



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 | Clarification Request

Procurement Folder: 791327

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0619

Vendor ID: VC0000098899

SO Doc ID: FIC2100000002

Legal Name: POMEROY TECHNOLOGIES LLC

Published Date: 11/19/20

Alias/DBA:

Close Date: 11/24/20

Total Bid: \$26,135.04

Close Time: 13:30

Response Date: 11/19/2020

Status: Closed

Response Time: 9:15

Solicitation Description: Addendum No. 2 - Tablets for the Sale Fire Marshall's Office

Responded By User ID: AMassman2

Total of Header Attachments: 2

Total of All Attachments: 2

First Name: Allison

Last Name: Massman

Email: allison.massman@pomeroy.c

Phone: 859-982-7351



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: 791327
Solicitation Description: Addendum No. 2 - Tablets for the Sate Fire Marshall's Office
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-11-24 13:30	SR 0619 ESR11192000000003728	1

VENDOR
 VC0000098899
 POMEROY TECHNOLOGIES LLC

Solicitation Number: CRFQ 0619 FIC2100000002
Total Bid: 26135.04000000000087311491370 **Response Date:** 2020-11-19 **Response Time:** 09:15:56
Comments:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Vendor Signature X **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	Contract Item 1: Apple iPad Air, or Equal	41.00000	EA	562.190000	23049.79

Comm Code	Manufacturer	Specification	Model #
43211509			

Commodity Line Comments:

Extended Description:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #2: AppleCare+ Extended Coverage, or Equal	41.00000	EA	49.480000	2028.68

Comm Code	Manufacturer	Specification	Model #
81111811			

Commodity Line Comments:

Extended Description:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item 3: Protective Case - Apple iPad Air, or Equal	41.00000	EA	25.770000	1056.57

Comm Code	Manufacturer	Specification	Model #
53121705			

Commodity Line Comments:

Extended Description:

SOLICITATION NUMBER: CRFQ FIC2100000002

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ FIC2100000002 ("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

Additional Documentation:

1. To move the bid opening from 11/17/2020 to 11/19/2020. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be issued under separate addendum.

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ FIC2100000002

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 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.

Pomeroy Technologies, LLC

Company



Authorized Signature

11/17/2020

Date

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



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: 791327		Reason for Modification:	
Doc Description: Addendum No. 1 - Tablets for the Sate Fire Marshall's Office		Addendum No. 1	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-11-16	2020-11-19 13:30	CRFQ 0619 FIC2100000002	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VC00000988
Vendor Name : Pomeroy Technologies, LLC
Address : 1020
Street : Petersburg Rd
City : Hebron
State : KY **Country :** US **zip :** 41048
Principal Contact : Allison Massman
Vendor Contact Phone: 859-657-2012 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Vendor
 Signature X

FEIN# 85-0862996

DATE 11/17/2020

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

ADDITIONAL INFORMATION

Addendum No. 1 -

1.To move the bid opening from 11/17/2020 to 11/19/2020. The bid opening time remains at 1:30 pm.

2.Responses to vendor questions will be issued under separate addendum.

No other changes.

INVOICE TO	SHIP TO
STATE FIRE COMMISSION OFFICE OF STATE FIRE MARSHAL 1207 QUARRIER ST, 2ND FLOOR CHARLESTON WV 25301-0140 US	STATE FIRE COMMISSION OFFICE OF STATE FIRE MARSHAL 1207 QUARRIER ST, 2ND FLOOR CHARLESTON WV 25301-0140 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Item 1: Apple iPad Air, or Equal	41.00000	EA	562.19	23,049.79

Comm Code	Manufacturer	Specification	Model #
43211509	Apple	iPad Air Wifi 64GB Space Grey	MYFM2LL/A

Extended Description:

INVOICE TO	SHIP TO
STATE FIRE COMMISSION OFFICE OF STATE FIRE MARSHAL 1207 QUARRIER ST, 2ND FLOOR CHARLESTON WV 25301-0140 US	STATE FIRE COMMISSION OFFICE OF STATE FIRE MARSHAL 1207 QUARRIER ST, 2ND FLOOR CHARLESTON WV 25301-0140 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Contract Item #2: AppleCare+ Extended Coverage, or Equal	41.00000	EA	49.48	2,028.68

Comm Code	Manufacturer	Specification	Model #
81111811	Apple	APPLECARE+ FOR IPAD AIR 10.9IN DOWN	S8622LL/A

Extended Description:

INVOICE TO	SHIP TO
STATE FIRE COMMISSION OFFICE OF STATE FIRE MARSHAL 1207 QUARRIER ST, 2ND FLOOR CHARLESTON WV 25301-0140 US	STATE FIRE COMMISSION OFFICE OF STATE FIRE MARSHAL 1207 QUARRIER ST, 2ND FLOOR CHARLESTON WV 25301-0140 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Contract Item 3: Protective Case - Apple iPad Air, or Equal	41.00000	EA	25.77	1,056.57

Comm Code	Manufacturer	Specification	Model #
53121705	CODI	RUGGED CASE IPAD AIR 10.9 GEN 4CASE SILICONE POLYCARBONATE HAND STRAP	C30705055

Extended Description:

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical questions due by 12:00 pm	2020-11-09

	Document Phase	Document Description	Page
FIC210000002	Final	Addendum No. 1 - Tablets for the Sate Fire Marshall's Office	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions