




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 1

 List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 662740

Procurement Type: Central Purchase Order

Vendor ID: VS0000019002



Legal Name: MRA INTERNATIONAL INC

Alias/DBA:

Total Bid: \$48,680.00

Response Date: 12/10/2019



Response Time: 11:02

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2000000089

Published Date: 12/9/19

Close Date: 12/17/19

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 LEXMARK 825DN
PRINTERS OR EQUAL (632000055)

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 662740

Solicitation Description : ADDENDUM 1 LEXMARK 825DN PRINTERS OR EQUAL (632000055)

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-12-17 13:30:00	SR 0803 ESR12101900000003496	1

VENDOR
VS0000019002 MRA INTERNATIONAL INC

Solicitation Number: CRFQ 0803 DOT2000000089

Total Bid : \$48,680.00

Response Date: 2019-12-10

Response Time: 11:02:07

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	(20) Lexmark 825 DN Printers or Equal	20.00000	EA	\$1,734.000000	\$34,680.00

Comm Code	Manufacturer	Specification	Model #
43212100			

Extended Description :	(20) Lexmark 825 DN Printers or Equal
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Comments: Includes (2) Lexmark 550-Sheet Trays per Lexmark MS825dn Printer (totaling 40 trays altogether).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	(20) IDPS Network Printing Card installed in printer	20.00000	EA	\$389.000000	\$7,780.00

Comm Code	Manufacturer	Specification	Model #
44101700			

Extended Description :	(20) IDPS Network Printing Card installed in printer
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Next Business Day Onsite Warranty Uplift	20.00000	EA	\$311.000000	\$6,220.00

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description :	Next Business Day Onsite Warranty Uplift
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Comments: Includes Upgrade to Onsite Repair - MS825 in addition to the MS825 3-Years Total (1+2) Onsite Service (lines 4 and 5 on the quote)

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: MRA International, Inc.

Authorized Signature:  Date: 12/4/2019

State of New Jersey

County of Monmouth, to-wit:

Taken, subscribed, and sworn to before me this 4 day of December, 2019.

My Commission expires September 29, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC Donna West

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.

Zachary Thompson, Inside Sales Rep.
(Name, Title)
Zachary Thompson, Inside Sales Rep.
(Printed Name and Title)
284 Hillside Ave Long Branch, NJ 07740
(Address)
732-403-3316 / 732-222-0997
(Phone Number) / (Fax Number)
Zachary.Thompson@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)
Zachary Thompson, Inside Sales Rep
(Authorized Signature) (Representative Name, Title)
Zachary Thompson, Inside Sales Rep
(Printed Name and Title of Authorized Representative)
12/4/2019
(Date)
732-403-3316 / 732-222-0997
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2000000089

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.

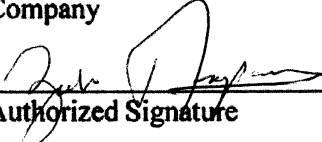
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

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.


WRA International
Company

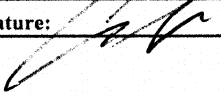

Authorized Signature

12/21/2019
Date

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

Exhibit A Pricing Page

CRFQ DOT2000000089				
Item Number	Quantity	Description	Unit Price	Total Cost
1	20	Lexmark 825DN Printer or Equivalent	\$1,734	\$34,680
2	20	IDPS Network Printing Card	\$389	\$7,780
3	20	Three Year Next Business Day Onsite Warranty with Defective Media Retention	\$311	\$6,220
Total Bid Amount 				\$48,680

Vendor Information	
Company Name:	MRA International
Contract Manager:	Eric Bodo
Address:	284 Hillside Ave Long Branch, NJ 07740
Phone:	732-222-0997 x11
Fax:	732-229-8897
Email:	eric@mrainternational.com
Signature:	



QUOTE NUMBER: Q-027511 v1

Date Quoted: 12-09-2019

Expiration Date: 12-31-2019

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

QUOTE NAME: Lexmark MS825dn x 20
STATE CONTRACT: Open Market

Hardware / Software

PART NUMBER	ITEM DESCRIPTION	PRICE	QTY	EXT. PRICE
50G0300	Lexmark MS825dn Printer	\$1,354.00	20	\$27,080.00
40C9201	Card for IPDS	\$389.00	20	\$7,780.00
50G0802	Lexmark 550-Sheet Tray	\$190.00	40	\$7,600.00
2363480	Upgrade to Onsite Repair - MS825	\$29.00	20	\$580.00
2363482	MS825 3-Years Total (1+2) Onsite Service	\$282.00	20	\$5,640.00

SUBTOTAL: \$48,680.00

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-027511 v1

Date Quoted: 12-09-2019

Expiration Date: 12-31-2019

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

QUOTE NAME: Lexmark MS825dn x 20
STATE CONTRACT: Open Market

Quote Summary

DESCRIPTION	AMOUNT
Hardware / Software	\$48,680.00
TOTAL: \$48,680.00	

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for (30) days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

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

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

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

Name of Authorized Agent: Eric Bodo Address: Same As Above

Contract Number: Open market 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.

Bruno Tirone
Joanne Tirone

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: [Signature] Date Signed: 12/5/2019

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 5th day of December, 2019

[Signature]
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