



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

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

<b>Procurement Folder:</b> 158725	<b>SO Doc Code:</b> CRFQ
<b>Procurement Type:</b> Central Contract - Fixed Amt	<b>SO Dept:</b> 0802
<b>Vendor ID:</b> VS0000010574	<b>SO Doc ID:</b> DMV1600000003
<b>Legal Name:</b> Alico Systems Incorporated	<b>Published Date:</b> 9/19/16
<b>Alias/DBA:</b> Alico Systems Inc	<b>Close Date:</b> 10/5/16
<b>Total Bid:</b> \$241,004.00	<b>Close Time:</b> 13:30
<b>Response Date:</b> 10/05/2016	<b>Status:</b> Closed
<b>Response Time:</b> 6:50	<b>Solicitation Description:</b> Addendum 4 - Customer Queuing hdw and stwe for dmvpUBLISH
<b>Total of Header Attachments:</b> 1	
<b>Total of All Attachments:</b> 1	



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 158725

**Solicitation Description :** Addendum 4 - Customer Queuing hdwe and sftwe for dmvPUBLISH

**Proc Type :** Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-10-05 13:30:00	SR 0802 ESR09191600000001165	1

<b>VENDOR</b>
VS0000010574  Alico Systems Incorporated  Alico Systems Inc

**Solicitation Number:** CRFQ 0802 DMV1600000003

**Total Bid :** \$241,004.00

**Response Date:** 2016-10-05

**Response Time:** 06:50:55

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Customer queuing hardware, software and Implementation.	1.00000	EA	\$156,366.000000	\$156,366.00

Comm Code	Manufacturer	Specification	Model #
46151507			

Extended Description : Customer queuing hardware, software and Implementation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Customer queuing system maintenance year 2				\$27,997.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : Customer queuing system maintenance year 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Customer queuing system maintenance year 3				\$28,211.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : Customer queuing system maintenance year 3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Customer queuing system maintenance year 4				\$28,430.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : Customer queuing system maintenance year 4

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DMV1600000003**

**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:**

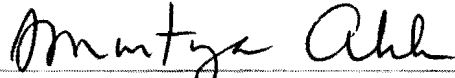
(Check the box next to each addendum received)

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

ALICO SYSTEMS INC

Company



Authorized Signature

SYED M. AKBAR, PRESIDENT & CEO

10/5/2016

Date

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