

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date

11/16/2016

Page 01

Include PO number on all Correspondence and packages
P700012

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW
TEXAS A&M HEALTH SCIENCE CTR BAYLOR COLLEGE OF DENTISTRY FINANCIAL SERVICES, ROOM 509 BOX 660677 DALLAS TX 75266-0677
SHIP TO:
TEXAS A&M HEALTH SCIENCE CTR BAYLOR COLLEGE OF DENTISTRY RECEIVING DEPARTMENT 3302 GASTON AVENUE DALLAS TX 75246

VENDOR
*****3002 KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT 2366 PO BOX 122366 DALLAS, TX 75312-2366

ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.

P700012

R700016

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 280140-R519SD PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE. BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M HEALTH SCIENCE CENTER TERMS AND CONDITIONS - SEE ATTACHMENT A. IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS. REFERENCE DIR CONTRACT NO. DIR-TSO-3082, TO INCLUDE MASTER OPERATING LEASE AGREEMENT (MOLA) TERMS AND CONDITIONS. PURCHASE ORDER CONTACT: ROBBY BOUNDS, 979-845-4534, RBOUNDS@TAMU.EDU DEPARTMENT AND/OR ACCOUNTS PAYABLE CONTACT: STEVEN DOLL, 214-828-8929, SDOLL@TAMHSC.EDU				
1	Digital Printing Press, Konica Minolta C1085, 48-month lease, payable quarterly, and as follows: (1) Bizhub Press C1085 (1) Delivery Charge Level 5 (1) Basic Network Service - BNS08 (1) PF-708 Paper Feed Unit with Document Feeder (1) FS-532 100-Sheet Stapler	16	QTR	8,786.700	140,587.20

RCB

FOB: DESTINATION FRT INCLUDED The Texas A&M University System Health Science Center cannot accept collect freight shipments.		Terms:
FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.		IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY
The State of Texas is exempt from all Federal Excise Taxes STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.		THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.
		PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	(1) RU-511 Decurling Relay Unit (1) SD-506 Saddle Stitch Unit (1) WT-512 Working Table (1) UK-105 Upgrade Kit (1) IC-308 (Fiery) Server Type Image Controller (3) ESP Power Filter 120V (1) ESP Power Filter 240V (1) Basic Professional Services (1) Basic Professional Services EFI Training (2000) Professional Services Project Fee (1) ES-2000 Spectrophotometer (1) RU-516 Relay Unit (1) PK-522 Punch Kit (1) VI-507 Video Interface Kit				
2	Quarterly Color Copies: \$0.045 per copy. Minimum charge based on quarterly average of 45,000 prints is \$2,025.00.	720,000	EA	0.045	32,400.00
3	Quarterly B/W Copies: \$0.0155 per copy. Minimum charge based on quarterly average of 5,000 prints is \$77.50.	80,000	EA	0.015	1,240.00
				TOTAL	174,227.20
VENDOR REF: ANGEL WORD PHONE: 800-695-4195 Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.					
RCB					

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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The State of Texas is exempt from all Federal Excise Taxes

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STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

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Item	Description				Quantity	UOM	Unit Price	Ext Price
CC	FY	ACCOUNT NO.	DEPT.					
--	----	-----	-----					
23	2017	280140-00000-5512	0536				43,556.80	
23	2018	280140-00000-5512					43,556.80	
23	2019	280140-00000-5512					43,556.80	
23	2020	280140-00000-5512					43,556.80	
DOCUMENT DATE: 11/09/2016								
DEPT. CONTACT: STEVEN DOLL								
PHONE NO.: 214-828-8929								
PCC CD: 9								
TYPE FUND: L TYPE ORDER: HIED								

RCB

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Bounds, Robby

From: Bounds, Robby
Sent: Thursday, November 17, 2016 2:00 PM
To: 'Angel Word'
Cc: 'Doll, Steven M.'
Subject: PURCHASE ORDER P700012: Texas A&M Health Science Center
Attachments: 201611171338.pdf

Angel,

Please process the attached order. As always, thanks for your help, and feel free to contact me with any questions or concerns.

