEDIA HAS BEEN SANITIZED IN ACCORDANCE WITH NIST SP800-88.
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**DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS II**

CATEGORY 2 MONOCHROME 20 TO 29 PPM SHARP MX-M2630
NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC.
PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

**DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS V**

CATEGORY 3A (MONOCHROME 30 TO 39 PPM) REGULAR FORM FACTOR SHARP MX-M3050 NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC.
PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

**NETWORK DIGITAL COPIER WITH MULTIFUNCTION DEVICES, CLASS I**

CATEGORY 4 (MONOCHROME 40 TO 49 PPM) REGULAR FORM FACTOR SHARP MX-M4050 NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC.
PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.
**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

*BPO NO: 001B3400195*  
*PRINT DATE: 07/31/19*  
*PAGE: 07*

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**NETWORK DIGITAL COPIER WITH MULTIFUNCTION DEVICES, CLASS I**

CATEGORY 4 (MONOCHROME 40 TO 49 PPM) REGULAR FORM FACTOR SHARP MX-M4070 NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

| 0009   | 01621-DCNW02  | EA  | 4,480.0000 |

**NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS II**

CATEGORY 5 (MONOCHROME 50 TO 59 PPM) REGULAR FORM FACTOR SHARP MX-M5050. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

| 0010   | 01621-DCNW03  | EA  | 4,980.0000 |

**NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS III**

CATEGORY 5 (MONOCHROME 50 TO 59 PPM) REGULAR FORM FACTOR SHARP MX-M5070. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.
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<td>CATEGORY 6 (MONOCHROME 60 TO 69 PPM) REGULAR FORM FACTOR SHARP MX-M6570. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.</td>
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<td>CATEGORY 6 (MONOCHROME 60 TO 69 PPM) REGULAR FORM FACTOR SHARP MX-M6050. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.</td>
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<td>CATEGORY 7 (MONOCHROME 70 TO 79 PPM) REGULAR FORM FACTOR SHARP MX-M7570. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.</td>
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NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

CATEGORY 8 (MONOCHROME 80 > PPM) REGULAR FORM FACTOR SHARP MX-M905. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

| 0016   | 01621-DCNW06  | EA  | 17,360.0000 |

NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

CATEGORY 8 (MONOCHROME 80 TO _PPM) REGULAR FORM FACTOR SHARP MX-M1055. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

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NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

CATEGORY 8 (MONOCHROME 80 > PPM) REGULAR FORM FACTOR SHARP MX-M1205. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.
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**NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI**

**CATEGORY 10B (COLOR/MONOCHROME - 20 TO 29 COLOR PPM) SMALL FORM FACTOR DESKTOP SHARP MX-C304W.** NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE: WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

**CATEGORY 10B (COLOR/MONOCHROME - 20 TO 29 COLOR PPM) SMALL FORM FACTOR DESKTOP SHARP MX-C304W.** NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE: WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

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**NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI**

**CATEGORY 11 (COLOR/MONOCHROME - 30 TO 39 PPM) REGULAR FORM FACTOR SHARP MX-3071.** NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE: WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.
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**STATE OF MARYLAND**

**STATE OF MARYLAND**

**BPO NO:** 001B3400195  **PRINT DATE:** 07/31/19  **PAGE:** 12

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**NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI**

CATEGORY 11 (COLOR/MONOCROME 30 TO 39 PPM) REGULAR FORM FACTOR SHARP MX-3571 COLOR NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

| 0029   | 01621-DCNW03  | EA   | 3,930.0000 |  |

**NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS III**

CATEGORY 3A (MONOCROME 30 TO 39 PPM) REGULAR FORM FACTOR SHARP MX-M3070. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING SYSTEMS. MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH THE FOLLOWING WORKSTATION SOFTWARE WINDOWS 2002, 2007, 2010 AND MAC. PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

| 0030   | 01621-DCNW03  | EA   | 2,432.0000 |  |
LINE # | STATE ITEM ID | U/M | UNIT COST |
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0035   | 01621-DCSA05  | EA  | 4,080.0000 |

DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS V

CATEGORY 3A (MONOCHROME 30 TO 39 PPM) SHARP MX-M3550. 35 PPM
NETWORKED B&W DIGITAL COPIER WITH QUAD-CORE MULTITASKING CONTROLLER,
500 GB HARD DISK DRIVE WITH DOCUMENT FILING SYSTEM, PCL@6 PRINTING
SYSTEMS, NETWORK PRINTING, NETWORK SCANNING, 100 SHEET REVERSING
SINGLE PASS FEEDER, AUTO DUPLEXING, 550 SHEET PAPER DRAWER, 100 SHEET
BYPASS TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURIT WITH
END-OF-LEASE FEATURE. (650 SHEET STANDARD PAPER SUPPLY)

PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL
ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENTS
WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

