



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: 2034090

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: GovSmart, Inc.

Alias/DBA: GovSmart, Inc.

Total Bid: \$55,637.66

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: MIS2700000002

Published Date: 8/20/26

Close Date: 8/24/26

Close Time: 13:30

Status: Closed

Solicitation Description:

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: 2034090
Solicitation Description: ADOBE PRODUCTS OR EQUAL
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-08-24 13:30	SR 0511 ESR08242600000001243	1

VENDOR
VS0000048590
GovSmart, Inc.

Solicitation Number: CRFQ 0511 MIS2700000002
Total Bid: 55637.66000000000349245965480 **Response Date:** 2026-08-24 **Response Time:** 09:04:21
Comments:

FOR INFORMATION CONTACT THE BUYER
Crystal G Hustead
(304) 558-2402
crystal.g.hustead@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	Full Adobe Suite Creative Cloud/All apps	1.00000	EA	1058.260000	1058.26

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments:

Extended Description:

Full Adobe Suite Creative Cloud/All apps, or equal, per unit price for twelve months.

*The unit price must reflect the cost for twelve months of service. Any licenses added mid-term must be prorated and co-termed to match the original contract end date.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Adobe Acrobat Pro DC	200.00000	EA	232.690000	46538.00

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments:

Extended Description:

Adobe Acrobat Pro DC, or equal, per unit price for twelve months.

*The unit price must reflect the cost for twelve months of service. Any licenses added mid-term must be prorated and co-termed to match the original contract end date.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Adobe Photoshop Creative Cloud for Multiple Platforms	15.00000	EA	402.070000	6031.05

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments:

Extended Description:

ADOBE Photoshop Creative Cloud for Multiple Platforms, or equal, per unit price for twelve months.

*The unit price must reflect the cost for twelve months of service. Any licenses added mid-term must be prorated and co-termed to match the original contract end date.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Adobe InDesign	5.00000	EA	402.070000	2010.35

Comm Code	Manufacturer	Specification	Model #
43230000			

Commodity Line Comments:

Extended Description:

Adobe InDesign, or equal, per unit price for twelve months.

*The unit price must reflect the cost for twelve months of service. Any licenses added mid-term must be prorated and co-termed to match the original contract end date.

Sales Quote

Customer	Ship To	Contract Information	Quote Information
WV Division of Human Services Crystal Husted		Type: OPEN MARKET Contract #: OPEN MARKET RFQ/RFI #: CRFQ-0511-MIS2700000002-1 Ship Via: E-Delivery Lead Time: E-Delivery	Quote #: GS2026023897 Date: August 18, 2026 Expires: September 30, 2026 Salesperson: Sarah Lemley Phone: 434-208-1302 Email: sarahlemley@govsmart.com

Line	Manufacturer Part Number	Manufacturer Name	Description	Qty	Unit Price	Extended Price
1	210-3212-V4-33CC04A12	Adobe Systems, Inc.	Adobe Acrobat Pro for teams Subscription New Annual 1 User Level 4 100+ (VIP # Req.) 12 Month Term Adobe Inc. 30002133CC04A12 Start Date: 09/16/2026 End Date: 09/15/2027	200	232.69	46,538.00
2	210-3281-V4-03CC04A12	Adobe Systems, Inc.	Adobe Creative Cloud Pro for teams Subscription New Annual 1 User Level 4 100+ (VIP # Req.) 12 Month Term Adobe Inc. 30002903CC04A12 Start Date: 09/16/2026 End Date: 09/15/2027	1	1,058.26	1,058.26
3	210-3211-V4-80CC04A12	Adobe Systems, Inc.	Adobe InDesign for teams Subscription New Annual 1 User Level 4 100+ (VIP # Req.) 12 Month Term Adobe Inc. 30002980CC04A12 Start Date: 09/16/2026 End Date: 09/15/2027	5	402.07	2,010.35
4	210-4209-V4-94CC04A12	Adobe Systems, Inc.	Adobe Photoshop for teams Subscription New Annual 1 User Level 4 100+ (VIP # Req.) 12 Month Term Adobe Inc. 30002994CC04A12 Start Date: 09/16/2026 End Date: 09/15/2027	15	402.07	6,031.05

Subtotal	55,637.66
Total Tax	0.00
Total \$ Incl. Tax	55,637.66



Tax ID: 27-1553123 | SAM UEI: DJACUETQUL8 | CAGE: 5WFZ8

715 Charlton Avenue | Suite 100 | Charlottesville, VA 22903
434.326.5656 | 434.326.5394 Fax | sales@govsmart.com

govsmart.com

TERMS AND CONDITIONS

GovSmart, Inc. maintains an active SAM.gov registration where all company representations and certifications are readily available, including FAR 52.204-26 Covered Telecommunications Equipment or Services.

Unless otherwise specified within this quote or agreed to by in writing, full payment for order is due within 30 days of invoice date.

Ordering only part of this quote may change the pricing, and a new quote may be required. Contact your sales representative to confirm.

This order may include software subject to a manufacturer's User Agreement or End User License Agreement. Please review the applicable UA or EULA to ensure it is acceptable prior to ordering the software.

Delivery dates on all orders are subject to manufacturer availability. If this is a DPAS-rated order not specified as such on the solicitation, please request delivery notification from your sales representative prior to placing the order.

This quote may include items shipped from different manufacturers or locations that may arrive at different times. In the event of a partial delivery, please provide written authorization, as part of the order, for GovSmart to submit partial invoices for partial deliveries.

Returns: Special/custom built product sales are final and cannot be returned or exchanged. Commercial-off-the-shelf (COTS) items are subject to the manufacturer's standard return policy which can be accessed through the manufacturer's website. Per DODI 5200.48, para. 3.10(b), do not send CUI/FPI to GovSmart using @govsmart.com email addresses. Please contact GovSmart for instructions for securely transmitting CUI/FPI. Invoices not paid within terms are subject to a 1.5% per month interest charge.

For complete terms and conditions for this quote, please visit <https://govsmart.com/termsandconditions/>

Anniversary: 09/16/26

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