



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1236508

Procurement Type: Central Purchase Order

Vendor ID: VS0000042632

Legal Name: accel bi corporation

Alias/DBA: accel bi

Total Bid: \$36,844.29

Response Date: 06/08/2023

Response Time: 1:25

Responded By User ID: accelbi

First Name: Sanjay

Last Name: Shirude

Email: bdm@accelbi.com

Phone: 2063722505

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2300000031

Published Date: 6/5/23

Close Date: 6/15/23

Close Time: 13:30

Status: Closed

Solicitation Description: ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT

Total of Header Attachments: 1

Total of All Attachments: 1



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 1236508
Solicitation Description: ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-06-15 13:30	SR 1400 ESR06072300000006167	1

VENDOR
 VS0000042632
 accel bi corporation

Solicitation Number: CRFQ 1400 AGR2300000031
Total Bid: 36844.29000000000087311491370 **Response Date:** 2023-06-08 **Response Time:** 01:25:09
Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Adobe Arcobat Pro DC MLIC for Teams	40.00000	EA	167.400000	6696.00

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Term License - Acrobat Pro DC for teams, Subscription Renewal, Monthly, EXISTING ACROBAT PRO DC CUSTOMERS ONLY, 1 User, Level 3 50 - 99 (VIP # Req.) 12M
 Adobe Inc.
 65297930BC03A12

Extended Description:
 Adobe Arcobat Pro DC MLIC for Teams

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Creative Cloud Team ALL Apps	19.00000	EA	913.890000	17363.91

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Term License - Creative Cloud for teams All Apps, Subscription Renewal, Monthly, 1 User, Level 3 50 - 99 (VIP # Req.) 12M
 Adobe Inc.
 65304042BC03B12

Extended Description:
 Creative Cloud Team ALL Apps

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Creative Cloud Indesign	2.00000	EA	386.960000	773.92

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Term License - InDesign for teams, Subscription Renewal, Monthly, 1 User, Level 3 50 - 99 (VIP # Req.) 12M
 Adobe Inc.
 65304050BC03B12

Extended Description:
 Creative Cloud Indesign

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Creative Cloud Illustrator	1.00000	EA	386.960000	386.96

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Term License - Illustrator for teams, Subscription Renewal, Monthly, 1 User, Level 3 50 - 99 (VIP # Req.) 12M
 Adobe Inc.
 65304052BC03B12

Extended Description:

Creative Cloud Illustrator

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Adobe Sign Solutions for Business	35.00000	EA	332.100000	11623.50

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments: Term License - Acrobat Sign Solutions for business,
Subscription Renewal, Monthly, AWS, 1 User, Level 3 50 -
99 (VIP # Req.) 12M
Adobe Inc.
65305615BC03A12

Extended Description:

Adobe Sign Solutions for Business



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 1236508			Reason for Modification: ADDENDUM 1 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
Doc Description: ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-06-05	2023-06-15 13:30	CRFQ 1400 AGR2300000031	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF AGRICULTURE, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR ADOBE CREATIVE CLOUD SOFTWARE MAINTENANCE AND SUPPORT PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Adobe Arcobat Pro DC MLIC for Teams	40.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description:

Adobe Arcobat Pro DC MLIC for Teams

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Creative Cloud Team ALL Apps	19.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description:

Creative Cloud Team ALL Apps

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Creative Cloud Indesign	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description:
Creative Cloud Indesign

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Creative Cloud Illustrator	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description:
Creative Cloud Illustrator

INVOICE TO	SHIP TO
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AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV US	AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Adobe Sign Solutions for Business	35.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description:
 Adobe Sign Solutions for Business

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2023-06-05

SOLICITATION NUMBER: CRFQ AGR2300000031

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide answers to vendor questions

No other changes

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

CRFQ AGR2300000031
Addendum 1
Answers to Vendor Questions

Q1. Could you please provide the VIP number for this bid?

A1. Adobe VIP#A8EE500697FCD7D002AA

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: AGR2300000031

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

accel bi corporation

Company

Sanjay Shirude

Authorized Signature

6/8/23

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012