0036   | 01621-DCSA05  | EA  | 4,530.0000 |

DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS V

CATEGORY 3A (MONOCHROME 30 TO 39 PPM) SHARP MX-M3570. 35 PPM
NETWORKED B&W DIGITAL COPIER WITH WALK-UP MOTION SENSOR, WIRELESS
CONNECTIVITY, QUAD-CORE MULTITASKING CONTROLLER, RETRACTABLE
KEYBOARD, SHARP OSA@TECNOLGY (CLOUD READY)- APPLICATION
COMMUNICATION AND EXTERNAL ACCOUNTING MODULES, 500 GB HARD DISK DRIVE
WITH DOCUMENT FILING SYSTEM, PCL@6 AND ADOBE@POSTSCRIPT@3TM PRINTING
SYSTEMS, NETWORK PRINTING, NETWORK SCANNING, 150 SHEET DUPLEXING
SINGLE PASS FEED, AUTO DUPLEXING, 550 SHEET PAPER DRAWER, 100 SHEET
BYPASS TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURITY WITH
END-OF-LEASE FEATURE (650 SHEETS STANDARD PAPER SUPPLY)

PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL
ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENT
WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

0037   | 01621-DCNW04  | EA  | 6,045.0000 |

NETWORK DIGITAL COPIER WITH MULTIFUNCTION DEVICES, CLASS IV

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**CATEGORY 3 (MONOCHROME 60 TO 69 PPM) SHARP MX-M6070. 60 PPM NETWORKED B&W DIGITAL COPIER WITH WALK-UP MOTION SENSOR, WIRELESS CONNECTIVITY, QUAD-CORE MULTITASKING CONTROLLER, RETRACTABLE KEYBOARD, SHARP OS@TECNOLGY (CLOUD READY)—APPLICATION COMMUNICATION AND EXTERNAL ACCOUNTING MODULES, 500 GB HARD DISK DRIVE WITH DOCUMENT FILING SYSTEM, PCL@6 AND ADOBE@POSTSCRIPT@3TM PRINTING SYSTEMS, NETWORK PRINTING, NETWORK SCANNING, 150 SHEET DUPLEXING SINGLE PASS FEED, AUTO DUPLEXING, 550 SHEET PAPER DRAWER, 100 SHEET BYPASS TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURITY WITH END-OF-LEASE FEATURE (650 SHEETS STANDARD PAPER SUPPLY) 

PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENT WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

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NETWORK DIGITAL COPIER WITH MULTIFUNCTION DEVICES, CLASS IV

**CATEGORY 10B (20 TO 29 PPM) NETWORKED B&W/COLOR DIGITAL COPIER WITH DUAL-CORE,SHARP MX-2651,MULTITASKING CONTROLLER, 250 GB HARD DISK DRIVE WITH DOCUMENT FILING SYSTEM, PCL@6 PRINTING SYSTEMS, NETWORK PRINTING, NETWORK SCANNING, 100 SHEET REVERSING SINGLE PASS FEEDER, AUTO DUPLEXING, 550 SHEET PAPER DRAWER, 100 SHEET BYPASS TRAY, CENTER EXIT TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURITY WITH END-OF-LEASE FEATURE. (650 SHEETS STANDARD PAPER SUPPLY) 

PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENT WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

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NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

**CATEGORY 11 (30 TO 39 PPM) 30 PPM NETWORKED B&W/COLOR DIGITAL COPIER WITH DUAL-CORE MULTITASKING CONTROLLER, SHARP MX-3051, 50 GB HARD DISK DRIVE WITH DOCUMENT FILING SYSTEM, PCL@6 PRINTING SYSTEMS, NETWORK PRINTING, NETWORK SCANNING, 100 SHEET REVERSING SINGLE PASS FEEDER, AUTO DUPLEXING 550 SHEET PAPER DRAWER, 100 SHEET BYPASS TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURITY WITH END-OF-LEASE FEATURE. (650 SHEETS STANDARD PAPER SUPPLY) 

PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENT WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW.

