

State of West Virginia Request for Quotation 27 - Miscellaneous

·	Proc Folder: 319814			
	Doc Description: Overhe Proc Type: Central Purch	ad, Archival Document Scanner, large format.		
Date Issued	Solicitation Closes	Solicitation No	Version	-
2017-07-07	2017-07-27 13:30:00	CRFQ 0432 DCH1800000002	1	

**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number: LYNN TM AGING
328 OLD VINE
LEXINGTON, KY 40507

459-226-5434

07/26/17 09:40:25 W Purchasine Division

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers (304) 558-2063

michelle.l.childers@wv.gov

60000 FEIN# 61-089 4913 Signature X All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

#### ADDITIONAL INFORMATION

#### Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Culture and History to establish a contract for the one time purchase of a Large Format Book/Document Scanner and related Digital Capturing Software.

INVOICE TC		SHIP TO		
RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY CULTURAL CENTER		RECEIVING DEPARTMENT DIVISION OF CULTURE & HISTORY CULTURAL CENTER		
1900 KANAWHA BLVD E		1900 KANAWHA BLVD E		
CHARLESTON.	WV25305-0300	CHARLESTON	WV 25305-0300	
us		us		

Line C	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1 C	Overhead, Archival Document Scanner, large format.	1.00000	EA	430,999.	00\$ 30,999.00

Comm Code	Manufacturer	Specification	Model#
43211711	BOOKEYE	VIA OCANNER	BE4-BDL-V1A

**Extended Description:** 

Overhead, Archival Document Scanner, large format.

#### 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 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 WITNESS THE FOLLOWING SIGNATURE.

## 

# Exhibit "A" Pricing Page Overhead Digital Book/Document Scanner and Software

ITEM	Description	Quantity	Total Bid Amount
1	Overhead Digital Book/Document Scanner and related Digital Capturing Software per specification.	1	430,999.00
<u> </u>			

<sup>\*</sup> to include all Shipping, Transportation, set-up, and configuration costs

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.
Wame Title)  Was Title)  Contact to matters relating to this Contract.  Contact To matters relating to this Contract.
(Name, Title)
(Printed Name and Title) 328 OLD VINE, LEX, KY 4050
(Address) 859-226-5434 P 859-252-14174 C-
(Address) 859-224-5838 P 859-252-4178 F  (Phone Number) / (Fax Number)   Archer D   Ynnimaging cor  (email address)
(email address)
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.
(Company), LIGGA ARCHER, GALEG CONG.
(Authorized Signature) (Representative Name, Title)
LIGGA ARCHER, GALES CONSULTANT
(Printed Name and Title of Authorized Representative)
(Date)
459-226.5838P 459-252.4178F
(Phone Number) (Fax Number)

## Bookeye 4

The A1 wide format scanner for professional digitization projects

V1A Professional

Bookeye 4





Ultimate solution for A1+ gentle book scanning at 140°, 180°, with glass plate and motorized cradles



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