



West Virginia Purchasing Division

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.

Header

[List View](#)**General Information**[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)**Procurement Folder:** 44229**SO Doc Code:** CRFQ**Procurement Type:** Central Purchase Order**SO Dept:** 1400**Vendor ID:** **SO Doc ID:** AGR1500000007**Legal Name:** GLOBAL GOV ED SOLUTIONS INC**Published Date:** 12/30/14**Alias/DBA:****Close Date:** 1/6/15**Total Bid:** \$24,522.75**Close Time:** 13:30**Response Date:** **Status:** Closed**Response Time:** **Solicitation Description:** **Total of Header Attachments:** 0**Total of All Attachments:** 0



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State Of West Virginia
 Solicitation Response**

Proc Folder : 44229

Solicitation Description : ADDENDUM NO 1-Microsoft Surface Pro 3 Tablets

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-01-06 13:30:00	SR 1400 ESR01061500000001576	1

VENDOR

000000109363
 GLOBAL GOV ED SOLUTIONS INC

FOR INFORMATION CONTACT THE BUYER

Dean Wingerd
 (304) 558-0468
 dean.c.wingerd@wv.gov

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	Microsoft Surface Pro 3 Tablets or Equal	21.00000	EA	\$1,167.75	

Comm Code	Manufacturer	Specification	Model #
43211500			

Extended Description :	Microsoft Surface Pro 3 Tablets or Equal
-------------------------------	--



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 21 – Info Technology

Proc Folder: 44229

Doc Description: Microsoft Surface Pro 3 Tablets

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-08	2015-01-06 13:30:00	CRFQ 1400 AGR1500000007	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

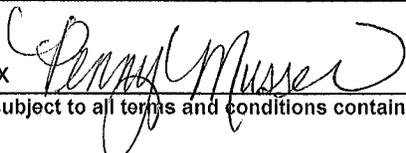
VENDOR

Vendor Name, Address and Telephone Number:

Global Gov/Ed Solutions Inc.
 6990 US Route 36 East
 Fletcher, OH 45326
 PH: 888-445-2725

FOR INFORMATION CONTACT THE BUYER

Dean Wingerd
 (304) 558-0468
 dean.c.wingerd@wv.gov

Signature X 

FEIN # 20-0272419

DATE January 6, 2015

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

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		ADMINISTRATIVE SERVICES 304-558-2204 WEST VIRGINIA CONSERVATION AGENCY WEST VIRGINIA CONSERVATION AGENCY 255 GUS R DOUGLASS LN CHARLESTON WV 25305-0193 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Microsoft Surface Pro 3 Tablets or Equal	21.00000	EA	See Pricing Page	

Comm Code	Manufacturer	Specification	Model #
43211500	Microsoft	Surface Pro 3 Tablets	

Extended Description :
 Microsoft Surface Pro 3 Tablets or Equal

AGR150000007	Document Phase Final	Document Description Microsoft Surface Pro 3 Tablet s	Page 3 of 3
--------------	--------------------------------	---	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 21 – Info Technology

Proc Folder: 44229

Doc Description: ADDENDUM NO 1-Microsoft Surface Pro 3 Tablets

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-30	2015-01-06 13:30:00	CRFQ 1400 AGR1500000007	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Global Gov/Ed Solutions Inc.
 6990 US Route 36 East
 Fletcher, OH 45326
 PH: 888-445-2725

FOR INFORMATION CONTACT THE BUYER

Dean Wingerd
 (304) 558-0468
 dean.c.wingerd@wv.gov

Signature X

FEIN # 20-0272419

DATE January 6, 2015

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

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221		ADMINISTRATIVE SERVICES 304-558-2204	
AGRICULTURE DEPARTMENT OF		WEST VIRGINIA CONSERVATION AGENCY	
ADMINISTRATIVE SERVICES		WEST VIRGINIA CONSERVATION AGENCY	
1900 KANAWHA BLVD E		255 GUS R DOUGLASS LN	
CHARLESTON	WV25305-0173	CHARLESTON	WV 25305-0193
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Microsoft Surface Pro 3 Tablets or Equal	21.00000	EA	See Pricing Page	

Comm Code	Manufacturer	Specification	Model #
43211500	Microsoft	Surface Pro 3 Tablet	

Extended Description :

Microsoft Surface Pro 3 Tablets or Equal

AGR150000007	Document Phase Final	Document Description ADDENDUM NO 1-Microsoft Surface Pro 3 Tablets	Page 3 of 3
--------------	--------------------------------	---	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

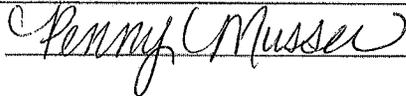
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code §61-5-3*) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Global Gov/Ed Solutions Inc.

Authorized Signature:  Date: January 6, 2015

State of Ohio

County of Miami, to-wit:

Taken, subscribed, and sworn to before me this 6 day of January, 2015.

My Commission expires 2-28-18, 2018.

AFFIX SEAL HERE

NOTARY PUBLIC _____

PAMELA S. SHAMBLIN
NOTARY PUBLIC • STATE OF OHIO
Recorded in **Champaign County**
My commission expires 2-28-18

SOLICITATION NUMBER: CRFQ AGR1500000007

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.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide responses to vendor questions regarding this solicitation, see questions and responses attached.
2. To provide Addendum Acknowledgment form.

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:

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

Addendum # 1

Questions & Answers AGR15*7 (Microsoft Surface Pro 3 Tablets)

- 1. Question: Our Company is registered in Europe, can we participate in this Bid?**

Answer: Yes, you may participate in the Microsoft Surface Pro 3 Tablets or equal bid.

- 2. Question: We can provide a tablet with better connectivity options, faster processor (Intel Ivy Bridge i7) at lower cost than Surface Pro 3 with i5 processor, but with 1366x768 resolution and 2.0MP front/5.0 MP rear camera. Is this acceptable?**

Answer: Yes, once all bids are in we will evaluate the bids and make our decision.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: AGR150000007

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.

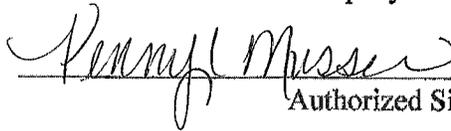
Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" 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.

Global Gov/Ed Solutions Inc.

Company



Authorized Signature

January 6, 2015

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

