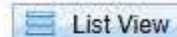




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency 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

 List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 2046910

Procurement Type: Central Purchase Order

Vendor ID: VS0000053886 

Legal Name: GLOBAL GROUP HOLDING LLC

Alias/DBA:

Total Bid: \$11,480.00

Response Date: 09/15/2026 

Response Time: 12:58

Responded By User ID: globalgp18 

First Name: Kevin

Last Name: Logan

Email: kevinlogan@globalgroupho

Phone: 3184235528

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2700000003

Published Date: 9/11/26

Close Date: 9/17/26

Close Time: 13:30

Status: Closed

Solicitation Description: Laptops and Docking Stations

Total of Header Attachments: 0

Total of All Attachments: 0



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: 2046910
Solicitation Description: Laptops and Docking Stations
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-09-17 13:30	SR 0313 ESR09152600000002292	1

VENDOR
VS0000053886
GLOBAL GROUP HOLDING LLC

Solicitation Number: CRFQ 0313 DEP2700000003
Total Bid: 11480
Response Date: 2026-09-15
Response Time: 12:58:54
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph (Josh) E Hager III
(304) 558-2306
joseph.e.hageriii@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	OOG Laptops	3.00000	EA	1500.000000	4500.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments:

Extended Description:

Computer Equipment and Accessories

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	EE Docking Stations	4.00000	EA	245.000000	980.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments:

Extended Description:

Computer Equipment and Accessories

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	EE Laptops	4.00000	EA	1500.000000	6000.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments:

Extended Description:

EE Laptops