



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 4

[List View](#)

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

Procurement Folder: 872761


Procurement Type: Central Purchase Order

Vendor ID: VS0000012211 


Legal Name: GEAR ONE ENTERPRISE CORP

Alias/DBA:

Total Bid: \$22,925.00

Response Date: 05/06/2021 

Response Time: 18:44

Responded By User ID: GearOne11 

First Name: Bridget

Last Name: White

Email: bridget@gearonecom.co

Phone: 9493885785

SO Doc Code: CRFQ

SO Dept: 0511



SO Doc ID: CSE2100000004

Published Date: 5/6/21

Close Date: 5/18/21

Close Time: 13:30

Status: Closed

Solicitation Description: 8 GB MEMORY FOR HP COMPUTERS 


Total of Header Attachments: 4

Total of All Attachments: 4



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

**State of West Virginia
Solicitation Response**

Proc Folder: 872761
Solicitation Description: 8 GB MEMORY FOR HP COMPUTERS
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-05-18 13:30	SR 0511 ESR05062100000007505	1

VENDOR
VS0000012211
GEAR ONE ENTERPRISE CORP

Solicitation Number: CRFQ 0511 CSE2100000004

Total Bid: 22925 **Response Date:** 2021-05-06 **Response Time:** 18:44:09

Comments: Gear One Enterprise is an Economically Disadvantaged Woman Owned Small Business and DBE.
We are quoting 100% compatible memory that comes with a lifetime replacement warranty.
I am here to answer any questions you may have.
Thank you for the opportunity!

FOR INFORMATION CONTACT THE BUYER
Crystal G Husted
(304) 558-2402
crystal.g.husted@wv.gov

Vendor Signature X **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	8GB memory for HP desktops	500.00000	EA	45.850000	22925.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments: We are quoting 100% compatible memory that also includes a lifetime replacement warranty. We sell a lot of memory to our federal and state customers. We strive for fast and excellent service.

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.
Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

Gear One Enterprise Corporation

34450 Calle Sereno
Temecula, CA 92592-9118

Quote

Date	Quote #
5/6/2021	16405

Name / Address
CALFIRE Mike Dettelbach

Ship To
CALFIRE Mike Dettelbach

RFQ #	Terms	Rep	FOB
PCR-20-1462	Net 45	BW	DESTINATION

Line #	Item	Description	Qty	Price	Total
1	PA03770-B615	Fujitsu ScanSnap iX1600 Large Format ADF Scanner - 600 dpi Optical - 40 ppm (Mono) - 40 ppm (Color) - PC Free Scanning - Duplex Scanning - USB Gear One is a Registered DBE, Women Owned Small Business SB#2006012 Reseller#102-261456 GS-35F-231DA Duns # 078630172 Cage Code 75P47 Tax ID 45-4661520 949-388-5785 bridget@gearonecom.com	2	426.50	853.00T

Subtotal	\$853.00
Sales Tax (8.75%)	\$74.64
Total	\$927.64

Signature _____

SAM/CAGE #75P47
GS-35F-231DA
DUNS #078630172

Phone #	949-388-5785
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Gear One Enterprise Corporation

34450 Calle Sereno
Temecula, CA 92592-9118

Quote

Date	Quote #
5/6/2021	16406

Name / Address
HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV

Ship To
HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV

RFQ #	Terms	Rep	FOB
0511CSE210000004	Net 30	BW	DESTINATION

Line #	Item	Description	Qty	Price	Total
1	G821300266S	Gear One 8Gb DDR4 PC4-21300 (2666 MHz SO-DIMM 260-pin unbuffered *100% Compatible Memory* **Lifetime Replacement Warranty** Gear One is a Registered DBE, Women Owned Small Business SB#2006012 Reseller#102-261456 GS-35F-231DA Duns # 078630172 Cage Code 75P47 Tax ID 45-4661520 949-388-5785 bridget@gearonecom.com	500	45.85	22,925.00T

Subtotal	\$22,925.00
Sales Tax (0.0%)	\$0.00
Total	\$22,925.00

Signature _____

SAM/CAGE #75P47
GS-35F-231DA
DUNS #078630172

Phone #	949-388-5785
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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: Gear One Enterprise

Authorized Signature: [Signature] Date: 1/13/2021

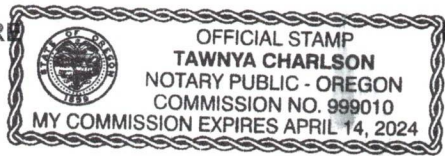
State of Oregon

County of Hood River, to-wit:

Taken, subscribed, and sworn to before me this 13 day of January, 2021.

My Commission expires April 14, 2024

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]



GEAR ONE ENTERPRISE

949-388-5785

Service First Philosophy is what Gear One is all about!

Gear One Enterprise is a registered Women-Owned Small Business, specializing in IT Hardware, Maintenance, and Commercial off the shelf software for Servers, Storage, and Networking Devices for Dell, HP, EMC, and more.

Passion comes with superior service and dedication. Our customers will receive what they order the first time and on time, because that's what we would want.

Location:

34450 Calle Sereno
Temecula CA 92592
949-388-5785

Cage: 75P47

Duns: 078630172

GSA # GS-35F-231DA

WBENC # WBE1901628 7/31/2020

DBE U.S. DOT/CUCP # 44749

SBE METRO # 7599

DGS SB # 2006012

Phone: 949-388-5785

Fax: 949-388-3621

www.gearonecom.com

With over three decades of combined experience we have extended our reach to cover The United States of America providing 24X7 NBD Maintenance and delivery of IT hardware products.

What sets Gear One apart from the competition?

Affordable IT Hardware Maintenance

Servers, Storage and Networking hardware
24x7x365 – 2- and 4-hour response options - On-site and remote support - Certified, experienced Technicians - End-of-Life service/unsupported equipment service - Management - Live, domestic call– OEM replacement parts-experienced field service and Level III engineers

IT Hardware

Servers – Storage – Networking – Rugged Laptops
Wireless – Cable – PC- Laptops – IT Accessories

UNSPSC Codes:

432100-Computer Equipment and Accessories
432115-Computers
811123-Computer hardware maintenance and support

NAICS Codes:

423420- Office equipment wholesalers
425120- Wholesale trade agents and brokers
541513- Computer facilities management services
541519- Other Computer Related Services
811212- Computer and office repair and maintenance

GEAR ONE ENTERPRISE PAST PROFORMANCE

Ship Date	CUSTOMER TYPE	CONTRACT #	SCOPE OF WORK	DOLLAR AMOUNT	STATE
04/03/2020	Federal	4202180968	IT Hardware Maintenance	329,505.00	CA
09/12/2018	RESELLER	8918081701	Computer Hardware	219,645.00	CA
06/03/2019	SLED	800-0000000924	Computer Hardware	160,773.93	CA
11/30/2017	FEDERAL	8BBG50F170131	Computer Hardware	125,944.00	VA
05/04/2017	FEDERAL	LCCRS17P0031	IT Hardware Maintenance	103,320.00	MD
01/31/2019	FEDERAL	H0318-F-2139	IT Hardware Maintenance	100,323.09	VA
09/12/2018	FEDERAL	19AQMM18P2006	IT Hardware Maintenance	99,704.00	VA
09/16/2019	FEDERAL	951700-19-F-0640	IT Hardware Maintenance	92,100.00	VA
08/22/2019	RESELLER	BTU14298	Computer Hardware	88,464.00	UT
06/13/2017	SLED	4500021560	Computer Hardware	83,280.00	CA