Best wishes,
Robby

Robby Bounds, C.P.M., CTPM | Purchasing Manager and HUB Coordinator
Procurement Services | Texas A&M University

1477 TAMU | 330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.4534 | Fax: 979.845.3800 | rbounds@tamu.edu

purchasing.tamu.edu | **FEARLESS ON EVERY FRONT**

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Texas A&M University Health Science Center

TERMS AND CONDITIONS

Attachment A

1. REQUIREMENTS OF AWARDED BID

- 1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 Vendor must have priced per unit shown. Unit prices shall govern in the event of extension errors.
- 1.3 Awarded bid was submitted to the A&M Health Science Center (HSC) on or before the hour and date specified for the bid opening.
- 1.4 Late and/or unsigned bids were not considered under any circumstances. Person signing bid must have the authority to bind the firm in a contract.
- 1.5 Awarded bid quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the purchase order.
- 1.6 Bid prices are to be firm for HSC acceptance for 30 days from bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts were not considered in determining an award. Cash discounts offered will be taken if earned.
- 1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initiated by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by HSC Purchasing Office based on a written acceptable reason.
- 1.8 Purchases made for HSC are exempt from the State Sales tax and Federal Excise tax. Awarded bid does not include tax. Excise Tax Exemption Certificate will be furnished by HSC upon request.
- 1.9 HSC reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the HSC.
- 1.10 Consistent and continued tie bidding could cause rejection of bids by HSC and/or investigation for antitrust violations.
- 1.11 Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.

2. SPECIFICATIONS

- 2.1 Vendor is to furnish items as specified by model/catalogue numbers, brand names or manufacture referenced on the purchase order.
- 2.2 Unless otherwise specified, items shall be new and unused and of current production.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 HSC will not be bound by any oral statement or representation contrary to the written specifications of the purchase order.
- 2.5 Manufacturer's standard warranty shall apply unless otherwise stated in the purchase order.

3. TIE BIDS

Awards will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and 113.8 (preferences).

4. DELIVERY

- 4.1 On bid form, show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days means calendar days, unless otherwise specified. Failure to state delivery time obligates Bidder to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded.
- 4.2 If delay is foreseen, vendor shall give written notice to HSC. Vendor must keep HSC advised at all times of order status. Default of promised delivery (without accepted reasons) or failure to meet specifications authorizes HSC to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.
- 4.3 No substitutions permitted without HSC written approval.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from HSC.
- 4.5 Each shipment must be accompanied by a packing slip which shows the HSC Purchase Order number and the description, quantity shipped and any back-ordered quantity for each item shipped. Each package must be clearly marked with the destination address and HSC Purchase Order number.

5. INSPECTION AND TESTS

All goods will be subject to inspection and test by HSC. Authorized HSC personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the HSC's option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT

A response to an informal request for bids is an offer to contract based upon the terms, conditions and specifications contained herein. Bids do not become contracts until they are accepted through a HSC purchase order. The contract shall be governed, construed and interpreted under the laws of the State of Texas as the same may be amended from time to time. Any legal actions must be filed in Brazos County, Texas.

7. PAYMENT

Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will incur no penalty for late payment if made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

8. PATENTS OR COPYRIGHTS

Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS

Vendor hereby assigns to HSC any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, et seq. (1967). Inquiries pertaining to this award must give the purchase order number.

10. BIDDER AFFIRMATION

Accepting this purchase order with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By acceptance of the attached purchase order, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 9 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.
- 10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification for the bid.
- 10.5 Pursuant to Section 231.006 (d), Family Code, re: child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- 10.6 Pursuant to Section 2155.004(b) Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- 10.7 The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.
- 10.8 Bidder agrees that any payment due under this contract will be applied towards eliminating any debt or delinquency, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.9 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, bidder will complete the following information in order for the bid to be evaluated:
Name of Former Executive: _____
Name of State Agency: _____
Date of Separation from State Agency: _____
Position with Bidder: _____
Date of Employment with Bidder: _____
- 10.10 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products in the State of Texas.

- 10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract it awards.

