



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 5

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 601954

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0802

Vendor ID: 000000102744

SO Doc ID: DMV2000000003

Legal Name: 1ST RUN COMPUTER SERVICES INC

Published Date: 10/7/19

Alias/DBA:

Close Date: 10/11/19

Total Bid: \$144,248.00

Close Time: 13:30

Response Date: 10/10/2019

Status: Closed

Response Time: 23:14

Solicitation Description: Addendum 2 - High Volume Document Scanners

Total of Header Attachments: 5

Total of All Attachments: 5



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

State of West Virginia
Solicitation Response

Proc Folder : 601954

Solicitation Description : Addendum 2 - High Volume Document Scanners

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-10-11 13:30:00	SR 0802 ESR10041900000002208	1

VENDOR

000000102744

1ST RUN COMPUTER SERVICES INC

Solicitation Number: CRFQ 0802 DMV2000000003

Total Bid : \$144,248.00

Response Date: 2019-10-10

Response Time: 23:14:18

Comments: There were no addendums to acknowledge.

FOR INFORMATION CONTACT THE BUYER

Linda B Harper
(304) 558-0468
linda.b.harper@wv.gov

Signature on File

FEIN #

DATE

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	Kodak i5250 Sheet fed Scanner, or equal.	4.00000	EA	\$18,361.000000	\$73,444.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	Kodak i5250 Sheet fed Scanner, or equal, per specification 3.1.1. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS.
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Kodak Care Kit five (5) Year Extended Warranty, or equal.	4.00000	EA	\$16,196.000000	\$64,784.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	Kodak Care Kit five (5) Year Extended Warranty, or equal, per specification 3.1.2. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Installation, Configuration, and Training.	4.00000	EA	\$1,505.000000	\$6,020.00

Comm Code	Manufacturer	Specification	Model #
43211711			

Extended Description :	Installation, Configuration, and Training per specification 3.1.3. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS
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Comments: Installation of 4 scanners, training of 9 operators and 8 hours of AX/Kodak configuration by a certified Kodak engineer is being quoted.

Exhibit A: Pricing Page

Cost information below as detailed in the Request for Quotation.

	Alternate Manufacturer/Product Bid	Unit Cost	Unit of Measure	Quantity	Extended Cost
3.1.1 Kodak i5250 Sheetfed Scanner, or equal.		\$ 18,361.00	each	4	\$ 73,444.00
3.1.2 Kodak Care Kit five (5) Year Extended Warranty, or equal.		\$ 16,196.00	each	4	\$ 64,784.00
3.1.3 Installation, Configuration, and Training.		\$ 1,505.00	each	4	\$ 6,020.00
Total all-inclusive cost (includes shipping charges)					\$ 144,248.00

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DMV2000000003

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 checked="" 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.

1st Run Computer Services Inc.

Company

Authorized Signature

10/10/19

Date

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

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: 1st Run Computer Services Inc.

Authorized Signature: [Signature] Date: 8/7/19

State of NEW YORK

County of MASSA, to-wit:

Taken, subscribed, and sworn to before me this 7th day of AUGUST, 2019.

My Commission expires 03/14/2020

AFFIX SEAL HERE

NOTARY PUBLIC

SHIHUA WANG
Notary Public, State of New York
Registration #01WA6338491
Qualified In Queens County
Commission Expires 03/14/2020

Purchasing Affidavit (Revised 01/19/2018)



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: 601954

Doc Description: High Volume Document Scanners

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-09-25	2019-10-09 13:30:00	CRFQ 0802 DMV2000000003	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:

1st Run Computer Services Inc.

500 Old Country Road

Suite 105

Garden City, NY 11539

FOR INFORMATION CONTACT THE BUYER

Linda B Harper

(304) 558-0468

linda.b.harper@wv.gov

Signature X

FEIN #

11-2877788

DATE

10/3/19

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division for the Agency, The West Virginia Department of Motor Vehicles is soliciting bids from qualified vendors to establish a "One-Time" contract for the purchase of High Volume Document Scanners per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Kodak i5250 Sheet fed Scanner, or equal.	4.00000	EA	\$18,361.00	\$73,444.00

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak Alaris	1524677	I5250

Extended Description :

Kodak i5250 Sheet fed Scanner, or equal, per specification 3.1.1. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS.

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Kodak Care Kit five (5) Year Extended Warranty, or equal.	4.00000	EA	\$16,196.00	\$64,784.00

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak Alaris	1672930	5 Years 4 HR. response ext. warranty - i5250

Extended Description :

Kodak Care Kit five (5) Year Extended Warranty, or equal, per specification 3.1.2. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS

INVOICE TO		SHIP TO	
MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US		MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Installation, Configuration, and Training.	4.00000	EA	\$1505.00	\$6020.00

Comm Code	Manufacturer	Specification	Model #
43211711	Kodak Alaris	1015460	For i5250

Extended Description :

Installation, Configuration, and Training per specification 3.1.3. PLEASE READ THE ATTACHED SPECIFICATIONS FOR OR EQUAL REQUIREMENTS

SCHEDULE OF EVENTS

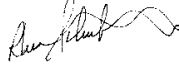
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Question Deadline 4:00 p.m.	2019-10-02

DMV2000000003	Document Phase Final	Document Description High Volume Document Scanners	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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)

Rhea Schultzberg, Manager

(Printed Name and Title)

500 Old Country Road, Suite 105, Garden City, NY 11530

(Address)

212-779-0800 / 212-779-0803

(Phone Number) / (Fax Number)

rheas@1strun.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.

1st Run Computer Services Inc.

(Company)



Manager

(Authorized Signature) (Representative Name, Title)

Rhea Schultzberg, Manager

(Printed Name and Title of Authorized Representative)

10/3/19

(Date)

212-779-0800 212-779-0803

(Phone Number) (Fax Number)