



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: 1917110
Solicitation Description: (81260107) Oracle Software Maintenance and Support
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-03-06 10:30	SR 0803 ESR03032600000005473	1

VENDOR
 VS0000014777
 VASKE COMPUTER INC

Solicitation Number: ARFQ 0803 DOT2600000073
Total Bid: 54743.84999999999854480847716 **Response Date:** 2026-03-03 **Response Time:** 16:25:09
Comments:

FOR INFORMATION CONTACT THE BUYER
 Kristine E James
 304-558-0408
 kristy.e.james@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	Primavera P6 Enterprise Project Portfolio Mgmt	105.00000	EA	521.370000	54743.85

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments:

Extended Description:

Primavera P6 Enterprise Project Portfolio Mgmt - Application User Perpetual
CSI# 18075389



Quote

Date	Quote #
3/3/2026	5564

dba Collier IT
 2310 County Road D West, Suite 100
 St. Paul, MN 55112

Name / Address
West Virginia State Treasurer's Office 320 70th Street SE Charleston, WV 25304

Ship To
West Virginia State Treasurer's Office 320 70th Street SE Charleston, WV 25304

**** Please include admin@vaske-it.com on all
 Purchase Order submissions ****

Quote Expires
3/9/2026

Item	Description	Qty	Unit Price	Total
O-M-A97163	Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual Support Service Number: 1987287 CSI: 18075389 Term Dates: 01-Mar-2026 to 28-Feb-2027	105	521.37	54,743.85

Vaske Computer Inc. Terms and Conditions: Price and availability subject to change without notice. Payment terms, unless on a lease, are Net 30 with approved credit. Shipping terms are FOB origin, freight and insurance pre-paid, and added to the invoice. Product title transfer to customer at shipping point. Returns are subject to the terms and conditions of the manufacturer and/or distributor. Special pricing and trade-in programs are subject to the terms and conditions of the manufacturer and require prior approval before shipment. Per manufacturer's terms & conditions, all software and products are non-returnable and non-refundable. Please see your sales representative for details. Invoices paid with credit card will incur a 3.5% administrative fee.	Subtotal	\$54,743.85
	Sales Tax (0.0%)	\$0.00
	Total	\$54,743.85

Phone #	Fax #	Website
651-366-6446	651-366-6447	www.vaske-it.com