



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

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1037915

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: HPI INTERNATIONAL INC

Alias/DBA:

Total Bid: \$96,155.20

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 1500

SO Doc ID: AGO2200000001

Published Date: 5/12/22

Close Date: 5/18/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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:** 1037915  
**Solicitation Description:** Addendum No. 1 - Power Laptops for MFCU  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-05-18 13:30	SR 1500 ESR05092200000006997	1

**VENDOR**  
 000000104093  
 HPI INTERNATIONAL INC

**Solicitation Number:** CRFQ 1500 AGO2200000001  
**Total Bid:** 96155.19999999999708961695432 **Response Date:** 2022-05-09 **Response Time:** 18:11:10  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Toby L Welch  
 (304) 558-8802  
 toby.l.welch@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	Power Laptops, Warranty, and Data and Device Security	32.00000	EA	3004.850000	96155.20

Comm Code	Manufacturer	Specification	Model #
43211503			

**Commodity Line Comments:** Bidding HP63H29UT#ABA

**Extended Description:**

Vendor must enter a unit price per each unit that includes the following:

- 3.1.1 - Power Laptop
- 3.1.1.13 - Warranty
- 3.1.1.14 - Data and Device Security

\*any and all costs associated with shipping and handling

Vendor must enter a lump sum that is all inclusive into their unit price, per each item.