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|        | **NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI**
|        | **CATEGORY 11 (30 TO 39 PPM) 35 PPM NETWORKED B&W/COLOR DIGITAL COPIER WITH DUAL-CORE MULTITASKING CONTROLLER, SHARP MX-3551, 250 HARD DISK DRIVE WITH DOCUMENT FILING SYSTEM, PCL@6 PRINTING SYSTEMS, NETWORK PRINTING, SCANNING, 100 SHEET REVERSING SINGLE PASS FEEDER, AUTO DUPLEXING, 550 SHEET PAPER DRAWER, 100 SHEET BYPASS TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURITY WITH END-OF-LEASE FEATURE. (650 SHEETS STANDARD PAPER SUPPLY)** |
|        | PRICING WILL COVER STANDARD NETWORK ENVIRONMENTS LISTED ABOVE. ALL ASSOCIATED NETWORK COSTS OUTSIDE OF THE STANDARD NETWORK ENVIRONMENT WILL BE THE RESPONSIBILITY OF THE ORDERING AGENCY AFTER IT REVIEW. |
| 0041   | 01621-DCNW06    | EA  | 6,280.0000  |
|        | **NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI**
|        | **CATEGORY 12 (40 TO 49 PPM) 40 PPM NETWORKED B&W/COLOR DIGITAL COPIER WITH DUAL-CORE, MULTITASKING CONTROLLER, SHARP MX-4051, 250 GB HARD DISK DRIVE WITH DOCUMENT FILING SYSTEM, PCL@6 PRINTING SYSTEMS, NETWORK PRINTING, NETWORK SCANNING, 100 SHEET REVERSING SINGLE PASS FEEDER, AUTO DUPLEXING 550 SHEET PAPER DRAWER, 100 SHEET BYPASS TRAY AND (1) SHARPDESK USER LICENSE. STANDARD SECURITY WITH END-OF-LEASE FEATURE. (650 SHEETS STANDARD PAPER SUPPLY)** |
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| 0043   | 01621-DCNW06    | EA  | 6,780.0000  |
|        | **NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI**
|        | **CATEGORY 13 (COLOR/MONOCROME 50 > COLOR PPM ) REGULAR FORM FACTOR** |

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STATE OF MARYLAND

******* STATE OF MARYLAND *******

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LINE #      STATE ITEM ID      U/M      UNIT COST

0044      01621-DCNW06      EA      7,580.0000

NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

CATEGORY 13 (COLOR/MONOCHROME 50 > COLOR PPM ) REGULAR FORM FACTOR
SHARP MX-5071.COLOR NETWORKED DIGITAL COPIERS MUST BE ABLE TO
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0045      01621-DCNW06      EA      7,280.0000

NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

CATEGORY 13 (COLOR/MONOCHROME 50 > COLOR PPM ) REGULAR FORM FACTOR
SHARP MX-5051.COLOR NETWORKED DIGITAL COPIERS MUST BE ABLE TO
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0046      01621-DCNW06      EA      8,080.0000

NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

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CATEGORY 13 (COLOR/MONOCHROME 60 > COLOR PPM ) REGULAR FORM FACTOR
SHARP MX-6071.COLOR NETWORKED DIGITAL COPIERS MUST BE ABLE TO
OPERATE IN ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE
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0047 | 01621-DCNW06 | EA | 2,785.0000 |

NETWORK DIGITAL COPIER AND MULTIFUNCTION DEVICES, CLASS VI

CATEGORY 3B (ALTERNATE MONCHROME 30-39 PPM) REGULAR FORM FACTOR
SHARP MX-B455W. NETWORKED DIGITAL COPIERS MUST BE ABLE TO OPERATE IN
ETHERNET LOCAL AREA NETWORK (LAN) TECHNOLOGY. MUST BE COMPATIBLE
WITH NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATING
SYSTEMS.MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH
NOVELL, WINDOWS NT, SUN, AND UNIX ENVIRONMENT OPERATION
SYSTEMS.MUST BE ABLE TO COMMUNICATE EFFECTIVELY AND EFFICIENTLY WITH

DELIVERY AND BILLING INSTRUCTIONS.

ALL EQUIPMENT DELIVERED MUST BE COMPLETELY NEW. EQUIPMENT OFFERED
THAT IS USED, REFURBISHED, FACTORY REBUILT OR NEWLY REMANUFACTURED
WILL NOT BE CONSIDERED.

STANDARD FEATURES:

1) OFFERED EQUIPMENT SHALL HAVE A MINIMUM COPY SPEED OF 13
LETTER-SIZE (8 1/2 X 11") COPIES PER MINUTE
2) OFFERED EQUIPMENT SHALL BE CAPABLE OF RELIABLY PRODUCING AT
LEAST 3,000 COPIES PER MONTH

*** CONTINUED, NEXT PAGE ***
TERMS (cont’d):

3) STATIONARY PLATEN OR MOVING PLATEN
4) OFFERED EQUIPMENT SHALL USE PLAIN RECYCLED BOND PAPER
5) COPY SIZE 5 1/2 X 8 1/2" TO 8 1/2 X 14"
6) MAXIMUM ORIGINAL PAPER SIZE 8 1/2 X 14"
7) OFFERED EQUIPMENT SHALL HAVE A MINIMUM TOTAL PAPER CAPACITY OF 500 SHEETS USING TWO IN LINE SELECTABLE PAPER TRAYS
8) OFFERED EQUIPMENT SHALL HAVE COPY COUNT METER
9) OFFERED EQUIPMENT SHALL HAVE COPY CONTRAST CONTROL
10) OFFERED EQUIPMENT SHALL HAVE COPY UNIT SELECTION OF 1-99
11) DESKTOP DESIGN SHALL BE FURNISHED WITH THE OFFEROR’S STANDARD COMMERCIAL CABINET BASE INCLUDED
12) EQUIPMENT SHALL BE CAPABLE OF PRODUCING COPIES ON TRANSPARENCIES AND PRESSURE SENSITIVE LABELS
13) EQUIPMENT SHALL HAVE A SELF-DIAGNOSTICS SYSTEM WHICH INDICATES AS A MINIMUM, THE FOLLOWING CONDITIONS:
   (A) NEEDS TONER
   (B) NEEDS PAPER
   (C) PAPER MISFEED OR JAM
14) MANUAL 2-SIDED COPYING (DUPLEXING).
15) APPROXIMATELY 50%-200%

PURPOSE AND INTENT
-------------------
STATEWIDE TERM RENTAL CONTRACTS; INCLUDES MAINTENANCE AND OPERATING SUPPLIES, EXCEPT PAPER. THE CONTRACTS SERVE A DUAL PURPOSE BY PROVIDING A MEANS FOR USERS OF EQUIPMENT PLACED BY PREVIOUS CONTRACTS TO SELECT REPLACEMENT EQUIPMENT AND OFFERS FIRST TIME USING AGENCIES A MEANS TO SELECT EQUIPMENT DIRECTLY FROM CONTRACT. PLACEMENTS FROM THE CONTRACT(S) WILL BE FOR A THREE (3) YEAR TERM FROM DATE OF PLACEMENT.

ORDERING PERIOD: DATE OF AWARD THROUGH OCTOBER 31, 2015
------------------
THIS ORDERING PERIOD MAY BE RENEWED AT THE OPTION OF THE STATE FOR (2) TIMES FOR SIMILAR ONE YEAR PERIODS OF NO MORE THAN TWELVE (12) MONTHS AT A TIME. CONTRACT EQUIPMENT PLACED UNDER ANY ORDERING PERIOD IS AT FIXED PRICES FOR THE THREE YEAR CONTRACT TERM.

CONTRACT RENEWAL
-----------------
THE CONTRACTS MAY BE RENEWED FOR A CONTRACT PERIOD OF NO MORE THAN TWELVE (12) MONTHS AT A TIME, AT THE OPTION OF THE STATE OF MARYLAND,

*** CONTINUED, NEXT PAGE ***
EXERCISED BY THE DEPARTMENT OF GENERAL SERVICES. CONTRACTS MAY BE RENEWED TWO TIMES FOR SIMILAR ONE YEAR PERIODS. END USERS MAY CONTINUE THEIR IN PLACE UNIT FOR A 4TH AND/OR 5TH YEAR IF THEY SO CHOOSE, AS LONG AS THE PRICING IS EQUAL TO OR LESS THAN THE CURRENT PRICE STRUCTURE. NOTICE TO CONTRACTOR OF THE STATE'S DESIRE TO RENEW SHALL BE GIVEN AT LEAST (60) DAYS PRIOR TO THE ANNUAL EXPIRATION DATE. NOTICE TO THE STATE OF CONTRACTOR'S INTENT NOT TO RENEW SHALL BE GIVEN IN WRITING AT LEAST 120 DAYS BEFORE THE EXPIRATION DATE. FOR PURPOSES OF CALCULATING THE NOTICE-GIVING REQUIREMENTS OF THIS SECTION, THE EXPIRATION DATE SHALL BE OCTOBER 31ST OF EACH YEAR. AT THE TIME OF EACH RENEWAL, THE CONTRACT PRICES THEN PREVAILING ARE SUBJECT TO AN INCREASE WHICH IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS DETERMINED BY THE PRODUCER PRICE INDEX (PPI) COMMODITY CODE 11-93 OFFICE AND STORE MACHINES AND EQUIPMENT, PREVAILING AT THE TIME OF RENEWAL. NO OTHER PRICE INCREASES SHALL BE PERMITTED. ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS WILL REMAIN THE SAME.

DELIVERY:
--------

DELIVERIES SHALL BE MADE AS REQUIRED TO THE USING AGENCY, BUT NOT MORE THAN THIRTY (30) DAYS AFTER RECEIPT OF ORDER. DELIVERY IS TO BE NET F.O.B. DESTINATION ANY POINT IN THE STATE.

INVOICES:
--------

SHALL BE SUBMITTED MONTHLY TO THE USING AGENCY. ALL INVOICES SHALL REFLECT APPROPRIATE ITEMIZED CHARGES. THIS IS REQUIRED TO ENABLE PROMPT PAYMENT AND VERIFICATION TO THE CONTRACT. INVOICES SHALL ALSO INCLUDE VENDOR'S FEDERAL I.D. #, PURCHASE ORDER NUMBER, AND YOUR NINE (9) DIGIT ZIP CODE.

