



# 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

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 227805

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID:

SO Doc ID: DOT160000106

Legal Name: INTERNATIONAL CYBERNETICS CORP

Published Date: 7/7/16

Alias/DBA:

Close Date: 7/20/16

Total Bid: \$79,588.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 227805  
**Solicitation Description :** Addendum 1 Repair Parts for Profiler  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-07-20 13:30:00	SR 0803 ESR07141600000000173	1

**VENDOR**

000000217054  
 INTERNATIONAL CYBERNETICS CORP

**FOR INFORMATION CONTACT THE BUYER**

Misty DeLong  
 (304) 558-8802  
 misty.m.delong@wv.gov

**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	Repair Parts for ProfilerProfiler bumper	1.00000	EA	\$2,865.000000	\$2,865.00

Comm Code	Manufacturer	Specification	Model #
25172603			

Extended Description : Profiler bumper assembly with mounting brackets for a 2012 GMC Savana

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Mounts for left and right angle lasers	2.00000	EA	\$989.000000	\$1,978.00

Comm Code	Manufacturer	Specification	Model #
31162301			

Extended Description : mounts for left and right angle lasers

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Accelerometer Subassemblies 5g, 150 hz	2.00000	EA	\$2,895.000000	\$5,790.00

Comm Code	Manufacturer	Specification	Model #
41113639			

Extended Description : ACCELEROMETER SUBASSEMBLIES 5G. 150 HZ

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Assembly, Laser Head Gocator	3.00000	EA	\$11,500.000000	\$34,500.00

Comm Code	Manufacturer	Specification	Model #
41115307			

Extended Description : ASSEMBLY, LASER HEAD, GOCATOR 1350 16K/32K SPOT LASER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	ANGLE LASERS, 1390A GOCATOR SERIES	2.00000	EA	\$14,595.000000	\$29,190.00

Comm Code	Manufacturer	Specification	Model #
41115307			

Extended Description : ANGLE LASERS 1390A GOCATOR SERIES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	ASSEMBLY, 9M RETRO REFLECTIVE SENSOR	1.00000	EA	\$1,895.000000	\$1,895.00

Comm Code	Manufacturer	Specification	Model #
41115324			

Extended Description : ASSEMBLY, 9M RETRO REFLECTIVE SENSOR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	25 FOOT SELCOM 5200 EXTENSION CABLES	5.00000	EA	\$595.000000	\$2,975.00

Comm Code	Manufacturer	Specification	Model #
39121722			

Extended Description : 25 FOOT SELCOM 5200 EXTENSION CABLES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	CABLE EXTENSION, M15 DUAL ACCELEROMETER	1.00000	EA	\$395.000000	\$395.00

Comm Code	Manufacturer	Specification	Model #
39121722			

Extended Description : CABLE EXTENSIONS, M15 DUAL ACCELEROMETER

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT1600000106**

**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.

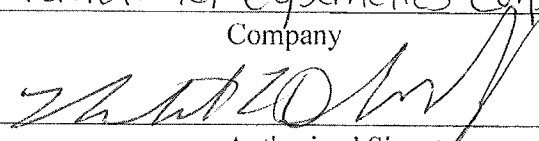
**Addendum Numbers Received:**

(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.

International Cybernetics Corporation  
Company

  
Authorized Signature

7-07-2016  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

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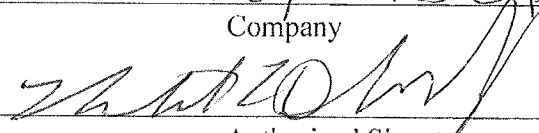
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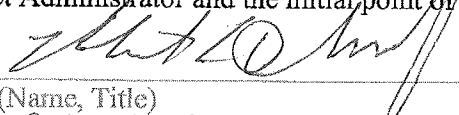
International Cybernetics Corporation  
Company

  
Authorized Signature

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Date


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Revised 6/8/2012

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

  
\_\_\_\_\_  
(Name, Title)  
Robert E. Olenoski - Vice President  
\_\_\_\_\_  
(Printed Name and Title)  
10630 175<sup>th</sup> Street North, Largo, FL 33777  
\_\_\_\_\_  
(Address)  
727-547-0696 / 727-546-8633  
\_\_\_\_\_  
(Phone Number) / (Fax Number)  
marketing@internationalcybernetics.com  
\_\_\_\_\_  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

International Cybernetics Corporation  
\_\_\_\_\_  
(Company)

  
\_\_\_\_\_  
(Authorized Signature) (Representative Name, Title)

Robert E. Olenoski - Vice President  
\_\_\_\_\_  
(Printed Name and Title of Authorized Representative)

7-07-2016  
\_\_\_\_\_  
(Date)

727-547-0696 / 727-546-8633  
\_\_\_\_\_  
(Phone Number) (Fax Number)



STATE OF WEST VIRGINIA  
Purchasing Division  
**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: International Cybernetics Corporation

Authorized Signature: [Signature] Date: 7-07-2016

State of Florida

County of Pinellas, to-wit:

Taken, subscribed, and sworn to before me this 7<sup>th</sup> day of July, 2016.

My Commission expires 1/3/17, 2017.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** Lois Mary Somers

