## ADDENDUM NUMBER TWO

**THE UNIVERSITY OF NEW MEXICO HOSPITALS**
Purchasing Department
933 Bradbury Dr. SE Ste 3165
Albuquerque, New Mexico 87106

**Date:** February 8, 2017
**Proposal Number:** P361-17
**Name of Procurement Specialist**: Tarah Santana
**Due Date**: February 20, 2017 @ 2:00 pm MDT

**Notice to all respondents:**

**Amend the Proposal:** P361-17 UNM SRMC Enterprise Print Management

This **addendum** becomes part of the Proposal Documents and **modifies**, as noted below, the original Bidding Documents.

**Question 1:** Is it the intent of this RFP to completely "replace" all of the current Konica Minolta units with brand new manufactured systems?
**UNM SRMC Response to Question 1:** There is a potential, however, UNM SRMC will evaluate the proposal and determine the need for replacement.

**Question 2:** Are the Konica Minolta devices currently equipped with facsimile capability?
**UNM SRMC Response to Question 2:** Yes, however, UNM SRMC would like to see facsimile capability as an optional price to add this functionality.

**Question 3:** Does the hospital utilize "eFax" or some other alternative digital fax server, solution or software?
   a. If not, will the Hospital consider alternative Facsimile Technologies, such as a Fax Server, either as part of this response, or as a "future" suggestion?
**UNM SRMC Response to Question 3:** Not at this time

**Question 4:** On page 2 of the UHIT Security Plan under Security Logging and Monitoring; what are you specifically looking for?
**UNM SRMC Response to Question 4:** UNM SRMC is looking for suggested print monitoring and management tools. UNM SRMC is required to change passwords on devices at regular intervals and want https: access to devices and do not want to walk from device to device to make changes. Other suggestions appreciated. UNM SRMC is also interested in reporting tools (device counts, supplies, preemptive repair monitoring, etc.).

**Question 5:** On the RFP regarding 4.9.2 in the RFP referencing signed certificates; what are you specifically looking for?
 **UNM SRMC Response to Question 5:** Most devices can generate a self-signed certificate that can be used to create secure printing and secure remote management access. Security is important.

**Question 6:** Can you provide a quantity of purchased label rolls, for the Zebra ZM400 Systems, over the last 90 Days?
    b.   Or, the average number of Rolls of Labels Purchased Monthly and the Number of Labels per Roll?
**UNM SRMC Response to Question 6:** UNM SRMC cannot provide this information at this time.

**Question 7:** Does the Hospital utilize any form of email encryption?
**UNM SRMC Response to Question 7:** Internally UNM SRMC does not need email encryption, but externally, UNM SRMC can send using *secure* in our subject lines.  This sends it through an email encryption appliance called IronPort.

**Question 8:** During the site visit, logistics and time didn't allow us to view every single Cerner HP M602 Printer; therefore, how many are equipped with a 2nd locking drawer?
**UNM SRMC Response to Question 8:** UNM SRMC currently has 11 Prescription printers.

**Question 9:** What does the hospital spend on Prescription Paper annually?
**UNM SRMC Response to Question 9:** UNM SRMC purchases approximately 24,000 prescription blanks per year. However, please note that we also have e-prescribe which allows securely transmitting directly to pharmacies, where it is possible.

**Question 10:** Will you provide an electronic version of the current equipment spreadsheet you handed out yesterday?
**UNM SRMC Response to Question 10:** Attached at the end of addendum

**Question 11:** The Information Technology Security Plan is to be filled out after the contract is awarded, correct?
**UNM SRMC Response to Question 11:** Yes – however, no software or equipment will be installed until the Security plan is completely accepted and approved.

**Question 12:** Do you want the monthly lease to be 48 or 36 months?  Section 1, 1.5 shows initial term of 4 years.  Section 6, 6.11 shows period of contract may be for initial term of 3 years.
**UNM SRMC Response to Question 12:** Section 6.11 to be amended as follows; PERIOD OF CONTRACT.  The term of the resultant Price Agreement(s) arising from this proposal may be for an initial term of four(4) years with the option to renew as provided for in NMSA 13-1-150 (Multi-Term Contract).

**Question 13:** Appendix A Cost Response.   Under Monthly Lease Price.....Is this to be the retail price or the Vizient price?  Do you want a % off price for both retail and Vizient?
**UNM SRMC Response to Question 13:** Yes, please include a price for both retail and if GPO pricing is available. UNM SRMC would like to see the percent of discount.

**Question 14:** Do you want an on-site employee as a first responder to the fleet?  If so, are we to provide pricing for that?
**UNM SRMC Response to Question 14:** At this time an on-site employee is not necessary. If possible, we would appreciate a 4 hour turnaround from the report of the problem to the individual being on site.

**Question 15:** Will the awarded company be allowed to do a full assessment of the environment to make final recommendations?
**UNM SRMC Response to Question 15:** A full site survey will be necessary and given after contract award.

**Question 16:** In regards to Payment terms, is the hospital willing to accept net 30 payment terms?
**UNM SRMC Response to Question 16:** Payment terms are negotiable.

