



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: 83726

Procurement Type: Central Purchase Order

Vendor ID: 000000161403

Legal Name: OM OFFICE SUPPLY INC

Alias/DBA:

Total Bid: \$24,115.00

Response Date: 04/08/2015

Response Time: 12:59

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR1500000024

Published Date: 3/12/15

Close Date: 4/8/15

Close Time: 13:30

Status: Closed

Solicitation Description: Microsoft Surface Pro 3 Tablet or equal

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 : 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

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

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 Description : Microsoft Surface Pro 3 17 256GB 8GB WoP or equal

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	\$195.00	

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 Adh or equal	13.00000	EA	\$145.00	

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description : Microsoft Surface Pro Ext Warranty Adh or equal



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 2019 Washington Street East
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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

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		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 8GB WoP or equal	13.00000	EA	1515-00	19695-00

Comm Code	Manufacturer	Specification	Model #
43211509	MICROSOFT		SURFACE PRO 3

Extended Description :

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

INVOICE TO		SHIP TO	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		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	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	
PROCUREMENT OFFICER 304-558-2221 AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV25305-0173 US		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 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
Tel: 717-763-4216

AGR150000024	Document Phase Final	Document Description Microsoft Surface Pro 3 Tablet or equal	Page 4 of 4
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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: DOM OFFICE SUPPLY INC

Authorized Signature: [Signature] Date: 4/6/15

State of PA

County of CUMBERLAND, to-wit:

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

My Commission expires April 11th, 2017, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 07/01/2012)

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Jiunn-Tao Chen, Notary Public
Hampden Twp., Cumberland County
My Commission Expires April 11, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES