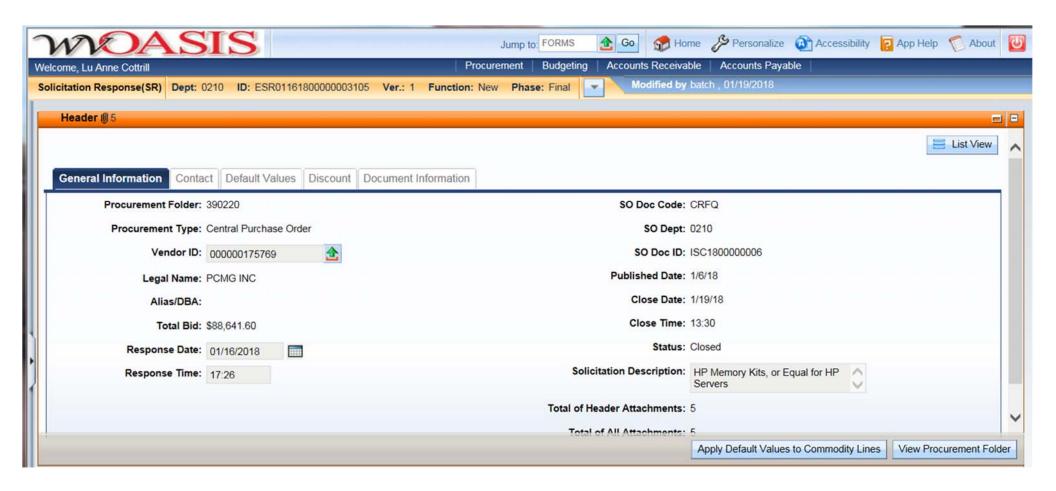
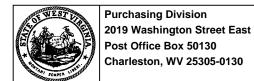


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronicallysubmitted 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.





State of West Virginia Solicitation Response

Proc Folder: 390220

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

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-01-19 13:30:00	SR 0210 ESR01161800000003105	1

VENDOR

000000175769

PCMG INC

Solicitation Number: CRFQ 0210 ISC1800000006

Total Bid: \$88,641.60 **Response Date:** 2018-01-16 **Response Time:** 17:26:33

Comments: Items are in stock and can be shipped in a timely manor once purchase order is submitted. thank

you for your time.. Michelle

FOR INFORMATION CONTACT THE BUYER

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

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HP Memory Kits, or Equal	96.00000	EA	\$923.350000	\$88,641.60

Comm Code	Manufacturer	Specification	Model #	
43211501				
Extended Description	on: HP Memory Kits, o	or Equal		
-	Part #: 728629-B2	1 or Equal		

Comments: available -in stock

ADDITIONAL INFORMALTON:

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

Line Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1 HP Memory Kits, or Eq	ual 96.00000	EA	923.35	886416.00

Comm Code	Manufacturer		Specification	Model #
43211501	HPE	32 G 2RX4		728629-B21

Extended Description:

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

SCHEDU		

Line	<u>Event</u>	Event Date
1	Technical Questions Due	2018-01-12



Purchasing Divison 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	Solicitatio	n 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:

PCMG, INC. 6450 POE AVE, STE 200 DAYTON OHIO 45414 800-625-5468

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN#

33-0964088

DATE 1-16-2018

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

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, fallure to maintain mandatory workers' compensation coverage, or fallure 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: (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: PCMG, INC.			
Michelle Burge	Digitally signed by Michalla Ruspo DN: co-Michalla Burgo, co-PCMS, Inc., punCartracts, email-michallaburgsapcing.com, c=15 Date: 2018.01.16 1617-57, 90'90'	Date: 1-16-2016	_
State ofOHIO			
County of, to-wit:			
Taken, subscribed, and sworn to before me this $\frac{16}{10}$	_ day of	, 20 ¹⁸ .	
My Commission expires $3/8/2$. 20		
AFFIX SEAL HERE	NOTARY PUBLIC	Devise M. Hoopen	-

Purchasing Affidavit (Revised 07/07/2017)

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

Contract Item	Pärt 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	HPE	EA	96	923.35	88,6416.00

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.

(Name, Title) MICHELLE BURGE	CONTRACT ADMINISTRATOR	
(Printed Name and T	Title) E 200 DAYTON OHIO 45414	
(Address) 800-625-5468	800-562-6622	
(Phone Number) / (F SLEDBIDS@PCMG.CO	/	
(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.

PCMG., INC.		
(Company)		
(Authorized Signature) (R	Representative Name, Title)	
MICHELLE BURGE / CO	ONTRACT ADMINISTRATOR	
(Printed Name and Title o	of Authorized Representative)	
1-16-2018		
(Date)		
8900-625-5468	800-562-6622	
(Phone Number) (Fax Nu	mber)	