



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 3

List View

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Procurement Folder: 600202

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000019002 

SO Doc ID: DOT2000000014

Legal Name: MRA INTERNATIONAL INC


Published Date: 9/5/19

Alias/DBA:

Close Date: 9/24/19



Total Bid: \$214,524.60

Close Time: 13:30

Response Date: 09/23/2019 

Status: Closed

Response Time: 14:37

Solicitation Description: ADDENDUM 1 ALL IN ONE WORKSTATION (63200002)  

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 600202
Solicitation Description : ADDENDUM 1 ALL IN ONE WORKSTATION (63200002)
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-09-24 13:30:00	SR 0803 ESR09231900000001830	1

VENDOR
VS0000019002 MRA INTERNATIONAL INC

Solicitation Number: CRFQ 0803 DOT2000000014

Total Bid : \$214,524.60 **Response Date:** 2019-09-23 **Response Time:** 14:37:56

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@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	All In One Computers-DMV	164.00000	EA	\$1,232.900000	\$202,195.60

Comm Code	Manufacturer	Specification	Model #
43211521			

Extended Description : All in One Desktop Computers for DMV DL Testing

Comments: Absolute Resilience 5 Year license is included in unit price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	All In One Computers-Equipment Division	6.00000	EA	\$1,232.900000	\$7,397.40

Comm Code	Manufacturer	Specification	Model #
43211521			

Extended Description : All In One Computers for Equipment Division Testing Center

Comments: Absolute Resilience 5 Year license is included in unit price.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	All In One Computers-Information Services Division	4.00000	EA	\$1,232.900000	\$4,931.60

Comm Code	Manufacturer	Specification	Model #
43211521			

Extended Description : All In One Computers for Information Services Division

Comments: Absolute Resilience 5 Year license is included in unit price.

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 §81-5-3) 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: MRA International

Authorized Signature: [Signature] Date: 09/23/2019

State of New Jersey

County of Monmouth, to-wit:

Taken, subscribed, and sworn to before me this 23 day of September, 2019.

My Commission expires Sept 29, 2021

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

**West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: MRA International Address: 295 Morris Ave # 101
Long Branch, NJ 07740

Name of Authorized Agent: _____ Address: _____

Contract Number: _____ Contract Description: _____

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature:  Date Signed: 09/23/19

Notary Verification

State of New Jersey, County of Monmouth:

I, Eric Bodo, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 23 day of September, 2019.


Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

DONNA WEST

Commission #2350313

Notary Public, State of New Jersey

My Commission Expires

September 29, 2021

Revised June 8, 2018

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2000000014

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.

MRA International

Company

Authorized Signature

09/23/2019

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

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.

Eric Bodo, Director of Operations

(Name, Title)

Eric Bodo, Director of Operations

(Printed Name and Title)

295 Morris Ave # 101, Long Branch, NJ 07740

(Address)

732-222-0997 (Phone) / 732-229-8897 (Fax)

(Phone Number) / (Fax Number)

team-eric@mrainternational.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.

MRA International

(Company)


(Authorized Signature) (Representative Name, Title)

Eric Bodo, Director of Operations

(Printed Name and Title of Authorized Representative)


09/23/2019

(Date)

732-222-0997 (Phone) / 732-229-8897 (Fax)

(Phone Number) (Fax Number)

EXHIBIT A - PRICING PAGE

CRFQ DOT2000000014				
Item Number	Quantity	Description	Unit Price	Extended Price
1	164	All In One Workstation or equivalent All In One Workstation - DMV	\$1,232.90	\$202,195.60
2	6	All In One Workstation or equivalent All In One Workstation - Equipment Division	\$1,232.90	\$7,397.40
3	4	All In One Workstation or equivalent All In One Workstation - Information Services Division	\$1,232.90	\$4,931.60
Total Bid Amount 				\$214,524.60

All Equipment will be delivered to WV DOT
 1900 Kanawha Blvd., East
 Charleston, WV 25305



QUOTE NUMBER: Q-026108 v2

Date Quoted: 09-23-2019

Expiration Date: 10-31-2019

PREPARED FOR

BILLING / SHIPPING ADDRESS

Mark Waid
(304) 558-9236
mark.a.waid@wv.gov

Bill-To:
WV Department of
Transportation
1900 Kanawha Blvd E
Charleston, WV 25305-0430

Ship-To:
WV Department of
Transportation
1900 Kanawha Blvd E
Charleston, WV 25305-0430

MRA ACCOUNT TEAM

Account Manager:
Eric Bodo
(732) 222-0997 x 11
eric@mrainternational.com

Prepared by:
Zachary Thompson
732-403-3316
zachary.thompson@mrainternational.com

QUOTE NAME: HP EliteOne 800 G5 AIO x 174

STATE CONTRACT: National IPA/TCPN IT (R160203)

Hardware / Software

PART NUMBER	ITEM DESCRIPTION	PRICE	QTY	EXT. PRICE
5NW37AV	HP EliteOne 800 G5 23.8 inch FHD Touch All-In-One with AMD Radeon RX 560 Graphics	\$480.20	174	\$83,554.80
5ZC88AV	Intel Core i5-9500 3.0G 9M 2666 6C 65w	\$182.80	174	\$31,807.20
5ZQ60AV	Windows 10 Pro 64	\$118.10	174	\$20,549.40
7GF17AV	ENERGY STAR Certified	\$0.50	174	\$87.00
5ZC44AV	8GB (1x8GB) DDR4-2666 DIMM	\$71.90	174	\$12,510.60
5ZD47AV	SSD 512GB M.2 PCIe NVMe TLC	\$164.40	174	\$28,605.60
5ZP69AV	Fixed 2Mp FHD low-light Webcam	\$0.50	174	\$87.00
5ZC38AV	Ultraslim DVD-Writer	\$9.20	174	\$1,600.80
5ZQ31AV	Intel 9560 ac 2x2 nvP +BT 5 WW	\$4.10	174	\$713.40
5ZU18AV	HP USB Business Slim Wired Keyboard	\$6.20	174	\$1,078.80
5ZQ08AV	HP USB Optical Mouse	\$2.10	174	\$365.40
5ZC82AV	Internal Stereo Speakers (2W)	\$0.50	174	\$87.00
5ZP70AV	HP Adjustable Height Stand	\$25.70	174	\$4,471.80
7GF18AV	Certified Skype for Business Label No Label	\$0.50	174	\$87.00
5ZP83AV	Intel CFL-R Core i5 Label	\$0.50	174	\$87.00
3GD14AV	Intel 9560 802.11ac 2x2 +Bluetooth 5 non-vPro Label	\$0.50	174	\$87.00
5ZP97AV	Single Unit (AiO) Packaging Adjustable Height Stand	\$9.20	174	\$1,600.80

MRA International is an Authorized Warranty Repair Center and the only company authorized to deliver Accidental Damage Protection (ADP) for Hewlett Packard (HP) products in the state of New Jersey.

When submitting a PO for HP / HPE products, please use the following Location ID:

Personal Computers and Printers
Location ID: 10279484

Servers, Storage and Networking
Location ID: 10037127

Mailing Address:

295 Morris Ave, Suite 101
Long Branch, NJ 07740-6515



QUOTE NUMBER: Q-026108 v2

Date Quoted: 09-23-2019
Expiration Date: 10-31-2019

PREPARED FOR BILLING / SHIPPING ADDRESS

MRA ACCOUNT TEAM

Mark Waid
(304) 558-9236
mark.a.waid@wv.gov

Bill-To:
WV Department of
Transportation
1900 Kanawha Blvd E
Charleston, WV 25305-0430

Ship-To:
WV Department of
Transportation
1900 Kanawha Blvd E
Charleston, WV 25305-0430

Account Manager:
Eric Bodo
(732) 222-0997 x 11
eric@mrainternational.com

Prepared by:
Zachary Thompson
732-403-3316
zachary.thompson@mrainternational.com
m

QUOTE NAME: HP EliteOne 800 G5 AIO x 174
STATE CONTRACT: National IPA/TCPN IT (R160203)

Hardware / Software

PART NUMBER	ITEM DESCRIPTION	PRICE	QTY	EXT. PRICE
5ZC11AV	HP EliteOne 800 G5 AIO Country Kit - Touch	\$1.00	174	\$174.00
4YH35AV	Operating System Localization	\$0.50	174	\$87.00
5ZC48AV	3/3/3 AIO Warranty - Touch	\$25.70	174	\$4,471.80
UE333E	HP 4 year Next Business Day Onsite Hardware Support w/Defective Media Retention for Desktops	\$28.80	174	\$5,011.20
U8UK3E	HP 5 Year Absolute Resilience - 1-2499 Unit Volume Service	\$100.00	174	\$17,400.00

SUBTOTAL: \$214,524.60

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