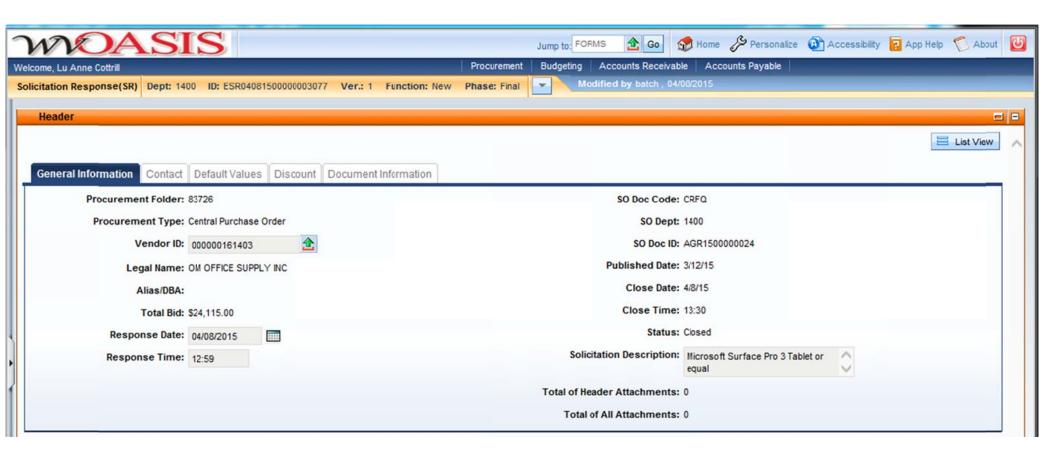


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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 13:30:00	SR 1400 ESR04081500000003077	1
	10.00.00		

#### **VENDOR**

000000161403

OM OFFICE SUPPLY 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 8GB WoP or equal	13.00000	EA	\$1,515.00	
Comm Code	Manufacturer	Specification		Model #	
43211509					
Extended Des	Mircosoft Surface Pro 3 17	230GD 0GD WC	or or equal		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
				Unit Price \$195.00	Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Microsoft Surface Pro Ext Warranty Adh or equal	13.00000	EA	\$145.00	

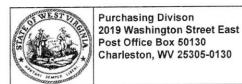
Comm Code	Manufacturer	Specification	Model #	
81111818				

Extended Description: Microsoft Surface Pro Ext Warranty Adh or equal

Microsoft Surface Pro 3 Dock Station or equal

43211602

**Extended Description:** 



#### 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 13:30:00
 CRFQ
 1400 AGR1500000024
 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:

OM Office Supply Inc. 5007 Carlisle Pike, Suite 101 Mechanicsburg, PA 17050 Tel:717-763-4216 Fax:717-763-4354 e-mail: mani@omos.com

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN#

25-1794667

DATE 04/6/2015

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO			
PROCUREMENT OFFICER 304-558-2221		AUTHORIZED RECEIVER	304-558-2202		
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES			AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION		
1900 KANAWHA BLVD E		163 GUS R DOUGLAS LN	163 GUS R DOUGLAS LN, BLDG 1		
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312		
US		US	US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mircosoft Surface Pro 3 17 256GB 8GB WoP or equal	13.00000	EA	1515-00	19695-00

Comm Code	Manufacturer	Specification	Model #
43211509	MICROSOFT		SURFACE PRO3

#### **Extended Description:**

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

INVOICE TO		SHIP TO			
PROCUREMENT OFFICER 304-558-2221		AUTHORIZED RECEIVER 3	304-558-2202		
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES			AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION		
1900 KANAWHA BLVD E		163 GUS R DOUGLAS LN,	163 GUS R DOUGLAS LN, BLDG 1		
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Microsoft Surface Pro 3 Dock Station or equal	13.00000	EA	195-00	2535-00

Comm Code	Manufacturer	Specification	Model #	
43211602	MICROSOFT	Docking Station	300191900	

#### **Extended Description:**

Microsoft Surface Pro 3 Dock Station or equal

INVOICE TO		SHIP TO	The state of the s
PROCUREMENT OFFICER 304-558-2221		AUTHORIZED RECEIVER	304-558-2202
AGRICULTURE DEPARTME ADMINISTRATIVE SERVICE		AGRICULTURE DEPARTM INFORMATION TECHNOL	
1900 KANAWHA BLVD E		163 GUS R DOUGLAS LN,	BLDG 1
CHARLESTON	WV25305-0173	CHARLESTON	WV 25312
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Microsoft Surface Pro Ext Warranty Adh or equal	13.00000	EA	145-00	1885

Comm Code	Manufacturer	Specification	Model #
81111818	MICROSOFT	Warranty	274920000

Extended Description :

Microsoft Surface Pro Ext Warranty Adh or equal

OM Office Supply Inc. 5007 Carlisle Pike Mechanicsburg, PA 17050

	Document Phase	<b>Document Description</b>	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	ly .			
Product Number		Description	Alternate Part # and Description of or equal Products	Unit of Measure	Qty	Unit Price	Extended Price
	Microsoft Surface Pro 3	Tablet or equal		Each	13	1515-00	19695-0
	Microsoft Surface Pro 3	Docking Station or equal	2	Each	13	195-00	2535-0
	Microsoft Surface Pro E	xt Warr ADH or equal		Each	13	145-00	2535-0 1885-0
						GRAND TOTAL	24115-0
Bidder/Vendor Information	>>>>>Failure to	use this form may result in disqualification	1<<<<<				
Name: Address:		OM Office Supply Inc. 5007 Carlisle Pike, Suite 101					
Phone: Email Address:		Mechanicsburg, PA 17050 Tel:717-763-4216 Fax:717-763-4354 e-mail: mani@omos.com					
Authorized Signature:	+						

## 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.

#### WITNESS THE FOLLOWING SIGNATURE:

My Commission Expires April 11, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Vendor's Name: OM OFFICE SUPPLY INC
Authorized Signature:
State of PA
County of <u>CUMBERIAND</u> , to-wit:
Taken, subscribed, and sworn to before me this 6 day of
My Commission expires April 11th, 2017 , 2017.
AFFIX SEAL HERE NOTARY PUBLIC
COMMONWEALTH OF PENNSYLVANIA  Notarial Seal  Jiunn-Tao Chen, Notary Public  Hampden Two, Gumberland County