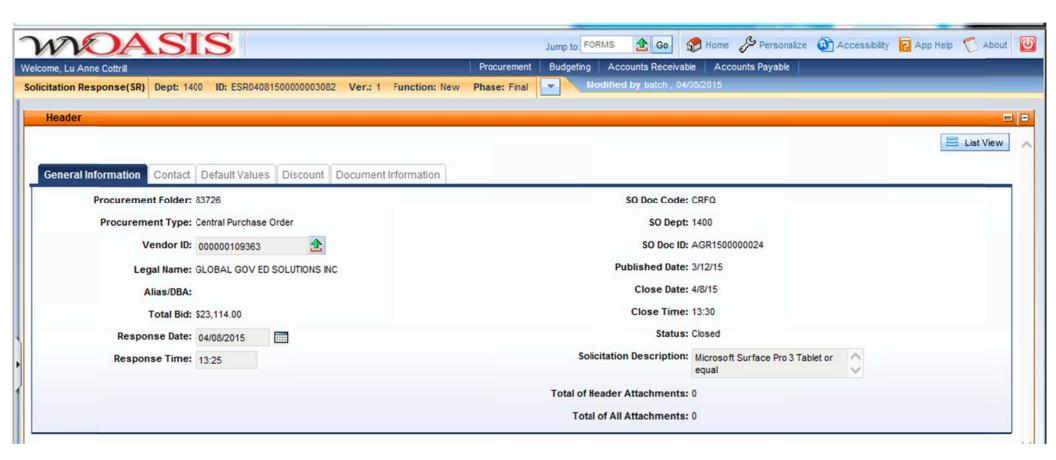


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

# State Of West Virginia Solicitation Response

Proc Folder: 83726

Solicitation Description : Microsoft Surface Pro 3 Tablet or equal

Proc Type: Central Purchase Order

| Date issued | Solicitation Closes    | Solicitation No              | Version |
|-------------|------------------------|------------------------------|---------|
|             | 2015-04-08<br>13:30:00 | SR 1400 ESR04081500000003082 | 1       |
|             |                        |                              |         |

### **VENDOR**

000000109363

GLOBAL GOV ED SOLUTIONS INC

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper (304) 558-0468 laura.e.hooper@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

| Line      | Comm Ln Desc   | Qty           | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|-----------|--|---------------|------------|------------|-----------------------------|
| 1         | Mircosoft Surface Pro 3 17 256GB<br>8GB WoP or equal | 13.00000      | EA         | \$1,418.00 |                             |
| Comm Code | Manufacturer   | Specification |            | Model #    |                             |
| 43211509  |  |               |            |            |                             |
| 40211000  |  |               |            |            |                             |

| Line | Comm Ln Desc                                  | Qty      | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|----------|------------|------------|-----------------------------|
| 2    | Microsoft Surface Pro 3 Dock Station or equal | 13.00000 | EA         | \$145.00   |                             |

| Comm Code | Manufacturer | Specification | Model # |  |
|-----------|--------------|---------------|---------|--|
| 43211602  |              |               |         |  |
|           |              |               |         |  |

Extended Description : Microsoft Surface Pro 3 Dock Station or equal

| Line | Comm Ln Desc                                       | Qty      | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|----------|------------|------------|-----------------------------|
| 3    | Microsoft Surface Pro Ext Warranty<br>Adh or equal | 13.00000 | EA         | \$215.00   |                             |

| Comm Code | Manufacturer | Specification | Model # |  |
|-----------|--------------|---------------|---------|--|
| 81111818  |              |               |         |  |

Extended Description: Microsoft Surface Pro Ext Warranty Adh or equal

### CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; 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.

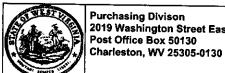
Global Gov/Ed Solutions Inc.

(Company)

Penny Musser, Contract Administrator Puny Musser (Authorized Signature) (Representative Name, Title)

866-310-0183, 800-562-6622, April 8, 2015

(Phone Number) (Fax Number) (Date)



### Purchasing Divison 2019 Washington Street East Post Office Box 50130

State of West Virginia **Request for Quotation** 

Proc Folder: 83726

Doc Description: Microsoft Surface Pro 3 Tablet or equal

Proc Type: Central Purchase Order

Date Issued **Solicitation Closes** Solicitation No Version 2015-03-12 2015-04-08 CRFQ 1400 AGR1500000024 13:30:00

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

**CHARLESTON** 

WV

25305

US

Vendor Name, Address and Telephone Number:

Global Gov/Ed Solutions Inc.

6450 Poe Avenue, Suite 200

Dayton, OH 45414

PH: 888-445-2725

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper (304) 558-0468

laura.e.hooper@wv.gov

Signature X

FEIN # 20-0272419

DATE April 8, 2015

terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES

1900 KANAWHA BLVD E

CHARLESTON

US

WV25305-0173

**AUTHORIZED RECEIVER 304-558-2202** AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1

CHARLESTON

WV 25312

US

| Line | Comm Ln Desc   | Qty      | Unit Issue | Unit Price | Total Price |
|------|--|----------|------------|------------|-------------|
| 1    | Mircosoft Surface Pro 3 17 256GB<br>8GB WoP or equal | 13.00000 | EA         | On-Line    |             |

| Comm Code | Manufacturer | Specification                    | Model #        |           |
|-----------|--------------|----------------------------------|----------------|-----------|
| 43211509  | Microsoft    | Surface Pro 3 i7 256GB, 8GB, Win | 8.1 Pro 64-Bit | 5D3-00001 |

### **Extended Description:**

Mircosoft Surface Pro 3 17 256GB 8GB WoP or equal

PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES

1900 KANAWHA BLVD E

**CHARLESTON** 

US

WV25305-0173

AUTHORIZED RECEIVER 304-558-2202 AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION

163 GUS R DOUGLAS LN, BLDG 1

CHARLESTON

WV 25312

US

| Line | Comm Ln Desc                                  | Qty      | Unit Issue | Unit Price | Total Price |
|------|---|----------|------------|------------|-------------|
| 2    | Microsoft Surface Pro 3 Dock Station or equal | 13.00000 | EA         | On-Line    | PANA La de  |

| Comm Code | Manufacturer | Specification                 | Model #   |  |
|-----------|--------------|-------------------------------|-----------|--|
| 43211602  | Microsoft    | Surface Pro 3 Docking Station | 39Q-00001 |  |

### **Extended Description:**

Microsoft Surface Pro 3 Dock Station or equal

PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E

**CHARLESTON** 

US

WV25305-0173

**AUTHORIZED RECEIVER 304-558-2202** AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION

163 GUS R DOUGLAS LN, BLDG 1

CHARLESTON

WV 25312

US

| Line | Comm Ln Desc                                       | Qty      | Unit Issue | Unit Price | Total Price |
|------|--|----------|------------|------------|-------------|
| 3    | Microsoft Surface Pro Ext Warranty<br>Adh or equal | 13.00000 | EA         | On-Line    |             |

| Comm Code | Manufacturer | Specification                                 | Model #   |  |
|-----------|--------------|---|-----------|--|
| 81111818  | Microsoft    | Surface Pro 3 Extended Warranty w/ADH (3 Yrs) | A9W-00005 |  |

### **Extended Description:**

Microsoft Surface Pro Ext Warranty Adh or equal

|               | Document Phase | Document Description                    | Page 4 |  |
|---------------|----------------|---|--------|--|
| AGR1500000024 | Final          | Microsoft Surface Pro 3 Tablet or equal | of 4   |  |

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

|                           | *** **********************************                  |   |                    |     |             |               |
|---------------------------|---|---|--------------------|-----|-------------|---------------|
|                           | PRICING PAGE  | Exhibit A   | <u> </u>           |     |             |               |
| Product Number            | Description   | Alternate Part # and<br>Description of or equal<br>Products | Unit of<br>Measure | Qty | Unit Price  | Extended Pric |
| 5D3-00001                 | Microsoft Surface Pro 3 Tablet or equal                 | ,   | Each               | 13  | 1418.00     | 18,434.00     |
| 39Q-00001                 | Microsoft Surface Pro 3 Docking Station or equal        |   | Each               | 13  | 145.00      | 1885.00       |
| A9W-00005                 | Microsoft Surface Pro Ext Warr ADH or equal             |   | Each               | 13  | 215.00      | 2795.00       |
|                           |   |   |                    |     |             |               |
|                           |   |   |                    |     | GRAND TOTAL | 23,114.00     |
| Bidder/Vendor Information | >>>>>Failure to use this form may result in disqualific | ation<<<<<  |                    |     |             |               |
| Name:                     | Global Gov/Ed Solutions Inc.                            |   |                    |     |             |               |
| Address:                  | 6450 Poe Avenue   |   |                    |     |             |               |
|                           | Suite 200<br>Dayton, OH 45414                           |   |                    |     |             |               |
| Phone:                    | 866-310-0183  | · · · · · · · · · · · · · · · · · · ·                       |                    |     |             |               |
| Email Address:            |   |   |                    |     |             |               |
| Authorized Signature:     | Juny Muse   |   |                    |     |             |               |

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# 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 exceed 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.

# Vendor's Name: Global Gov/Ed Solutions Inc. Authorized Signature: Date: April 8, 2015 State of Ohio County of Montgomery to-wit: Taken, subscribed, and sworn to before me this day of April 20/5. My Commission expires June 3 , 20/8. AFFIX SEAL HERE NOTARY PUBLIC Purchasing Affavit (Revised 07/01/2012) ANGELA FERNANDEZ Notary Public State of Ohio Shelby County

My Commission Expires June 3rd, 2018