**Question 17:** What specifically is the hospital wanting as it relates to products and service?
   a.   Is the hospital willing to accept a low, medium, high volume printer with cost for services?
**UNM SRMC Response to Question 17:** Every area of the hospital currently has multi-function capabilities.  UNM SRMC would like the scanning and emailing functions. All floors, both MOB side and Hospital side must run Cerner certified printers. In all except MOB floors 1 & 4 they must also be able to have a locking tray and functionality to print prescriptions securely.

In high demand areas like admin and HR, UNM SRMC will have high volume printers with color and a large footprint (11 X 17).  Medical Records, Quality & Radiology also need high volume. Currently Quality has color, but not radiology. They all need to have letter and legal size. 3$^{rd}$ Floor MOB Clinics also have a higher volume of printing.

The Medical floors need a good solid medium black and white solution. Typically they use letter size, but should be able to print legal with a manual feed tray or 2$^{nd}$ tray. (Floors 1 through 5 hospital side and 1 and 2 on MOB side). Additionally, would like a midlevel color printer for 2$^{nd}$ floor MOB.

UNM SRMC currently has smaller color printers in Director's offices. Color is good, but sturdy is important.  Low page per print is important. Ideally, supplies and repair parts included is important.

UNM SRMC would prefer a solution that can be remotely managed.  UNM SRMC would like to consider a solution that allows pages to be printed when users push a button in a couple of areas where printers are in the open (to protect patient data). UNM SRMC would like to manage color printing to ensure cost efficiency.

**Question 18:** We assume the Hospital utilizes an Enterprise Wide Management Software to handle all of its transactions, databases and patient information, what is the name of this software and who supports it?
**UNM SRMC Response to Question 18:** UNM SRMC is currently managing the printers individually and is not using an Enterprise solution.

**Question 19:** What does the Hospital currently utilize for its network/network layer encryption?
**UNM SRMC Response to Question 19:** UNM SRMC cannot provide this information at this time.

**Question 20:** Does the Hospital utilize Employee Authentication or User IDs to utilize Copiers/Printers/Scanners?
**UNM SRMC Response to Question 20:** Not currently, it may be a possibility with Cerner only printouts.

**Question 21:** Does the Hospital utilize swipe card/fobs to access Copiers/Printers/Scanners?
**UNM SRMC Response to Question 21:** Not currently**.**

**Question 22:** What printing protocol does the hospital primarily utilize?
**UNM SRMC Response to Question 22:** Postscript, PCL and LPR/LPD.

**Question 23:** On the RFP, 7.60 RIGHT TO PROTEST, it spells out protests per the UNM SRMC Purchasing Regulation 11, Protest Procedures. In the UNM SRMC Purchasing Regulations, 4.4 - time limits for filing protest states (3) calendar days from the date of presumption of knowledge which leads to (2) questions: NM State Procurement Statutes Section 13-1-172 – Right to protest states "protest shall be submitted in writing within (15) calendar days after knowledge…"
   a) Is the deadline to file protest (3) calendar days from first knowledge or (15) calendar days per the NM State Statutes and wouldn't UNMH follow the State Statute?
   b) Will the Notice of the RFP Award be emailed or posted on the website?
**UNM SRMC Response to Question 23:**
 **a)** Per the 13-1-172 Right to Protest- The protest shall be submitted in writing within fifteen calendar days after knowledge of the facts or occurrences giving rise to the protest.

b) The notice of award will be emailed to participating vendors and the Awardee will be posted on the website http://hsc.unm.edu/health/about/bids-proposals/proposals.html

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**Question 24:** We would like to visit all the copier, printer locations and survey the area including checking for:
   a. A site visit could save a lot of time if UNMH Sandoval Regional has the following prior to the site survey:
      i. A list of current equipment including:
         1. Copiers
         2. Printers
         3. All Accessories on both copiers and printers for each location
         4. Locations of all equipment
         5. Meter/Volume Reads for all equipment (copiers/printers)
            a. Average Monthly Volumes since installed on each copier & printer
            b. Average Monthly Volumes for the past 12 months on each copier & printer
   b. If you don't have these in electronic/written format then during the site survey/visit we would need to gather that information in order respond with the most thorough, cost effective innovative response as required by your RFP
      i. Proper power for equipment being proposed at each location
      ii. Network Drops, Hubs/Switches or wireless hubs (basically how the equipment hardware connects to the UNMH Network)
      iii. Note and take pictures (if possible) of the current equipment for the purpose of gathering correct and exact configuration of that equipment (assuming you don't already have these in electronic/written format)
      iv. Is it possible to gather Meter Reports from the machines we visit (assuming you don't already have these in electronic/written format)

**UNM SRMC Response to Question 24:** A site visit was conducted on February 2, 2017.UNM SRMC attached a print out that was provided at the site visit located at the end of the Addendum.

**Question 25:** Can you direct me to a list of equipment?
**UNM SRMC Response to Question 25:** UNM SRMC is requesting new devices to replace our existing printer fleet.