Plain Paper Document Imaging Equipment Contract
Special Provisions Applicable to This Contract
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1. DAMAGE: THE RISK OF LOSS AND DAMAGE TO ALL ITEMS OF EQUIPMENT WILL REMAIN THE RESPONSIBILITY OF THE CONTRACTOR EXCEPT FOR DAMAGE RESULTING FROM ABUSE BY THE STATE.

2. INSTALLATION: EQUIPMENT PLACEMENTS ORDERED FROM THIS CONTRACT SHALL BE INSTALLED WITHIN 30 DAYS (ARO) AFTER RECEIPT OF ORDER.

3. SUBSTITUTION: THE CONTRACTOR MAY INSTALL EQUIPMENT OF BETTER
QUALITY WITH CAPABILITIES IN EXCESS OF THAT QUOTED, PROVIDING THAT THE PRICE PER MONTH IS NOT MORE THAN THE PRICE FOR THE EQUIPMENT ORIGINALLY QUOTED AND PROVIDED THAT PRIOR NOTICE IS GIVEN TO THE STATE OF CONTRACTOR'S INTENTION TO SUBSTITUTE EQUIPMENT.

4. EARLY TERMINATION: EQUIPMENT PLACED BY THE CONTRACT MAY BE CANCELLED BY THE USING AGENCY UPON RECEIPT OF 30 DAYS WRITTEN NOTICE PLACED THROUGH THE PURCHASING/COMMODITY PROCUREMENT OFFICE. NO EARLY TERMINATION CHARGES WILL BE PERMITTED.

5. MAINTENANCE: CONTRACTOR MUST GUARANTEE ADEQUATE MAINTENANCE ON ALL MACHINES UNDER THIS AGREEMENT. ADEQUATE MAINTENANCE INCLUDES PERIODIC, PREVENTIVE SERVICE AND PROMPT REPAIR OF MALFUNCTIONING OR NON-FUNCTIONING EQUIPMENT. THE CONTRACTOR SHALL PROVIDE FULL MAINTENANCE DURING THE RENTAL PERIOD. THIS SHALL INCLUDE ALL PARTS, INCLUDING DRUMS OR MASTERS, OR LIKE TRANSFER MATERIALS AND SAFETY RETROFITS; LABOR, SERVICE AND PREVENTIVE MAINTENANCE. THE COST OF THE MAINTENANCE SHALL BE INCLUDED IN MONTHLY BASE CHARGE AND COST PER COPY AND ARE NOT SHOWN SEPARATELY. CONTRACTOR SHALL APPEAR AT THE EQUIPMENT LOCATION TO REPAIR SAME WITHIN 8 WORKING HOURS OF TELEPHONE CALL ADVISING OF EQUIPMENT FAILURE. NORMAL WORKING HOURS ARE DEFINED AS FROM 8:00 A.M. - 5:00 P.M., MONDAY - FRIDAY EXCLUDING ALL STATE LEGAL HOLIDAYS.

6. SUPPLIES: PROVISION OF OPERATING SUPPLIES IS ALSO INCLUDED IN THIS CONTRACT. SUPPLIES WILL BE FURNISHED BY THE MACHINE CONTRACTOR. CONTRACTOR SHALL DETERMINE REQUIRED SUPPLIES (EXCEPT PAPER AND STAPLES WHEN STAPLING IS NOT A BASIC MACHINE EQUIPMENT) FOR EACH INSTALLATION. SUPPLIES SHALL BE DELIVERED BY THE CONTRACTOR TO MEET AGENCY ACTIVITY REQUIREMENTS.

7. DEFECTIVE EQUIPMENT: IN THE EVENT THE EQUIPMENT INSTALLED PROVES TO BE DEFECTIVE TO THE EXTENT THAT AN UNREASONABLE NUMBER OF SERVICE CALLS ARE REQUIRED, AS DETERMINED BY THE PROCUREMENT OFFICER, AFTER CONSULTATION WITH THE CONTRACTOR, THE CONTRACTOR SHALL PROMPTLY REMOVE AND REPLACE THE DEFECTIVE EQUIPMENT WITHOUT ADDITIONAL COST TO THE STATE.

8. AGENCY’S MONTHLY VOLUME REQUIREMENTS: EQUIPMENT OFFERED SHALL PROVIDE FOR SUFFICIENT VOLUME RANGE TO MEET MONTHLY VOLUME REQUIREMENTS.

