



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 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 601954

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0802

Vendor ID: VS0000008573

SO Doc ID: DMV2000000003

Legal Name: HARRIS MACKESSY & BRENNAN INC

Published Date: 10/7/19

Alias/DBA:

Close Date: 10/11/19

Total Bid: \$150,328.00

Close Time: 13:30

Response Date: 10/11/2019

Status: Closed

Response Time: 10:42

Solicitation Description: Addendum 2 - High Volume Document Scanners

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
Solicitation Response

Proc Folder : 601954
Solicitation Description : Addendum 2 - High Volume Document Scanners
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-10-11 13:30:00	SR 0802 ESR10111900000002334	1

VENDOR
VS0000008573 HARRIS MACKESSY& BRENNAN INC

Solicitation Number: CRFQ 0802 DMV2000000003

Total Bid : \$150,328.00 Response Date: 2019-10-11 Response Time: 10:42:36

Comments:

FOR INFORMATION CONTACT THE BUYER		
Linda B 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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Kodak i5250 Sheet fed Scanner, or equal.	4.00000	EA	\$19,215.000000	\$76,860.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	Kodak i5250 Sheet fed Scanner, or equal, per specification 3.1.1. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS.
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Comments: KODAK I5250 SHEET FED SCANNER, OR EQUAL, PER SPECIFICATION 3.1.1.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Kodak Care Kit five (5) Year Extended Warranty, or equal.	4.00000	EA	\$17,443.000000	\$69,772.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	Kodak Care Kit five (5) Year Extended Warranty, or equal, per specification 3.1.2. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS
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Comments: KODAK CARE KIT FIVE (5) YEAR EXTENDED WARRANTY, OR EQUAL, PER SPECIFICATION 3.1.2.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Installation, Configuration, and Training.	4.00000	EA	\$924.000000	\$3,696.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	Installation, Configuration, and Training per specification 3.1.3. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS
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Comments: INSTALLATION, CONFIGURATION, AND TRAINING PER SPECIFICATION 3.1.3.



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: 601954

Doc Description: Addendum 2 - High Volume Document Scanners

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-10-07	2019-10-11 13:30:00	CRFQ 0802 DMV2000000003	3

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:

HMB INC
570 POLARIS PKWY STE 200
WESTERVILLE OH 43082

Mark Bachy
614-781-6831
MJB@HMBNET.COM

FOR INFORMATION CONTACT THE BUYER

Linda B Harper

(304) 558-0468

linda.b.harper@wv.gov

Signature X

Mark J. Bachy

FEIN #

31-1410213

DATE

10/14/19

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

ADDITIONAL INFORMATION:

Addendum 2 issued for the following reasons:

1. To publish a copy of vendor questions with responses.

No other changes.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Kodak i5250 Sheet fed Scanner, or equal.	4.00000	EA	19215	76860

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak	i525 scanner	

Extended Description :

Kodak i5250 Sheet fed Scanner, or equal, per specification 3.1.1. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Kodak Care Kit five (5) Year Extended Warranty, or equal.	4.00000	EA	17443	69772

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak	Care kit	

Extended Description :

Kodak Care Kit five (5) Year Extended Warranty, or equal, per specification 3.1.2. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Installation, Configuration, and Training.	4.00000	EA	924	3696

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak	INSTALLATION, CONFIG & TRAINING	

Extended Description :

Installation, Configuration, and Training per specification 3.1.3. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Question Deadline 4:00 p.m.	2019-10-02

TOTAL 150 328.10

SOLICITATION NUMBER: DMV2000000003
Addendum Number: 1

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:

Addendum 1 issued for the following reasons:

1. To modify the bid opening date and time to Friday, October 11, 2019, at 1:30 p.m.

No other changes, responses to vendor questions will follow in a separate addendum

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.

SOLICITATION NUMBER: DMV2000000003

Addendum Number: 2

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:

Addendum 2 issued for the following reasons:

1. To publish a copy of vendor questions with responses.

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.

ATTACHMENT A

CRFQ DMV2000000003

Vendor Questions

Q.1. How many operators will need to be trained?

A.1. 9 employees

Q.2. What is meant by "configuration"? Does it mean the configuration of the scanner device driver to the customers specifications?

A.2. Configuration means: once the hardware is installed, the vendor must configure the software to allow scanned images to be stored in Application Extender.

Clarification on Section 3.1.1.1.11:

"Vendor must include manufacturer's specifications with the vendor's response"

Has been changed to:

"Vendor should include manufacturer's specifications with the vendor's response but must include manufacturer's specifications prior to award".

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DMV2000000003

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 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.

HMB INC

Company
Mal J. [Signature]

Authorized Signature
10/14/19

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

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: HMB INC

Authorized Signature: Mal J B Date: 10/11/19

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC _____

Exhibit A: Pricing Page

Cost information below as detailed in the Request for Quotation.

	Alternate Manufacturer/Product Bid	Unit Cost	Unit of Measure	Quantity	Extended Cost
3.1.1 Kodak i5250 Sheetfed Scanner, or equal.		#####	<i>each</i>	4	\$ 76,860.00
3.1.2 Kodak Care Kit five (5) Year Extended Warranty, or equal.		#####	<i>each</i>	4	\$ 69,772.00
3.1.3 Installation, Configuration, and Training.		\$ 924.00	<i>each</i>	4	\$ 3,696.00
Total all-inclusive cost (includes shipping charges)					\$ 150,328.00