**Question 26:** Are you requesting new printing devices?
**UNM SRMC Response to Question 26:** Yes

**Question 27:** Can you also provide me with volume for the printers?
**UNM SRMC Response to Question 27:** See the end of Addendum

**Question 28:** Addendum 1 asks to acknowledge addenda on Exhibit A. The Exhibit A provided in the RFP is Resident Veterans Preference Certification. Exhibit B provided in

the RFP is Authorized Signature Page with a space to acknowledge addenda. Please confirm bidders are to use the Exhibit B Authorized Signature Page provided in the RFP to acknowledge addenda received.

**UNM SRMC Response to Question 28:** Addendum 1 to be amended as follows; Acknowledge receipt of this Addendum in the space provided in Exhibit B- Authorized Signature Page.  Failure to do so may subject Offeror to disqualification.

**Question 29:** a) RFP p.4, item 2.4.4 states that proposed prices must be valid through the award of the RFP. RFP p. 20, item 7.5.1 states the proposer's offer will be valid for 180 days. Please specify the anticipated award date.
 b) Also item 7.5 do not show an anticipated award date.  Would you provide?

**UNM SRMC Response to Question 29:**
a) SECTION VII.  STANDARD TERMS AND CONDITIONS**.**  7.5.1 To be amended as follows; PERIOD FOR OFFER ACCEPTANCE.  Offeror agrees that Price proposals and/or negotiated price must be valid proposals through the award of the RFP; an additional time period may be requested by UNM SRMC.
b) UNM SRMC cannot provide an anticipated award date at this time.

**Question 30:** RFP p.11, item 6.6 states that a Sample Agreement has been provided as Exhibit F. The Exhibit F provided with the RFP is Information Systems Security Plan Information. The RFP also provides an Exhibit H Business Associate Addendum. Is Exhibit H Business Associate Addendum the Sample Agreement referenced? If not, please provide a Sample Agreement for bidder review.
**UNM SRMC Response to Question 30:** SECTION VII.  STANDARD TERMS AND CONDITIONS**.**  6.6 To be deleted to its entirety

**Question 31:**  RFP p. 12, item 6.7 states the successful awardee may be required to submit a completed Exhibit G Information Security Plan. The Exhibit G provided in the RFP is Certification and Disclosure Regarding Payments to Influence Certain Federal Transaction (April 1991), and the Exhibit F provided in the RFP is Information Systems Security Plan Information. Please confirm that the RFP-provided Exhibit F Information Systems Security Plan Information is the documentation required to be completed by awarded bidder.
**UNM SRMC Response to Question 31:** SECTION VII.  STANDARD TERMS AND CONDITIONS**.**  6.7 To be amended as follows; INFORMATION SECURITY PLAN**.**  Offeror(s) shall not install any systems software and hardware, applications, databases, information or etc. on UNM SRMC's computing devices-assets including export/import files, custom files or etc. without prior approval from UNM SRMC's IT division.  The successful Awardee may be required to complete the UNM SRMCs Information Security Plan Information hereto attached as Exhibit F and submit to UNM SRMC's IT department for approval.  Failure to complete form upon UNM SRMC's request or

failing to receive IT approval may result in Offeror(s) being considered as non-responsive and/or termination of agreement.

**Question 32:** RFP p.12, item 6.9 requires bidders to complete and submit with their responses the Exhibit H Certification and Disclosure Regarding Payments to Influence Certain Federal Transaction (April 1991). The Exhibit H provided in the RFP is the Business Associate Addendum. The RFP provided an Exhibit G Certification and Disclosure Regarding Payments to Influence Certain Federal Transaction (April 1991). Please confirm that the RFP-provided Exhibit G Certification and Disclosure Regarding Payments to Influence Certain Federal Transaction (April 1991) is the documentation bidders are required to complete and submit in their responses.

**UNM SRMC Response to Question 32:** SECTION VII.  STANDARD TERMS AND CONDITIONS.  6.9 To be amended as follows; CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS.  Review and submit the Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (April 1991) form attached hereto as Exhibit G.

**Question 33:** RFP p.12, item 6.13 states that bidders will be required to enter into a Business Associate Agreement provided as Exhibit I. The RFP we received contains an Exhibit H Business Associate Addendum, and no Exhibit I.
a)   Please clarify whether the Business Associate Agreement is the Business Associate Addendum provided in the RFP as Exhibit H.
b)   Also, please provide an Exhibit I, if, in fact, it is missing from the RFP.

 **UNM SRMC Response to Question 33:**
 a)SECTION VII.  STANDARD TERMS AND CONDITIONS.  6.13 To be amended as follows; Business Associate Agreement. Will be required to enter into a Business Associate Agreement with UNM SRMC as the covered entity. Attached as Exhibit H.
 b) There is not an Exhibit I in RFP P361-17.

**Question 34:** RFP p. 31, Are we to assume that the "p-361-17-exhibit-f" you provided is the Exhibit F Information Systems Plan Information documentation that the awarded bidder must complete and submit. Please let me know if this is not the case.

**UNM SRMC Response to Question 34:** Yes. Exhibit F is the IT security plan document that needs to be completed, however, The IT department may ask for further information.

**Question 35:**  Is it the intent for UNM SRMC to replace all existing H.P. printers with new equipment or retain existing H.P. printers and awarded Bidder to provide Service and Supplies along with new MFD's?

**UNM SRMC Response to Question 35:**  UNM SRMC does not intend to replace all HP printers at this point, but will as needed.  HP printers have an excellent life span.  We would like to have them warrantied for repair of fusers and maintenance kits.

**NOTE**:  The due date and time is **February 20, 2017** @ 2:00 pm MDT.

Acknowledge receipt of this Addendum in the space provided in Exhibit B.  Failure to do so may subject Offeror to disqualification.

All other provisions of the Proposal Documents shall remain unchanged.  This addendum is hereby made a part of the Proposal Documents to the same extent as those provisions contained in the original documents and all itemized listing thereof.

| Floor and Function of Printer | Department | Room | Model |
| --- | --- | --- | --- |
| MOB Cerner Printers 1st Floor | Rehab | 1433 | M602N |
| MOB Cerner Printers 1st Floor | Dietary | 1417 | M452nw |
| MOB Cerner Printers 2nd Floor | Ortho | 2409 | M602N |
| MOB Cerner Printers 2nd Floor | Ortho | 2417 | M602N |
| MOB Cerner Printers 2nd Floor | Urology | 2440 | M602N |
| MOB Cerner Printers 2nd Floor | Gyn/Urology | 2442 | M602N |
| MOB Cerner Printers 2nd Floor | Phys Office Area | 2447 | M602N |
| MOB Cerner Printers 2nd Floor | Phys Office Area | 2468 | M602N |
| MOB Cerner Printers 2nd Floor | Ortho | 2417 | M602N |
| MOB Cerner Printers 2nd Floor | Urology | 2440 | M602N |
| MOB Cerner Printers 2nd Floor | PAR office | 2452 | M602N |
| MOB Cerner Printers 2nd Floor | Output/Ambulatory | 2408 | MFP M575 |
| MOB Cerner Printers 3rd Floor | Family Med | 3434 | M602N |
| MOB Cerner Printers 3rd Floor | Family Med | 3436 | M602N |
| MOB Cerner Printers 3rd Floor | Specialty | 3446 | M602N |
| MOB Cerner Printers 3rd Floor | Specialty | 3447 | M602N |
| MOB Cerner Printers 3rd Floor | Family Med | 3434 | M602N |
| MOB Cerner Printers 3rd Floor | Specialty | 3447 | M602N |
| MOB Cerner Printers 3rd Floor | Pharmacy Output | 3413 | M525f |
| MOB Cerner Printers 3rd Floor | ENT | 3437 | M602N |
| MOB Cerner Printers 3rd Floor | | | M602N |
| MOB Cerner Printers 4th Floor | Case Management | 4421 | M602N |
| MOB Cerner Printers 4th Floor | Administration | 4434 | M602N |
| MOB Cerner Printers 4th Floor | Administration | 4457 | M602N |
| MOB Cerner Printers 4th Floor | PFS | 4465 | M602 |
| MOB Cerner Printers 4th Floor | Case Management | 4421 | M525f |
| MOB MFPs 1st Floor | Therapy | 1420 | BIZ 36 |
| MOB MFPs 1st Floor | Therapy | 1421 | BIZ C35 |
| MOB MFPs 2nd Floor | Gyn/Urology | 2409 | BIZ 36 |
| MOB MFPs 2nd Floor | Ortho | 2441 | BIZ 36 |

