



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 6

[List View](#)

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 656607

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0511

Vendor ID: VC0000088006

SO Doc ID: BCF200000001

Legal Name: SPACEBOUND SOLUTIONS

Published Date: 1/8/20

Alias/DBA:

Close Date: 1/16/20

Total Bid: \$98,167.20

Close Time: 13:30

Response Date: 01/14/2020

Status: Closed

Response Time: 10:46

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

Total of Header Attachments: 6

Total of All Attachments: 6

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fujitsu FI-7160 Scanner or Equal	120.00000	EA	\$818.060000	\$98,167.20

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	3.1.1 Fujitsu FI-7160 Scanner or Equal
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WBENC

WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

SPACEBOUND, INC.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: June 30, 2016

Expiration Date: June 30, 2020

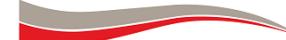
WBENC National Certification Number: 2005129033

WBENC National WBE Certification was processed and validated by
Ohio River Valley Women's Business Council, a WBENC Regional Partner
Organization.



Authorized by Sheila Mixon, Executive Director
Ohio River Valley Women's Business Council

ORV~WBC



Ohio River Valley Women's Business Council

NAICS: 454110, 423430, 452112, 453210, 454111, 454112, 454113, 532420, 541519, 811219

UNSPSC: 43210000, 43211514, 43211515, 43211600, 43211607, 43211800, 56112001, 56112003, 80141700



BID EVALUATION
CRFQ BCF200000001 - 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	\$818.016	\$ 98,167.20
Overall Total Cost:			\$98,167.20

SpaceBound, Inc.
Vendor Name

Tamara Burnett
Contact

280 Opportunity Way
Address LaGrange OH 44050

440.355.8008 Ext. 119
Phone Number

tburnett@spacebound.com
Email

Tamara Burnett 1/8/20
Authorized Signature and Date

QUOTE



280 Opportunity Way, LaGrange, Ohio 44050 (USA)
 P: 800.755.4619
 F: 440.355.8009

Date: 1/8/2020

Recipient: State of West Virginia
 Ms. Tara Lyle
 CRFQ 0511 BCF2000000001
 Fujitsu fi-7160 Scanners

ITEM	QTY	DESCRIPTION	MAN P/N	UNIT PRICE	TOTAL PRICE
1	120	Fujitsu fi-7160 Color Duplex Professional Document Scanner	PA03670-B085	\$818.06	\$98,167.20
		Includes the following:			
		* Power Cord			
		* Power Adapter			
		* USB 3.0 Cable			
		* Drive Installation and Documentation DVD (Includes PaperStream IP TWAIN & ISIS Drivers, Operator's Guide, Limited Warranty Guide, PaperStream Capture Software, ScanSnap Mode (Add-In) Software, and Scanner Central Admin Software)			
		* 1 Year Limited Warranty			
		Fujitsu Advance Exchange Extended Service Agreement for fi-7160 Scanner	S7160-AEMYNBD-3	\$174.76	
		* Offers whole-unit, next business day replacement for scanner equipment that cannot be repaired by through technical support.			
		* Provides a replacement scanner before the return to Fujitsu of the malfunctioning scanner			
		* Fujitsu-authorized, whole-unit replacement service program for Fujitsu Scanners			

Sub-Total	\$98,167.20
Tax	0.00
Shipping	0.00
Total	\$98,167.20

E. & O. E.

- (1) Ship Via: Ground
- (2) FOB: Charleston, WV 25301-3711
- (3) All items quoted are new and in the original manufacturer packaging
- (4) All items are currently in stock; Additional 5 - 7 business days for transit to Charleston, WV (Subject Prior Sales, Factory Back-Orders and Carrier Availability)
- (5) Price Validity: 30 Days
- (6) Payment Terms: Net, 30 Days

Thank you for the opportunity to provide our quotation. If you should have any questions or require additional information regarding our bid, please feel free to reach out to us at any time.

Kind regards,

Tammy



Tamara Burnett
 Customer Relations & Sales Manager
 280 Opportunity Way, LaGrange, OH 44050
 TBurnett@SpaceBoundSolutions.com
 p. 440.355.8008 ext.119
 f. 440.355.8009

GSA Schedule 70 | Contract #: GS35F0574Y | DUNS #623004595 | CAGE CODE 3L4D0

**In business for over 30+ years and proud to have worked with these U.S. Agencies:
U.S. Army, U.S. Air Force, U.S. Coast Guard, U.S. Navy, U.S. Marine Corps, U.S. Customs & Border Protection, Dept. of Justice,
Dept. of Veterans Affairs, Dept. of Agriculture, Dept. of Homeland Security, DEA, FBI, IRS, Social Security Administration, White
House, National Park Services (and many more)**

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE

Customer understands that Seller is not the manufacturer of the products purchased by Customer hereunder and the only warranties offered are those of the manufacturer, not the Seller or its Affiliates. Seller reserves the right to make adjustments to pricing, products and service offerings for reasons including, but not limited to, changing market conditions, product discontinuation, product unavailability, manufacturer price changes, supplier price changes and errors in advertisements. All adjustments will be advised to Customer prior to supplying. All orders are subject to product availability and the availability of personnel to perform those services.

Seller will not be responsible for and no liability shall result to Seller or any of its Affiliates for any delays in delivery or in performance which result from any circumstances beyond Seller's reasonable control. Any shipping or completion dates provided by Seller or any deadlines contained in a Statement of Work or any other document are estimates only.

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.

Tamara Burnett
(Name, Title)
Tamara Burnett, Customer Relations & Sales Manager
(Printed Name and Title)
280 Opportunity Way, LaGrange OH 44050
(Address)
440.355.8008 EXT 119 / 440.355.8009
(Phone Number) / (Fax Number)
tburnett@spacebound.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.

SpaceBound, Inc.
(Company)
Tamara Burnett
(Authorized Signature) (Representative Name, Title)
Tamara Burnett, Customer Relations & Sales Manager
(Printed Name and Title of Authorized Representative)
1/8/2020
(Date)
440.355.8008 EXT 119 440.355.8009
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ BCF2000000001

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 checked="" 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.

Space Bound, Inc.
Company

Jamara Burnett
Authorized Signature

1/14/20
Date

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

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.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: SpaceBound, Inc.

Authorized Signature: Patricia A. Miller PATRICIA MILLER Date: 1-8-20

State of Ohio

County of Lorain, to-wit:

Taken, subscribed, and sworn to before me this 8 day of JANUARY, 2020.

My Commission expires October 11, 2022.

AFFIX SEAL HERE



NOTARY PUBLIC Mr. J. Wolff