

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 3

[List View](#)

General Information

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

Procurement Folder: 390220

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0210

Vendor ID: VS0000012211

SO Doc ID: ISC1800000006

Legal Name: GEAR ONE ENTERPRISE CORP

Published Date: 1/6/18

Alias/DBA:

Close Date: 1/19/18

Total Bid: \$32,160.00

Close Time: 13:30

Response Date: 01/10/2018

Status: Closed

Response Time: 18:14

Solicitation Description: HP Memory Kits, or Equal for HP Servers

Total of Header Attachments: 3

Total of All Attachments: 3

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HP Memory Kits, or Equal	96.00000	EA	\$335.000000	\$32,160.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :	HP Memory Kits, or Equal Part #: 728629-B21 or Equal
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Comments: All new HP equipment. Includes lifetime warranty.



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

State of West Virginia
 Request for Quotation
 21 - Info Technology

Proc Folder: 390220

Doc Description: HP Memory Kits, or Equal for HP Servers

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-01-05	2018-01-19 13:30:00	CRFQ 0210 ISC1800000006	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

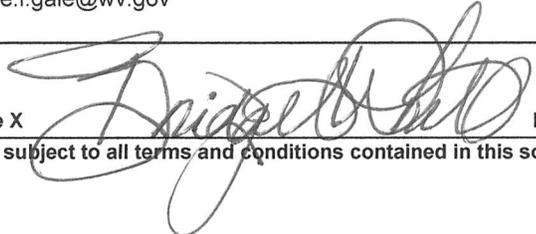
VENDOR

Vendor Name, Address and Telephone Number:

Gear One Enterprise
1031 Calle Recodo Suite A
San Clemente CA 92673
949.343.5745

FOR INFORMATION CONTACT THE BUYER

Stephanie L Gale
 (304) 558-8801
 stephanie.l.gale@wv.gov

Signature X  FEIN # *45-4661520* DATE *1/8/2018*

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology to establish a contract for the one-time purchase of Hewlett Packard Memory Kits, or equal

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	RECEIVING DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 908 BULLITT ST CHARLESTON WV 25301-1002 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP Memory Kits, or Equal	96.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :

HP Memory Kits, or Equal
 Part #: 728629-B21 or Equal

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions Due	2018-01-12

EXHIBIT A – Pricing Page
Hewlett Packard Memory Kits or Equal (OT18060)

Contract Item	Part Number	Description	Manufacturer and Model if bidding "or equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	728629-B21	Hewlett Packard Memory Kits (728629-B21), or Equal		EA	96	335.00	32,160.00

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or,
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
4. **Application is made for 5% vendor preference for the reason checked:**
Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: GEAR ONE ENTERPRISE, Bridget White Signed: [Signature]
Date: 1/8/2018 Title: Account Manager

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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.

Bridget White Account Manager
(Name, Title)
Bridget White, Account Manager
(Printed Name and Title)
1031 Calle Records Ste A, San Clemente, CA 92673
(Address)
949.388.5785
(Phone Number) / (Fax Number)
Bridget@gearone.com.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.

Gear One Enterprise
(Company)
Bridget White Account Manager
(Authorized Signature) (Representative Name, Title)
Bridget White, Account Manager
(Printed Name and Title of Authorized Representative)
January 5, 2018
(Date)
949.388.5785 FAX - 949.388.3621
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Gear One Enterprise

Authorized Signature: *[Signature]* Date: 9/6/17
Donna Barnes

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this _____ day of _____, 20____.

My Commission expires _____, 20____ *SEE ATTACHED NOTARIAL CERTIFICATE*

AFFIX SEAL HERE

NOTARY PUBLIC _____



CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- See Attached Document (Notary to cross out lines 1–6 below)
- See Statement Below (Lines 1–6 to be completed only by document signer[s], not Notary)

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

Signature of Document Signer No. 1 *Signature of Document Signer No. 2 (if any)*

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
 County of Orange

Subscribed and sworn to (or affirmed) before me
 on this 6th day of September, 2017,
 by Donna Barnes
 (1) _____



(and (2) _____),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature Maryanne Scarponi
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Purchasing agreement

Document Date: 9-6-17 Number of Pages: 1

Signer(s) Other Than Named Above: _____

Gear One Enterprise

1031 Calle Recodo
 Suite A
 San Clemente, CA 92673

Quote

Date	Quote #
1/8/2018	11477

Name / Address
Department of Administration Office of Technology 1900 Kanawha BLVD, BLDG 5 10th Floor Charleston, WV 25305

Ship To
Receiving Department of Administration Office of Technology 908 Bullitt St. Charleston, WV 25301-1002

RFQ #	Rep	FOB
ISC1800000006	BW	DESTINATION

Line #	Item	Description	Qty	Price	Total
1	728629-B21	HP 32GB 2Rx4 PC4-2133P-R Kit *New, in stock, HP Original* Memory Kits are supported by HP and come with a lifetime warranty. Gear One is a Registered DWOSB Disadvantaged Business Enterprise, Women Owned Small business GSA SCHEDULE 70 CONTRACT HOLDER GS-35F-231DA Expiration Date March 13, 2021 CUCP#44749 Metro File #7599 CALTRANS, DOT, AND MTA CERTIFIED Duns # 078630172 Cage Code 75P47 Tax ID 45-4661520 Bridget White 949-388-5785 bridget@gearonecom.com Sales Tax	96	335.00	32160.00T
				0.00%	0.00

Brad Barnes 949-388-5785 Brad@gearonecom.com
 SAM/CAGE #75P47
 GS-35F-231DA

Total	\$32,160.00
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Corporate Capabilities



Gear One Enterprise is an Economically Disadvantaged Women-Owned Small Business, provider specializing in IT Hardware, Maintenance and Software Solutions. The company works with industry leaders Dell, HP, Cisco, EMC, Netapps and many others, and offers both hardware and related services to support and extend the lifecycle of the of your mission critical infrastructure.

We provide proven IT solutions to help you strategically manage the challenges of deployment and support. Our proven methodology to reduce costs and reduce risks makes it easier to make decisions faster, migrate to new platforms easily, control security threats and manage all the devices connected to your network. Gear One can develop a program of asset lifecycle management options to maximize your IT investments and ROI.

GSA Schedule 70

Cage: 75P47

Duns: 078630172

Status: WDWOSB, SAM certified

GSA # GS-35F-231DA

NWBOC # RWBE16623

CUCP # 44749

Metro File # 7599

DGS Certificate ID 2006012



NAICS Codes

334118- Computer terminal & other computer peripheral equipment manufacturing

334111-Electronic Computer Manufacturing 334112- Computer Storage Device Manufacturing

423420- Office equipment wholesalers 425120-Wholesale trade agents and brokers 541513-Computer facilities management services

811212- Computer and office repair and maintenance

UNSPSC codes.

43202222-Computer cable

43210000-Computer Equipment and Accessories

43211500-Computers

43211501-Computer servers

81112300-Computer hardware maintenance and support

81112301-Disk storage system maintenance

81112304-UNIX server maintenance

81112305-X86 server maintenance

81112307-PC or Workstation or notebook maintenance

43202206-Storage Drive or input device components

43201402-Memory Module Cards

32101622-Flash Memory

43202005-Flash memory storage card.

Why choose Gear One over the competition? Simply put – Excellent Service

We have more than three decades of experience providing IT Hardware and Maintenance, and support the continental United States with 24X7 service options.

In addition to state of the art hardware solutions, Gear One Enterprise Go-Guard Maintenance services give you peace of mind that your mission critical infrastructure is managed and maintained. We offer Next Day Business services for our maintenance and over-night shipping for hardware products. You can count on Gear One to ensure your servers, routers, switches, Personal Computers and any other device is maximized and operational at all times.

Go-Guard protects your Servers, Storage and Networking hardware 24x7x365 with either two or four hour response options, On-site and remote support delivered by Certified, experienced Technicians. We offer an End-of-Life service for unsupported equipment Management of in- and out-of-warranty equipment with Live help to immediately address and escalate critical issues. Gear One offers OEM replacement parts and experienced field service and Level III engineers to make it all work.

Client Examples Include:

- **FEMA**
IT Hardware Maintenance
- **Library of Congress**
IT Hardware
- **Bureau of Reclamation**
IT Hardware
- **Department of Commerce**
IT Hardware
- **Department of Defense**
IT Hardware
- **Department of Justice**
IT Hardware
- **Department of State**
IT Hardware
- **Department of the Air Force**
IT Hardware
- **Department of the Army**
IT Hardware

- **Federal Bureau of Investigation**
IT Hardware
- **Medical Examiner Systems**
IT Hardware
- **Naval Health Research Center**
IT Hardware
- **NAVSUP FLC**
IT Hardware
- **U.S. Coast Guard**
IT Hardware
- **U.S. Department of Agriculture**
IT Hardware
- **U.S. Department of Energy**
IT Hardware Maintenance
- **US Border Patrol**
IT Hardware Maintenance
- **Department of the Interior**
IT Hardware