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|---|---|---|---|
| MOB MFPs 2nd Floor | Phys Office Area | 2453 | BIZ C35 |
| MOB MFPs 2nd Floor | Phys Office Area | 2464 | BIZ C35 |
| MOB MFPs 2nd Floor | Phys Office Area | 2452 | BIZ C36 |
| MOB MFPs 3rd Floor | Family Med | 3436 | BIZ 36 |
| MOB MFPs 3rd Floor | Specialty | 3446 | BIZ C35 |
| MOB MFPs 4th Floor | HR | 4410 | BIZ C654 |
| MOB MFPs 4th Floor | Office | 4418 | BIZ C35 |
| MOB MFPs 4th Floor | Quality | 4419 | BIZ 552 |
| MOB MFPs 4th Floor | Quality | 4425 | BIZ C652 |
| MOB MFPs 4th Floor | Administration | 4432 | BIZ C654 |
| MOB MFPs 4th Floor | Patient Financial | 4453 | BIZ 552 |
| MOB MFPs 4th Floor | Administration | 4448 | BIZ C35 |
| MOB MFPs 4th Floor | Administration | 4460 | BIZ C35 |
| MOB MFPs 4th Floor | Administration | 4446 | BIZ C35 |
| MOB MFPs 4th Floor | Administration | 4449 | BIZ C35 |
| MOB MFPs 4th Floor | Med Rec | 4454 | BIZ 552 |
| MOB MFPs 4th Floor | Administration Office med Rec | 4456 | BIZ C35 |
| MOB MFPs 4th Floor | Administration | 4462 | BIZ 36 |
| MOB MFPs 4th Floor | Finance | 4465 | BIZ 552 |
| MOB MFPs 4th Floor | Finance | 4468 | BIZ C35 |
| MOB MFPs 4th Floor | Administration | 4446 | HP CLJ CM3530 |
| MOB ZEBRA PRINTER | Family Med | 3436 | ZM400 |
| MOB ZEBRA PRINTER | Ortho | 2409 | ZM400 |
| MOB ZEBRA PRINTER | UroGyn | 2442 | ZM400 |
| MOB ZEBRA PRINTER | Rehab | 1433 | ZM400 |
| MOB ZEBRA PRINTER | Specialty | 3446 | ZM400 |
| MOB ZEBRA PRINTER | Admitting | 4453 | ZM400 |
| Hospital Cerner Printers 1st Floor | Admitting | 1022 | M602N |
| Hospital Cerner Printers 1st Floor | Cardiology | 1025 | M602N |
| Hospital Cerner Printers 1st Floor | Radiology | 1101 | M602N |
| Hospital Cerner Printers 1st Floor | Radiology | 1143 | M602N |
| Hospital Cerner Printers 1st Floor | ED | 1212 | M602N |
| Hospital Cerner Printers 1st Floor | ED | 1216 | M602N |
| Hospital Cerner Printers 1st Floor | ED | 1217 | M602N |
| Hospital Cerner Printers 1st Floor | ED | 1255 | M602N |
| Hospital Cerner Printers 1st Floor | ED | 1261 | M602N |
| Hospital Cerner Printers 1st Floor | PSYCH UNIT | 1329 | M602N |
| Hospital Cerner Printers 1st Floor | ED | 1259 | M602N |
| Hospital Cerner Printers 1st Floor | PSYCH UNIT | 1329 | M602N |
| Hospital Cerner Printers 1st Floor | Admitting HIS | 1028 | M602N |
| Hospital Cerner Printers 1st Floor | Radiology | 1118 | M602N |

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| Hospital Cerner Printers 1st Floor | Radiology | 1144 | M601N |
| Hospital Cerner Printers 1st Floor | Admin | 1352 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2100 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2138 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2143 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2148 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2149 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2207 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2213 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2227 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2248 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2300 | M602N |
| Hospital Cerner Printers 2nd Floor | ENDO | 2169A | CP4525dn |
| Hospital Cerner Printers 2nd Floor | OR | 2250 | M602N |
| Hospital Cerner Printers 2nd Floor | OR | 2246 | M602N |
| Hospital Cerner Printers 2nd Floor | IR | 2214 | M602N |
| Hospital Cerner Printers 3rd Floor | Pharmacy | 3006 | M602N |
| Hospital Cerner Printers 3rd Floor | Pharmacy | 3011 | M602N |
| Hospital Cerner Printers 3rd Floor | Laboratory | 3021 | M602N |
| Hospital Cerner Printers 3rd Floor | Respiratory | 3026 | M602N |
| Hospital Cerner Printers 3rd Floor | ICU | 3331 | M602N |
| Hospital Cerner Printers 3rd Floor | ICU | 3331 | M602N |
| Hospital Cerner Printers 3rd Floor | ICU | 3336 | M602N |
| Hospital Cerner Printers 4th Floor | Med/Surg | 4128 | M602N |
| Hospital Cerner Printers 4th Floor | Med/Surg | 4128 | M602N |
| Hospital Cerner Printers 4th Floor | Med/Surg | 4140 | M602N |
| Hospital Cerner Printers 4th Floor | Med/Surg | 4140 | M602N |
| Hospital Cerner Printers 5th Floor | Med/Surg | 5128 | M602N |
| Hospital Cerner Printers 5th Floor | Med/Surg | 5128 | M602N |
| Hospital Cerner Printers 5th Floor | Med/Surg | 5339 | M602N |
| Hospital Cerner Printers 5th Floor | Med/Surg | 5339 | M602N |
| Hospital MFPs 1st Floor | PFS | 1022 | BIZ 552 |
| Hospital MFPs 1st Floor | Radiology | 1102 | BIZ 552 |
| Hospital MFPs 1st Floor | Radiology | 1117 | BIZ C35 |
| Hospital MFPs 1st Floor | ED | 1212 | BIZ 552 |
| Hospital MFPs 1st Floor | ED | 1214 | BIZ 25 |
| Hospital MFPs 1st Floor | ED | 1215 | BIZ C35 |
| Hospital MFPs 1st Floor | ED | 1217 | BIZ 36 |
| Hospital MFPs 1st Floor | ED | 1255 | BIZ 4050 |
| Hospital MFPs 1st Floor | Sr Behav Hlth | 1329 | BIZ 36 |
| Hospital MFPs 1st Floor | Radiology | 1118 | Biz 35 |

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| Hospital MFPs 2nd Floor | OR | 2100 | BIZ 552 |
| Hospital MFPs 2nd Floor | OR | 2248 | BIZ C35 |
| Hospital MFPs 2nd Floor | OR | 2006 | BIZ C35 |
| Hospital MFPs 1st Floor | Security Cmd Ctr | | |
| Hospital MFPs 2nd Floor | OR Sterile Proc | 2300 | BIZ C35 |
| Hospital MFPs 3rd Floor | Pharmacy | 3006 | BIZ 36 |
| Hospital MFPs 3rd Floor | Pharmacy | 3011 | BIZ 35 |
| Hospital MFPs 3rd Floor | Respiratory | 3019 | BIZ 36 |
| Hospital MFPs 3rd Floor | ICU | 3341 | BIZ 36 |
| Hospital MFPs 3rd Floor | ICU | 3347 | BIZ 36 |
| Hospital MFPs 4th Floor | Med/Surg | 4128 | BIZ 4050 |
| Hospital MFPs 4th Floor | Med/Surg | 4140 | BIZ 36 |
| Hospital MFPs 5th Floor | Med/Surg | 5128 | BIZ 4050 |
| Hospital MFPs 5th Floor | Med/Surg | 5339 | BIZ 36 |
| Hospital MFPs 5th Floor | RM 5141 | 5141 | Biz C36 |
| HOSPITAL ZEBRA PRINTER | Pharmacy | 3006 | ZM400 (Pharmacy) |
| HOSPITAL ZEBRA PRINTER | 1-South | 1329 | ZM400 |
| HOSPITAL ZEBRA PRINTER | 3-South | 3331 | ZM400 |
| HOSPITAL ZEBRA PRINTER | 4-South A | 4128 | ZM400 |
| HOSPITAL ZEBRA PRINTER | 5-South A | 5128 | ZM400 |
| HOSPITAL ZEBRA PRINTER | ED | 1212 | ZM400 |
| HOSPITAL ZEBRA PRINTER | 4-South B | 4140 | ZM400 |
| HOSPITAL ZEBRA PRINTER | 5-South B | 5339 | ZM400 |
| HOSPITAL ZEBRA PRINTER | Pharmacy | 3006 | ZM400 |
| HOSPITAL ZEBRA PRINTER | Endoscopy | 2169A | ZM400 |
| HOSPITAL ZEBRA PRINTER | Preop | 2143 | ZM400 |
| HOSPITAL ZEBRA PRINTER | OR | 2100 | ZM400 |
| HOSPITAL ZEBRA PRINTER | PACU | 2138 | ZM400 |
| HOSPITAL ZEBRA PRINTER | ED | 1255 | ZM400 |
| HOSPITAL ZEBRA PRINTER | Radiology | 1101 | ZM400 |
| HOSPITAL ZEBRA PRINTER | PACU | 2148 | ZM400 |
| HOSPITAL ZEBRA PRINTER | Admitting | 1022 | ZM400 |
| HOSPITAL ZEBRA PRINTER | ED | | ZM400 |
| HOSPITAL ZEBRA PRINTER | Pharmacy | | GK420T |
| Basement Cerner Printers | Materials Mgmt | B320 | HP M602N |
| Basement MOB Cerner Printers | Support Services | B407 | M602N |
| Basement MOB Cerner Printers | IT | B329 | M602N |
| Basement MFP Printers | Materials Mgmt | B315 | BIZ 36 |
| Basement MFP Printers | IT | B329 | BIZ 36 |
| Basement MFP Printers | IT | B331 | BIZ 36 |
| | EVS | B332 | P1505N |

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| Basement MFP Printers | EVS | B310 | BizHub C35 |
| Basement MOB MFP Printers | 210 | B412 | BIZ 36 |
| Basement MOB MFP Printers | Support Services | B418 | BIZ C35 |
| Basement Zebra Printer | FNS | B404 | ZM400 |
| Basement Zebra Printer | IT | B329 | ZM400 |

| Model Name | Location | Mono Start | Start Value Date | Mono End | Count End | Mono Q3 Total | Monthly | Color Start | Count Start | Color End | Count End | Color Q3 Total | Avg | Lifecount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Konica Minolta bizhub C654 | Executive Administration Room 4432 | 248736 | 6/28/2016 17:00 | 263202 | 9/30/2016 17:00 | 14466 | 4822 | 308816 | 6/28/2016 17:00 | 333037 | 9/30/2016 17:00 | 24221 | 8074 | 596239 |
| Konica Minolta bizhub 552 | #4454 Medical Records | 206659 | 6/28/2016 17:00 | 215209 | 9/30/2016 17:00 | 8550 | 2850 | 0 | | 0 | | 0 | 0 | 215209 |
| Konica Minolta bizhub 552 | Storage 2.4.14 | 71476 | 6/28/2016 17:00 | 83879 | 9/30/2016 17:00 | 12403 | 4134 | 0 | | 0 | | 0 | 0 | 83879 |
| Konica Minolta bizhub 552 | ER Reception | 258338 | 6/28/2016 17:00 | 282315 | 9/30/2016 17:00 | 23977 | 7992 | 0 | | 0 | | 0 | 0 | 282315 |
| Konica Minolta bizhub 552 | #1101 Registration | 198934 | 6/28/2016 17:00 | 215514 | 9/30/2016 17:00 | 16580 | 5527 | 0 | | 0 | | 0 | 0 | 215514 |
| Konica Minolta bizhub 552 | #4465 Finance | 412002 | 6/28/2016 17:00 | 420341 | 9/30/2016 17:00 | 8339 | 2780 | 0 | | 0 | | 0 | 0 | 420341 |
| Konica Minolta bizhub 552 | #2100 Reception | 577093 | 6/28/2016 17:00 | 613654 | 9/30/2016 17:00 | 36561 | 12187 | 0 | | 0 | | 0 | 0 | 613654 |
| Konica Minolta bizhub 552 | Room 4453 | 199019 | 6/28/2016 17:00 | 220136 | 9/30/2016 17:00 | 21117 | 7039 | 0 | | 0 | | 0 | 0 | 220136 |
| Konica Minolta bizhub 652 | Facilities Services | 72443 | 6/28/2016 17:00 | 78924 | 9/30/2016 17:00 | 6481 | 2160 | 0 | | 0 | | 0 | 0 | 78924 |
| Konica Minolta bizhub 20 | | 22382 | 6/28/2016 17:00 | 25063 | 9/30/2016 17:00 | 2681 | 894 | 0 | | 0 | | 0 | 0 | 25063 |
| Konica Minolta bizhub 4750 | 3RD FL ICU | 17752 | 6/28/2016 17:00 | 27917 | 9/30/2016 17:00 | 10165 | 3388 | 0 | | 0 | | 0 | 0 | 27917 |
| Konica Minolta bizhub C652 | Quality Dept Room 4425 | 169614 | 6/28/2016 17:00 | 178670 | 9/30/2016 17:00 | 9056 | 3019 | 114991 | 6/28/2016 17:00 | 130335 | 9/30/2016 17:00 | 15344 | 5115 | 309005 |
| Konica Minolta bizhub 36 | #3446 MOB | 383834 | 6/28/2016 17:00 | 406947 | 9/30/2016 17:00 | 23113 | 7704 | 0 | | 0 | | 0 | 0 | 406947 |
| Konica Minolta bizhub 36 | 3RD FL Pharmacy | 27267 | 6/28/2016 17:00 | 30841 | 9/30/2016 17:00 | 3574 | 1191 | 0 | | 0 | | 0 | 0 | 30841 |
| Konica Minolta bizhub 36 | | 16802 | 6/28/2016 17:00 | 37957 | 9/30/2016 17:00 | 21155 | 7052 | 0 | | 0 | | 0 | 0 | 37958 |
| Konica Minolta bizhub 36 | RM B414 Basement | 25994 | 6/28/2016 17:00 | 29960 | 9/29/2016 17:00 | 3966 | 1322 | 0 | | 0 | | 0 | 0 | 29960 |
| Konica Minolta bizhub 36 | #1217 Clerical | 6377 | 6/28/2016 17:00 | 9470 | 9/30/2016 17:00 | 3093 | 1031 | 0 | | 0 | | 0 | 0 | 9471 |
| Konica Minolta bizhub 36 | #3019 Student Shared | 40092 | 6/28/2016 17:00 | 41319 | 9/30/2016 17:00 | 1227 | 409 | 0 | | 0 | | 0 | 0 | 41319 |
| Konica Minolta bizhub 36 | #1421 Reception | 152736 | 6/28/2016 17:00 | 158950 | 9/30/2016 17:00 | 6214 | 2071 | 0 | | 0 | | 0 | 0 | 158950 |
| Konica Minolta bizhub 36 | #B412 MOB | 77340 | 6/28/2016 17:00 | 79389 | 9/30/2016 17:00 | 2049 | 683 | 0 | | 0 | | 0 | 0 | 79389 |
| Konica Minolta bizhub 36 | #2454  Amb Admin | 104171 | 6/28/2016 17:00 | 110370 | 9/30/2016 17:00 | 6199 | 2066 | 0 | | 0 | | 0 | 0 | 110370 |
| Konica Minolta bizhub 36 | #B315 Warehouse | 110734 | 6/28/2016 17:00 | 119594 | 9/30/2016 17:00 | 8860 | 2953 | 0 | | 0 | | 0 | 0 | 119594 |