9. CONTRACTOR: THE CONTRACTOR MAY ELECT TO FURNISH ALL EQUIPMENT, SERVICE AND SUPPLIES FROM ONE POINT OR MAY SET UP A WORKING AGREEMENT WITH VARIOUS REPRESENTATIVE(S) TO SATISFY THE
TERMS (cont’d):

REQUESTMENTS OF THIS CONTRACT. REPRESENTATIVE(S) MUST BE CAPABLE OF FURNISHING EQUIPMENT SERVICE AND ORIGINAL EQUIPMENT MANUFACTURER SUPPLIES AS REQUIRED BY THIS CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE THROUGHOUT THE CONTRACT PERIOD FOR THE PERFORMANCE OF ALL REPRESENTATIVE(S) AND SHALL SUBMIT A CURRENT LIST OF REPRESENTATIVE(S) WITH ADDRESSES, TELEPHONE NUMBERS AND NAMES OF PERSON(S). THE CONTRACTOR SHALL PROVIDE THE DEPARTMENT OF GENERAL SERVICES WITH AN UPDATED LIST OF REPRESENTATIVES AS CHANGES OCCUR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL INVOICING AND REPORTS.

10. REPORTS: THE CONTRACTOR(S) WILL BE REQUIRED TO PROVIDE QUARTERLY REPORTS FOR ALL MACHINE ACTIVITY TO THE STATE UNDER THIS CONTRACT. THE REPORT IS A REQUIREMENT AND A FACTOR IN THE CONTRACT RENEWAL PROCESS. IT WILL BE THE VENDORS RESPONSIBILITY TO DEVELOP A COMPUTER PROGRAM TO PROVIDE THE REQUIRED INFORMATION. THE REPORT SHALL INCLUDE THE FOLLOWING INFORMATION FOR EACH MACHINE:
   1. PURCHASE ORDER NUMBER
   2. USING AGENCY/POLITICAL SUBDIVISION ADDRESS
   3. BAND/REGION
   4. MONTHLY VOLUME
   5. MONTHLY VOLUME PERCENTAGE RELATIONSHIP TO MACHINES MONTHLY VOLUME RANGE
   6. MONTHLY INVOICE COST
   7. UPTIME PERCENTAGES

REPORTS SHALL BE EMAILED TO THE STATE CONTRACT ADMINISTRATOR:
LEAH HINSON
DEPARTMENT OF GENERAL SERVICES
PROCUREMENT AND LOGISTICS DIVISION
LEAH.HINSON@DGS.STATE.MD.US
NO LATER THAN JANUARY 2, 2013, APRIL 1, 2013, JULY 1, 2013 AND NOVEMBER 1, 2013 AND EACH SUCCESSIVE QUARTER THEREAFTER FOR EACH CONTRACT RENEWAL CYCLE. FAILURE TO PROVIDE THE REQUIRED REPORT INFORMATION IN THE ABOVE FORMAT SHALL BE CONSTRUED TO BE A BREACH OF THIS CONTRACT, AND DISQUALIFY THE INCUMBENT CONTRACTOR(S) FOR CONSIDERATION TO RENEW FOR THE REMAINING TERM(S) OF THE CONTRACT PERIOD.

11. MACHINE PERFORMANCE: THE COPIER SHALL BE REQUIRED TO OPERATE SATISFACTORILY AND PRODUCE ACCEPTABLE COPY QUALITY AT A 98% UPTIME DURING ANY MONTH DURING THE 3 YEAR PERFORMANCE PERIOD. THE MONTHLY UPTIME IS CALCULATED AS FOLLOWS: THE TOTAL NUMBER OF UPTIME HOURS PER CALENDAR MONTH, BASED ON (9) NINE BUSINESS HOURS PER DAY. 98%= APPROX. 191 HOURS PER MONTH. ALLOWABLE DOWNTIME IS APPROX. (4) HOURS PER MONTH. EQUIPMENT WHICH DEVELOP A TREND OF REQUIRING AN EXCESSIVE NUMBER

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OF SERVICE CALLS SHALL BE REPORTED BY THE AGENCIES TO DGS FOR REVIEW FOR COMPLIANCE WITH THIS PROVISION. FAILURE OF THE CONTRACTOR TO RESPOND WITH CORRECTIVE ACTION TO COMPLY WITH THIS PROVISION MAY BE CAUSE FOR A FINDING OF DEFAULT. SERVICE CALLS WILL BE COUNTED IN THIS TIME FRAME DUE TO MACHINE MALFUNCTION ONLY, NOT OPERATOR ERROR.

THE EQUIPMENT MUST PRODUCE ACCEPTABLE COPY ON COLORED PAPER AND LABELS.

THE EQUIPMENT MUST REPRODUCE ACCEPTABLE COPY QUALITY FROM: SOLIDS,ARCHITECTURAL PATTERNS, GRADUATED TONES, LINES AND GRIDS, STANDARD BLACK GRAPHITE #2 AND RED PENCILS, BLUE BALLPOINT PEN, NCR COPIES, PHOTOGRAPHS AND COLORED ORIGINALS, SUCH AS INVOICES, SHIPPING DOCUMENTS, ETC.

