





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](#) [Clarification Request](#)**Procurement Folder:** 953635**Procurement Type:** Central Purchase Order**Vendor ID:** VS0000036994 **Legal Name:** PLANET CELLULAR INC**Alias/DBA:****Total Bid:** \$93,960.00**Response Date:** 11/17/2021 **Response Time:** 13:21**Responded By User ID:** andrewsmith21 **First Name:** Andrew**Last Name:** Smith**Email:** andrews@planetcellinc.c**Phone:** 3054406259**SO Doc Code:** CRFQ**SO Dept:** 0932**SO Doc ID:** DRS2200000004**Published Date:** 11/1/21**Close Date:** 11/17/21**Close Time:** 13:30**Status:** Closed**Solicitation Description:** Credit Card Readers for Vending Machines **Total of Header Attachments:** 1**Total of All Attachments:** 1



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:** 953635  
**Solicitation Description:** Credit Card Readers for Vending Machines  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-11-17 13:30	SR 0932 ESR11172100000003132	1

**VENDOR**  
 VS0000036994  
 PLANET CELLULAR INC

**Solicitation Number:** CRFQ 0932 DRS2200000004

**Total Bid:** 93960

**Response Date:** 2021-11-17

**Response Time:** 13:21:20

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Toby L Welch  
 (304) 558-8802  
 toby.l.welch@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	CREDIT CARD READERS	300.00000	EA	313.200000	93960.00

Comm Code	Manufacturer	Specification	Model #
60101101			

**Commodity Line Comments:**

**Extended Description:**

CREDIT CARD READERS:  
 Fill in the per each- Unit pricing and let the system calculate the grand total cost.



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
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State of West Virginia  
 Centralized Request for Quote  
 Food service

**Proc Folder:** 953635  
**Doc Description:** Credit Card Readers for Vending Machines  
**Proc Type:** Central Purchase Order

**Reason for Modification:**

Date Issued	Solicitation Closes	Solicitation No	Version
2021-11-01	2021-11-17 13:30	CRFQ 0932 DRS2200000004	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**  
**Vendor Name :** Planet Cellular Inc  
**Address :** 2114 N Flamingo Rd #1150 Pembroke Pines, FL 33028  
**Street :** 2114 N Flamingo Rd #1150  
**City :** Pembroke Pines,  
**State :** FL **Country :** USA **Zip :** 33028  
**Principal Contact :** Andrew smith  
**Vendor Contact Phone:** 305-440-6259 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Toby L Welch  
 (304) 558-8802  
 toby.l.welch@wv.gov

**Vendor Signature X** *andrewsmith* **FEIN#** 22-3919201 **DATE** 11/17/21

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

**ADDITIONAL INFORMATION**

The West Virginia Purchasing Division for the Agency, The WV Division of Rehabilitation Services - Randolph Sheppard Program is soliciting bids from qualified vendors to establish a contract for one-time purchase for qty 300 credit card readers for vending machines per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		SHIP TO	
DIVISION OF REHABILITATION SERVICES 10 MCJUNKIN RD		DIVISION OF REHABILITATION SERVICES 10 MCJUNKIN RD	
NITRO US	WV	NITRO US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CREDIT CARD READERS	300.00000	EA	313.20	93960

Comm Code	Manufacturer	Specification	Model #
60101101	Nayax VPOS Touch Cashless Credit Card Reader		

**Extended Description:**  
 CREDIT CARD READERS:  
 Fill in the per each- Unit pricing and let the system calculate the grand total cost.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 4:00 p.m.	2021-11-09

	Document Phase	Document Description	Page
DRS2200000004	Final	Credit Card Readers for Vending Machines	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions