



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](http://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](http://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: 1050053

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: SAITECH INC

Alias/DBA:

Total Bid: \$34,998.87

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2200000030

Published Date: 5/31/22

Close Date: 6/7/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 1050053  
**Solicitation Description:** ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-06-07 13:30	SR 1400 ESR06062200000007670	1

**VENDOR**  
 000000224557  
 SAITECH INC

**Solicitation Number:** CRFQ 1400 AGR2200000030  
**Total Bid:** 34998.87000000000261934474110 **Response Date:** 2022-06-06 **Response Time:** 18:08:11  
**Comments:** No Discount available

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Husted  
 (304) 558-2402  
 crystal.g.husted@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	Adobe Acrobat Pro MLIC for Teams	33.00000	EA	163.320000	5389.56

Comm Code	Manufacturer	Specification	Model #
43230000			

**Commodity Line Comments:**

**Extended Description:**

Adobe Acrobat Pro MLIC for Teams

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Creative Cloud Team All Apps	19.00000	EA	891.600000	16940.40

Comm Code	Manufacturer	Specification	Model #
43230000			

**Commodity Line Comments:**

**Extended Description:**

Creative Cloud Team All Apps

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Creative Cloud Indesign	2.00000	EA	377.520000	755.04

Comm Code	Manufacturer	Specification	Model #
43230000			

**Commodity Line Comments:**

**Extended Description:**

Creative Cloud Indesign

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Creative Cloud Illustrator	1.00000	EA	377.520000	377.52

Comm Code	Manufacturer	Specification	Model #
43230000			

**Commodity Line Comments:**

**Extended Description:**

Creative Cloud Illustrator

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Adobe Sign for Business Licenses	35.00000	EA	329.610000	11536.35

Comm Code	Manufacturer	Specification	Model #
43230000			

**Commodity Line Comments:**

**Extended Description:**

Adobe Sign for Business Licenses



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> 1050053		<b>Reason for Modification:</b>	
<b>Doc Description:</b> ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT		ADDENDUM 1 TO PROVIDE ANSWERS TO VENDOR QUESTIONS	
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-05-31	2022-06-07 13:30	CRFQ 1400 AGR2200000030	2

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Saitech Inc.

**Address :** 42640 Christy Street, Fremont, CA 94538

**Street :** 42640 Christy Street

**City :** Fremont

**State :** California **Country :** United States **Zip :** 94538

**Principal Contact :** Ernesto Juarez

**Vendor Contact Phone:** 510-440-0256 **Extension:** 307

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

**Vendor Signature X** *Ernesto Juarez* **FEIN#** 753004589 **DATE** 6/6/2022

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 AGRICULTURE, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR ADOBE CREATIVE CLOUD SOFTWARE MAINTENANCE AND SUPPORT 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	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Adobe Acrobat Pro MLIC for Teams	33.00000	EA	\$163.32	\$5,389.56

Comm Code	Manufacturer	Specification	Model #
43230000	Adobe	Acrobat Pro DC for teams Multiple Platforms Team Licensing Subscription Renewal Monthly Renewal 1 User Level 3 50 - 99	65297930BC03A12

**Extended Description:**  
Adobe Acrobat Pro MLIC for Teams

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Creative Cloud Team All Apps	19.00000	EA	\$891.60	\$16,940.40

Comm Code	Manufacturer	Specification	Model #
43230000	Adobe	Creative Cloud for teams All Apps ALL Multiple Platforms Subscription Renewal Monthly 1 User Level 3 50 - 99 1 Month Level 3 VIP	65304042BC03B12

**Extended Description:**  
Creative Cloud Team All Apps

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Creative Cloud Indesign	2.00000	EA	\$377.52	\$755.04

Comm Code	Manufacturer	Specification	Model #
43230000	Adobe	InDesign for teams ALL Multiple Platforms Subscription Renewal Monthly 1 User Level 3 50 - 99 1 Month Level 3 VIP	65304050BC03B12

**Extended Description:**  
Creative Cloud Indesign

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Creative Cloud Illustrator	1.00000	EA	\$377.52	\$377.52

Comm Code	Manufacturer	Specification	Model #
43230000	Adobe	Illustrator for teams ALL Multiple Platforms Subscription Renewal Monthly 1 User Level 3 50 - 99 1 Month Level 3 VIP	65304052BC03B12

**Extended Description:**  
Creative Cloud Illustrator

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Adobe Sign for Business Licenses	35.00000	EA	\$329.61	\$11,536.35

Comm Code	Manufacturer	Specification	Model #
43230000	Adobe	Adobe Sign for business ALL Other Multi NorthAmerican Language Enterprise Hosted Subscription Renewal Monthly 1 User USER Level 3 50 - 99 1 Month Level 3 VIP	65305615BC03A12

**Extended Description:**  
 Adobe Sign for Business Licenses

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2022-05-31



**SOLICITATION NUMBER: CRFQ AGR220000030**  
**Addendum Number: 1**

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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

**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 AGR2200000030**  
**Addendum 1**  
**Answers to Vendor Questions**

**Q1.** Could you please provide your department's current VIP Account number? This is also referred to as the "Contract ID". This number will help me deliver a quote with the most updated pricing.

**A1.** VIP Number is # A8EE500697FCD7D002AA

**Q2.** Please provide your VIP Number requested by the distributor.

**A2.** See A1

**Q3.** Could you please provide us the VIP?

**A3.** See A1

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: AGR2200000030**

**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.

Saitech Inc.

\_\_\_\_\_  
Company

*Ernesto Juarez*

\_\_\_\_\_  
Authorized Signature

6/6/2022

\_\_\_\_\_  
Date

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