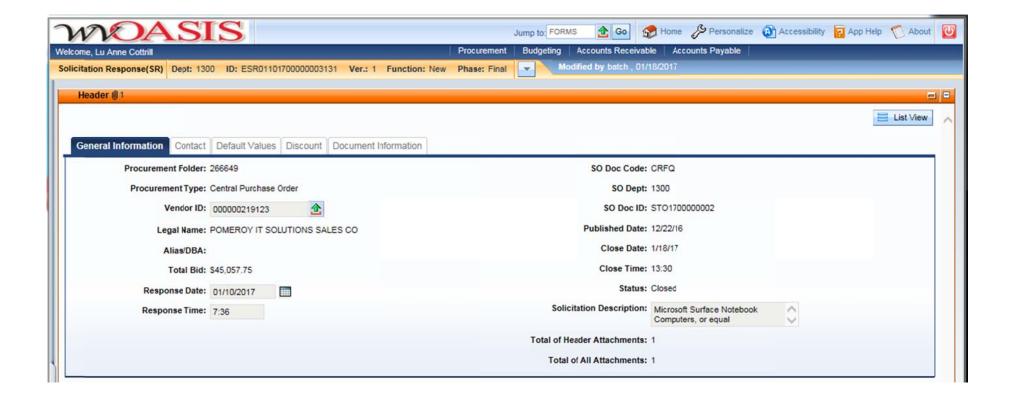


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





# State of West Virginia Solicitation Response

Proc Folder: 266649

Solicitation Description: Microsoft Surface Notebook Computers, or equal

Proc Type: Central Purchase Order

Date issued S	Solicitation Closes	Solicitation Response	Version
	2017-01-18 13:30:00	SR 1300 ESR01101700000003131	1

VENDOR

000000219123

POMEROY IT SOLUTIONS SALES CO

Solicitation Number: CRFQ 1300 STO1700000002

**Total Bid**: \$45,057.75 **Response Date**: 2017-01-10 **Response Time**: 07:36:52

**Comments:** 

FOR INFORMATION CONTACT THE BUYER

Linda Harper (304) 558-0468 linda.b.harper@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Notebook computers	5.00000	EA	\$1,607.100000	\$8,035.50

Comm Code	Manufacturer	Specification	Model #
43211503			

Microsoft Surface Book computer, Mfg. Part# SV9-00001, or equal

256GB SSD / 8GB RAM / Intel Core i5 6300U/2.4GHz as per attached Specifications, section 3.1.1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Ethernet adapter	5.00000	EA	\$29.750000	\$148.75

Comm Code	Manufacturer	Specification	Model #	
43201552				

**Extended Description:** 

Ethernet adapter must be compatible with item 1 as per specification 3.1.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Power supply units	5.00000	EA	\$65.000000	\$325.00

Comm Code	Manufacturer	Specification	Model #	
39121004				

**Extended Description:** 

2nd/Additional power supply for item 1 as per specifications 3.1.3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Computer warranty/hardware service - 4 yr term	5.00000	EA	\$425.000000	\$2,125.00

Comm Code	Manufacturer	Specification	Model #	
81111818				

**Extended Description:** 

Extended Hardware Service Plan - 4 year term, per computer per section 3.1.4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Accident Protection Plan - 4 yr term	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
81112300				

Accident Protection/warranty plan for 4 yr. term per computer per section 3.1.5 Note: if this plan is included in extended hardware warranty plan, note it in your response.

Comments: \*Price included in line item #4.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Notebook computers	10.00000	EA	\$2,588.100000	\$25,881.00

Comm Code	Manufacturer	Specification	Model #	
43211503				

**Extended Description:** 

Microsoft Surface Book with Performance Base, mfg. part# 9E00001, or equal

512GB SSD / 16GB RAM / Intel Core i7 6600U / 2.6GHz as per attached Specifications, section 3.1.6

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Ethernet adapter	10.00000	EA	\$29.750000	\$297.50

Comm Code	Manufacturer	Specification	Model #	
43201552				

Extended Description :

Ethernet adapter must be compatible with item 6, as per specification 3.1.7

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Power supply units	10.00000	EA	\$65.000000	\$650.00

Comm Code	Manufacturer	Specification	Model #	
39121004				

Extended Description :

2nd/Additional power supply for item 6 as per specifications 3.1.8

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Computer warranty/hardware service - 4 yr term	10.00000	EA	\$425.000000	\$4,250.00

Comm Code	Manufacturer	Specification	Model #	
81111818				

Extended Description : Extended Hardware Service Plan - 4 year term, per computer per section 3.1.9

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Accident Protection Plan - 4 yr term	10.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
81112300				

Accident Protection/warranty plan for 4 yr. term per computer per section 3.1.10 Note: if this plan is included in extended hardware warranty plan, note it in your response. **Extended Description:** 

Comments: \*Price included in line item #9.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Mouse	15.00000	EA	\$58.000000	\$870.00

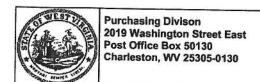
Comm Code	Manufacturer	Specification	Model #	
43202215				