11. BUSINESS OWNERSHIP

Pursuant to Section 231.006 (c), Family Code, bid should include name and Social Security Number of each person with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information on the TBPC Centralized Master Vendor List have satisfied the requirement. If not pre-registered, attach name & social security number for each person. Otherwise, this information must be provided prior to contract award.

12. NOTE TO BIDDER

Any terms and conditions attached to a bid will not be considered unless specifically referred to on the bid form. **WARNING:** Such terms and conditions may result in disqualification of the bid (e.g. bids with the laws of a State other than Texas, requirements for prepayment, limitation on remedies, etc.).

13. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by A&M Health Science Center and the Contractor to attempt to resolve any claim for breach of contract made by the contractor:

- (a) A contractor's claim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subchapter B, to Barry Nelson Ph. D., Vice President for Finance and Administration. Said notice shall specifically state the provisions of Chapter 2260, subchapter B, are being invoked. A copy of the notice shall be given to all other representatives of A&M Health Science Center and the contractor otherwise entitled to notice under the parties' contract. Compliance by the contractor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, Texas Government Code.
- (b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is the contractor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by A&M Health Science Center, if the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.
- (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this contract by A&M Health Science Center nor any other conduct of any representative of A&M Health Science Center relating to the contract shall be considered a waiver of sovereign immunity to suit.
 - (1) The submission, processing, and resolution of the contractor's claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the Texas Government Code.
 - (2) Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.
 - (3) The designated individual responsible on behalf of A&M Health Science Center for examining any claim or counterclaim and conducting any negotiations related thereto as required under Section 2260.052, Subtitle F, Title 10 of Texas Government Code shall be Barry Nelson, Ph. D., Vice President for Finance and Administration (979) 436-9200.

14. PUBLIC DISCLOSURE

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act").

Bounds, Robby

From: Bounds, Robby
Sent: Wednesday, November 16, 2016 10:17 AM
To: 'Hobbs, Willie'
Subject: Purchase Order P700012 for Signature
Attachments: 201611161010.pdf

Hi Willie,

Please have Dr. Nelson sign both pages and return to me. If he would like to see backup documentation, just let me know.

Thanks!
Robby

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of purchaser, firm or agency Texas A&M University Health Science Center	
Address (Street & number, P.O. Box or Route number) PO BOX 30013	Phone (Area code and number) 979-845-4534
City, State, ZIP code 77842-3013	

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Seller: **Konica Minolta Business Solutions**

Street address: **PO BOX 122366** City, State, ZIP code: **DALLAS, TX 75312-2366**

Description of items to be purchased or on the attached order or invoice:

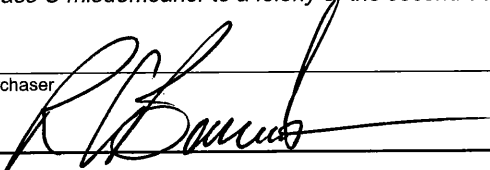
All purchases for The Texas A&M University System Health Science Center.

Purchaser claims this exemption for the following reason:

This property is being secured for the exclusive use of the State of Texas

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here	Purchaser 	Title Purchasing Manager	Date 11/9/16
--------------	--	------------------------------------	------------------------

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do **not** send the completed certificate to the Comptroller of Public Accounts.

Bounds, Robby

From: Halliburton, Lisa A. <halliburton@tamhsc.edu>
Sent: Wednesday, November 09, 2016 2:22 PM
To: Bounds, Robby
Cc: Doll, Steven M.
Subject: RE: Message from "RNP0026737D81F7"

I approve the additional \$33,640.00 for maintenance.

Lisa A. Halliburton | Faculty Affairs Manager Office of Academic Affairs | College of Dentistry | Texas A&M University
3302 Gaston Avenue | Dallas, TX 75246
Ph. 214.828.8279 | Fax 214.828.4575 | halliburton@tamhsc.edu

-----Original Message-----

From: Bounds, Robby [mailto:rbounds@tamu.edu]
Sent: Wednesday, November 09, 2016 2:12 PM
To: Doll, Steven M.; Halliburton, Lisa A.
Subject: RE: Message from "RNP0026737D81F7"

Steven,

Since Lisa is the signer of requisition R700016, I have copied her for approval of the additional \$33,640.00. Lisa, please reply to this email with your approval of the additional funding for maintenance.

