



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 4

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)

Procurement Folder: 817278

Procurement Type: Central Purchase Order

Vendor ID: VS0000012211

Legal Name: GEAR ONE ENTERPRISE CORP

Alias/DBA:

Total Bid: \$15,195.00

Response Date: 12/30/2020

Response Time: 15:43

Responded By User ID: GearOne11

First Name: Bridget

Last Name: White

Email: bridget@gearonecom.co

Phone: 9493885785

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: CSE2100000003

Published Date: 12/30/20

Close Date: 1/7/21

Close Time: 13:30

Status: Closed

Solicitation Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS

Total of Header Attachments: 4

Total of All Attachments: 4

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)[Clarification Request](#)



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 817278
Solicitation Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-01-07 13:30	SR 0511 ESR12302000000004576	1

VENDOR
VS0000012211 GEAR ONE ENTERPRISE CORP

Solicitation Number: CRFQ 0511 CSE2100000003
Total Bid: 15195 **Response Date:** 2020-12-30 **Response Time:** 15:43:48
Comments: Thank for the opportunity to quote. Gear One is quoting 100% compatible memory with a lifetime warranty.

FOR INFORMATION CONTACT THE BUYER

Crystal G Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X	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	8GB memory for HP desktops	500.00000	EA	30.390000	15195.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments: Gear One is quoting 8GB DDR4 2666MHz DIMM 288-Pin PC4-21300 Unbuffered 1.2v Memory Module HP Compatible part # 3TK87AA
 *** if this is a Memory Module ***

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.
 Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.



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

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 817278			Reason for Modification: ADDENDUM 2 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
Doc Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-12-30	2021-01-07 13:30	CRFQ 0511 CSE210000003	3

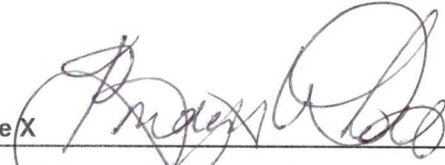
BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
 Vendor Name: *Great One ENTERPRISE*
 Address: *34450 CALLE SEREND*
 Street: *Temecula*
 City:
 State: *CA* Country: *USA* Zip: *92592*
 Principal Contact: *949-276-7935 - Bridget White*
 Vendor Contact Phone: *MAIN - 949-388-5785* Extension:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X  FEIN# *45-4661520* DATE *12/30/2020*

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 DEPARTMENT OF HEALTH AND HUMAN SERVICES, BUREAU FOR CHILD SUPPORT ENFORCEMENT, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF 420 8GB MEMORY FOR CURRENT HEWLETT PACKARD PRODESK 600 G SERIES COMPUTERS 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
HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US	HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	8GB memory for HP desktops	500.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.
Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-12-29

	Document Phase	Document Description	Page 3
CSE2100000003	Final	8 GB MEMORY FOR EXISTING HP COMPUTERS	30.39/ea.

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO CSE210000003

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.

Gear One Enterprise
Company

[Signature]
Authorized Signature

12/30/2020
Date

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



GEAR ONE ENTERPRISE

949-388-5785

Service First Philosophy is what Gear One is all about!

Gear One Enterprise is a registered Women-Owned Small Business, specializing in IT Hardware, Maintenance, and Commercial off the shelf software for Servers, Storage, and Networking Devices for Dell, HP, EMC, and more.

Passion comes with superior service and dedication. Our customers will receive what they order the first time and on time, because that's what we would want.

Location:

34450 Calle Sereno
Temecula CA 92592
949-388-5785

Cage: 75P47

Duns: 078630172

GSA # GS-35F-231DA

WBENC # WBE1901628 7/31/2020

DBE U.S. DOT/CUCP # 44749

SBE METRO # 7599

DGS SB # 2006012

Phone: 949-388-5785

Fax: 949-388-3621

www.gearonecom.com

With over three decades of combined experience we have extended our reach to cover The United States of America providing 24X7 NBD Maintenance and delivery of IT hardware products.

What sets Gear One apart from the competition?

Affordable IT Hardware Maintenance

Servers, Storage and Networking hardware
24x7x365 – 2- and 4-hour response options - On-site and remote support - Certified, experienced Technicians - End-of-Life service/unsupported equipment service - Management - Live, domestic call– OEM replacement parts-experienced field service and Level III engineers

IT Hardware

Servers – Storage – Networking – Rugged Laptops
Wireless – Cable – PC- Laptops – IT Accessories

UNSPSC Codes:

432100-Computer Equipment and Accessories
432115-Computers
811123-Computer hardware maintenance and support

NAICS Codes:

423420- Office equipment wholesalers
425120- Wholesale trade agents and brokers
541513- Computer facilities management services
541519- Other Computer Related Services
811212- Computer and office repair and maintenance

GEAR ONE ENTERPRISE PAST PROFORMANCE

Ship Date	CUSTOMER TYPE	CONTRACT #	SCOPE OF WORK	DOLLAR AMOUNT	STATE
04/03/2020	Federal	4202180968	IT Hardware Maintenance	329,505.00	CA
09/12/2018	RESELLER	8918081701	Computer Hardware	219,645.00	CA
06/03/2019	SLED	800-0000000924	Computer Hardware	160,773.93	CA
11/30/2017	FEDERAL	8BBG50F170131	Computer Hardware	125,944.00	VA
05/04/2017	FEDERAL	LCCRS17P0031	IT Hardware Maintenance	103,320.00	MD
01/31/2019	FEDERAL	H0318-F-2139	IT Hardware Maintenance	100,323.09	VA
09/12/2018	FEDERAL	19AQMM18P2006	IT Hardware Maintenance	99,704.00	VA
09/16/2019	FEDERAL	951700-19-F-0640	IT Hardware Maintenance	92,100.00	VA
08/22/2019	RESELLER	BTU14298	Computer Hardware	88,464.00	UT
06/13/2017	SLED	4500021560	Computer Hardware	83,280.00	CA

Gear One Enterprise Corporation

34450 Calle Sereno
Temecula, CA 92592-9118

Quote

Date	Quote #
12/17/2020	16285

Name / Address
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305

Ship To
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION

RFQ #	Terms	Rep	FOB
CRFQ-0511-CSE210000003-3	Net 30	BW	DESTINATION

Line #	Item	Description	Qty	Price	Total
1	GR426668213D	8GB DDR4 2666MHz DIMM 288-Pin PC4-21300 Unbuffered 1.2v Memory Module HP Compatible part # 3TK87AA **Lifetime Warranty Included** Gear One is a Registered DBE, Women Owned Small Business SB#2006012 Reseller#102-261456 GS-35F-231DA Duns # 078630172 Cage Code 75P47 Tax ID 45-4661520 949-388-5785 bridget@gearonecom.com	500	30.39	15,195.00T

Subtotal	\$15,195.00
Sales Tax (0.0%)	\$0.00
Total	\$15,195.00

Signature _____

SAM/CAGE #75P47
GS-35F-231DA
DUNS #078630172

Phone #	949-388-5785
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