Microsoft Arc Touch Bluetooth mouse, or equal, per specifications as per section 3.1.11 **Extended Description:** 

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Docking stations	15.00000	EA	\$165.000000	\$2,475.00

Comm Code	Manufacturer	Specification	Model #	
43211602				

Kensington USB Dock Station, part# K33972US, or equal, as per specifications section 3.1.12 **Extended Description:** 



### State of West Virginia **Request for Quotation** 21 - Info Technology

	Proc Folder: 266649		
	Doc Description: Micros Proc Type: Central Purch	oft Surface Notebook Computers, or equal	
Date Issued	Solicitation Closes	Solicitation No	Version
			1 10101011

**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

V		N	U	<u>u</u>	ü	٤
_	100	800		87	_	

Vendor Name, Address and Telephone Number:

Pomeroy IT Solutions soo Westmoreland Office Park

Dunbar, WV 25064

681-245-6025

FOR INFORMATION CONTACT THE BUYER

Linda Harper (304) 558-0468

linda.b.harper@wv.gov

Signature X

61-1352158 DATE Ø1-10-17\_

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

## ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division for the Agency, The West Virginia State Treasurer's Office is soliciting bids from qualified vendors to establish a "One-Time" contract for the purchase of Microsoft Surface Computers, or equal with accessories per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		SHIP TO	PASK A STATE OF
WEST VIRGINIA STATE <sup>-</sup> 322 70TH ST SE	REASURERS OFFICE	MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFI 7300 MACCORKLE AVE SE	CE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON WV 25	304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Notebook computers	5.00000	EA	\$1,607.190	#8035.50

Manufacturer	Specification	Model #	
The state of the s			
	Manufacturer	Manufacturer Specification	Manufacturer Specification Model #

#### **Extended Description:**

Microsoft Surface Book computer, Mfg. Part# SV9-00001, or equal

256GB SSD / 8GB RAM / Intel Core i5 6300U/2.4GHz as per attached Specifications, section 3.1.1

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE T 322 70TH ST SE	REASURERS OFFICE	MANAGER OFFICE SERVICE WEST VIRGINIA STATE TR 7300 MACCORKLE AVE SE	REASURERS OFFICE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ethernet adapter	5.00000	EA	\$29.750	1 \$ 148 75

Comm Code Manufacture	Specification	Model #
13201552		model w
7020 T002		

## **Extended Description:**

Ethernet adapter must be compatible with item 1 as per specification 3.1.2

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TO 322 70TH ST SE	REASURERS OFFICE	MANAGER OFFICE SERV WEST VIRGINIA STATE T 7300 MACCORKLE AVE S	REASURERS OFFICE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON	WV 25304

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Power supply units	5.00000	EA 🎋	65° PA /	\$ 325.00

Model #	Specification	Manufacturer	Comm Code
			39121004
			03121004

2nd/Additional power supply for item 1 as per specifications  $3.1.3\,$ 

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE <sup>-</sup> 322 70TH ST SE	FREASURERS OFFICE	MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURER 7300 MACCORKLE AVE SE	S OFFICE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON	VV 25304
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Computer warranty/hardware service - 4 yr term	5.00000	EA	\$425,000	1 \$2,125.00

Comm Code	Manufacturer	Specification	Model #	
31111818				

#### **Extended Description:**

Extended Hardware Service Plan - 4 year term, per computer per section 3.1.4

INVOICE TO		SHIP TO		
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE		
CHARLESTON	WV25304	CHARLESTON	WV 25304	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
	Accident Protection Plan - 4 yr term	5.00000	EA	# 0	1 # 0

\* Induded in line # 4.

Comm Code	Manufacturer	Specification	Model #	
81112300			model #	

Accident Protection/warranty plan for 4 yr. term per computer per section 3.1.5 Note: if this plan is included in extended hardware warranty plan, note it in your response.

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE T 322 70TH ST SE	REASURERS OFFICE	MANAGER OFFICE SERV WEST VIRGINIA STATE T 7300 MACCORKLE AVE S	REASURERS OFFICE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON	WV 25304

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Notebook computers	10.00000	EA	#26881000	1\$2588100

Specification	Model #	17.50.11 (A)
	Specification	Specification Model #

#### **Extended Description:**

Microsoft Surface Book with Performance Base, mfg. part# 9E00001, or equal

512GB SSD / 16GB RAM / Intel Core i7 6600U / 2.6GHz as per attached Specifications, section 3.1.6

INVOICE TO		SHIP TO		
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE		
CHARLESTON	WV25304	CHARLESTON	WV 25304	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Ethernet adapter	10.00000	EA	#29.75eA	1 \$ 297.50

Comm Code	Manufacturer	Specification	Model #	***
201552			model #	
201002				

#### **Extended Description:**

Ethernet adapter must be compatible with item 6, as per specification 3.1.7

INVOICE TO	SHIP TO
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE	MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE
CHARLESTON WV25304	CHARLESTON WV 25304
US	US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Power supply units	10.00000	EA	#65000	#65000