ALL ELECTRICAL EQUIPMENT FURNISHED MUST BE GROUNDED AND APPROVED, TO MEET STANDARDS ESTABLISHED BY NATIONALLY RECOGNIZED TESTING LABORATORIES. THE COPIER SHALL BE EQUIPPED WITH A NON-RESETTABLE COPY METER.

ALL MACHINES SHALL BE FULLY SERVICED AND READY FOR OPERATION WHEN DELIVERED. THIS REQUIREMENT SHALL INCLUDE A FULL CHARGE OF DEVELOPER, TONER, ETC.

THE EQUIPMENT MAY BE A CONSOLE MODEL OR DESKTOP MODEL WITH STAND. IF DESKTOP, A STAND SHALL BE INCLUDED.

PRICES QUOTED TO INCLUDE UNCRATING, PLACING ON FLOOR AT ELECTRICAL OUTLET.

SPEEDS CANNOT BE REDUCED MORE THAN 10% OF THE RATED SPEED OFF THE GLASS WHEN THE FEEDER ACCESSORY IS ENGAGED USING MULTIPLE ORIGINALS, OR MORE THAN A 30% DECREASE IN RATED SPEED WHEN THE AUTOMATIC DUPLEXING IS ENGAGED.

MACHINE PERFORMANCE (CONTINUED):
FORMULA PT DIVIDED (ST PLUS MD) EQUALS EFFECTIVENESS LEVEL
PT: TOTAL PRODUCTIVE TIME
ST: SUM OF THAT TIME
MD: MACHINE DOWN

A SERVICE LOG SHALL BE INCLUDED WITH EACH MACHINE. THE CONTRACTOR AND THE AGENCY SHALL JOINTLY MAINTAIN THE SERVICE LOG. MAKE, MODEL NUMBER AND DATE OF INSTALLATION SHALL BE RECORDED BY THE CONTRACTOR. THE CONTRACTOR'S REPRESENTATIVE AND THE AGENCY SHALL COMPLETE THE LOG EACH

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BLANKET PURCHASE ORDER
STATE OF MARYLAND

************* STATE OF MARYLAND ******************

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TERMS (cont’d):

TIME SERVICE IS REQUESTED, LISTING RESPONSE TIME, CAUSE OF BREAKDOWN OR DOWNTIME, AND TIME FOR REPAIRS. THE CONTRACTOR'S REPRESENTATIVE SHALL SIGN THE LOG WHEN SERVICE HAS BEEN COMPLETED AND THE LOG SHALL BE COUNTERSIGNED BY THE PERSON IN THE AGENCY DESIGNATED AS IN CHARGE OF THAT PARTICULAR COPIER. THIS LOG WILL SERVE AS A BASIS FOR ANY COMPLAINT OF EXCESS DOWNTIME, SLOW RESPONSE TO SERVICE CALLS AND INACTIVE OPERATION. SHOULD THE CAUSE OF THE SERVICE CALL BE DETERMINED BY MUTUAL CONSENT, TO BE AN OPERATOR ERROR, MISUSE OR ABUSE BY THE AGENCY, "DOWNTIME" WILL NOT BE A FACTOR IN DETERMINING UNSATISFACTORY MACHINE PERFORMANCE.

12. TRIAL PERIOD: ANY EQUIPMENT AWARDED UNDER THIS CONTRACT SHALL BE SUBJECT TO A TRIAL PERIOD, WITH A MAXIMUM OF 30 DAYS, BY THE ORDERING AGENCY. IF DURING OR AT THE END OF THAT TRIAL PERIOD, THE UNIT IS JUDGED TO BE UNACCEPTABLE BY THE AGENCY AND THE DEPARTMENT OF GENERAL SERVICES, IT SHALL BE REMOVED WITHOUT FURTHER COST TO THE AGENCY AND A PURCHASE ORDER CANCELLATION ISSUED. THE TRIAL PERIOD SHALL START WHEN THE CONTRACTOR HAS COMPLETED THE INSTALLATION, TRAINING AND MAKES THE COPIER READY FOR NORMAL USE. THE AGENCY WILL BE RESPONSIBLE ONLY FOR COST PER COPY CHARGES FOR COPIES MADE. WHERE VARIABLE COST PER COPY CHARGES HAVE BEEN QUOTED, THE COST PER COPY SHALL BE THE LOWEST UNIT PRICE.

13. TRAINING PROGRAM: THE CONTRACTOR SHALL PROVIDE MATERIALS AND INSTRUCTIONAL PERSONNEL FOR THE TRAINING AND/OR RETRAINING OF USERS OF THIS EQUIPMENT. THIS SHALL BE PERFORMED WITHIN FIVE DAYS AFTER INSTALLATION AND PRIOR TO ACTUAL OPERATION.

