



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](http://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](http://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: 542138

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0439

Vendor ID: 00000213813

SO Doc ID: EBA1900000010

Legal Name: SCMS INC

Published Date: 2/11/19

Alias/DBA:

Close Date: 2/14/19

Total Bid: \$3,480.00

Close Time: 13:30

Response Date: 02/12/2019

Status: Closed

Response Time: 12:17

Solicitation Description: Addendum #1 TEST SETS

Total of Header Attachments: 1

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 542138  
**Solicitation Description :** Addendum #1 TEST SETS  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-02-14 13:30:00	SR 0439 ESR02121900000003668	1

<b>VENDOR</b>
000000213813 SCMS INC

**Solicitation Number:** CRFQ 0439 EBA1900000010

**Total Bid :** \$3,480.00      **Response Date:** 2019-02-12      **Response Time:** 12:17:37

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Stephanie L Gale  
 (304) 558-8801  
 stephanie.l.gale@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	BROADCAST ENGINEERING TEST SETS	4.00000	EA	\$870.000000	\$3,480.00

Comm Code	Manufacturer	Specification	Model #
43223207			

<b>Extended Description :</b>	BROADCAST ENGINEERING TEST SETS
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Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 26306-0130

State of West Virginia  
 Request for Quotation  
 21 - Info Technology

Proc Folder: 542138

Doc Description: Addendum #1 TEST SETS


Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-02-11	2019-02-14 13:30:00	CRFQ 0430 EBA1900000010	2

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

**VENDOR**  
 Vendor Name, Address and Telephone Number:  
 SCMS, INC  
 10201 RODNEY ST  
 PINEVILLE, NC 28134  
 800-732-7665

**FOR INFORMATION CONTACT THE BUYER**  
 Stephanie L. Gale  
 (304) 558-8801  
 stephanie.l.gale@wv.gov

Signature X  FEIN # 56-1170404 DATE 2/11/19  
 All offers subject to all terms and conditions contained in this solicitation

**ADDENDUM #1 TO BIDDING**

Addendum #1 issued to:

1. Provide responses to technical questions.
2. Move bid opening date and time to Thursday, February 14, 2019 @ 1:30pm.

End of Addendum #1.

INVOICE TO:		PURCHASER:	
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD		PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST	
BEAVER	WV26013	CHARLESTON	WV 25301-1223
US		US	

Line	Comin Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	BROADCAST ENGINEERING TEST SETS	4.00000	EA	\$ 870.00	\$ 3480.00

Comin Code	Manufacturer	Specification	Model #
43223207	BROADCAST TOOL	SITE SENTINEL	16

Extended Description:

BROADCAST ENGINEERING TEST SETS

**SOLICITATION NUMBER: CRFQ EBA1900000010**

**Addendum Number: 1**

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The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

Addendum #1 issued to:

1. Provide responses to technical questions.
2. Move bid opening date and time to Thursday, February 14, 2019 @ 1:30pm.

End of Addendum #1.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

## **Technical Questions and Responses**

### **CRFQ EBA1900000010**

1. In looking over the list of requirements and options for these test sets I do not see 2 options which are rather common. Verifying that in fact the Agency does not want these options:

OP-002-GPS Software GPS Option for Drive Test Measurements

OP-002-PS Optical Measure Option for FttH, Cable TV, and Satellite

**Response:**

We are fine without those two options. Please do not include them.



**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** CRFQ EBA1900000010

**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 checked="" 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.

SCMS, INC.

Company

[Signature]

Authorized Signature

2/11/19

Date

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