



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: 656607

Procurement Type: Central Master Agreement

Vendor ID: VS0000020914

Legal Name: Ocean Inc

Alias/DBA:

Total Bid: \$96,691.20

Response Date: 01/07/2020

Response Time: 13:19

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: BCF2000000001

Published Date: 1/8/20

Close Date: 1/16/20

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 2 - Fujitsu fi-7160 Scanner or Equal

Total of Header Attachments: 5

Total of All Attachments: 5



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 656607

Solicitation Description : Addendum No. 2 - Fujitsu fi-7160 Scanner or Equal

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-16 13:30:00	SR 0511 ESR01072000000004012	1

VENDOR
VS0000020914 Ocean Inc

Solicitation Number: CRFQ 0511 BCF2000000001

Total Bid : \$96,691.20 **Response Date:** 2020-01-07 **Response Time:** 13:19:17

Comments: Please see notes and Exceptions to terms and conditions and specifications:
 We are quoting part # 's : FI 7160 - Part # PA03670B085 & 2 Year Warranty part # S7160AEMYNBD2 ONLY. All Support , warranty is directly from FUJITSU. Since WV is requesting bids on the sanner, Ocean has not verified or certifies compatibility of this product with the environment. Ocean Inc is the reseller of this product and not offering install, configuration or support. Delivery dates, pricing and availability may change by the manufacturer / distributor, if that happens you will be notified of the change and adjustment made. Ocean Inc offers upon approval NET 15, Net 30 Terms form date of invoice. This quote price is dependent on purchase of total quantity at one time. If additional products are needed, or if quantity decreases, there may be additional shipping &H along with price change if any by the channel. Customer shall be notified of the changes and bid / invoice adjusted accordingly. Ocean Inc adheres to the policy of the manufacturer / channel for all scenarios and puts forward it to the customer.

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.yle@wv.gov

Signature on File	FEIN #	DATE
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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	Fujitsu FI-7160 Scanner or Equal	120.00000	EA	\$805.760000	\$96,691.20

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	3.1.1 Fujitsu FI-7160 Scanner or Equal
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Comments: Please see notes and Exceptions to terms and conditions and specifications:
 We are quoting part # 's : FI 7160 - Part # PA03670B085 & 2 Year Warranty part # S7160AEMYNBD2 ONLY. All Support , warranty is directly from FUJITSU. Since WV is requesting bids on the sanner, Ocean has not verified or certifies compatibility of this product with the environment. Ocean Inc is the reseller of this product and not offering install, configuration or support. Delivery dates, pricing and availability may change by the manufacturer / distributor, if

REQUEST FOR QUOTATION
CRFQ 0511 BCF200000001 - Fujitsu fi-7160 Document Scanners or equal

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Nadeem Hamid
Telephone Number: 616-361-6677
Fax Number: _____
Email Address: nadeem.hamid@oceaninc.com

NOTES: Please see notes and Exceptions to terms and conditions and specifications:

We are quoting part #'s : FI 7160 - Part # PA03670B085 & 2 Year Warranty part # S7160AEMYNBD2 ONLY. All Support , warranty is directly from FUJITSU. Since WV is requesting bids on the sanner, Ocean has not verified or certifies compatibility of this product with the environment. Ocean Inc is the reseller of this product and not offering install, configuration or support. Delivery dates, pricing and availability may change by the manufacturer / distributor, if that happens you will be notified of the change and adjustment made. Ocean Inc offers upon approval NET 15, Net 30 Terms form date of invoice. This quote price is dependent on purchase of total quantity at one time. If additional products are needed, or if quantity decreases, there may be additional shipping &H along with price change if any by the channel. Customer shall be notified of the changes and bid / invoice adjusted accordingly.

BID EVALUATION
CRFQ BCF2000000001 - Exhibit A - Pricing Page

RFQ Mandatory Requirements:	Estimated Quantity (each)	Unit Price	Extended Price
3.1.1 Fujitsu fi-7160 Document Scanners or Equal	120	\$805.76 ea	\$ 96691.20 -
Overall Total Cost:			\$ 96691.20 -

Ocean Inc

Vendor Name

Nadeem Hamid

Contact

5324 Plainfield Ave NE, Grand Rapids, MI 49525

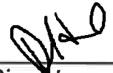
Address

616-361-6677

Phone Number

nadeem.hamid@oceaninc.com

Email



Authorized Signature and Date

Notes: Please see notes and Exceptions to terms and conditions and specifications:
 We are quoting part # 's : FI 7160 - Part # PA03670B085 & 2 Year Warranty part # S7160AEMYNBD2 ONLY.
 All Support , warranty is directly from FUJITSU. Since WV is requesting bids on the sanner,
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 that happens you will be notified of the change and adjustment made.
 Ocean Inc offers upon approval NET 15, Net 30 Terms form date of invoice.
 This quote price is dependent on purchase of total quantity at one time.
 If additional products are needed, or if quantity decreases, there may be additional
 shipping &H along with price change if any by the channel. Customer shall be notified
 of the changes and bid / invoice adjusted accordingly.

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.

Ocean Inc

DHL

(Name, Title) Nadeem Hamid , VP

(Printed Name and Title)
5324 Plainfield Ave, Grand Rapids, MI 49525

(Address) 616-361-6677

(Phone Number) / (Fax Number)
nadeem.hamid@oceaninc.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.

Ocean Inc

(Company)

DHL

(Authorized Signature) (Representative Name, Title)

Nadeem Hamid, VP

(Printed Name and Title of Authorized Representative)

1/7/2020

(Date)

616-361-6677

(Phone Number) (Fax Number)

THIS CERTIFIES THAT

Ocean, Inc.



* Nationally certified by the: **MICHIGAN MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 3341111; 423430; 541511; 541512; 811212

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

01/17/2019

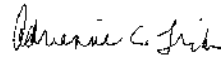
Issued Date

MI01401

Certificate Number

11/01/2019

Expiration Date


Adrienne Trimble



Michelle Sourie Robinson, President & CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

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* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

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 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.

PLEASE SEE ATTACHED
NOTES, EXCEPTIONS

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: OCEAN INC

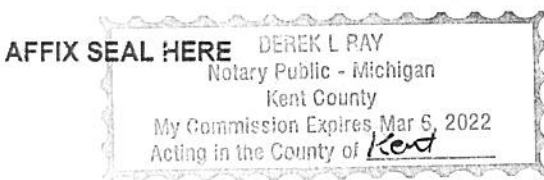
Authorized Signature: [Signature] Date: 1/7/2020

State of Michigan

County of Kent, to-wit:

Taken, subscribed, and sworn to before me this 7th day of January, 2020.

My Commission expires 03/06, 2020.



NOTARY PUBLIC [Signature]