



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: 552722

Procurement Type: Central Purchase Order

Vendor ID: VS000011135

Legal Name: Applied Video Technology Inc

Alias/DBA:

Total Bid: \$34,750.00

Response Date: 03/11/2019

Response Time: 10:51

SO Doc Code: CRFQ

SO Dept: 0439

SO Doc ID: EBA190000012

Published Date: 2/25/19

Close Date: 3/11/19

Close Time: 13:30

Status: Closed

Solicitation Description: 2 VIDEO EDITORS-REBID#3

Total of Header Attachments: 2

Total of All Attachments: 2

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 :** 552722  
**Solicitation Description :** 2 VIDEO EDITORS-REBID #3  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-03-11 13:30:00	SR 0439 ESR03111900000004092	1

<b>VENDOR</b>
VS0000011135 Applied Video Technology Inc

**Solicitation Number:** CRFQ 0439 EBA1900000012

**Total Bid :** \$34,750.00      **Response Date:** 2019-03-11      **Response Time:** 10:51:14

**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	2 VIDEO EDITORS	2.00000	EA	\$17,375.000000	\$34,750.00

Comm Code	Manufacturer	Specification	Model #
45111805			

<b>Extended Description :</b>	2 VIDEO EDITORS
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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)

Mike Goxe, Account Manager

(Printed Name and Title)

2218 Kimberton Rd. PO Box 427 Kimberton, PA 19112

(Address)

610-407-0776 / 610-407-0775

(Phone Number) / (Fax Number)

mgoxe@appliedvideo.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.

Applied Video Technology, Inc.

(Company)



Sales Manager

(Authorized Signature) (Representative Name, Title)

Morgan Gioffre, Sales Manager

(Printed Name and Title of Authorized Representative)

3/11/19

(Date)

610-407-0776 / 610-407-0775

(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 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: Applied Video Technology, Inc.

Authorized Signature: [Signature] Date: 03/11/19

State of PA

County of Chester, to-wit:

Taken, subscribed, and sworn to before me this 11<sup>th</sup> day of March, 2019.

My Commission expires 10-13, 2021.

AFFIX SEAL OF COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
DONALD M. DIANNI, Notary Public  
East Pikeland Township, Chester County  
My Commission Expires October 13, 2021

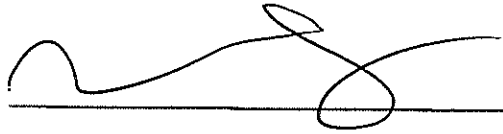
NOTARY PUBLIC [Signature]  
Purchasing Affidavit (Revised 01/19/2018)

REQUEST FOR QUOTATION  
RFQ# EBAr67719, Video Editors

Exhibit A, Pricing Page

Item#	Description	Part#	Quan	Cost	Total
Item 1	Video Editing System	CTO-28-G4	2	\$16,080	\$32,160
Item 2	Monitor / Display for Video Editing System	27MDSKA-B	2	\$1,295	\$2,590
Total					\$34,750

Authorized Signature:



Date:

3/11/19



**APPLIED VIDEO TECHNOLOGY**

**QUOTE**

Quote #	Quote Date
AVTQ21140	03/11/19
Account Manager	
Mike Coxe	

West Virginia Public Broadcasting  
 Department of Administration  
 Purchasing Division  
 Charleston WV 25305

Terms	Net 30
Ship Via	Included

*F.O.B. Origin: All Shipping Charges Prepaid and Added to Order unless otherwise noted.*

Attention Stephanie L Gale  
 Phone No. 304-558-8801  
 Email stephanie.l.gale@wv.gov  
 Fax

Qty	Manufacturer	Description	Unit Price	Ext. Price
<b>2 VIDEO EDITORS-REBID #3</b>				
2	HP	CTO-Z8_G4 Avid-spec Workstation: Custom CTO -Workstation / Intel® Xeon® Gold 6128 Processor (3.4 GHz, up to 3.7 GHz w/Turbo Boost, 19.25 MB cache, 2666MHz, 6 core) / Intel® Xeon® Gold 6128 2nd Processor (3.4 GHz, up to 3.7 GHz w/Turbo Boost, 19.25 MB cache, 2666MHz, 6 core) / HP Z8 G4 90 1125W Chassis 100V/15A / 96 GB (12x8 GB) DDR4-2666 ECC Registered Memory (2 Processors) / Operating System Load to M.2 / 2 TB HP Z Turbo Drive M.2 PCIe TLC SSD / NVIDIA® Quadro® P5000 (16 GB GDDR5X, 4 x Displayport 1.4 + DVI-D DL) Graphics / HP i350-T2 PCIe Dual Port Gigabit NIC / Premium - 2x USB 3.1 Type-C; 2x USB 3.0 Type-A / HP Remote Graphics Software (RGS) for Z / 9.5mm DVD-Writer 1st Optical Disc Drive / USB Business Slim Wired Keyboard / HP Wired Optical USB Mouse / No Adapters Needed / HP Z8 Standard Cooling Solution - 2 Processor / 3/3/3 year (material/labor/onsite) Warranty / Single Unit (Tower) Packaging / HP Z8 G4 1125W Country Kit	\$16,080.00	\$32,160.00
2	LG	27MD5KA-B 27" Class UltraFine™ 5K IPS LED Monitor	\$1,295.00	\$2,590.00
1	AVT	Ground freight included in cost.	\$0.00	\$0.00

SubTotal	\$34,750.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$34,750.00</b>

Quoted By: Mike Coxe	Quote Date	Credit Card No.
<input type="text"/>	<input type="text" value="3/11/2019"/>	<input type="text"/>
Accepted By:	Date	Exp Date
<input type="text"/>	<input type="text"/>	<input type="text" value="/"/>
	Purchase Order No.	3-digit C.V.V.
	<input type="text"/>	<input type="text"/>



Applied Video Technology  
2218 Kimberton Rd.  
PO Box 427  
Kimberton, PA 19442

To place an order:

1. Email Purchase Order to your Account Manager
2. Fax Purchase Order to 610-407-0775

3. Mail to:

Applied Video Technology  
PO BOX 427  
Kimberton, PA 19442