



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

Procurement Folder: 385916

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0506

Vendor ID:  

SO Doc ID: BPH1800000001

Legal Name: TSI INCORPORATED

Published Date: 10/30/17

Alias/DBA:


Close Date: 11/9/17

Total Bid: \$24,615.20

Close Time: 13:30

Response Date:  

Status: Closed

Response Time: Solicitation Description:  

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 385916  
**Solicitation Description :** PortaCount Pro+Respirator Fit Test. or equal - Addendum #1  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-09 13:30:00	SR 0506 ESR11011700000001900	1

**VENDOR**

000000184138  
 TSI INCORPORATED

**Solicitation Number:** CRFQ 0506 BPH1800000001

**Total Bid :** \$24,615.20      **Response Date:** 2017-11-01      **Response Time:** 10:04:46

**Comments:** Freight Charge: \$115.00 via UPS Ground Purchase orders must include the following statement:  
 "This order is placed under GSA Schedule number GS-07F-0428U under the authority of the GSA  
 Disaster Purchasing program".

**FOR INFORMATION CONTACT THE BUYER**

April Battle  
 (304) 558-0067  
 april.e.battle@wv.gov

**Signature on File**

**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	Model 8038 PortaCount Pro + Respirator Fit Testers (or equal	2.00000	EA	\$12,307.600000	\$24,615.20

Comm Code	Manufacturer	Specification	Model #
42000000			

<b>Extended Description :</b>	Model 8038 PortaCount Pro + Respirator Fit Testers (or equal) including specifications 3.1.1.1-3.1.1.26
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**Comments:** Freight Charge: \$115.00 via UPS Ground. Purchase orders must include the following statement: "This order is placed under GSA Schedule number GS-07F-0428U under the authority of the GSA Disaster Purchasing program".



JIM JUSTICE  
GOVERNOR

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

JOHN A. MYERS  
CABINET SECRETARY

W. MICHAEL SHEETS  
ACTING DIRECTOR

## State of West Virginia Bid Opportunity

<b>Solicitation Type</b>	CRFQ
<b>Solicitation No.</b>	BPH1800000001
<b>Description:</b>	Model 8038 PortaCount Pro+Respirator Fit Testers or Equal
<b>Deadline for Q&amp;A:</b>	10/30/17
<b>Mandatory Bid Conference:</b>	N/A
<b>Bid Closing Date and Time:</b>	11/9/17 1:30 PM EST

Dear Potential Bidder:

Your business has been identified as a potential vendor by the requesting agency for the solicitation noted above.

Should your business be interested in this bid opportunity, please visit [www.wvOASIS.gov](http://www.wvOASIS.gov), and click on the Vendor Self Service (VSS) Portal. At the welcome screen, please review any announcements and log into your account or click on the "Public Access" button in the bottom left of the page in order to view the *West Virginia Purchasing Bulletin*. At the *West Virginia Purchasing Bulletin* page, you may view all bid opportunities or you may search for the solicitation noted above by typing the solicitation number in the "keyword search" box. All modifications to solicitations prior to award will be noted as an "addendum" and also available at this same location.

The *West Virginia Purchasing Bulletin* lists all bid opportunities more than \$5,000 for the state of West Virginia. Solicitations prefaced with an "A" are agency-delegated bid opportunities expected to be \$25,000 or less; those prefaced with an "C" are central Purchasing Division solicitations expected to exceed \$25,000.

Additional information may be accessed by clicking on the summary or details of the solicitation.

Should you decide to bid on this opportunity, you may submit a bid through the acceptable delivery methods including electronic submission via wvOASIS system, hand delivery, delivery by courier, or by facsimile; however, the Purchasing Division cannot accept bids via electronic mail.

Thank you for your interest in doing business with the State of West Virginia. Should you have any questions regarding becoming a registered vendor with the Purchasing Division, please visit our vendor registration webpage at <http://www.state.wv.us/admin/purchase/VendorReg.html>.



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: TSI Incorporated

Authorized Signature: [Signature] Date: 10/26/2017

State of MN

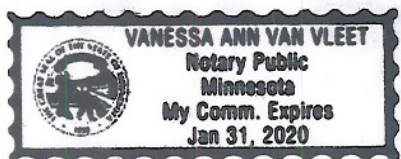
County of RAMSEY, to-wit:

Taken, subscribed, and sworn to before me this 26 day of October, 2017.

My Commission expires January 31, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC Vanessa Van Vleet



**Exhibit A - Pricing Page  
CRFQ 0506 BPH1800000001**

<b>Contract Item #</b>	<b>Item Description / Please enter Description and Model Number if Bidding equal product</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>3.1.1</b>	PortaCounts Pro Model 8038 + Respirator Fit Testers (or Equal)  Purchase orders must include the following statement "This order is placed under GSA Schedule number GS-07F-0428U under the authority of the GSA Disaster Purchasing program".	2	\$12,307.60	\$24,615.20
<b>(including specifications 3.1.1.1 through 3.1.1.26)</b>				
<b>Freight</b>		1		\$115.00
<b>Grand Total</b>			<b>\$24,730.20</b>	

**A contract shall be awarded to the Vendor that provides the Contract Item meeting the required specifications for the lowest Grand Total cost as shown on the Pricing Page.**

**Vendor shall deliver the Contract Item within thirty (30) calendar days after receiving a purchase order. Contract Item shall be delivered to Bureau for Public Health Office of Threat Preparedness at Office of Threat Preparedness, 505 Capitol Street, Suite 200, Charleston WV 25301.**

Vendor Name: TSI Incorporated

Vendor Address: 500 Cardigan Rd  
Shoreview MN 55126

Vendor Telephone Number: 651-490-2811


Vendor Fax Number: \_\_\_\_\_

Vendor Email: answers@TSI.com

Vendor Authorized Representative: SEAN BRANTL - TSI SALES MANAGER  
(Please Print)



**Exhibit A - Pricing Page**  
**CRFQ 0506 BPH1800000001**

Vendor Authorized Representative Signature: 

Date: 10/26/2017

# SOLICITATION NUMBER: CRFQ 0506 BPH1800000001

## Addendum Number: 1

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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:

To change the Buyer contact from Charles Barnette to April Battle.

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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 0506 BPH1800000001**

**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 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 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.

*TSI INC*

\_\_\_\_\_  
Company

*Sean Brann*

\_\_\_\_\_  
Authorized Signature

*10/30/2017*

\_\_\_\_\_  
Date

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