Comm Code	Manufacturer	Specification	Model #	
39121004				

2nd/Additional power supply for item 6 as per specifications 3.1.8

INVOICE TO	District Allegania	SHIP TO	
WEST VIRGINIA STATE T 322 70TH ST SE	REASURERS OFFICE	MANAGER OFFICE SERVI WEST VIRGINIA STATE TO 7300 MACCORKLE AVE SI	REASURERS OFFICE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON	WV 25304

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Computer warranty/hardware service - 4 yr term	10.00000	EA	\$425°°	1 \$4,250 00

Manufacturer	Specification	Model #	
		INOGE IF	
	Manufacturer	Manufacturer Specification	Manufacturer Specification Model #

#### **Extended Description:**

Extended Hardware Service Plan - 4 year term, per computer per section 3.1.9

SHIP TO
MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE
CHARLESTON WV 25304

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Accident Protection Plan - 4 yr term	10.00000	EA 💃	06/	# 0

\* Included in line # 9.

Comm Code	Manufacturer	Specification	Model #	
31112300				
31112000				

Accident Protection/warranty plan for 4 yr. term per computer per section 3.1.10 Note: if this plan is included in extended hardware warranty plan, note it in your response.

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE 322 70TH ST SE	TREASURERS OFFICE	MANAGER OFFICE SERVICE WEST VIRGINIA STATE TRE 7300 MACCORKLE AVE SE	ES EASURERS OFFICE - WAREHOUSE
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Mouse	15.00000	EA	\$58.00 A	1 #870°°

Comm Code	Manufacturer	Specification	Model #	
43202215			model n	

#### **Extended Description:**

Microsoft Arc Touch Bluetooth mouse, or equal, per specifications as per section 3.1.11

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE 1 322 70TH ST SE	REASURERS OFFICE	MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUS 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Docking stations	15.00000	EA	# 165001	1#2475 ∞

Comm Code Manufact	rer Specif	ication Model #	
43211602			

#### **Extended Description:**

Kensington USB Dock Station, part# K33972US, or equal, as per specifications section 3.1.12

SCHEDULE OF EVENTS				
<u>Line</u>	Event	Event Date		
1	Question Deadline 3:00 p.m.	2016-12-29		

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.  Comes Demon - 15E
(Name, Title)
James Houset - 15E
(Printed Name and Title)
(Address) 681-245-6025 / 800-650-1703
(Phone Number) / (Fax Number)
james. stewart (a) Downerou. com
(E-mail 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.
Change THE California
104610A TI 20M410N2
(Company)
( Know is the world ) = 1 SE
(Authorized Signature) (Panyagantative Name Tisla)
(Authorized Signature) (Representative Name, Title)
James Storing - TSF
(Printed Name and Title of Authorized Representative)
04-10-17
(Date)
681-245-6025 / 800-650-1703
(Phone Number) (Fax Number)

		EXHIBIT A - PRICING PAGE			
Specification Section	Description	Model No/Brand Name if bidding an "or equal"	QTY	Unit Price (per item)	Extended Price
3.1.1	Microsoft Surface Book, Mfg. Part# SV9- 00001 or equal		5	\$1,607.10	\$8,035.50
3.1.2	Ethernet Adapter		5	\$29.75	\$ 148.75
3.1.3	Power Supply (Additional/2 <sup>nd</sup> )		5	#65.00	\$ 225.00
3.1.4	Extended Hardware Service Plan – 4 years		5	\$42500	\$ 2,12500
3.1.5	Accidental Damage Protection – 4 years; if included with item 3.1.4, please note in response		5	# O Indided in	s Ø
3.1.6	Microsoft Surface Book with Performance Base, Mfg. Part# 9EX-00001 or equal		10	#2,588.10	\$25,881.00
3.1.7	Ethernet Adapter		10	\$ 29.75	\$ 297.50
3.1.8	Power Supply (Additional/2 <sup>nd</sup> )		10	\$65.00	\$ 650.00
3.1.9	Extended Hardware Service Plan – 4 years		10	\$425.00	\$ 4,250.00
3.1.10	Accidental Damage Protection – 4 years; if included with item 3.1.9, please note in response		10	# D Included in	\$ Ø
3.1.11	Microsoft Arc Touch Bluetooth Mouse, or equal		15	\$58.00	\$ 870.00
3.1.12	Kensington USB Dock Station, or equal		15	\$165.∞	\$ 2,475.00
		TOTAL BID AMOUNT	(Includes	shipping charges)	\$45,057.75

# 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 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 exceed 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: Pamproy TT Solutions
Authorized Signature: Date: Date:
State of West Virginia
County of Kanawha to-wit:
Taken, subscribed, and sworn to before me this day of and of 2017.
My Commission expires 60 tober 26, 20 20
AFFIX SEAL HERE  OFFICIAL SEAL  NOTARY PUBLIC  STATE OF WEST VIRGINA  TODD FOINLER  NOTARY PUBLIC  Purchasing Affidavit (Revised 08/01/2015)