14. COPY CREDIT PLAN: A SPECIFIC AMOUNT PER COPY CREDITED FOR UNUSABLE COPIES MADE BY EITHER THE AGENCY OR THE TECHNICAL REPRESENTATIVE SHALL BE CREDITED. THE AMOUNT TO BE CREDITED FOR UNUSABLE COPIES SHALL BE THE SAME COST PER COPY CHARGE. IF MORE THAN ONE COST PER COPY CHARGE IS GIVEN, THEN THE HIGHEST AMOUNT (UNIT PRICE) WILL BE APPLIED FOR CREDIT.

15. EQUIPMENT REPLACEMENTS: COPIERS ON CONTRACT THAT ARE REPLACED DURING THE TERM OF THE CONTRACT MUST HAVE PRIOR APPROVAL BY THE DEPARTMENT OF GENERAL SERVICES. APPROVAL IS CONTINGENT UPON COMPLIANCE WITH THE FOLLOWING CONDITIONS:
   A) THE CONTRACTOR REQUESTS APPROVAL IN WRITING TO THE DEPARTMENT OF GENERAL SERVICES.
   B) THE REPLACEMENT COPIER IS OF GREATER TECHNOLOGY AND OFFERS THE SAME OR MORE FEATURES THAN THE COPIER BEING REPLACED.
   C) THE REPLACEMENT COPIER HAS THE SAME PRICES OR LESS THAN THE COPIER BEING REPLACED. THIS ALSO INCLUDES ALL COST PER COPY

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16. MANUFACTURER EQUIPMENT CERTIFICATION

NO PRODUCT WILL BE ACCEPTED IF ITS CERTIFIED DATE OF MANUFACTURE WAS PRIOR TO JANUARY 1, 2011. A CERTIFIED STATEMENT SHALL BE REQUIRED FROM THE MANUFACTURER WHICH AUTHENTICATES DATE OF MANUFACTURE.

*** REMANUFACTURED DEFINITION: MEANS PHOTOCOPYING EQUIPMENT THAT HAS BEEN SUBJECT TO FACTORY/PLANT PROCESSES WHICH INCLUDES DISASSEMBLY TO CERTAIN STANDARDS ESTABLISHED BY OFFERER, CLEANED, REFINISHED, INSPECTED AND TESTED TO NEW OR NEWLY MANUFACTURED MACHINE TEST TOLERANCES, REPLACEMENT OF NON-FUNCTIONING PARTS OR COMPONENTS WITH NEW, REMANUFACTURED, OR USED PARTS, AND INSTALLATION OF ALL RETROITS AS DESIGNATED BY THE FACTORY/PLANT AS FIELD MANDATORY AS OF DATE OF EQUIPMENT INSTALLATION. COMPONENTS/PARTS WHICH ARE OTHER THAN NEW ARE CERTIFIED BY TECHNICAL EXPERIENCE AS NOT AFFECTING MACHINE PERFORMANCE.

PLAIN PAPER DOCUMENT IMAGING EQUIPMENT CONTRACT
GENERAL SPECIFICATIONS APPLICABLE TO THIS CONTRACT

DELIVERY: DELIVERIES SHALL BE MADE AS REQUIRED TO THE USING AGENCY, BUT NOT MORE THAN THIRTY (30) DAYS (ARO) AFTER RECEIPT OF ORDER.

INVOICES: SHALL BE SUBMITTED MONTHLY TO THE USING AGENCY. ALL INVOICES SHALL REFLECT APPROPRIATE ITEMIZED CHARGES. INVOICES SHALL INCLUDE FEDERAL I.D. # AND PURCHASE ORDER NUMBER.

THE PROCUREMENT OFFICER RESERVES THE RIGHT TO ANNUL ANY CONTRACT IF IN ITS OPINION THERE SHALL BE A FAILURE AT ANY TIME TO PERFORM FAITHFULLY ANY OF THE STIPULATIONS OR IN CASE OF ANY WILLFUL ATTEMPT TO IMPOSE UPON THE USING AGENCY MATERIAL, PRODUCTS, OR WORKMANSHIP INFERIOR TO THAT REQUIRED.

VENDOR SHALL NOT ACCEPT CHANGES, ADDITIONS, WAIVERS OR SUBSTITUTIONS IN THE PROVISIONS OF THIS ORDER UNLESS FURNISHED IN WRITING BY DGS AND SIGNED BY THE PROCUREMENT OFFICER. SHOULD ANY CHANGE CAUSE AN INCREASE IN THE VENDOR’S COST OR TIME FOR PERFORMANCE THAT IS NOT REFLECTED IN THE WRITTEN CHANGE NOTICE, VENDOR SHALL ASSERT ITS CLAIM FOR SAME WITHIN 10 DAYS AFTER DATE OF NOTICE.

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TERMS (cont’d):

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

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