



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: 190017

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0932

Vendor ID: 000000218655

SO Doc ID: DRS1600000004

Legal Name: ESCHENBACH OPTIK OF AMERICA INC

Published Date: 4/12/16

Alias/DBA:

Close Date: 4/19/16

Total Bid: \$0.00

Close Time: 13:30

Response Date: 04/19/2016

Status: Closed

Response Time: 10:10

Solicitation Description: Addendum 02 - VARIOUS MAGNIFIERS FOR THE

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 : 190017

Solicitation Description : Addendum 02 - VARIOUS MAGNIFIERS FOR THE VISUALLY IMPAIRED

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-04-19 13:30:00	SR 0932 ESR04191600000005017	1

VENDOR

000000218655
 ESCHENBACH OPTIK OF AMERICA INC

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@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	TOTAL FROM EXHIBIT A	0.00000	EA	\$31,368.050000	\$0.00

Comm Code	Manufacturer	Specification	Model #
41111713			

Extended Description : PER THE ATTACHED SPECIFICATIONS

22 SHELTER ROCK LANE
 DANBURY, CT 06810
 USA
 Phone: (800) 487-5389
 Fax: (888) 799-7200



SHIP DATE	PAGE	ORDER NO.	CUST NO.
5/4/2016	1	0525058	33-WV352

QUOTE

Sold To:

WV Div of Rehab (Nitro)
 10 McJunkin Road
 Nitro, WV 25143
 USA

Ship To:

WV Div of Rehab (Nitro)
 10 McJunkin Road
 Nitro, WV 25143
 USA

ORDER DATE	CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
4/4/2016	Price Quote	U	Danbury, CT	Net 30	
BUYER	DATE REQUIRED	LOCATION	SALESPERSON	SEGMENT	
?/em/lg	5/4/2016	001	Barbara Mora - Inside US	DAG01	
ITEM CODE	DESCRIPTION	ORDERED	B/O	PRICE	AMOUNT
91510-34	MAGNO 3.5x (10D) LED HAND HELD	75	0	28.15	2,111.25
91510-34S	MAGNO 3.5x - Stand	75	0	13.10	982.50
FGX-2035CD	FGX Pouch	75	0	0.00	0.00
	Above items are equivalent to 3x LED Stand Magnifier - Mattingly MS3LED				
91510-34	MAGNO 3.5x (10D) LED HAND HELD	75	0	28.15	2,111.25
FGX-2035CD	FGX Pouch	75	0	0.00	0.00
	Above items are equivalent to 3X LED Hand Held Magnifiers, Mattingly MH3LED				
91510-44	MAGNO 4X (16D) LED HAND HELD	75	0	28.15	2,111.25
91510-44S	MAGNO 4x - Stand	75	0	13.10	982.50
FGX-2035CD	FGX Pouch	75	0	0.00	0.00
	Above items are equivalent to 4x LED Stand Magnifier - Mattingly MS4LED				
91510-44	MAGNO 4X (16D) LED HAND HELD	75	0	28.15	2,111.25
					Continued

ESCHENBACH OPTIK

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 DANBURY, CT 06810
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SHIP DATE	PAGE	ORDER NO.	CUST NO.
5/4/2016	2	0525058	33-WV352

QUOTE

Sold To:

WV Div of Rehab (Nitro)
 10 McJunkin Road
 Nitro, WV 25143
 USA

Ship To:

WV Div of Rehab (Nitro)
 10 McJunkin Road
 Nitro, WV 25143
 USA

ORDER DATE	CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
4/4/2016	Price Quote	U	Danbury, CT	Net 30	
BUYER	DATE REQUIRED	LOCATION	SALESPERSON	SEGMENT	
?/em/lg	5/4/2016	001	Barbara Mora - Inside US	DAG01	
ITEM CODE	DESCRIPTION	ORDERED	B/O	PRICE	AMOUNT
FGX-2035CD	FGX Pouch	75	0	0.00	0.00
	Above items are equivalent to 4X LED Hand Held Magnifiers, Mattingly MH4LED				
91510-54	MAGNO 5x (20D) LED HAND HELD 6	75	0	28.15	2,111.25
91510-54S	MAGNO 5x - Stand	75	0	13.10	982.50
FGX-2035CD	FGX Pouch	75	0	0.00	0.00
	Above items are equivalent to 5x LED Stand Magnifier - Mattingly MS5LED				
91510-54	MAGNO 5x (20D) LED HAND HELD 6	75	0	28.15	2,111.25
FGX-2035CD	FGX Pouch	75	0	0.00	0.00
	Above items are equivalent to 5X LED Hand Held Magnifiers, Mattingly MH5LED				
91510-54	MAGNO 5x (20D) LED HAND HELD 6	50	0	28.15	1,407.50
91510-54S	MAGNO 5x - Stand	50	0	13.10	655.00
FGX-2035CD	FGX Pouch	50	0	0.00	0.00
					Continued

22 SHELTER ROCK LANE
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SHIP DATE	PAGE	ORDER NO.	CUST NO.
5/4/2016	3	0525058	33-WV352

QUOTE

Sold To:

WV Div of Rehab (Nitro)
 10 McJunkin Road
 Nitro, WV 25143
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 Nitro, WV 25143
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ORDER DATE	CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
4/4/2016	Price Quote	U	Danbury, CT	Net 30	
BUYER	DATE REQUIRED	LOCATION	SALESPERSON	SEGMENT	
?/em/lg	5/4/2016	001	Barbara Mora - Inside US	DAG01	
ITEM CODE	DESCRIPTION	ORDERED	B/O	PRICE	AMOUNT
	Above items are equivalent to 6x LED Stand Magnifier - Mattingly MS6LED				
91510-54	MAGNO 5x (20D) LED HAND HELD 6	50	0	28.15	1,407.50
FGX-2035CD	FGX Pouch	50	0	0.00	0.00
	Above items are equivalent to 6X LED Hand Held Magnifiers, Mattingly MH6LED				
1511-7	MOBILUX LED 7x (28D) 35mm	50	0	82.35	4,117.50
1511-003	Mobase Stand for 7x	50	0	10.10	505.00
	Above items are equivalent to 7x LED Stand Magnifier - Mattingly MS7LED				
91510-74	MAGNO 7x (28D) LED HAND HELD 3	100	0	28.15	2,815.00
FGX-2035CD	FGX Pouch	100	0	0.00	0.00
	Above items are equivalent to 7X LED Hand Held Magnifiers, Mattingly MH7LED				
1511-7	MOBILUX LED 7x (28D) 35mm	1	0	82.35	82.35
1511-003	Mobase Stand for 7x	1	0	10.10	10.10
					Continued

ESCHENBACH OPTIK

22 SHELTER ROCK LANE
 DANBURY, CT 06810
 USA
 Phone: (800) 487-5389
 Fax: (888) 799-7200



SHIP DATE	PAGE	ORDER NO.	CUST NO.
5/4/2016	4	0525058	33-WV352

QUOTE

Sold To:

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 10 McJunkin Road
 Nitro, WV 25143
 USA

Ship To:

WV Div of Rehab (Nitro)
 10 McJunkin Road
 Nitro, WV 25143
 USA

ORDER DATE	CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	
4/4/2016	Price Quote	U	Danbury, CT	Net 30	
BUYER	DATE REQUIRED	LOCATION	SALESPERSON	SEGMENT	
?/em/lg	5/4/2016	001	Barbara Mora - Inside US	DAG01	
ITEM CODE	DESCRIPTION	ORDERED	B/O	PRICE	AMOUNT
	Above items are equivalent to 8x LED Stand Magnifier - Mattingly MS8LED				
91510-74	MAGNO 7x (28D) LED HAND HELD 3	1	0	28.15	28.15
FGX-2035CD	FGX Pouch	1	0	0.00	0.00
	Above items are equivalent to 8X LED Hand Held Magnifiers, Mattingly MH8LED				
1511-7	MOBILUX LED 7x (28D) 35mm	1	0	82.35	82.35
1511-003	Mobase Stand for 7x	1	0	10.10	10.10
	Above items are equivalent to 10x LED Stand Magnifier - Mattingly MS10LED				
1624-11	MAX TV (2.1x) DISTANCE	50	0	92.65	4,632.50
	Above item is equivalent to Bincoular TV Glasses, Mattingly TVDUO				
	Prices include cost of shipping.				
	Quote is Valid for 30 Days				
	Please reference quote number on purchase order, or quote will not be valid.				

Net Order: 31,368.05
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 31,368.05

CURRENCY: US Dollar

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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.

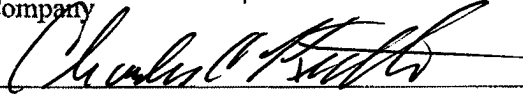
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

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 checked="" 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.

Eschenbach Optik of America, Inc.
Company


Authorized Signature

4/15/16
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



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

State of West Virginia
 Request for Quotation
 20 — Household Items

Proc Folder: 190017

Doc Description: VARIOUS MAGNIFIERS FOR THE VISUALLY IMPAIRED

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
2016-03-21	2016-04-19 13:30:00	CRFQ 0932 DRS1600000004	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:

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X

FEIN # 06-1093149

DATE 4/15/16

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



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

State of West Virginia
 Request for Quotation
 20 - Household Items

Proc Folder: 190017

Doc Description: Addendum 01 - VARIOUS MAGNIFIERS FOR THE VISUALLY IMPAIRED

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-03-22	2016-04-19 13:30:00	CRFQ 0932 DRS1600000004	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:

Empty box for Vendor Name, Address and Telephone Number.

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X  FEIN # 06-1093149 DATE

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



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

State of West Virginia
 Request for Quotation
 20 - Household Items

Proc Folder: 190017

Doc Description: Addendum 02 - VARIOUS MAGNIFIERS FOR THE VISUALLY IMPAIRED

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-04-12	2016-04-19 13:30:00	CRFQ 0932 DRS1600000004	3

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:

(This area is currently blank for vendor information.)

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X

(Handwritten Signature)

FEIN #

06-1093149

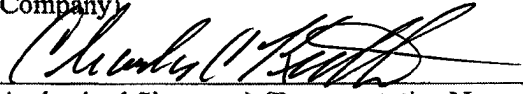
DATE

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CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

Eschenbach Optik of America, Inc.
(Company)


(Authorized Signature) (Representative Name, Title)

(800)485-5389 / (888)799-7260 4/15/16
(Phone Number) (Fax Number) (Date)

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:

Vendor's Name: Eschenbach Optik of America, Inc.

Authorized Signature: *Charles H. Huth* Date: 4/19/16

State of Connecticut

County of Fairfield, to-wit:

Taken, subscribed, and sworn to before me this 19th day of April, 2016.

My Commission expires April 30, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC

Barbara D Mora
Purchasing Affidavit (Revised 08/01/2015)

