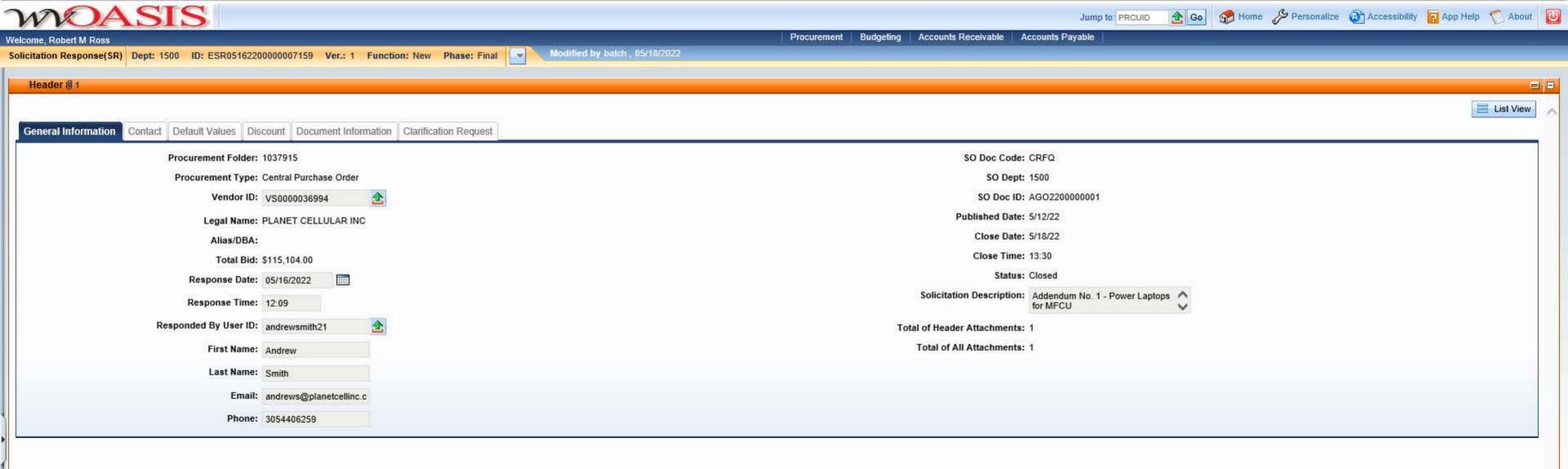


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 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 ESR05162200000007159
 1

VENDOR

VS0000036994

PLANET CELLULAR INC

Solicitation Number: CRFQ 1500 AGO2200000001

Total Bid: 115104 **Response Date:** 2022-05-16 **Response Time:** 12:09:40

Comments: na

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor Signature X

nature X FEIN# DATE

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

 Date Printed:
 May 18, 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	Power Laptops, Warranty, and Data and	32.00000	EA	3597.000000	115104.00
	Device Security				

Comm Code	Manufacturer	Specification	Model #	
43211503				

Commodity Line Comments: HP INC. - SB MOBILE WKS -- 63H16UT#ABA---SMART BUY ZBOOK FURY 15 G8 SYST I7-11850H 15.6 32GB W11P 64 DG W10-

Extended Description:

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

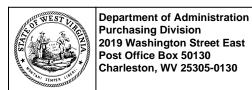
3.1.1 - Power Laptop

3.1.1.13 - Warranty

3.1.1.14 - Data and Device Security

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

^{*}any and all costs associated with shipping and handling



State of West Virginia Centralized Request for Quote Info Technology

Proc Folder: 1037915

Doc Description: Addendum No. 1 - Power Laptops for MFCU

Reason for Modification:

Addendum No 1 is issued to

correct the shipping address.

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2022-05-12
 2022-05-18
 13:30
 CRFQ
 1500
 AGO2200000001
 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 : Planet Cellular Inc

Address: 2114 N Flamingo Rd #1150

Street: 2114 N Flamingo Rd #1150

City: Pembroke Pine

State: Florida Country: USA Zip: 33028

Principal Contact: Andrew Smith

Vendor Contact Phone: 305 440-6259 Extension:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor andrewsmith 223919201 16 May, 2022

Signature X FEIN# DATE

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

Date Printed: May 12, 2022 Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Addendum No 1 is issued for the following reasons:

1) To correct the shipping address:

The shipping address per Section 6.1 shall be changed to:

408 Leon Sullivan Way Suite 100

--no other changes--

INVOICE TO		SHIP TO	
ATTORNEY GENERAL'S OFFICE		ATTORNEY GENERALS OFFICE	
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E	
BUILDING 1 RM E-26		BUILDING 1 RM E-26	
CHARLESTON	WV	CHARLESTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Power Laptops, Warranty, and Data and Device Security	32.00000	EA	3597	115,104

Comm Code	Manufacturer	Specification	Model #	
43211503				

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.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date
1	Questions are due by 4:00 p.m.	2022-05-11

	Document Phase	Document Description	Page 3
AGO220000001	Final	Addendum No. 1 - Power Laptops for MFCU	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions