



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

 List View

## General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 801812

Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: POMEROY TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$31,460.52

Response Date: Response Time: 

SO Doc Code: CRFQ

SO Dept: 0932

SO Doc ID: DRS210000002

Published Date: 11/2/20

Close Date: 11/16/20

Close Time: 13:30

Status: Closed

Solicitation Description:



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:** 801812  
**Solicitation Description:** COLOR INK-JET PRINTERS OR EQUAL  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-11-16 13:30	SR 0932 ESR11162000000003628	1

**VENDOR**  
 VC0000098899  
 POMEROY TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 0932 DRS2100000002  
**Total Bid:** 31460.52000000000043655745685 **Response Date:** 2020-11-16 **Response Time:** 10:39:53  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Dusty J Smith  
 (304) 558-2063  
 dusty.j.smith@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	COLOR PRINTERS	156.00000	EA	201.670000	31460.52

Comm Code	Manufacturer	Specification	Model #
43212110			

**Commodity Line Comments:**

**Extended Description:**

COLOR PRINTERS



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

<b>Proc Folder:</b> 801812		<b>Reason for Modification:</b>	
<b>Doc Description:</b> COLOR INK-JET PRINTERS OR EQUAL			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2020-11-02	2020-11-16 13:30	CRFQ 0932 DRS2100000002	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** VC0000098899  
**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**

Dusty J Smith  
 (304) 558-2063  
 dusty.j.smith@wv.gov

Vendor  
 Signature X

FEIN# 85-0862996

DATE 11/16/2020

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

**ADDITIONAL INFORMATION**

ONE TIME

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE WEST VIRGINIA DIVISION OF REHABILITATION SERVICES, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF COLOR INK-JET MOBILE PRINTERS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DUSTY.J.SMITH@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

\*\*\*\*PLEASE NOTE MAKE SURE YOU DOWNLOAD ALL OF THE DOCUMENTS \*\*\*\*

INVOICE TO		SHIP TO	
DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV 25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	COLOR PRINTERS	156.00000	EA	201.67	31,460.52

Comm Code	Manufacturer	Specification	Model #
43212110	HP, Inc	OFFICEJET 200 MOBILE PRINTER	CZ993A#B1H

**Extended Description:**

COLOR PRINTERS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	TECHNICAL QUESTION DEADLINE DUE AT 10AM	2020-11-09

	Document Phase	Document Description	Page 3
DRS2100000002	Final	COLOR INK-JET PRINTERS OR EQUAL	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions