



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 1

List View

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 306840

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1200

Vendor ID: 000000219123

SO Doc ID: AUD1700000006

Legal Name: POMEROY IT SOLUTIONS SALES CO

Published Date: 3/21/17

Alias/DBA:

Close Date: 3/28/17

Total Bid: \$0.00

Close Time: 13:30

Response Date: 03/28/2017

Status: Closed

Response Time: 13:11

Solicitation Description: Addendum No. 2 - provide response to vendor question

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 306840

Solicitation Description : Addendum No. 2 - provide response to vendor question

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-03-28 13:30:00	SR 1200 ESR03281700000004659	1

VENDOR
000000219123 POMEROY IT SOLUTIONS SALES CO

Solicitation Number: CRFQ 1200 AUD1700000006

Total Bid : \$0.00 **Response Date:** 2017-03-28 **Response Time:** 13:11:24

Comments:

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature on File	FEIN #	DATE
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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	80 Eaton Powerware Battery Model 153700004-002 or Equal	0.00000	EA	\$45,180.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
26111707			

Extended Description : 80 Eaton Powerware Battery Model 153700004-002 or Equal and Uninstallation, removal and disposal of each battery unit, Eaton Powerware model 153302087-002.
 ***** VENDORS MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A.



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

State of West Virginia
 Request for Quotation
 28 - Office Equip.

Proc Folder: 306840

Doc Description: Addendum No. 1 - to add solicitation documentation

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-03-09	2017-03-28 13:30:00	CRFQ 1200 AUD1700000006	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:

Pomeroy IT Solutions
 500 Westmoreland Office Park
 Dunbar, WV 25064
 681-245-6025

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature X

FEIN #

61-1352158

DATE

03-28-17

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

ADDITIONAL INFORMATION:

Addendum No. 1 - to add the solicitation documentation inadvertently omitted from the CRFQ AUD1700000006.

The West Virginia Purchasing Division for the Agency, The West Virginia State Auditor's Office is soliciting bids from qualified vendors for a one-time purchase to provide replacement batteries and uninstall, remove and dispose of existing batteries, per the attached documentation.

INVOICE TO		SHIP TO	
STATE AUDITOR'S OFFICE 1900 KANAWHA BLVD E 1900 KANAWHA BLVD E CHARLESTON WV25305-0230 US		STATE AUDITORS OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305-0230 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	80 Eaton Powerware Battery Model 153700004-002 or Equal	0.00000	EA	# 45,180.00	# 45,180.00

Comm Code	Manufacturer	Specification	Model #
26111707			

Extended Description :

80 Eaton Powerware Battery Model 153700004-002 or Equal and Uninstallation, removal and disposal of each battery unit, Eaton Powerware model 153302087-002.

***** VENDORS MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical question deadline by 4:00 pm	2017-03-17

AUD1700000006	Document Phase Draft	Document Description Addendum No. 1 - to add solicitation documentation	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

James Stewart - TSE
(Name, Title)
James Stewart - TSE
(Printed Name and Title)
500 West Moreland Office Park
(Address)
681-245-6025 / 800-650-1703
(Phone Number) / (Fax Number)
james.stewart@pomeroy.com
(E-mail 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.

Pomeroy IT Solutions
(Company)
James Stewart - TSE
(Authorized Signature) (Representative Name, Title)
James Stewart - TSE
(Printed Name and Title of Authorized Representative)
03-28-17
(Date)
681-245-6025 / 800-650-1703
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ AUD170000006 - UPS Battery Replacement

UPS Battery Replacement Bid Pricing Page Exhibit A

Item No.	Contract Item Line #	Mandatory Contract Item Requirements	Unit of Measure	Quantity	Unit Price	Extended Price
1	4.1.1.1	Eaton Powerware Model 153700004-002 or equal All Items provided for and listed under 4.1.1.1. All requirements listed under 4.1.1.1 shall be proportionally included within the bid price for each battery provided.	Each	80	\$502.25	\$40,180.00
2	4.1.1.2	Uninstallation, removal and disposal of each battery unit, Eaton Powerware model 153302087-002. All Items provided for and listed under 4.1.1.2. All requirements listed under 4.1.1.2 shall be proportionally included within the bid price for each battery removed.	Each	80	\$62.50	\$5,000.00
					Overall Total Cost:	\$45,180.00

Vendor Name: Pomeroy IT Solutions
 Authorized Signature: James Stewart
 Vendor Address: 500 West Maryland Office Park Dunbar, WV 25064
 Phone and Fax: 681-245-6025 / 800-650-1703
 Email: james.stewart@pomeroy.com

**If the Vendor is submitting an electronic bid in wvOASIS, the Vendor must submit the pricing page, Exhibit A, by attachment.

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: Pomeroy IT Solutions

Authorized Signature: [Signature] Date: 03-28-17

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 28th day of March, 2017

My Commission expires October 26, 2020

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 08/01/2015)