



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.

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List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 808905

Procurement Type: Central Master Agreement

Vendor ID: 000000206345

Legal Name: ACCESS SYSTEMS

Alias/DBA:

Total Bid: \$12,900.00

Response Date: 12/16/2020

Response Time: 9:52

Responded By User ID: rjones

First Name: Robert

Last Name: Jones

Email: rjones1@aol.com

Phone: 304-419-1363

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC2100000016

Published Date: 12/2/20

Close Date: 12/16/20

Close Time: 13:30

Status: Closed

Solicitation Description: Post Warranty Toshiba Telephone Maintenance (OT21076)

Total of Header Attachments: 2

Total of All Attachments: 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Contract Service # 1: Post Warranty Maintenance	50.00000	HOUR	140.000000	7000.00

Comm Code	Manufacturer	Specification	Model #
81161708			

Commodity Line Comments: \$140.00 x 50= \$7000.00

Extended Description:

The Vendor must provide post-warranty maintenance on all Toshiba phone systems currently being used by the State and any purchased during the life of this contract.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Service # 2: Major Outage Response	10.00000	HOUR	290.000000	2900.00

Comm Code	Manufacturer	Specification	Model #
81161708			

Commodity Line Comments: \$290.00 x10=\$2900.00

Extended Description:

The Vendor must respond to major outage request 24 hours a day, 7 days a week, and 365 days out of the year.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Service # 3: Minor Outage Response	15.00000	HOUR	200.000000	3000.00

Comm Code	Manufacturer	Specification	Model #
81161708			

Commodity Line Comments: \$200.00x15=\$3000.00

Extended Description:

The Vendor must respond to minor outage request during Business Hours.

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: Arcen Systems

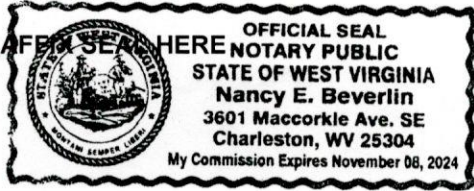
Authorized Signature: [Signature] Date: 12/2/2020

State of WV

County of Harrison, to-wit:

Taken, subscribed, and sworn to before me this 2 day of December, 2020.

My Commission expires 11/8/24, 20 .



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



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

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 808905			Reason for Modification:
Doc Description: Post Warranty Toshiba Telephone Maintenance (OT21076)			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-12-02	2020-12-16 13:30	CRFQ 0210 ISC2100000016	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000 206345
Vendor Name: Access Systems
Address: 4108 MacLanckle Ave SE
Street:
City: Charleston
State: WV **Country:** US **Zip:** 25304
Principal Contact: Robert Jones
Vendor Contact Phone: 304-340-4288 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Vendor Signature X  **FEIN#** 550 684 486 **DATE** 12/14/20

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology to establish an open-end contract for post-warranty maintenance and Moves, Adds, and Changes (MAC's) to Toshiba telephone systems in state agencies per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Service # 1: Post Warranty Maintenance	50.00000	HOUR	\$140.00	7000

Comm Code	Manufacturer	Specification	Model #
81161708			

Extended Description:

The Vendor must provide post-warranty maintenance on all Toshiba phone systems currently being used by the State and any purchased during the life of this contract.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Contract Service # 2: Major Outage Response	10.00000	HOUR	\$300.00	\$3000.00

Comm Code	Manufacturer	Specification	Model #
81161708		290	

Extended Description:

The Vendor must respond to major outage request 24 hours a day, 7 days a week, and 365 days out of the year.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Contract Service # 3: Minor Outage Response	15.00000	HOUR	<i>\$ 200⁰⁰</i>	<i>\$ 3000⁰⁰</i>

Comm Code	Manufacturer	Specification	Model #
81161708			

Extended Description:
The Vendor must respond to minor outage request during Business Hours.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	TECHNICAL QUESTION DEADLINE	2020-12-10

	Document Phase	Document Description	Page
ISC2100000016	Final	Post Warranty Toshiba Telephone Maintenance (OT21076)	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION
Post-Warranty Toshiba Telephone Maintenance (OT21076)

- 11.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
- 11.1.2. Failure to comply with other specifications and requirements contained herein.
- 11.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 11.1.4. Failure to remedy deficient performance upon request.

11.2. The following remedies shall be available to Agency upon default.

- 11.2.1. Immediate cancellation of the Contract.
- 11.2.2. Immediate cancellation of one or more release orders issued under this Contract.
- 11.2.3. Any other remedies available in law or equity.

12. MISCELLANEOUS:

12.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jason Knapp

Telephone Number: 304 610 5321

Fax Number: 304 340-4293

Email Address: tech@accesswv.com