Thanks,
Robby

Robby Bounds, C.P.M., CTPM | Purchasing Manager and HUB Coordinator Procurement Services | Texas A&M University

1477 TAMU | 330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.4534 | Fax: 979.845.3800 | rbounds@tamu.edu

purchasing.tamu.edu | FEARLESS ON EVERY FRONT

-----Original Message-----

From: Doll, Steven M. [mailto:sdoll@tamhsc.edu]
Sent: Wednesday, November 09, 2016 11:37 AM
To: Bounds, Robby <rbounds@tamu.edu>
Subject: RE: Message from "RNP0026737D81F7"

Ok, is that needing to change anything on the submitted R-doc?

Steven Doll
Photographer|Media Resources
College of Dentistry|Texas A&M University

214.828.8929

-----Original Message-----

From: Bounds, Robby [mailto:rbounds@tamu.edu]
Sent: Wednesday, November 09, 2016 11:20 AM
To: Angel Word
Cc: Doll, Steven M.
Subject: FW: Message from "RNP0026737D81F7"

Angel,

Look this over and let me know if it will suffice. Steven, maintenance has been included on the purchase order, increasing the total order by \$33,640.00.

Thanks,
Robby

Robby Bounds, C.P.M., CTPM | Purchasing Manager and HUB Coordinator Procurement Services | Texas A&M University

1477 TAMU | 330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.4534 | Fax: 979.845.3800 | rbounds@tamu.edu

purchasing.tamu.edu | FEARLESS ON EVERY FRONT

Bounds, Robby

From: Angel Word <aword@kmbs.konicaminolta.us>
Sent: Monday, November 07, 2016 10:20 AM
To: sdoll@bcd.tamhsc.edu; Bounds, Robby; Eugene Lucero; Rubalcado, Claudia
Subject: Fwd: DIR Order Information for TX A&M HSC Print Shop
Attachments: Sample PO for TX A&M HSC.pdf; TX A&M C1085 10.4.2016.doc

Please let me know what else you need from me to get this PO back to Konica Minolta..

----- Forwarded message -----

From: Angel Word <aword@kmbs.konicaminolta.us>
Date: Tue, Oct 4, 2016 at 2:18 PM
Subject: DIR Order Information for TX A&M HSC Print Shop
To: "Rubalcado, Claudia" <crubalcado@bcd.tamhsc.edu>
Cc: sdoll@bcd.tamhsc.edu, Eugene Lucero <elucero@kmbs.konicaminolta.us>

Claudia,
Please see the attached Sample Customer Purchase Order.
I've also included the analysis that mirrors this pricing.

If you have any questions, please email or call me, 214-808-0908.

To:
Konica Minolta Business Solutions c/o Dallas Branch
Dept 2366 PO Box 12236
Dallas TX 75312-2366
Angel Word 972-656-5558 AWord@kmbs.konicaminolta.us

Deliver To:
Texas A&M University Health Science Center
Print Shop in basement
3302 Gaston Avenue
Dallas TX 75246-2013
Claudia Rubalcado 214-828-8246 CRubalcado@tamhsc.edu

Per DIR Contract No. DIR-TSO-3082 and "MOLA T's&C's"

- (1) Bizhub Press C1085 \$45,588.55
- (1) Delivery Charge Level 5 \$0.00
- (1) Basic Network Service - BNS08 \$0.00
- (1) PF-708 Paper Feed Unit with Document Feeder \$9000.00
- (1) FS-532 100 Sheet Stapler \$2360.00
- (1) PK-522 Punch Kit \$379.00
- (1) RU-511 Decurling Relay Unit \$4400.00
- (1) SD-506 Saddle Stitch Unit \$15,419.00

WHAT IS THIS PRICING?
WOM?

- (1) WT-512 Working Table \$265.00
- (1) UK-105 Upgrade Kit \$1770.00
- (1) IC-308 EFI (Fiery) Server Type Image Controller \$22,869.00
- (3) ESP Power Filter 120V \$660.00
- (1) ESP Power Filter 240V \$847.20
- (1) Basic Professional Services \$2400.00
- (1) Basic Professional Services EFI Training \$600.00
- (2000) Professional Services Project Fee \$1.00
- (1) ES-2000 Spectrophotometer \$639.00
- (1) RU-516 Relay Unit \$0.00

PO IN MONTHS OR QTRS?

48 Month Lease, billed quarterly
16 Payments of \$8786.71

C1085 Color Maintenance Plan includes All Service, Supplies and Staples. 11x17 counts as a Single Click Charge
All B/W Copies are billed at .0155, quarterly

All Color Copies are billed at .045, quarterly
(Suggested language for encumbering budget dollars on PO)
Estimated Quarterly Color Copies are 45,000 at .045 = \$2025
Estimated Quarterly Black/White Copies are 5000 at .0155 = \$77.50

*16 x 45000 = 720K
16 x 5000 = 80K*

Include Federal Tax ID#
Include PO#
Include PO Expiration Date
Include a Tax Exemption Certificate
Purchase Order Contact Robby Bounds (979) 845-4534 rbounds@tamu.edu
Accounts Payable Contact Steven Doll (214) 828-8929 sdoll@tamhsc.edu

Sincerely,







ANGEL WORD

MAE - Professional Services Specialist

Konica Minolta Business Solutions U.S.A., Inc.

14800 Landmark Blvd Suite 700 Dallas, TX 75254

Office: 972-656-5558 Mobile: 214-808-0908

Visit us: [Count on Konica Minolta](#)      

ECM SOLUTIONS:

<http://kmbs.konicaminolta.us/wps/portal/web/home/products/services/ecm>

IT SERVICES:

<http://kmbs.konicaminolta.us/wps/portal/web/home/products/services/it-services>



--
Sincerely,

ANGEL WORD

MAE - Professional Services Specialist

Konica Minolta Business Solutions U.S.A., Inc.

14800 Landmark Blvd Suite 700 Dallas, TX 75254

Office: 972-656-5558 Mobile: 214-808-0908

Visit us: [Count on Konica Minolta](#)      

ECM SOLUTIONS:

<http://kmbs.konicaminolta.us/wps/portal/web/home/products/services/ecm>

IT SERVICES:

<http://kmbs.konicaminolta.us/wps/portal/web/home/products/services/it-services>



Remittance address may be requested by the customer here so it could also be: Dept. 2366, PO Box 122366 Dallas, TX 75312-2366 per remit to address depicted in the DIR contract. Either one is acceptable. This cannot be the local branch address.

SAMPLE CUSTOMER PURCHASE ORDER

PO number must be on the Order Form

Purchase Order Number:

Date:

TO: Konica Minolta Business Solutions
C/O Dallas Branch
 Dept 2366 PO Box 122366
 Dallas TX 75312-2366
Attn: Angel Word (972)565-5558

DELIVER TO: Texas A&M Health Science Center
 Print Shop
 3302 Gaston Avenue
 Dallas TX 75246
 Attn: Claudia Rubalcado (214)828-8246

BILL TO:
Texas A&M Health Science Center

For more information regarding this purchase order, call

Robby Bounds (979) 845-4534

IMPORTANT CONDITIONS OF ORDER

Any Important Note can be initiated by the customer here as long as it does not conflict with Contract T's & C's

Purchase Order Must reference Lease term in months- Description should include the accessories and/or the item numbers being ordered.

QTY	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
	Per DIR CONTRACT No. DIR-TSO-3082 and "MOLA T's and C's"			
1	48-month Lease for Konica Minolta PRO C1085			
1	See my email for list of copier accessories and pricing			
	<i>use info in my email for the P.O.</i>			
1	C1085 Color Maintenance Plan - All B&W copies to billed at .0155/copy and all color copies billed at .045/copy billed monthly in arrears Suggested language for encumbering budget dollars on PO: Estimated quarterly copies are B&W and 1,000 color for budgeting purposes (This is in lieu of establishing monthly minimums)			
	OR choose to break out color & B&W onto separate line items			
	C454e Color Maintenance Plan - All B&W copies to billed at .0072/copy billed monthly in arrears Suggested language for encumbering budget dollars on PO: Estimated monthly copies are 10,000 B&W and billed in arrears based on actual volume for budgeting purposes. (This is in lieu of establishing monthly minimums)	10 mo	72.00	720.00
1	C454e Color Maintenance Plan - All color copies billed at .049/copy billed monthly in arrears Suggested language for encumbering budget dollars on PO: Estimated monthly copies are 1,000 color for budgeting purposes. (This is in lieu of establishing monthly minimums)	10 mo	49.00	490.00
	Federal Tax ID # xxxxxxxxxxxxxx			
	All Leases Should Have Federal Tax ID # on PO.			
	Order Total: =====>			\$4,693.00

All Monthly pricing should match published contract pricing or published purchase price X MOLA lease rate unless approved PE attached.. Note # of months remaining in the customer's Fiscal Year should be indicated in the Qty column next to Unit Price. This can be less than 12 months.

CPC Maintenance should be listed as a separate Line item on the PO. If a minimum volume is requested by customer then indicate base monthly copies included with stated overage rate and indicate frequency of overage reconciliation to reduce invoicing errors. Note: Service should be locked for the entire lease term & includes staples

STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas for the purpose of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above as this is being secured for the exclusive use of the State of Texas

Most Public Entities will have a sales tax exemption statement incorporated within their standard PO format if they are exempt. **HOWEVER, We still need the customer's actual tax exempt certificate on file- Please include with initial PO. PO should also be signed by authorized agent**



KONICA MINOLTA

TX A&M BCD Analysis

October 4, 2016

Replacing C8000 in Print Shop

Current Cost

C8000 - 80ppm Color Production System

Lease Payment \$9233.76/quarter

Maintenance \$6928.92/quarter

Quarterly current cost \$16,162.68

Includes 102,000 color prints and 18,000 black/white prints

Quarterly average color prints is 45,000

Quarterly average of black/white prints is 5000

1 payments left on contract

Proposed Cost

C1085 - 85ppm Color Production System

Maintenance contract is based on a Cost Per Copy

Quarterly average color prints is 45,000 x .045 = \$2025.00

Quarterly average of black/white prints is 5000 x .0155 = \$77.50

16 quarterly payments @ \$8786.71

Average Estimated Maintenance \$2102.50

Proposed cost per quarter \$10,889.21

Savings \$5273.47/Quarter



Konica Minolta Business Solutions U.S.A., Inc.

Vendor ID

11319210891

URL**Vendor Website**<http://kmbs.konicaminolta.us/txdir>**HUB Type**

Non HUB

E-Rate Qualified

DIR Contract Number

DIR-TSO-3082

Contract Term End Date

8/13/2017

Contract Exp Date

8/13/2019

Contact Konica Minolta Business Solutions U.S.A., Inc.**Contact**[Jeff Tinkle](mailto:jtinkle@kmbs.konicaminolta.us)[\(mailto:jtinkle@kmbs.konicaminolta.us\)](mailto:jtinkle@kmbs.konicaminolta.us)**Phone**

(972) 979-4033

Fax

(703) 506-1257

Contact DIR**Contact**[Airy Luangaphay](mailto:airy.luangaphay@dir.texas.gov)[\(mailto:airy.luangaphay@dir.texas.gov\)](mailto:airy.luangaphay@dir.texas.gov)**Phone**

(512) 463-3018

Fax

(512) 475-4759

Contract Overview

Konica Minolta Business Solutions offers copiers, printers, scanners, and document management products and services include: lease agreements. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available under this contract.

