



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 5

[List View](#)

## General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 390220

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0210

Vendor ID: 000000175769



SO Doc ID: ISC1800000006

Legal Name: PCMG INC

Published Date: 1/6/18

Alias/DBA:

Close Date: 1/19/18

Total Bid: \$88,641.60

Close Time: 13:30

Response Date: 01/16/2018



Status: Closed

Response Time: 17:26

Solicitation Description: HP Memory Kits, or Equal for HP Servers

Total of Header Attachments: 5

Total of All Attachments: 5

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 390220  
**Solicitation Description :** HP Memory Kits, or Equal for HP Servers  
**Proc Type :** Central Purchase Order

| Date issued | Solicitation Closes    | Solicitation Response        | Version |
|-------------|------------------------|------------------------------|---------|
|             | 2018-01-19<br>13:30:00 | SR 0210 ESR01161800000003105 | 1       |

| <b>VENDOR</b>            |
|--------------------------|
| 000000175769<br>PCMG INC |

**Solicitation Number:** CRFQ 0210 ISC1800000006

**Total Bid :** \$88,641.60      **Response Date:** 2018-01-16      **Response Time:** 17:26:33

**Comments:** Items are in stock and can be shipped in a timely manor once purchase order is submitted. thank you for your time.. Michelle

**FOR INFORMATION CONTACT THE BUYER**  
 Stephanie L Gale  
 (304) 558-8801  
 stephanie.l.gale@wv.gov

|                          |               |             |
|--------------------------|---------------|-------------|
| <b>Signature on File</b> | <b>FEIN #</b> | <b>DATE</b> |
|--------------------------|---------------|-------------|

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    | HP Memory Kits, or Equal | 96.00000 | EA         | \$923.350000 | \$88,641.60                 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43211501  |              |               |         |

|                               |   |
|-------------------------------|---|
| <b>Extended Description :</b> | HP Memory Kits, or Equal<br>Part #: 728629-B21 or Equal |
|-------------------------------|---|

**Comments:** available -in stock

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology to establish a contract for the one-time purchase of Hewlett Packard Memory Kits, or equal

| INVOICE TO   | SHIP TO   |
|--|---|
| DEPARTMENT OF ADMINISTRATION<br>OFFICE OF TECHNOLOGY<br>1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR<br>CHARLESTON WV25305<br>US | RECEIVING<br>DEPARTMENT OF ADMINISTRATION<br>OFFICE OF TECHNOLOGY<br>908 BULLITT ST<br>CHARLESTON WV 25301-1002<br>US |

| Line | Comm Ln Desc             | Qty      | Unit Issue | Unit Price | Total Price |
|------|--------------------------|----------|------------|------------|-------------|
| 1    | HP Memory Kits, or Equal | 96.00000 | EA         | 923.35     | 886416.00   |

| Comm Code | Manufacturer | Specification | Model #    |
|-----------|--------------|---------------|------------|
| 43211501  | HPE          | 32 G 2RX4     | 728629-B21 |

**Extended Description :**  
 HP Memory Kits, or Equal  
 Part #: 728629-B21 or Equal

**SCHEDULE OF EVENTS**

| Line | Event                   | Event Date |
|------|-------------------------|------------|
| 1    | Technical Questions Due | 2018-01-12 |



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

State of West Virginia  
 Request for Quotation  
 21 – Info Technology

Proc Folder: 390220

Doc Description: HP Memory Kits, or Equal for HP Servers

Proc Type: Central Purchase Order

| Date issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2018-01-05  | 2018-01-19<br>13:30:00 | CRFQ 0210 ISC1800000006 | 1       |

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Name, Address and Telephone Number:**

PCMG, INC.  
 6450 POE AVE, STE 200  
 DAYTON OHIO 45414  
 800-625-5468

**FOR INFORMATION CONTACT THE BUYER**

Stephanie L Gale  
 (304) 558-8801  
 stephanie.l.gale@wv.gov

Signature X

FEIN # 33-0964088

DATE 1-16-2018

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

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL OTHER CONTRACTS:** 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: PCMG, INC.

Authorized Signature: Michelle Burge

Digitally signed by Michelle Burge  
DN: c=Michelle Burge, o=PCMG, Inc., ou=Contracts, email=Michelle.Burge@pcmg.com, cn=MS  
Date: 2018.01.16 11:57:20Z

Date: 1-16-2016

State of OHIO

County of MONTGOMERY, to-wit:

Taken, subscribed, and sworn to before me this 16 day of JANUARY, 2018.

My Commission expires 3/8/21, 20    .

**AFFIX SEAL HERE**

**NOTARY PUBLIC**

*Denise M. Hooper*

*Purchasing Affidavit (Revised 07/07/2017)*



**EXHIBIT A – Pricing Page**  
**Hewlett Packard Memory Kits or Equal (OT18060)**

| <b>Contract Item</b> | <b>Part Number</b> | <b>Description</b>                                    | <b>Manufacturer and Model if bidding "or equal" products</b> | <b>Unit of Measure</b> | <b>Quantity</b> | <b>Unit Cost</b> | <b>Extended Cost</b> |
|----------------------|--------------------|---|--|------------------------|-----------------|------------------|----------------------|
| 3.1.1                | 728629-B21         | Hewlett Packard Memory Kits (728629-B21),<br>or Equal | HPE  | EA                     | 96              | 923.35           | 88,6416.00           |



**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)  
MICHELLE BURGE / CONTRACT ADMINISTRATOR

\_\_\_\_\_  
(Printed Name and Title)  
6450 POE AVE , STE 200 DAYTON OHIO 45414

\_\_\_\_\_  
(Address)  
800-625-5468                      800-562-6622

\_\_\_\_\_  
(Phone Number) / (Fax Number)  
SLEDBIDS@PCMG.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.

\_\_\_\_\_  
PCMG., INC.  
(Company)

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

\_\_\_\_\_  
MICHELLE BURGE / CONTRACT ADMINISTRATOR  
(Printed Name and Title of Authorized Representative)

\_\_\_\_\_  
1-16-2018  
(Date)

\_\_\_\_\_  
8900-625-5468                      800-562-6622  
(Phone Number) (Fax Number)