



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

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Procurement Folder: 1236508	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 1400
Vendor ID: VS0000043210	SO Doc ID: AGR2300000031
Legal Name: Engage Systems LLC	Published Date: 6/5/23
Alias/DBA: Engage Systems LLC	Close Date: 6/15/23
Total Bid: \$40,184.20	Close Time: 13:30
Response Date: 06/14/2023	Status: Closed
Response Time: 12:51	Solicitation Description: ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT
Responded By User ID: ehustoft	Total of Header Attachments: 0
First Name: Erik	Total of All Attachments: 0
Last Name: Hustoft	
Email: ehustoft@engage-systems.c	
Phone: 8587366252	



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: 1236508
Solicitation Description: ADOBE CREATIVE CLOUD MAINTENANCE AND SUPPORT
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-06-15 13:30	SR 1400 ESR06132300000006322	1

VENDOR
 VS0000043210
 Engage Systems LLC

Solicitation Number: CRFQ 1400 AGR2300000031
Total Bid: 40184.19999999999708961695432 **Response Date:** 2023-06-14 **Response Time:** 12:51:15
Comments:

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 Arcobat Pro DC MLIC for Teams	40.00000	EA	239.870000	9594.80

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments:

Extended Description:

Adobe Arcobat Pro DC 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	927.260000	17617.94

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	392.620000	785.24

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	392.620000	392.62

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 Solutions for Business	35.00000	EA	336.960000	11793.60

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments:

Extended Description:

Adobe Sign Solutions for Business