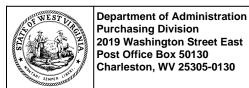


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





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

Vendor Signature X FEIN# DATE

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

 Date Printed:
 Jun 7, 2022
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

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

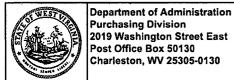
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Adobe Sign for Business Licenses	35.00000	EA	329.610000	11536.35

Comm Code	Manufacturer	Specification	Model #	
43230000				

Commodity Line Comments:

Extended Description:

Adobe Sign for Business Licenses



State of West Virginia **Centralized Request for Quote** Info Technology

Proc Folder:

1050053

Reason for Modification:

Doc Description: ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT

ADDENDUM 1 TO PROVIDE ANSWERS TO

VENDOR QUESTIONS

Proc Type:

Central Purchase Order

Date Issued Solicitation Closes

Solicitation No 13:30

2022-05-31 2022-06-07 CRFQ 1400 AGR2200000030 Version

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

42640 Christy Street Street:

City: Fremont

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

Principal Contact: Ernesto Juarez

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

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@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

Date Printed: May 31, 2022 Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

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

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		AGRICULTURE DEPARTMENT OF	
ADMINISTRATIVE SER	VICES	INFORMATION TECHNOLOGY DIVISION	I
1900 KANAWHA BLVD	E	163 GUS R DOUGLAS LN BLDG 1	١,
CHARLESTON	WV	CHARLESTON	WV
us		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	Manufact	urer 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	3	AGRICULTURE DEPARTMENT OF		
ADMINISTRATIVE SER	VICES	INFORMATION TECHNOLOGY DIVISION		
1900 KANAWHA BLVD	E	163 GUS R DOUGLAS LN, BLDG 1		
CHARLESTON	WV	CHARLESTON	WV	
US		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	Manufac	turer	Specification	Model #
43230000	Adobe		r teams ALL Multiple Platforms Subscription onthly 1 User Level 3 50 - 99 1 Month Level 3	65304050BC03B12

Extended Description:

Creative Cloud Indesign

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF		AGRICULTURE DEPARTMENT OF	,
ADMINISTRATIVE SER	VICES	INFORMATION TECHNOLOGY DIVISION	
1900 KANAWHA BLVD	E	163 GUS R DOUGLAS LN, BLDG 1	
CHARLESTON	WV	CHARLESTON WV	
US		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		AGRICULTURE DEPARTMENT OF	
ADMINISTRATIVE SER	VICES	INFORMATION TECHNOLOGY DIVISIO	PN
1900 KANAWHA BLVD	E	163 GUS R DOUGLAS I BLDG 1	_N,
CHARLESTON	WV	CHARLESTON	W
US		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
5	Adobe Sign for Business Licenses	35.00000	EA	\$329.61	\$11,53

Comm Code	Manufact	urer 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	
Line	Event	Event Date

1 VENDOR QUESTION DEADLINE 2022-05-31

SOLICITATION NUMBER: CRFQ AGR220000030 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.

Appli	cabl	e A	ddendum Category:
	[]	Modify bid opening date and time
	[1	Modify specifications of product or service being sought
	[🗸	'	Attachment of vendor questions and responses
	[Attachment of pre-bid sign-in sheet
	[l	Correction of error
	[1	Other
Descr	iptio	n o	f Modification to Solicitation:
1. T	o pro	vide	e answers to vendor questions

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:

No other changes

- 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

refer	red to as the	e provide your "Contract ID"	•		
upda	ted 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)						
	[🗸	/]	Addendum No. 1	[]	Addendum No. 6
	[]	Addendum No. 2	[]	Addendum No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	[]	Addendum No. 5	[]	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 acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012