

Integrated Document Solutions (IDS) 1001 E. 62nd Avenue, A-11 Denver, CO 80216

7/1/2021

Secure Office Print Ecosystem Fiscal Year 2022 (July 2021 - June 2022)

AGREEMENT:

To enter into the service agreement with the Department of Personnel & Administration (DPA) — Division of Central Services, Integrated Document Solutions Secure Office Print Ecosystem (SOPE), each agency must submit a SOPE Program Service Request Form.

This form is not a contractual agreement between agencies but rather an agreement to allow SOPE to issue a Multifunction Printer (MFP) of the SOPE approved vendor for the current contract cycle. All lease terms are at the best business practice standard of 48 months.

Xerox, the current vendor, will provide this service on the behalf of the contract written by DPA-Secure Office Print Ecosystem/Governor's Office of Information Technology — Office of Information Security for the current contract period 07/1/2021- 06/2025. Participating agencies, at their discretion, will have the option to have the equipment replaced every 48 months to support the agency's business needs, ensuring the most recent security requirements, technology, and features.

If a participating agency dissolves, the SOPE contract clause allows the MFP device to be returned at no costs to the agency or the State of Colorado.

SOPE allows a one time ten percent flex option. The ten percent flex option allows an agency if they have ten copiers under lease to return one copier without any penalty in breaking the lease.

If a participating agency is not satisfied with the current service, SOPE requires a notice of the problem detailed by a written log of issues. SOPE will provide a mediation plan with support from supporting vendors for the next 60 days to address the issues regarding service. If the mediation plan fails, the participating agency is justified to end the service provided by SOPE with no penalty or cost to the participating agency or State of Colorado. The agency will be granted a waiver by DCS/IDS to procure a business solution provided by the State Price Agreement.

EQUIPMENT:

Equipment functionality, speed, options, finishing, and accessories are all selected by the customer using the DPA/OIT printer standards catalog.

SOPE will assist in any questions and create the quotes on behalf of the agency requesting information.



DELIVERY AND INSTALLATION:

The SOPE Manager meets with the agency to discuss business needs and review all prior installation needs, from IT infrastructure to power requirements.

All SOPE MFPs are delivered and coordinated with Xerox. Xerox uses Ryder Logistics as their primary rigger.

Installation Process:

- SOPE manager to communicate with agency contact and IT team to schedule and assign resources for delivery.
- 2.) Delivery is scheduled a day before the installation, traditionally based on OIT guidelines.
- 3.) OIT, Xerox, and DPA resources schedule time on the following business day to work through the installation process of the MFP according to the roles and responsibilities document (See Attached). The Senior Xerox Network Analyst will work with OIT to ensure all functionalities are working properly for a successful install.
- 4.) Removal is scheduled for the following business day to avoid issues with the new devices.

For agencies outside the OIT services, SOPE and Xerox are flexible working with any schedule.

MAINTENANCE and SERVICE:

All SOPE MFPs have these Standard Service Level Agreements, which reflects in the State NASPO Price Agreement:

- There is a 4-hour response time for maintenance or service for agencies serviced in the Denver Metro Area, Ft. Collins, Greeley, Longmont, Boulder, Trinidad, Pueblo, Colorado Springs, Trinidad, and Silverthorne.
- Xerox Devices with consistent needs for service, SOPE will engage the supporting vendor to verify service
 history and exercise the lemon clause to get participating agency new devices.
- If a service call needs to be escalated to the highest priority, the participating agency needs to write an email correspondence to the SOPE program manager to ensure the best customer service in a timely fashion. The SOPE program manager will spend the internal resources to escalate the service call at no expense to the participating agency.
- Service calls and toner ordering by proactive services, telephone and web portal
- SOPE provides unlimited training on Xerox Multifunction Printers.
- SOPE provides complimentary loaner equipment at the agency's request, if service level agreement target of two business days is not met.
- SOPE provides reports on performance metrics (Uptime, Utilization, Service History) at the agency's request.
- SOPE does provide unlimited IT support for OIT teams for all workflow solutions.
- Meter reads obtained by Xerox directly.

SUPPLIES:

All SOPE MFPs are under contract with current vendor Xerox for all consumables and replacement parts. Participating agencies will not be charged from the vendor Xerox or SOPE for toner or paper.

In compliance with Executive Order D 2015-013, SOPE distributes 30% Post-Consumer Waste Recycled Paper to all customers — paper is ordered by SOPE to distribute to agencies.

Please see the Paper ordering procedure Exhibit Attached.

CONSULTATION SERVICES:

SOPE provides our customers with the following free services including:

- Print Assessments
- Collection of Print Data Using Software
- Disposal of Printers
- Removal of Hard Drives from Printers
- IT Infrastructure Requirement Review for Software Solutions

PRICING:

Xerox Equipment Lease Fee: Monthly Cost

Agencies will benefit from the OIT/DPA Participating Addendum pricing that ensures competitive pricing. Depending on the hardware selection, agencies will be responsible for the lease payment of 48 months on new equipment, known as pass-through costs.

On the current equipment leased that has not yet expired, agencies will be responsible for the lease payment for the remaining months left on the surviving lease.

Xerox Managed Print Services Connector Fee: \$18.00 per device per month

The device ensures the connection to software is available to provide the following services:

- Device Connection Security Audit (Requirement per OIT security) ensures all MFP technology complies
 with all OIT security protocols and requirements
- Connection to Proactive Services provides a proactive ordering for supplies and maintenance
- Secured Web Portal with Authentication
- Enhanced Service Levels
- All connector fees are passed-through costs

SOPE Management Fee: \$54.00 per device per month

- Physical and Financial Infrastructure to Support Secure Office Print Solution to be compliant with Data Standards
- Resources and Build-in Workflows IT teams

- Integration to OIT Platforms such as Google and Hyland On-base
- Software Licenses for all automated services
- FedRamp Compliance
- Integrated Billing via CORE
- Dedicated print compliance
- Paper Distribution
- Dedicated United States Help Desk

Relocation of a Xerox to another physical location

If a SOPE provided MFP needs to be moved to another location please note the following process.

Please submit via email to SOPE Operations manager <u>teddy.abad@state.co.us</u> two-weeks in advance with the following:

- -Machine Serial Number:
- -Onsite Contact for both current and new location with phone numbers
- -Current Physical Address location of device
- -New Physical Address where device to be located

Standard cost of relocation of Xerox Device Monday-Friday between 8:00~a.m.-5:00~p.m. MST is \$100.00 per instance.

For all other Xerox relocations outside regular business hours, please call the SOPE operations manager for a quote.

Expedited Freight Charges for supplies for reactive ordering

These charges only occur when proactive services are disabled. Clients will use reactive ordering and request expedited supplies.

BILLING:

Agencies will be billed monthly for the lease amount, connector fee, and SOPE administrative fee monthly. Billing transactions are using ITAs. The transfers of funding from one State agency's ITA to another.

The participating agency's key device or accounting office contact will receive an invoice via email summarizing the charges each month.

If billing discrepancies exist, a written email is to be provided to the SOPE program manager. The SOPE program manager or IDS support staff will resolve any billing discrepancies and issues within three business days.

Mm R. S.

Teddy Abad-Perez Secure Office Print Ecosystem Manager 303-866-3881 / 303-720-2427 teddy.abad@state.co.us DIVISION OF CENTRAL SERVICES/ INTEGRATED DOCUMENT SOLUTIONS (IDS)

Secure Office Print Ecosystem (SOPE) Request

CONTACT INFORMATION

STATE AGENCY	REQUESTOR
DIVISION	CONTACT NUMBER
ADDRESS	E-MAIL ADDRESS
ADDRESS	AUTHORIZED SIGNATURE FOR REQUEST
CITY STATE ZIP CODE	PRINTED NAME OF AUTHORIZED SIGNATURE

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SOPE PROVIDED COPIER BILLING CODE (9 Characters): If you do not have this billing code, proceed to next field.								
FUND	OBJECT	DEPARMENT UNIT	APPR UNIT	BILL CODE NAME				

Requesting agency has read the IDS Secure Office Print Ecosystem (SOPE) scope of service document. Therefore understands that any device SOPE multifunction printer placement will be leased at best business practice standard of 48 months.

