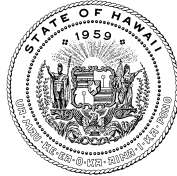


JOSH GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



KEITH A. REGAN
COMPTROLLER
KA LUNA HO'OMALU HANA LAULĀ

MEOH-LENG SILLIMAN
DEPUTY COMPTROLLER
KA HOPE LUNA HO'OMALU HANA LAULĀ

STATE OF HAWAII | KA MOKU'ĀINA O HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES | KA 'OIHANA LOIHELU A LAWELAWE LAULĀ
P.O. BOX 119, HONOLULU, HAWAII 96810-0119

The Hawai'i State Archives (HSA) is seeking to expand its printing and reproduction capability. In support of this initiative, HSA is looking to procure (subject to funds availability) the following equipment:

- 1) Qty One (1) Epson P9570 44" 12-color Printer
- 2) Qty One (1) Epson P5370 17" 10-Color Printer
- 3) Qty Two (2) Full sets (12 colors) of 350ml Genuine Epson UltraChrome12 ink cartridges for P9570
- 4) Qty Two (2) Full sets (12 colors) of 200ml Genuine Epson UltraChrome10 ink cartridges for P5370

NOTE: If the printers ship with a full set of 350ml/200ml inks, that counts toward the two (2) sets listed above in item three (3) and four (4). Also note, the price is to be inclusive of all costs (such as, but not limited to, taxes, shipping, and standard factory warranty).

Please include a copy of the current IRS W-9 Tax form to help ensure payment can be made to the awarded vendor.

Successful award based on available funding.

Qualifications:

All Offerors responding to this solicitation **must be** Hawai'i Compliance Express (HCE) compliant with the State of Hawai'i at the time of the award or their bid will be determined to be non-compliant and disqualified. See <https://vendors.ehawaii.gov/hce/> for details.

Special Terms and Conditions:

a. SOH General Conditions: General Conditions issued by the Department of the Attorney General of SOH, referred to as Form AG-008, as revised, are included in this HiePRO solicitation by reference. The applicable revised Form AG-008, which is included by reference, is the form dated and in effect at the date the solicitation is issued.

b. Compliance Pursuant to Hawaii Revised Statutes (HRS) §103D-310(c): Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the successful vendor is required to provide

proof of compliance and may use the Hawaii Compliance Express for all contracts awarded (see <https://vendors.ehawaii.gov/hce/splash/welcome.html>). Please note: obtaining proof of compliance can take multiple weeks; SOH HSA cannot make an award to a non-compliant vendor.

d. Basis of Award: Award is based on Best Value. When the award to the lowest responsive, responsible offeror is not practicable, award shall be made to the offeror whose quote provides the best value to the State. "Best Value" means the most advantageous offer determined by evaluating and comparing all relevant criteria in addition to price so that the offer meeting the overall combination that best services HSA, is selected. Criteria may include, but not limited to, the total cost of ownership, performance history of the vendor, quality of goods, services, delivery and proposed technical performance.

e. SOH Reserves the right, at any time and without cause, to modify, alter, amend, change, cancel, suspend or terminate this solicitation, including the right to cancel and withdraw the solicitation prior to acceptance of Offers or issuance of a purchase order.

Invoicing Procedures:

Contractor shall be paid upon successful receipt of the above specified items.

Vendor to submit an invoice to the State at the address below:

Submittal Address for delivery and invoices:

Hawaii State Archives
364 South King St.
Honolulu, HI 96813