



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 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 562837

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0313

Vendor ID: 000000175769

SO Doc ID: DEP1900000022

Legal Name: PCMG INC

Published Date: 4/11/19

Alias/DBA:

Close Date: 4/18/19

Total Bid: \$172,585.12

Close Time: 13:30

Response Date: 04/18/2019

Status: Closed

Response Time: 13:18

Solicitation Description: Addendum 2-(4) Wide-Format, Multi-Function Plotters

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 562837
Solicitation Description : Addendum 2-(4) Wide-Format, Multi-Function Plotters
Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-04-18 13:30:00	SR 0313 ESR04181900000004812	1

VENDOR
000000175769 PCMG INC

Solicitation Number: CRFQ 0313 DEP1900000022

Total Bid : \$172,585.12 **Response Date:** 2019-04-18 **Response Time:** 13:18:52

Comments: PRODUCT COMES WITH A 3YR WARRANTY PRICING TO ADD ADDITIONAL YEAR IS ON LINE
 6. THANK YOU

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@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	Multifunction Plotter Printer	4.00000	EA	\$30,371.390000	\$121,485.56

Comm Code	Manufacturer	Specification	Model #
43212110			

Extended Description : Purchase of a Wide-Format, Multi-Function Printer/Scanner/Copier Destination Locations on Exhibit A

Comments: includes a 3 year mfr warranty

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Installation & Delivery	4.00000	EA	\$3,691.580000	\$14,766.32

Comm Code	Manufacturer	Specification	Model #
76122405			

Extended Description : Installation and Delivery of a Wide-Format, Multi-Function Printer/Scanner/Copier to DEP Offices. See attached Exhibit A

Comments: if the printer is located outside of 100 miles from the designated hp location then the cost may have additional fees for travel and uplift standard time for service will be between 2-3 days

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Maintenance & Support	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

Comments: included in warranty

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Maintenance & Support- Year 2	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

Comments: included in mfr warranty

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Maintenance & Support - Year 3	12.00000	MO	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

Comments: included in mfr warranty

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Maintenance & Support - Year 4	12.00000	MO	\$3,027.770000	\$36,333.24

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description : Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

Comments: 1 yr post mfr warranty total 4 yrs



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: 562837

Doc Description: (4) Wide-Format, Multi-Function Plotters

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2019-03-27	2019-04-11 13:30:00	CRFQ 0313 DEP1900000022	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
 866-310-0229

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature X 

FEIN # 33-0960488

DATE 04/18/2019

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 Department of Environmental Protection (WVDEP), to establish a contract for the purchase of four (4) Full Color Large/Wide Format, Multifunction Plotter/Printer/Copier/Scanners to include installation and delivery with maintenance and support per the terms and conditions and specifications as attached.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION DIV OF MINING & RECLAMATION 601 57TH STSE CHARLESTON WV25304 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Multifunction Plotter Printer	4.00000	EA	\$30,371.39	\$121,485.52

Comm Code	Manufacturer	Specification	Model #
43212110			

Extended Description :

Purchase of a Wide-Format, Multi-Function Printer/Scanner/Copier
Destination Locations on Exhibit A

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION DIV OF MINING & RECLAMATION 601 57TH STSE CHARLESTON WV25304 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Installation & Delivery	4.00000	EA	\$3,691.58	\$14,323.36

Comm Code	Manufacturer	Specification	Model #
76122405		*** IF THE PRINTER IS LOCATED OUTSIDE OF A 100 MILE RADIUS FROM THE DESIGNATED HP LOCATION THEN THE COST MAY HAVE ADDITIONAL FEES FOR TRAVEL AND UPLIFT STANDARD TIME	

Extended Description :

FOR SERVICE WILL BE BETWEEN 2-3 DAYS.
Installation and Delivery of a Wide-Format, Multi-Function Printer/Scanner/Copier to DEP Offices. See attached Exhibit A

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION DIV OF MINING & RECLAMATION 601 57TH STSE CHARLESTON WV25304 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Maintenance & Support	12.00000	MO	\$ INCLUDED IN MFR WARRANTY	

Comm Code	Manufacturer	Specification	Model #
81112306		NON REFUNDABLE MUST BE ORDERED BEFORE ANYTHING ELSE ADDITIONAL FREIGHT . SHIPPING MAY BE ASSESSED DURING SURVEY	

Extended Description :
Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION DIV OF MINING & RECLAMATION 601 57TH STSE CHARLESTON WV25304 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Maintenance & Support- Year 2	12.00000	MO	INCLUDED IN MFR WARRANTY	

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description :
Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION DIV OF MINING & RECLAMATION 601 57TH STSE CHARLESTON WV25304 US		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US INCLUDED IN MFR WARRANTY	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Maintenance & Support - Year 3	12.00000	MO		

Comm Code	Manufacturer	Specification	Model #
81112306			

Extended Description :

Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION DIV OF MINING & RECLAMATION 601 57TH STSE CHARLESTON WV25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Maintenance & Support - Year 4	12.00000	MO	\$3027.77	\$12,111.08

Comm Code	Manufacturer	Specification	Model #
81112306		1 YR POST MFR WARRANTY TOTAL YEARS TO 4 YRS	

Extended Description :

Maintenance and Support of a Wide-Format, Multi-Function Printer/Scanner/Copier to all locations listed on attached Exhibit A

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 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: PCMG, INC.

Authorized Signature:  Date: 04/18/2019

State of OHIO

County of MONTGOMERY, to-wit:

Taken, subscribed, and sworn to before me this 18 day of April, 2019


My Commission expires 3/8/21, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC



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)

BRANDI SMITH ACCOUNT MANAGER

(Printed Name and Title)

6450 POE AVE, STE 200 DAYTON OHIO 45414

(Address)
937-415-9942

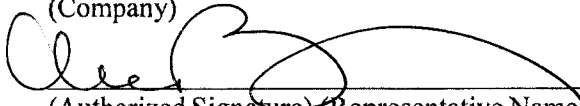
(Phone Number) / (Fax Number)
BRANDI.SMITH@PCMG.COM

(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.

PCMG, INC.

(Company)



(Authorized Signature) (Representative Name, Title)

MICHELLE BURGE CONTRACT ADMINISTRATOR

(Printed Name and Title of Authorized Representative)

04/18/2019

(Date)

937-4159477 866-310-0229

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Large Format Printer/Plotter/Scanners

- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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: MICHELLE BURGE
Telephone Number: 866-310-0229
Fax Number: _____
Email Address: SLEDBIDS@PCMG.COM/
MICHELLE.BURGE@PCMG.COM

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.

PCMG, INC.
Company

Authorized Signature

04/18/2019
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012