



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

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 600201

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS000008573

SO Doc ID: DOT200000007

Legal Name: HARRIS MACKESSY & BRENNAN INC

Published Date: 7/31/19

Alias/DBA:

Close Date: 8/8/19

Total Bid: \$43,900.00

Close Time: 13:30

Response Date: 08/07/2019

Status: Closed

Response Time: 9:57

Solicitation Description: ADDENDUM 1 KODAK I2420
SCANNERS OR EQUAL (63200004)

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 : 600201

Solicitation Description : ADDENDUM 1 KODAK I2420 SCANNERS OR EQUAL (63200004)

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-08 13:30:00	SR 0803 ESR08071900000000689	1

VENDOR
VS0000008573 HARRIS MACKESSY & BRENNAN INC

Solicitation Number: CRFQ 0803 DOT2000000007

Total Bid : \$43,900.00 Response Date: 2019-08-07 Response Time: 09:57:47

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@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	KODAK I2420 DOCUMENT SCANNERS OR EQUAL	100.00000	EA	\$439.000000	\$43,900.00

Comm Code	Manufacturer	Specification	Model #
44102202			

Extended Description : DOCUMENT SCANNERS WITH 3 YEAR MANUFACTURER WARRANTY

Comments: Kodak S2050 Scanner



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

State of West Virginia
 Request for Quotation
 28 — Office Equip.

Proc Folder: 600201

Doc Description: ADDENDUM 1 KODAK I2420 SCANNERS OR EQUAL (63200004)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-31	2019-08-08 13:30:00	CRFQ 0803 DOT2000000007	2

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 PELANIS PKWY Ste 200
 WESTERVILLE OH 43082
 614-281-6831

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature X

FEIN #

31-1410813

DATE

8/7/19

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF KODAK I2420 OR EQUAL DOCUMENT SCANNERS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US	DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	KODAK I2420 DOCUMENT SCANNERS OR EQUAL	100.00000	EA	439.00	43,900.00

Comm Code	Manufacturer	Specification	Model #
44102202	Kodak	S2050	S2050 PN 1014968

Extended Description :

DOCUMENT SCANNERS WITH 3 YEAR MANUFACTURER WARRANTY

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2019-07-26

SOLICITATION NUMBER: CRFQ DOT2000000007
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:

1. To provide answers to vendor questions

No other changes at this time

Bid opening remains August 8, 2019 at 1:30 PM EST

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 0803 DOT2000000007 (63200004)

Addendum 1

Technical Questions & Responses

Question 1: "...the Kodak i2420 document scanner is discontinued"

Answer 1: The specifications included enough detail to identify the technical requirements. Section 3.1.3 states, "The use of brand name or equal specifications is for describing the minimum standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition."

The references to the Kodak i2420 scanner shall be replaced with the Kodak S2050.

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.

MARK J Buchy COO
(Name, Title)
Mark J. Buchy COO
(Printed Name and Title)
570 PARIS PKWY STE 200 WESTERVILLE OH 43081
(Address)
614-221-6831 / 614-221-6856
(Phone Number) / (Fax Number)
MTJB@HMB.NET.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.

HARRIS, MACKISSY & BRENNAN INC (HMB)
(Company)
Mark J. Buchy COO
(Authorized Signature) (Representative Name, Title)
MARK J Buchy COO
(Printed Name and Title of Authorized Representative)
8/7/19
(Date)
614-221-6831 / 614-221-6856
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT200000007

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 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

Md J R
Authorized Signature

8/7/19
Date

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