| Konica Minolta bizhub 36 | #B329 Help Desk | 22738 | 6/28/2016 17:00 | 22920 | 7/22/2016 3:40 | 182 | 182 | 0 | | 0 | | 0 | 0 | 22920 |
| Konica Minolta bizhub 36 | Room 1022 Workroom | 130831 | 6/28/2016 17:00 | 141937 | 9/30/2016 17:00 | 11106 | 3702 | 0 | | 0 | | 0 | 0 | 141937 |
| Konica Minolta bizhub C35 | #4448 Admin | 5011 | 6/30/2016 17:00 | 5239 | 9/30/2016 17:00 | 228 | 76 | 5687 | 6/30/2016 17:00 | 5900 | 9/30/2016 17:00 | 213 | 71 | 11139 |
| Konica Minolta bizhub C35 | RM 4448 / CNO | 5480 | 8/4/2014 17:00 | 5480 | 8/4/2014 17:00 | 0 | 0 | 4841 | 7/23/2014 17:00 | 4841 | 7/23/2014 17:00 | 0 | 0 | 10328 |
| Konica Minolta bizhub C35 | #4437 Director's Office - Ambulatory | 11898 | 6/28/2016 17:00 | 12445 | 9/30/2016 17:00 | 547 | 182 | 17430 | 6/28/2016 17:00 | 18082 | 9/30/2016 17:00 | 652 | 217 | 30538 |
| Konica Minolta bizhub C35 | Room 4449 | 2509 | 6/30/2016 17:00 | 2531 | 9/28/2016 17:00 | 22 | 7 | 4318 | 6/28/2016 17:00 | 5473 | 9/30/2016 17:00 | 1155 | 385 | 8004 |
| Konica Minolta bizhub C35 | #B331 IT Director | 11656 | 6/28/2016 17:00 | 11922 | 9/30/2016 17:00 | 266 | 89 | 26115 | 6/28/2016 17:00 | 27586 | 9/30/2016 17:00 | 1471 | 490 | 39517 |
| Konica Minolta bizhub C35 | #1117 Radiology dir | 1267 | 6/30/2016 17:00 | 1304 | 9/30/2016 17:00 | 37 | 12 | 1861 | 6/28/2016 17:00 | 1889 | 9/23/2016 17:00 | 28 | 9 | 3193 |
| Konica Minolta bizhub C35 | #1216 ED | 7426 | 6/28/2016 17:00 | 9919 | 9/29/2016 17:00 | 2493 | 831 | 10000 | 6/28/2016 17:00 | 11046 | 9/30/2016 17:00 | 1046 | 349 | 20965 |
| Konica Minolta bizhub C35 | Radiology RM 1102B | 11001 | 6/28/2016 17:00 | 11547 | 9/30/2016 17:00 | 546 | 182 | 11857 | 6/28/2016 17:00 | 12603 | 9/30/2016 17:00 | 746 | 249 | 24151 |
| Konica Minolta bizhub C35 | Room 2453 | 18382 | 6/28/2016 17:00 | 19543 | 9/30/2016 17:00 | 1161 | 387 | 22956 | 6/28/2016 17:00 | 25252 | 9/30/2016 17:00 | 2296 | 765 | 44796 |
| Konica Minolta bizhub C35 | Room 4460/ CFO | 4557 | 6/28/2016 17:00 | 4771 | 9/30/2016 17:00 | 214 | 71 | 3157 | 6/28/2016 17:00 | 3622 | 9/30/2016 17:00 | 465 | 155 | 8394 |
| Konica Minolta bizhub C35 | #5141 | 3581 | 9/20/2014 17:00 | 3593 | 9/30/2016 17:00 | 12 | 4 | 2417 | 9/16/2014 17:00 | 2445 | 9/30/2016 17:00 | 28 | 9 | 6041 |
| Konica Minolta bizhub C35 | #4460 HIM Supervisor | 22786 | 6/28/2016 17:00 | 25530 | 9/30/2016 17:00 | 2744 | 915 | 30759 | 6/28/2016 17:00 | 34126 | 9/30/2016 17:00 | 3367 | 1122 | 59658 |
| Konica Minolta bizhub C35 | #4468 Controller | 1719 | 6/28/2016 17:00 | 2001 | 9/27/2016 17:00 | 282 | 94 | 1506 | 6/28/2016 17:00 | 1607 | 9/29/2016 17:00 | 101 | 34 | 3609 |
| Konica Minolta bizhub C35 | #B418 MOB | 48847 | 6/28/2016 17:00 | 49074 | 9/30/2016 17:00 | 227 | 76 | 10684 | 6/28/2016 17:00 | 11165 | 9/30/2016 17:00 | 481 | 160 | 60239 |
| Konica Minolta bizhub C654e | 4TH FL/ MOB HR | 2925 | 8/16/2016 7:52 | 14606 | 9/30/2016 17:00 | 11681 | 3894 | 1058 | 8/16/2016 7:52 | 4260 | 9/30/2016 17:00 | 3202 | 1067 | 18866 |
| Konica Minolta bizhub 4050 | 4TH FL NURSES STATION | 15 | 8/18/2016 19:42 | 1902 | 9/30/2016 17:00 | 1887 | 1258 | 0 | | 0 | | 0 | 0 | 1902 |
| Konica Minolta bizhub 4050 | 3RD FL/ ROOM 3447 | 2354 | 6/29/2016 17:00 | 16102 | 9/30/2016 17:00 | 13748 | 4583 | 0 | | 0 | | 0 | 0 | 16102 |
| Konica Minolta bizhub 4050 | | 90 | 8/16/2016 7:51 | 311 | 9/30/2016 17:00 | 221 | 147 | 0 | | 0 | | 0 | 0 | 311 |
| Konica Minolta bizhub 4050 | 5th floor nurse's station MOB | 0 | installed 10.12.16 | 0 | | 0 | 0 | 0 | | 0 | | 0 | 0 | 0 |