



HC5500

high-speed color printer

Fast full color FORCEJET™ printing

AUTHORIZED FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE PRICELIST /
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE AND SERVICES

General Services Administration / Federal Supply Service

Special Item Number 132-8 Purchase of Equipment
FSC CLASS 7025 Printers and Graphics Scanners

Contractor's Name: RISO, Inc.
Contractor's Address: 300 Rosewood Drive, Suite 210
Danvers, MA 01923

Toll Free: (800) 635-7377
Telephone: (978) 777-7377
Facsimile: (978) 774-5445

E-Mail: gmusto@riso.com
Web Site: us.riso.com

DUNS Number: 15-725-7486
CAGE Code: 0LJK9

Contract Number: GS-35F-0460U
Period Covered by Contract: June 24, 2008
through June 23, 2013

Pricelist current as of: Date of award
Dated: _____



**RISO HC5500 with PostScript®
RIP and Document Finisher**

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>





INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES:

Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

AUTHORIZED SCHEDULE USERS

Authorized users of GSA Schedules are to be identified primarily by the listings in GSA Order ADM 4800.2E, using the following criteria:

- All entities listed in Appendix A (Executive Branch) are, in all instances, considered to be authorized users. Any purchase by these entities of an item or service covered by this contract is a Schedule contract purchase unless that entity issues a separate contract for the purchase.
- Entities listed in Appendix B (Other eligible users) or Appendix C (International Organizations) may also be authorized users, but are not automatically considered such. RISO dealers and sales representatives are encouraged to inform them of the option to place a Schedule contract order and make a written note of their choice on the order. All purchases designated by these customers as a Schedule contract purchase will be included in RISO’s quarterly reports of Schedule contract sales.
- RISO dealers and sales representative are encouraged to inform state and local government entities that they may be eligible for “Cooperative Purchasing”. If those customers choose to purchase under that provision, the dealer or sales representative is to indicate that on the order and the sale is to be included in RISO’s quarterly reports of Schedule contract sales.

INFORMATION FOR ORDERING ACTIVITIES

1. Geographic Scope of Contract: As described in *domestic delivery*, below.

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.



**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

2. Contractor's Ordering Address and Payment Information:

Ordering-

Agencies are encouraged to place orders through their local authorized RISO dealers using ordering address format a. Those preferring to place orders directly with RISO may, however, use address format b.

- a. RISO, Inc. c/o a local authorized RISO Dealer (at dealer address or fax number), or
- b. RISO, Inc.
300 Rosewood Drive, Suite 210
Danvers, MA 01923-9892

Fax number (978) 774-5445 (for orders or information copies sent directly to RISO, Inc.)

The time for acceptance begins when orders are received by RISO, Inc. For orders sent in care of dealers, agencies may, by faxing an information copy to RISO, Inc., assure that the acceptance period starts when the order is issued.

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments is available on the Central Contractor Registration (CCR) web site at www.ccr.gov.

The following telephone number can be used by ordering activities to obtain technical and/or ordering assistance:
(800) 635-7377

Payment-

For orders directed to a dealer who is authorized to receive payment,

- c. The dealer's address as shown on the invoice issued by the dealer;

For all other payments, RISO, Inc.
 PO Box 843001
 Boston, MA 02284-3001

Orders may be directed to RISO, Inc. in care of any dealer listed in this catalog. Remittances may be sent only to those dealers who are designated (in the Sales and Service Locations listing herein) as being authorized to receive payment. For confirmation of a dealer's status or answers to other questions, please call (800) 635-7377.

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

3. Liability for Injury or Damage: The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the willful misconduct or gross negligence of the Contractor.

4. Statistical Data for Government Ordering Office Completion of Standard Form 279:

- Block 9: G. Order/Modification Under Federal Schedule
- Block 16: Data Universal Numbering System (DUNS) Number: 15-725-7486
- Block 30: Type of Contractor - B
 - A. Small Disadvantaged Business
 - B. Other Small Business
 - C. Large Business
 - G. Other Nonprofit Organization
 - L. Foreign Contractor
- Block 31: Woman-Owned Small Business - No
- Block 36: Contractor's Taxpayer Identification Number (TIN): 04-2902210

4a. CAGE Code: 0LJK9

4b. RISO, Inc. has registered with the Central Contractor Registration Database.



**INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS**

5. FOB Destination, by surface transport, within the forty-eight states, the District of Columbia, Alaska, Hawaii and Puerto Rico. For the U.S. Territories and areas outside of the geographic scope of this contract, FOB terms are subject to agreement between the ordering agency and RISO, Inc.

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: Within the forty-eight contiguous states and the District of Columbia, RISO shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-8	<p>a. For destinations in the forty-eight contiguous states and the District of Columbia, Alaska, Hawaii and Puerto Rico, within 30 days after receipt of order by RISO, Inc.</p> <p>b. For the U.S. Territories and areas outside of the geographic scope of this contract, delivery time will be subject to agreement between the ordering agency and RISO, Inc.</p> <p>c. For EXPEDITED DELIVERY to any destination, please see “Urgent Requirements”, below.</p>

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within three workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

- 7. Discounts: Prices shown are NET Prices; Basic Discounts have been deducted.
 - a. Prompt Payment: None.
 - b. Quantity: Prices shown are NET; Quantity Discounts have been deducted.
 - c. Dollar Volume: None.
 - d. Government Educational Institutions: Offered the same discounts as all other Government customers.
 - e. Other: None.

8. Trade Agreements Act of 1979, as amended: All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. Statement Concerning Availability of Export Packing: Export Packing is not offered under this contract. Whenever possible RISO will provide Export Packing on an open market basis.

10. Small Requirements: The minimum dollar value of orders to be issued is \$100.00.

11. Maximum Order (All dollar amounts are exclusive of any discount for prompt payment.)

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
 - Special Item Number 132-8 - Purchase of Equipment
 - Special Item Number 132-12 – Repair Service and Repair Parts/Spare Parts

12. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS. In accordance with FAR 8.404:

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, ordering activities need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the ordering activity has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the ordering activity’s needs.



INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

- a. Orders placed at or below the micro-purchase threshold. Ordering activities can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.
 - b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, ordering activities should consider reasonably available information about the supply or service offered under MAS contracts by using the “GSA Advantage!” on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the ordering activity’s needs. In selecting the supply or service representing the best value, the ordering activity may consider--
 - (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
 - (2) Trade-in considerations;
 - (3) Probable life of the item selected as compared with that of a comparable item;
 - (4) Warranty considerations;
 - (5) Maintenance availability;
 - (6) Past performance; and
 - (7) Environmental and energy efficiency considerations.
 - c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the ordering activity to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, ordering activities shall--

Review additional Schedule Contractors’

 - (1) catalogs/pricelists or use the “GSA Advantage!” on-line shopping service;
 - (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
 - (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the ordering activity determines that it is appropriate.
- NOTE: For orders exceeding the maximum order threshold, the Contractor may:
- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
 - (2) Offer the lowest price available under the contract; or
 - (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).
- d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. Ordering activities may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.
 - e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when ordering activities will find it advantageous to request a price reduction. For example, when the ordering activity finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the ordering activity the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order.
 - f. Small business. For orders exceeding the micro-purchase threshold, ordering activities should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.
 - g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an ordering activity requirement, in excess of the micro-purchase threshold, is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the ordering activity shall include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the ordering activity’s needs.



INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS: Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202) 619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's



INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

15. **CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

16. **GSA Advantage!** GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.401(d).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. **OVERSEAS ACTIVITIES:** The terms and conditions of this contract shall apply to all orders for installation and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories, except as indicated below:

These services are available only in the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.



INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

20. **BLANKET PURCHASE AGREEMENTS (BPAs):** Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

21. **CONTRACTOR TEAM ARRANGEMENTS:** Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. **INSTALLATION, DEINSTALLATION, REINSTALLATION:** The ordering agency will, at its own expense, provide a suitable installation site with properly grounded receptacles (as approved by Underwriters Laboratories, Inc.) and any additional facilities required per RISO's installation manual. For units being installed within the normal trading area of a participating RISO dealer or a RISO sales and service office, normal installation will be provided without additional charge. Installation requiring special rigging or drayage will be subject to additional fees at prevailing local rates. Installation services include machine set-up, operations check and adjustment, as well as initial instruction of one or more key operators concurrently in the following: basic operation (including paper and ink cartridge loading and changing), correcting minor technical problems, estimating and ordering supplies.

Deinstallation and reinstallation are not offered under this contract, but are available from RISO dealers and branch offices at open market prices and terms.

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

23. **SECTION 508 COMPLIANCE:** If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at gmusto@riso.com. The EIT standard can be found at: www.Section508.gov/.



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24. **PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES:** Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. **INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.



LEASE-TO-OWNERSHIP

TERMS AND CONDITIONS APPLICABLE TO LEASING OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY PRODUCTS (SPECIAL ITEM NUMBER 132-3)

1. STATEMENT

a. It is understood by all parties to this contract that this is a leasing arrangement. In that regard, the Government, as lessee, anticipates fulfilling the leasing agreement. The Government, upon issuance of the delivery order, contemplates the use of the equipment for the life of the lease (i.e., until the full purchase price of equipment is paid and title of the leased equipment transfers to the Government). However, unless the ordering office has funding which exceeds a Government fiscal year, the initial term of the leasing agreement is from the date of the equipment acceptance through September 30 of the fiscal year for which the order is placed.

b. Agencies are advised to follow the guidance provided in Federal Acquisition Regulation (FAR) Subpart 7.4 Equipment Lease or Purchase, and OMB Circular A-11. Agencies are responsible for the obligation of funding consistent with fiscal law when entering into any lease arrangement.

2. TYPE OF LEASE

Lease to Ownership (LTOP) (Capital Lease) with Zero Percent Lease Fee.

3. COVERED ITEMS

Orders for any RISO model covered by this contract, with or without accessories, qualify for this Zero Percent LTOP program. RISO will provide only new equipment to fill orders placed under this LTOP program.

Supplies may be included on the same delivery order, but they do not qualify for inclusion in the LTOP.

4. LEASE TERM

The LTOP term will begin when the ordered equipment has been delivered and installed. Agencies may choose a lease term consisting of any number of months up to a maximum of 36 months. If an LTOP period begins after the first business day of the month, the first lease payment will be pro-rated and the last lease payment will be the remainder of the total initial purchase price of the leased equipment.

5. PAYMENT PLAN, LEASE RATE

Agencies may choose an LTOP payment plan that requires monthly payments, up to a maximum of thirty-six months, or quarterly payments, up to a maximum of twelve quarters. The amount of each LTOP payment will be the total contract price of all equipment on the LTOP order divided by the number of monthly or quarterly payments in the full term of the plan chosen by the Government.

The LTOP payment amount is based on the Government prices under this contract on the date of the order. The payment amount is not affected by subsequent reductions or increases in Government prices.

6. ADDITIONAL ITEMS

Additional units or accessories may be added to an existing lease at any time, for the remainder of the term of the existing lease. The amount to be added to the existing lease payment will be the then-current Government purchase price of the additional equipment, divided by the number of months or quarters for which invoices have not yet been issued.

7. TRANSFER OF OWNERSHIP

Ownership of the leased equipment automatically transfers from RISO, Inc. to the ordering agency when

- (1.) RISO has received all scheduled payments for the full LTOP term, or
- (2.) Any earlier date on which RISO receives payments equal to the total purchase price (as of the initial order date) of all equipment on the LTOP order.

8. WARRANTY

RISO's standard commercial warranty applies to all items purchased under this contract. For equipment acquired under this LTOP plan, the warranty period begins on the date of installation.

9. USE OF EQUIPMENT

The Government is entitled to unrestricted normal use during the time that equipment remains on lease.

The Government is responsible for the normal expenses of ownership, including supplies (paper and ink) and, after expiration of the warranty, maintenance.



LEASE-TO-OWNERSHIP

Until the ownership of leased equipment is transferred to the Government, the Government shall:

- Secure and keep in effect a maintenance agreement from the local RISO authorized dealer or branch.
- Notify RISO thirty days in advance if it intends to move leased equipment. (RISO will arrange for the movement and invoice the cost to the Government on an open market basis.)
- Assume all responsibility for loss or damage to leased equipment that is caused by misuse, abuse, negligence, or willful act including, but not limited to, any use prohibited by the terms of this schedule.

10. EARLY TERMINATION

The Government may choose to terminate the lease of equipment placed under this LTOP plan prior to paying the full amount required to receive ownership. In that case, the ordering agency shall:

- Provide at least thirty days notice prior to the effective date of the termination.
- Immediately upon the effective date of the termination, make the leased equipment available to RISO for pickup.
- Return the leased equipment to RISO in as-new condition, except for the effects of normal use.
- Pay an early termination penalty equal to one twelfth of the total of the LTOP payments that would be payable during the period after the effective date of the termination.



**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 132-8)**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. **INSTALLATION.** The HC5500 printer provided under this contract is not self-installable.

b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The ordering agency will, at its own expense, provide a suitable installation site with properly grounded receptacles (as approved by Underwriters Laboratories, Inc.) and any additional facilities required per RISO's installation manual. For units being installed within the normal trading area of a participating RISO dealer or a RISO sales and service office, normal installation will be provided without additional charge. Installation requiring special rigging or drayage will be subject to additional fees at prevailing local rates. Installation services include machine set-up, operations check and adjustment, as well as initial instruction of one or more key operators concurrently in the following: basic operation (including paper and ink cartridge loading and changing), correcting minor technical problems, estimating and ordering supplies.

Deinstallation and reinstallation are not offered under this contract, but are available from RISO dealers and branch offices at open market prices and terms.

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was



discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. **WARRANTY**

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty, as stated in the contract's commercial pricelist and as shown below, will apply to this contract. RISO's commercial warranty for the HC5500 base unit is shown (within a border) below. For Government customers purchasing under this contract, the optional Scanner System is also included under this warranty.

RISO, INC. NEW PRODUCT WARRANTY

RISO, Inc. ("RISO") warrants that, for any order or installation of NEW equipment, such equipment will be free from defects in workmanship and materials, when subject to normal use and maintenance conditions, for a period of ninety days from the date of installation at the buyer's location. RISO warrants that its ink (including ComColor™ ink) and masters, when subject to normal use and storage conditions, will be free from defects for a period of eighteen (18) months from the date of shipment from RISO to buyer.

RISO's obligation under this warranty is expressly limited to the repair or replacement (at RISO's election) of such covered RISO products that: (i) become defective within the specified warranty period, (ii) are brought to RISO's attention within thirty (30) days of occurrence of the defect, and (iii) are determined by RISO to be defective upon inspection, examination, or testing. RISO will provide warranty repairs to the equipment in accordance with general operating specifications and standards of the manufacturer. Unless otherwise requested by buyer, such repairs shall be performed during RISO's regular business hours, and shall be at no additional charge to buyer, except as follows:

The RISO standard rate (i.e., the then current hourly rate charged by RISO for service technicians' time and the RISO suggested retail prices for material for those exceptions noted below) will be charged for:

- (1) service performed at buyer's request on any RISO holiday or outside the business hours of 8:30 AM and 5:00 PM (Eastern, Central, Mountain or Pacific Time) Monday to Friday;
- (2) all service other than service covered by this warranty;
- (3) relocation service; and
- (4) all supplies related to the repair, including masters, ink, and/or toner.

This warranty does not extend to any machine, or accessory, that has been subject to misuse, neglect (including but not limited to improper storage), or accident, nor does it extend to any machine, part, or accessory for which the problem subject to repair, service, or replacement was **caused by** a repair, alteration, or service performed by a party other than RISO, its authorized dealers, or RISO certified technicians. This warranty does not cover any damage or adjustments required to any RISO product if such damage or adjustment is **caused by** the use of improperly stored supplies or by supplies, parts, or attachments not sold or approved by RISO. All belts and all rubber components (e.g., transfer roller, transfer belt, cleaning roller, stripper pads), ink reservoir, pump filter, fuser kits, and all friction parts for paper feeding, are **excluded** from this warranty.

IN NO EVENT SHALL RISO BE LIABLE FOR SPECIAL, RESULTING, OR CONSEQUENTIAL DAMAGES, LOSS OF REVENUES OR PROFITS, OR PUNITIVE DAMAGES RESULTING, OR ALLEGED TO RESULT, FROM ANY BREACH OF WARRANTY OR USE OF THE EQUIPMENT BY BUYER. IN NO EVENT, SHALL RISO'S LIABILITY TO BUYER EXCEED THE LESSER OF BUYER'S PURCHASE PRICE, OR, IN THE ABSENCE OF A PURCHASE PRICE, THE FAIR MARKET VALUE (AS DETERMINED BY RISO) OF THE EQUIPMENT OR SUPPLY THAT IS DETERMINED BY RISO TO BE DEFECTIVE. THERE ARE NO OTHER WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN STATED.

ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE WARRANTY AGAINST INFRINGEMENT AND THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED WITH RESPECT TO ALL PRODUCTS.



PURCHASE

b. **Limitation of Liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).



MODEL BLANKET PURCHASE AGREEMENT

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), fax, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.



CONTRACTOR TEAMING ARRANGEMENTS

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules “Team Solution” to meet the customer’s requirement.
- Customers make a best value selection.



the world's fastest inkjet sheet-fed printer

printer specifications

print type	Line Type Inkjet System with FORCEJET™ Engine	guaranteed print area	3 1/8" x 5 7/16" to 12 1/16" x 17 3/4" (80 x 138mm to 306 x 450mm)
resolution	Normal: 600dpi or equivalent Fine: 900dpi or equivalent (Line Smoothing: ON)	feed tray capacity*	Standard Paper Feed Tray: 1,000 sheets Paper Feed Tray 1: 1,000 sheets Paper Feed Tray 2: 500 sheets
print head	Piezo Type, Physical Resolution 300dpi, 8 Gradation	receiving tray capacity*	1,000 sheets
ink	Oil-based pigment type, Cyan/Magenta/Yellow/Black, 1,000ml each	RISO Extended	Proof Copy (Set in the driver)
print speed	120 ppm A4 landscape/116 letter, normal mode; 46 sheets/92 images duplex, normal mode	Print Function	Test Print (Printer) Print Position Adjustment (3/16" or 20mm in vertical and horizontal directions/ Adjustable in temporary data in printer) Additional Print (Temporary Data Retrieve)
duplex printing	Standard (max weight 28 lb bond or 120 gsm, max size 11" x 17")	printer memory	640MB
printer collate	Standard	power source	AC100-120/220-240V, 50/60Hz, 12.0/6.0A or more
paper size	Standard Paper Feed Tray: 3 9/16" x 51 3/16" to 13 3/8" x 21 5/8" (90 x 148mm to 340 x 550mm) Paper Feed Tray: 7 3/16" x 7 3/16" to 11" x 17" (182 x 182mm to 297 x 432mm)	operating noise	68dB or less
paper weight	Standard Paper Feed Tray: 12-lb bond to 110-lb index (46 to 210 gsm) Paper Feed Tray: 14-lb bond to 28-lb bond (52 to 104 gsm) Max paper size for 60 lb cover/157 gsm and higher is 11" x 17". Envelopes: 3.5" x 6" to 12" x 15.5", up to 28-lb bond (no duplex)	operating environment	Temperature: 59°F to 86°F (15°C to 30°C) Humidity: 40% to 70% (no dew condensation)
printable area	Max. 12 3/8" x 18 5/16" (314 x 458mm) (margin width of .04" [1mm]) (margin width of 12 mm for envelopes)	power consumption	Maximum: 800W or less Ready: 300W or less** Stand-by: 150W or less Sleep Mode: 20W or less
		weight	Approx. 5971b (266kg)
		dimensions (W x D x H)	In use: 70 7/8" x 27 3/8" x 44 11/16" (1,800 x 695 x 1,135mm) In storage: 46 7/16" x 27 3/8" x 44 11/16" (1,180 x 695 x 1,135mm)
			* For A4/85 gsm (22.5-lb bond) **Printer is in Print Mode but not printing

system controller specifications

GDI print controller

CPU	Intel® Celeron® 2.9GHz
controller memory	256MB (Max. 640MB)
hard disk	80GB (User Area: 70GB)
drive OS	Linux
network interface	Ethernet 1000Base-T, 100Base-TX, 10Base-T
PDL	Original PPL
applicable protocol	TCP/IP
supported OS	Windows 2000 (SP2 or later) Windows XP (SP1 or later)
power supply	AC100-120/220-240V, 50/60Hz, 3.0/1.5A or more

IS700C ComColor™ Express high-speed PostScript® RIP

CPU	Intel Pentium 4 3.4GHz
controller memory	1GB (512MB x2)
hard disk	160GB (user available area: 150GB)
drive OS	Linux
printer interface	USB 2.0
network interface	1000Base-T, 100Base-TX, 10Base-T
installed font	PS 139 fonts, PCL 88 fonts
PDL	Adobe PostScript 3, PCL5c/PCL6 (PCL XL), PPML
applicable protocol	TCP/IP, Apple Talk
supported OS	Windows 2000 (SP4 or later), Windows XP (SP2 or later), Windows Server 2003, Mac OS X 10.4 (PPC and Intel CPU)
power supply	AC100-240V, 50/60Hz, 2.5-1.8A or more

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