All Secure Office Print Ecosystem Leased Devices Include:

- Toner for all products (Black, Cyan, Magenta, and Yellow)
- Replacement Parts (Drums, Waste Containers, Transfer Belts, Staples) for all products
- Maintenance and Service
- Training
- Recycling Program
- Proactive Services
- Security Audit and Compliance

REQUESTED COPIER MODEL: A4 Printer Models

	VERSALINK B405 B/W Multifunction Printer, Print/Copy/Scan/Fax, Letter/Legal, up to 47PPM, 2- Sided Print, USB/Ethernet, 550- Sheet Paper Tray, 150-Sheet	Monthly Allowance Black – 1,500 Color – NA	Additional Multipurpose Tray (Adding a Tray 2) Additional Multipurpose Tray (Adding a Tray 3)				
	Multipurpose Tray, 60-Sht DADF (Single-Pass Duplex), 110V		Cabinet Stand with Storage and Casters				
	VERSALINK C505 Color Multifunction Printer, Print/Copy/Scan/Fax Letter/Legal, Up to 45ppm, 2-Sided Print, USB/Ethernet, 550-Sheet Tray, 150 Bypass Tray, 100-Sheet DSPF,	Monthly Allowance Black – 1,500 Color – 500	Additional Multipurpose Tray (Adding a Tray 2)				
			Additional Multipurpose Tray (Adding a Tray 3)				
	110V, EIP, Metered		Cabinet Stand with Storage and Casters				

REQUESTED COPIER MODEL: A3 Printer Models

VERSALINK C7025 VersaLink C7025 Color Multifunction Printer with 4 Tray Module (4x520 sheets), 100 Sheet Bypass tray, 110 Sheet Mulit-Pas DADF, OCT, EIP, Security (Disk Encryption and Image Overwrite), Searchable PDF, Network Accounting, STD Output Tray, Left Stray, Initialization Kit, 1 Additional Waste Toner Container, Postscript												
	1,500 – N	Monthly Allowance 1onochrome 500 -	- Color	Overage Cost \$.005 – Monochrome \$.04 – Color *only applicable if State Maximizes State Wide Printing Pool.								
	☐ Single Fax Line ☐ 3-Line Fax ☐ Envelope Tra			ray	Card Reader	High Capacity Feeder						
•	3-Hole Punch No Finisher Integrated			Finisher	Office Finishe	er Convenience Tray						
L												
	VERSALINK B7035 VersaLink B7035 Monochrome Multifunction Printer with 4 Tray Module (4x520 sheets), 100 Sheet Bypass tray, 110 Sheet Multi-Pass DADF, OCT, EIP, Security (Disk Encryption and Image Overwrite), Searchable PDF, Network Accounting, STD Output Tray, Left Side Tray, Initialization Kit, 1 Additional Waste Toner Container, Postscript											
	1,500 – 1	<i>Monthly Allowance</i> Monochrome NA -	- Color	Overage Cost \$.005 – Monochrome NA – Color *only applicable if State Maximizes State Wide Printing Pool.								
	Single Fax	3-Line Fax	☐ Envelope T	ray	Card Reader	High Capacity Feeder						
	3-Hole Punch	☐ No Finisher	☐ Integrated	Finisher	Office Finish	er Convenience Tray						
'			•									
	ALTALINK C8135 AltaLink C8135 Color Multifunction Printer (35/35 PPM) with 130 Sheet Single-Pass DADF, 3 Tray Module (3x520 sheets), 100 Sheet Bypass Tray, Dual OCT (2x250), EIP, PostScript, Data Security, McAfee Embedded Security, Network Accounting, Scan-to / Print-from USB, NFC, Initialization Kit, 1 Additional Waste Toner Container, Billing Impression Mode enabled.											
	Monthly Allowance 2,312 – Monochrome 925 – Color				Overage Cost \$.005 – Monochrome \$.04 – Color *only applicable if State Maximizes State Wide Printing Pool.							
	Single Fax Line	Dual Line Fax	☐ Envelope T	ray Card Reader		High Capacity Feeder						
	3-Hole Punch	☐ No Finisher	☐ Integrated	Finisher	Office Finish	er Convenience Tray						
	Fiery Network Se	erver	C/Z Folding Ur	nit	Во	ooklet Maker						
'		1			1							
			ALTALI	NK B8145								
	AltaLink B8145 Monochrome Multifunction Printer (45/45 PPM) with 130 Sheet Single-Pass DADF, high capacity tandem tray (2 trays x 520 sheets, trays 3 & 4 = 2,000 sheets), 100 Sheet Bypass Tray, Dual OCT (2x250), EIP, PostScript, Data Security, McAfee Embedded Security, Network Accounting, Scan-to / Print-from USB, NFC, Initialization Kit, 1 Additional Waste Toner Container,											
	3,000 – 1	Monthly Allowance Monochrome NA -	- Color	Overage Cost \$.005 – Monochrome NA – Color *only applicable if State Maximizes State Wide Printing P								
	Single Fax Line	Dual Line Fax	☐ Envelope T	ray	Card Reader	High Capacity Feeder						
	☐ 3-Hole Punch ☐ No Finisher ☐ Integrated			Finisher	Office Finishe	er Convenience Tray						
	☐ Fiery Network Server ☐ C/Z Folding Un			nit	☐ Booklet Maker							

	ALTALINK C8145 AltaLink C8145 Color Multifunction Printer (45/45 PPM) with 130 Sheet Single-Pass DADF, high capacity tandem tray (2 trays x 520 sheets, trays 3 & 4 = 2,000 sheets), 100 Sheet Bypass Tray, Dual OCT (2x250), EIP, PostScript, Data Security, McAfee Embedded Security, Network Accounting, Scan-to / Print-from USB, NFC, Initialization Kit, 1 Additional Waste Toner Container,									
	4,158 – M	Monthly Allowance onochrome 2,12	Overage (\$.005 – Monochrome *only applicable if State Maximize				\$.04 – Color			
	Single Fax Line	nvelope Tray	Tray Card Reader			High Capacity Feeder				
•	3-Hole Punch No Finisher			ntegrated Fin	Finisher Office Finisher			Convenience Tray		
•	☐ Fiery Network Server ☐ C/Z Folding			olding Unit	nit Booklet I		☐ Booklet M	Maker		
•										
	ALTALINK B8170 AltaLink B8170 Monochrome Multifunction Printer (70/70 PPM) with w/High Capacity Tandem Tray Module (HHZ) with speed kit (KAQ) - 250 sheet Single Pass Document Handler (SPDH) (2 x 520 sheet Trays, Trays 3&4 = 2000 sheets [LT/A4], 100 Sheet Bypass, Automatic Duplex, Two x 250 OCTs, 100 sheet face up tray, Exit 2 Inner tray), 128GB SSD*, US standard 120V power cord, in-box neutral toner cartridges, drum cartridge installed. 120V / 20amp, * GSA market code configured with 500GB HDD									
	4,000 – N	Monthly Allowance Monochrome NA	– Color		Overage Cost \$.005 – Monochrome NA – Color *only applicable if State Maximizes State Wide Printing Pool.					
	Single Fax Line	Dual Line Fax	□ E	nvelope Tray	/	Card Reader		High Capacity Feeder		
	☐ 3-Hole Punch ☐ No Finisher ☐ In			ntegrated Finisher Busi			ness Finisher	Convenience Tray		
	☐ Fiery Network Server ☐ C/Z Fold			olding Unit Booklet Maker						
	sheets, trays 3 & 4	= 2,000 sheets), 100 Sh	neet Bypa: 'Print-fro	ss Tray, Dual	Sheet Sing OCT (2x2! Initializati	50), EIP, Pos on Kit, 1 Ad	stScript, Data Re	ry tandem tray (2 trays x 520 efuge, McAfee Embedded Toner Container, Billing		
	6,084 – M		Overag \$.005 – Monochrom *only applicable if State Maxim			\$.04 – Color				
	Single Fax Line	Dual Line Fax	☐ Envelope T		ray		Reader	High Capacity Feeder		
	3-Hole Punch	☐ 3-Hole Punch ☐ No Finisher ☐ Integrated			inisher Business Finisher		ness Finisher	Convenience Tray		
	☐ Fiery Network Server ☐ C/Z Fol			olding Unit Bookle			☐ Booklet M	t Maker		
·										
Monthly	Lease Base Cost based (Copier Configuration Al	oove	\$						
Xerox Coi	nnector Fee	\$18.00								
SOP	E Administrative Fee wi	th Paper <u>or</u>		\$54.00						
SOP	E Administrative Fee wi	thout Paper		\$41.00						
Monthly	Lease Cost	\$								