



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.

Jump to:

Welcome, Lu Anne Coltrill | [Procurement](#) | [Budgeting](#) | [Accounts Receivable](#) | [Accounts Payable](#)

Solicitation Response(SR) | Dept: 0439 | ID: ESR11211600000002314 | Ver: 1 | Function: New | Phase: Final | | Modified by batch , 11/29/2016

Header 3

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 266533

Procurement Type: Central Purchase Order

Vendor ID: 000000227994

Legal Name: DIGITAL VIDEO GROUP INC

Alias/DBA:

Total Bid: \$47,168.24

Response Date: 11/28/2016

Response Time: 9:07

SO Doc Code: CRFQ

SO Dept: 0439

SO Doc ID: EBA1700000001

Published Date: 11/21/16

Close Date: 11/29/16

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 2 - High Definition Video Graphics System

Total of Header Attachments: 3

Total of All Attachments: 3



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

State of West Virginia
Solicitation Response

Proc Folder : 266533

Solicitation Description : Addendum No. 2 - High Definition Video Graphics System

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-11-29 13:30:00	SR 0439 ESR11211600000002314	1

VENDOR

000000227994

DIGITAL VIDEO GROUP INC

Solicitation Number: CRFQ 0439 EBA1700000001

Total Bid : \$47,168.24

Response Date: 2016-11-28

Response Time: 09:07:54

Comments: Please note that Digital Video Group Inc is providing under a separate pricing Work Sheet (see page 8 of our up-loaded response) an Alternate as an "or Equal" to the Ross Commissioning, and Training. DVG is authorized by Ross Video to provide these services

FOR INFORMATION CONTACT THE BUYER

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

Signature on File

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	HD Video Graphics System Ross XPression Studio Dual or equal	1.00000	EA	\$33,887.160000	\$33,887.16

Comm Code	Manufacturer	Specification	Model #
45120000			

Extended Description : 3.1.1 from Specifications HD Video Graphic System, Ross XPression Studio-Dual with redundant power supply, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Custom Keyboard	1.00000	EA	\$963.770000	\$963.77

Comm Code	Manufacturer	Specification	Model #
43211706			

Extended Description : 3.1.1.2.2 from specifications Custom Keyboard, Ross XPression or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3 Dimension CG Graphics Bundle Ross XPression or equal	1.00000	EA	\$1,882.290000	\$1,882.29

Comm Code	Manufacturer	Specification	Model #
43232102			

Extended Description : 3.1.1.8.1 from Specifications Ross XPression Designer Edition-3D CG Bundle or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Data Interface for Ross XPression Graphics System or equal	1.00000	EA	\$3,764.580000	\$3,764.58

Comm Code	Manufacturer	Specification	Model #
43223300			

Extended Description : 3.1.1.9 Data Interface for Ross XPression or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Commissioning and Training or equal	1.00000	EA	\$3,335.220000	\$3,335.22

Comm Code	Manufacturer	Specification	Model #
93142103			

Extended Description :	3.1.1.10 from specifications Manufacturer commissioning and training of HD Video Graphics System Ross XPression or equal
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Comments: Please Note that DVG Alternate Pricing for DVG Supplied Commissioning and Training-Please see Page 8 of our Uploaded Response

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	HD Video Graphic System Operational Training	1.00000	EA	\$3,335.220000	\$3,335.22

Comm Code	Manufacturer	Specification	Model #
86132201			

Extended Description :	3.1.1.11 from Specifications manufacturer provided operational training Ross XPression HD Graphic System or equal
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Comments: Please Note that DVG Alternate Pricing for DVG Supplied Operational Training-Please see Page 8 of our Uploaded Response

SOLICITATION NUMBER: CRFQ EBA1700000001
Addendum Number: 02

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:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish vendor questions and agency answers.

No other changes.

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

CRFQ EBA1700000001
HD Video Graphics System
Questions & Answers

Q1.) Whether companies from Outside USA can apply for this?

(like, from India or Canada)

A1.) Yes. Companies outside do the USA are welcome to submit a bid.

Q2.) Whether we need to come over there for meetings?

A2.) There was no pre-bid meeting required for this solicitation but the awarded vendor will be required to provide onsite training and onsite commissioning as stated in the solicitation.

Q3.) Can we perform the tasks (related to RFP) outside USA?

(like, from India or Canada)

A3.) This solicitation is not a Request for Proposal (RFP). It is a Request for Quotation (RFQ).

As stated in Answer 2, the awarded vendor will be required to provide onsite training and onsite commissioning of equipment.

Q4.) Can we submit the proposals via email?

A4.) Bids cannot be accepted by email. However, bids will be accepted online via wvOASIS.gov, by mail or other currier, fax, or hand delivery.

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 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.

Digital Video Group Inc.

Company



Authorized Signature

11/28/2016

Date

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

Revised 6/8/2012



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

State of West Virginia
Request for Quotation
04 — Audio/Video

Proc Folder: 266533

Doc Description: High Definition Video Graphics System

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-10-27	2016-11-22 13:30:00	CRFQ 0439 EBA1700000001	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:

Digital Video Group Inc.
8529 Meadowbridge Road
Suiet 100
Mechanicsville, Virginia, 23116
804-559-8850

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 81-0606512

DATE 11/17/2016

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

ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the agency, The West Virginia Educational Broadcasting Authority (WVEBA) to establish a contract for the one time purchase of a High Definition Video Graphics System.

INVOICE TO		SHIP TO	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV25813	CHARLESTON	WV 25301-1223
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HD Video Graphics System Ross XPression Studio Dual or equal	1.00000	EA	\$ 33,887.16	\$ 33,887.16

Comm Code	Manufacturer	Specification	Model #
45120000	Ross Video	Per 3.1.1 From Specifications HD Video Graphic System-Ross Xpression Studio -Dual with redundant power supply	XST2-0101-M6

Extended Description :

3.1.1 from Specifications HD Video Graphic System, Ross XPression Studio-Dual with redundant power supply, or equal

INVOICE TO		SHIP TO	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV25813	CHARLESTON	WV 25301-1223
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Custom Keyboard	1.00000	EA	\$ 963.77	\$ 963.77

Comm Code	Manufacturer	Specification	Model #
43211706	Ross Video	Per 3.1.1.2.2 from Specifications, Custom Keyboard, Ross Xpression	XPN-KBD

Extended Description :

3.1.1.2.2 from specifications Custom Keyboard, Ross XPression or equal

INVOICE TO		SHIP TO	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV25813	CHARLESTON	WV 25301-1223
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	3 Dimension CG Graphics Bundle Ross XPression or equal	1.00000	EA	\$ 1,882.29	\$ 1,882.29

Comm Code	Manufacturer	Specification	Model #
43232102	Ross Video	Per 3.1.1.8.1 from Specifications Ross Xpression Designer Edition-3D CG Bundle	XDS0-0001

Extended Description :

3.1.1.8.1 from Specifications Ross XPression Designer Edition-3D CG Bundle or equal

INVOICE TO		SHIP TO	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV25813	CHARLESTON	WV 25301-1223
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Data Interface for Ross XPression Graphics System or equal	1.00000	EA	\$ 3,764.58	\$ 3,764.58

Comm Code	Manufacturer	Specification	Model #
43223300	Ross Video	Per 3.1.1.9 Specifications, Data Interface for Ross Xpression	XST-DLQ

Extended Description :

3.1.1.9 Data Interface for Ross XPression or equal

INVOICE TO		SHIP TO	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV25813	CHARLESTON	WV 25301-1223
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Commissioning and Training or equal	1.00000	EA	\$ 3,335.22	\$ 3,335.22

Comm Code	Manufacturer	Specification	Model #
93142103	Ross	Per 3.1.1.10 Specifications Manufacturer Commissioning and Expenses	Ross Xpression-COM-1DAY-Commissioning Ross TRAVEL-Pre-001- Travel Expenses

Extended Description :

3.1.1.10 from specifications Manufacturer commissioning and training of HD Video Graphics System Ross XPression or equal

INVOICE TO		SHIP TO	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV25813	CHARLESTON	WV 25301-1223
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	HD Video Graphic System Operational Training	1.00000	EA	\$ 3,335.22	\$ 3,335.22

Comm Code	Manufacturer	Specification	Model #
86132201	Ross	Per 3.1.1.11 Specifications Manufacturer Provided Operational Training and Expenses	Ross XPRESSIONOTR-1DAY-Training Ross TRAVEL-PRE-002- Travel Expenses

Extended Description :

3.1.1.11 from Specifications manufacturer provided operational training Ross XPression HD Graphic System or equal

Please note that DVG is providing under a separate pricing Work Sheet (see page 8 of this document) and Alternate as an "or Equal" to the Ross Commissioning, Training and Expenses. DVG is authorized by Ross to Provide these services.

EBA1700000001	Document Phase Final	Document Description High Definition Video Graphics System	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

8. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.

9. **MISCELLANEOUS:**

- 9.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: David B Thomas

Telephone Number: 804-201-9358 Direct Dial 804-319-6694 Cellular

Fax Number: 804-559-0017

Email Address: david@digitalvideogroup.com

Exhibit A Pricing Sheet
WVEBA Video Graphic System

Item	Specification	Description	Brand and Model Bid by Vendor	Unit of Measure	Unit Cost	Qty	Extended Cost
1	3.1.1	Ross XPression Studio-Dual or Equal	Ross XST2-0101-M,XPression Studio - Dual	Each	\$33,887.16	1	\$ 33,887.16
2	3.1.1.2.2	Ross Xpression Custom Keyboard or Equal	Ross XPN-KBN, XPression Custom Keyboard	Each	\$ 963.77	1	\$ 963.77
3	3.1.1.8.1	Ross XPression Designer Edition-3D CG Bundle or Equal	Ross XDS0-0001,Xpression Designer Edition-3D CG Bundle	Each	\$1,882.29	1	\$ 1,882.29
4	3.1.1.9	Data Interface or Equal	Ross XPN-DLQ, Date interface	Each	\$ 3,764.58	1	\$ 3,764.58
5	3.1.1.10	Commissioning and Training	Ross Xpression-COM-1Day, Commissioning + Ross, Travel-Pre-001 Pre Paid Expense Trip 1	Each	\$ 3,335.22	1	\$ 3,335.22
6	3.1.1.11	Operations Training	Ross XpressionOTR-1Day Operations Training +Ross Travel-PRE-002 Pre Paid Expense Trip 2	Each	\$ 3,335.22	1	\$ 3,335.22
TOTAL BID AMOUNT							\$47,168.24

Exhibit A Pricing Sheet
WVEBA Video Graphic System

Item	Specification	Description	Brand and Model Bid by Vendor	Unit of Measure	Unit Cost	Qty	Extended Cost
1	3.1.1	Ross XPression Studio-Dual or Equal	Ross XST2-0101-M,XPression Studio - Dual	Each	\$33,887.16	1	\$ 33,887.16
2	3.1.1.2.2	Ross Xpression Custom Keyboard or Equal	Ross XPN-KBN, XPression Custom Keyboard	Each	\$ 963.77	1	\$ 963.77
3	3.1.1.8.1	Ross XPression Designer Edition-3D CG Bundle or Equal	Ross XDS0-0001,Xpression Designer Edition-3D CG Bundle	Each	\$1,882.29	1	\$ 1,882.29
4	3.1.1.9	Data Interface or Equal	Ross XPN-DLQ, Date interface	Each	\$ 3,764.58	1	\$ 3,764.58
5	3.1.1.10	Commissioning and Training	DVG-DVGCommission.Commissioning and Testing includes Prepaid DVGTRAVEL Expenses Trip 1	Each	\$ 2,070.00	1	\$ 2,070.00
6	3.1.1.11	Operations Training	DVG supplied DVGTRAINING, Operations Training includes Prepaid DVGTRAVEL Expenses Trip 2	Each	\$ 2,070.00	1	\$ 2,070.00
TOTAL BID AMOUNT							\$44,637.80

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 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.

Digital Video Group Inc.

Company



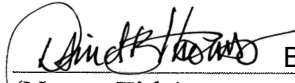
Authorized Signature

11/10/2016

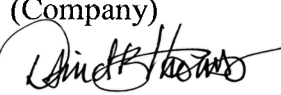
Date

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

 Broadcast Sales Account Manager
 (Name, Title)
 David B Thomas, Broadcast Sales Account Manager
 (Printed Name and Title)
 8529 Meadowbridge Road, Suite 100, Mechanicsville, VA 23116
 (Address)
 804-559-8850 804-559-0017
 (Phone Number) / (Fax Number)
 david@digitalvideogroup.com
 (email address)

CERTIFICATION AND SIGNATURE: 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.

Digital Video Group Inc
 (Company)

 (Authorized Signature) (Representative Name, Title)
 David B Thomas Broadcast Sales Account Manager
 (Printed Name and Title of Authorized Representative)
 11/10/2016
 (Date)
 804-559-8850 804-559-0017
 (Phone Number) (Fax Number)

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:

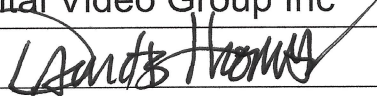
"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due 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: Digital Video Group Inc
Authorized Signature:  Date: 11/11/2016

State of Virginia
County of Hanover, to-wit:

Taken, subscribed, and sworn to before me this 11 day of November, 2016
My Commission expires August 31, 2018

AFFIX SEAL HERE



NOTARY PUBLIC


Purchasing Affidavit (Revised 08/01/2015)

SOLICITATION NUMBER: CRFQ EBA1700000001
Addendum Number: 01

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:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To modify the bid opening date to November 29, 2016 at 1:30PM, EST.

No other changes.

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.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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<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

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Digital Video Group Inc

Company



Authorized Signature

11/21/2016

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Revised 6/8/2012