Contract Documents

- [DIR-TSO-3082 Contract PDF \(139.37KB\) \(http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 Contract.pdf\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 Contract.pdf)
- [DIR-TSO-3082 Appendix A Standard Terms and Conditions \(per Amendment 2\) PDF \(595.59KB\) \(http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 Appendix A Standard Terms and Conditions \(per Amendment 2\).pdf\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 Appendix A Standard Terms and Conditions (per Amendment 2).pdf)
- [DIR-TSO-3082 HUB Subcontracting Plan \(per approved date 02-23-2016\) PDF \(620.27KB\) \(http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 HUB Subcontracting Plan \(per approved date 02-23-2016\).pdf\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 HUB Subcontracting Plan (per approved date 02-23-2016).pdf)
- [DIR-TSO-3082 Appendix C Pricing Index \(per Amendment 2\) PDF \(11.86MB\) \(http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 Appendix C Pricing Index \(per Amendment 2\).pdf\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3082 Appendix C Pricing Index (per Amendment 2).pdf)

The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. **R700016**

Date: **11/04/16**

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. **NOTE: For your convenience, this is a fill-in form. Adobe Reader required.**

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service):

Konica Minolta Bizhub Press C1085, Paper Feed Unit with Document Feeder, 100 Sheet Stapler, Punch Kit, Decurling Relay Unit, Saddle Stitch Unit, Working Table, Upgrade Kit, EFI (Fiery) Server Type Image Controller, ESP Power Filter 120V, ESP Power Filter 240V, Spectrophotometer, Relay Unit
C1085 Color Maintenance Plan including all service, supplies and staples

2. Name of known source for item:

Manufacturer? ☒ Yes ☐ No

Konica Minolta

3. What feature or functions are unique (proprietary) to this item?

Color production system with stapler, 3-hole punch, collate, and server
C1085 Color Maintenance Plan including all service, supplies and staples

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed.

Serves as a color copier/printer for the Print Shop at the College of Dentistry to serve the reproduction needs of the college.
The quality of service under the maintenance plan.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions.

Xerox, Canon

6. Why are the other sources not satisfactory?

Print Shop selected this machine as the best fit for the color reproduction copier/printer of the college, including the presence of other Konica Minolta machines in the Print Shop and around college. And quality of the service received as part of the maintenance agreement during the contract period.

7. Will the item be used with existing equipment?

If yes, -as a repair/replacement part?

-as component to be interfaced?

-as an accessory?

-to match existing equipment?

-for reason of interchangeability?

☐ Yes
☐ Yes
☐ Yes
☐ Yes
☐ Yes
☐ Yes

☒ No
☒ No
☒ No
☒ No
☒ No
☒ No

List make and model of existing equipment.

8. Include any additional information that may aid the purchaser in processing this requisition.

This machine (C1085) will be replacing the current Konica Minolta color machine (C8000), which is being removed.

48 Month Lease, billed quarterly

16 Payments of \$8786.71

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

Submitted by: Steven Doll, Photographer, Media Resources
(Printed name, title and department)

Signature: *Steven Doll*

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **KONICA MINOLTA** (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Tuesday, November 8, 2016**

Time of search: **05:52 PM EDT**

Report created by: **ROBBY BOUNDS, TEXAS A&M - HEALTH SCIENCE CENTER**

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List

F6501 Update not allowed because document is routing

250 Req. Header Create/Modify

11/08/16 16:50

FY 2017 CC 23

Screen: ____ Doc: R700016

Doc. Year: 2017

Total Amount: 140587.36

<< Dates >>

Document: 11/04/2016 Cat.: RO User Ref: 280140-R519SD_ St Req: _____
Required: _____ Contact Person: STEVEN DOLL _____ Ph: 214-828-8929
Start : _____ Buyer: _____ Ph: _____
End : _____ Research (Y/N): N Type Funds: L Type Order: HIED
Change : _____ No. Print Doc? N
Dept: 0536_ SubDept: _____ Attachments: _

Doc Summary: KONICA MINOLTA C8000 LEASE MAINTENANCE_____

Sole Source (Y/N): Y Emergency(Y/N): N Catalogue Order(Y/N): N

<< Suggested Vendors >>

Vn ID: X0017563002 or FEI: _____ Vn ID: _____ or FEI: _____
KONICA MINOLTA BUSINESS SOLUTI
Addr: DEPT 2366 _____ Addr: _____
PO BOX 122366 _____
DALLAS TX 75312-2366 _____
PH: 800-695-4195 FAX: _____ PH: _____ FAX: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Hmenu Help EHelp Next SResn EResn Notes AdVen AdDpt
4-© § 1 Sess-1 128.194.103.18 TAMT3791 4/12