



Department of Administration, Purchasing Division

One-Time Purchase of Enterprise Servers (OT25006)

CRFQ 0231 OOT2500000002

July 30, 2024

RECEIVED
2024 JUL 26 AM 9:44
WW PURCHASING
DIVISION

Archie Supply LLC

5939 West Friendly

Ave #51K

Greensboro, NC 27410

Direct: (336) 987-0895

www.ArchieSupply.com



Archie Supply LLC is pleased to present our proposal. Our company is formed by veterans that with honor and integrity had safeguarded the American people, our nation and all our values. To us public service is incredibly important. Each morning, we rely on each other's expertise whether on the front lines or in the front offices in carrying out our mission. Therefore, we believe our integrity and dedication to always provide the best service is what differentiates us from others.

Our team combines over 85 years of military and government experience and delivers up-to-date enterprise support to each government or commercial contract. We provide a wide selection of over 100,000 products and delivers from 54 distribution centers across the nation, ensuring prompt delivery and supply fulfillment. With our trusted network of manufacturers and suppliers we are committed to exceptional service and product lines.

Archie Supply LLC acknowledges receipt of all solicitation documents, including all modifications and amendments, and agrees with all terms, conditions, and provisions included therein.

Sincerely,

Archie Supply Team

Archie Supply LLC		
DUNS & CAGE CODE	079935361 7YBG1	
Company Name, Mailing Address, and Website	5939 West Friendly Ave #51K Greensboro, NC 27410 www.archiesupply.com	
Business Size	Small Business Enterprise	
Ethnic Group	minority-owned business	
Certifications	Service-Disabled Veteran Owned Small Business HUBzone Certified SBA 8(a) - <i>pending</i>	
Company Point of Contact and Phone for persons authorized to negotiate with the government	Kourtnei Parrett, Senior Contracts Manager 540-702-8104 kourtnei@archiesupply.com	Ashley Stevens, Senior Account Manager 540-818-5822 ashley@archiesupply.com
	Luke Daniels, CSO 919-324-4539 luke@archiesupply.com	Max Sivohins, COO 718-954-1460 max@archiesupply.com
	Brent Archie, CEO 336-987-0895 brent@archiesupply.com	

<u>Item Number</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1	PowerEdge R450 Rack Server 1U value-optimized server for general-purpose IT Deliver performance with a scalable, rack-dense server. Designed for small business IT infrastructure and lightweight virtualization.	5	\$3,188.50	\$15,942.50
	Shipping			\$0.00
	Total			\$15,942.50



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

State of West Virginia
Centralized Request for Quote
Info Technology

Proc Folder: 1464135			Reason for Modification:
Doc Description: One-Time Purchase of Enterprise Servers (OT25006)			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-07-15	2024-07-30 13:30	CRFQ 0231 OOT2500000002	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 : Archie Supply LLC

Address : 5939 West Friendly

Street : Ave #51K

City : Greensboro

State : NC **Country :** USA **Zip :** 27410

Principal Contact : Max Sivohins

Vendor Contact Phone:540-818-5822 **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X *Max Sivohins* **FEIN#** 81-1217336 **DATE** 07/18/2024

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

ADDITIONAL INFORMATION
The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT) to establish a contract for a one-time purchase a quantity of five (5) enterprise servers with support and warranty that is compatible with the current operating environment. The contract is also to include maintenance and support of the equipment, per the attached documents.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 908 BULLITT ST CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	3.1.1 - Dell PowerEdge R450 Rack Server, or Equal	5.00000	EA	\$3,188.50	\$15,942.50

Comm Code	Manufacturer	Specification	Model #
43211501	Dell	PowerEdge R450 Rack Server 1U value-optimized server for general-purpose IT Deliver performance with a scalable, rack-dense server.	R450

Extended Description:
 3.1.1 - Dell PowerEdge R450 Rack Server, or Equal
 3.1.2.3 - **Cost of Warranty and support must be included in the cost of the server**

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	Questions are due by 3:00 p.m.	2024-07-22

	Document Phase	Document Description	Page 3
OOT2500000002	Final	One-Time Purchase of Enterprise Servers (OT25006)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) MAX SIVOHINS, COO

(Address) 5939 West Friendly Ave #51K Greensboro, NC 27410

(Phone Number) / (Fax Number) 540-818-5822/ (336) 294-1586

(email address) ashley@archiesupply.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Archie Supply LLC

(Company)

Max Sivohins

(Signature of Authorized Representative)

MAX SIVOHINS, COO 07/18/2024

(Printed Name and Title of Authorized Representative) (Date)

540-818-5822/ (336) 294-1586

(Phone Number) (Fax Number)

ashley@archiesupply.com

(Email Address)

REQUEST FOR QUOTATION
One-Time Purchase of Five (5) Enterprise Servers (OT25006)

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT) to establish a contract for the one-time purchase of five (5) enterprise servers with include support and warranty.
- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 “Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.2 “Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.3 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 “Data Center”** means a large group of networked computer servers typically used by organizations for the remote storage, processing, or distribution of large amounts of data.
 - 2.5 “Server”** means a computer that managers access to a centralized resource of service in a network. Requirements are detailed in Section 3 of this RFQ.
 - 2.6 “OEM”** means Original Equipment Manufacturer
 - 2.7 “TPM”** means Trusted Platform Module
 - 2.8 “GHz”** means Gigahertz
 - 2.9 “DIMM”** means Dual In-Line Memory Module
 - 2.10 “RDIMM”** means Registered Dual In-Line Memory
 - 2.11 “RAID”** means Redundant Array of Independent Disks
 - 2.12 “GB”** means gigabyte
 - 2.13 “PERC”** means PowerEdge Raid Controller
 - 2.14 “CPU”** means Central Processing Unit

REQUEST FOR QUOTATION
One-Time Purchase of Five (5) Enterprise Servers (OT25006)

- 2.15** "SATA" means Serial AT Attachment
- 2.16** "LOM" means Local Area Network on Motherboard
- 2.17** "iDRAC" means Integrated Dell Remote Access Controller
- 2.18** "BIOS" means Basic Input/Output System

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Dell PowerEdge R450 Rack Server or Equal

3.1.1.1 An "Or Equal" submission must meet the following criteria:

- 3.1.1.1.1** All equipment shall be new. Remanufactured, refurbished, or warranted as-new equipment is not acceptable
- 3.1.1.1.2** Server must be rack mountable with 2.5" chassis with up to 8 Hot Plug Hard Drives
- 3.1.1.1.3** Server must include at least one (1) Intel Xeon Silver 4310 or equal with 2.1GHz, 12 core processors or greater
- 3.1.1.1.4** Server must include at least 32GB Ram Memory, RDIMM, 3200MT/s, or greater
- 3.1.1.1.5** Server must include PERC H755 RAID Controller or equivalent
- 3.1.1.1.6** Server Raid Configuration must be RAID 5
- 3.1.1.1.7** Server must include at least four (4) 800 Gb SSD SAS 24Gbps, 2.5" Hot-plug Hard Drives or greater
- 3.1.1.1.8** Server must include at least one (1) OnBoard Broadcom 5720 or

REQUEST FOR QUOTATION
One-Time Purchase of Five (5) Enterprise Servers (OT25006)

equal Dual Port 1GB Network
Interface Card LOM

- 3.1.1.1.9 Server must include integrated
access controller or equivalent
- 3.1.1.1.10 Server must include rack
mountable sliding rails
- 3.1.1.1.11 Server must include a 4/8 Drive
Chassis
- 3.1.1.1.12 Server must include dual Hot-
plug, Redundant Power Supply of
at least 800w
- 3.1.1.1.13 Server must include UEFI Bios
settings
- 3.1.1.1.14 Server must include Locking
Bezel

3.1.2 Warranty and Support Services

- 3.1.2.1 All server parts must be OEM and warranted by the
manufacturer for sixty (60) months, effective upon
delivery to the Agency. Third party warranty will
not be accepted.
- 3.1.2.2 Vendor must provide escalating, multilevel support
services. This service must be 24 hours a day, 7
days a week, 365 days a year (phone, email, chat),
with a non-critical response time of four (4) hours,
and a critical response time of one (1) hour.
Criticality will be determined by the Agency.
- 3.1.2.3 Cost of warranty and support must be included in
the cost of the server.