



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: 1220606

Procurement Type: Central Master Agreement

Vendor ID: 000000220925

Legal Name: Howard Industries Inc

Alias/DBA: Howard Technology Solutions

Total Bid: \$120,625.00

Response Date: 06/27/2023

Response Time: 14:38

Responded By User ID: howardtech

First Name: Brandey

Last Name: Boyd

Email: bids@howardcomputers.com

Phone: 601-425-3181

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: BFA2300000001

Published Date: 6/8/23

Close Date: 6/28/23

Close Time: 13:30

Status: Closed

Solicitation Description: FUJITSU FI-8170 SCANNER OR EQUAL

Total of Header Attachments: 1

Total of All Attachments: 1

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------------------------|-----------|------------|------------|-----------------------------|
| 1 | Fujitsu FI-8170 Scanner or Equal | 125.00000 | EA | 965.000000 | 120625.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43211711 | | | |

Commodity Line Comments: Warranty 1 year limited

Extended Description:

3.1.1 Fujitsu FI-8170 Scanner or Equal

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Brandy Boyd, Bids & Contract Manager
(Address) 36 Howard Drive Ellisville, MS 39437
(Phone Number) / (Fax Number) 601-425-3181 / 601-399-5077
(Email address) bids@howardcomputers.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Howard Technology Solutions
a division of Howard Industries, Inc.

(Company) _____

(Signature of Authorized Representative) _____

(Printed Name and Title of Authorized Representative) (Date)

(Phone Number) (Fax Number)

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ BFA2300000001

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:

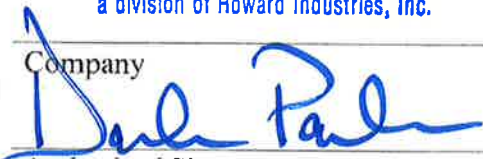
(Check the box next to each addendum received)

- | | |
|---|--|
| <input 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.

Howard Technology Solutions
a division of Howard Industries, Inc.

Company


Authorized Signature

6-27-23
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

| | | | |
|-----------------------|------------------------|----------------------|---------------|
| Quote No: | TJ2 1307455.00 | Quote Date: | June 26, 2023 |
| Customer Name: | Guy Nisbet | Phone Number: | 3045582306 |
| Company Name: | State of West Virginia | Fax Number: | 3045583970 |
| Quote Name: | RFP BFA2300000001 | | |

Item 1

| Category | Description | Qty. | Unit Price | Ext. Price |
|---------------------|---|------|------------|--------------|
| System Type: | Accessories | | | |
| 1: | Fujitsu fi-8170 - Document scanner - Dual CIS - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 70 ppm (mono) / up to 70 ppm (color) - ADF (100 sheets) - up to 10000 scans per day - Gigabit LAN, USB 3.2 Gen 1x1 MPN: PA03810-B055 | 125 | \$965.00 | \$120,625.00 |

| | |
|----------------------------------|---------------------|
| Sub-Total: | \$120,625.00 |
| Shipping & Handling : | Included |
| Taxes: | Tax Exempt |
| Total for Item 1: | \$120,625.00 |

This quote will expire July 26, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

| | |
|----------------------------------|---------------------|
| Sub-Total: | \$120,625.00 |
| Shipping & Handling : | Included |
| Taxes: | Tax Exempt |
| Total: | \$120,625.00 |

Notes:

Dock to Dock Included. If liftgate and or inside delivery is needed additional fees will apply

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices

quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.