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## Header

 List View

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 79021

Procurement Type: Central Purchase Order

Vendor ID: 000000210570



Legal Name: ALPHA TECHNOLOGIES INC

Alias/DBA:

Total Bid: \$101,261.00

Response Date: 09/23/2015



Response Time: 14:08

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SO Dept: 0313

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Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 01 Blade Center &amp; SAN Replacement

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia  
Solicitation Response

Proc Folder : 79021

Solicitation Description : Addendum 01 Blade Center & SAN Replacement

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-09-24 13:30:00	SR      0313   ESR09231500000001271	1

VENDOR

000000210570

ALPHA TECHNOLOGIES INC

FOR INFORMATION CONTACT THE BUYER

Beth Collins  
(304) 558-2157  
beth.a.collins@wv.gov

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	IBM Storwize V3700 3.5-inch Storage Controller Unit	2.00000	EA	\$50,630.500000	\$101,261.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.1  
6099L2C  
IBM Storwize V3700 3.5-inch Storage Controller Unit or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	8Gb FC 4 Port Host Interface Card	4.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.2  
00MJ095  
8Gb FC 4 Port Host Interface Card or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	8Gb FC SW SFP Transceivers (Pair)	4.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.3  
00MJ103  
8Gb FC SW SFP Transceivers (Pair) or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD	24.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.4  
00MJ129  
4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	5m Fiber Cable (LC)	12.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.5  
00MJ170  
5m Fiber Cable (LC) or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	3 Year Onsite Repair 24x7 4 Hour Response	2.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.6  
00TU915  
3 Year Onsite Repair 24x7 4 Hour Response

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Integration (hardware only)Integration - TIPS# 607929	2.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.7  
P177/O1  
Integration (hardware only)Integration - TIPS# 607929

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	IBM Storwize V3700 3.5-inch Storage Expansion Unit	2.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.8  
6099LEU  
IBM Storwize V3700 3.5-inch Storage Expansion Unit or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD	14.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43211902			

Extended Description : Section 3.1.1.9  
00MJ129  
4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	0.6m SAS Cable (mSAS HD to mSAS HD)	4.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.10  
00MJ176  
0.6m SAS Cable (mSAS HD to mSAS HD) or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	3 Year Onsite Repair 24x7 4 Hour Response	2.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.11  
00TU936  
3 Year Onsite Repair 24x7 4 Hour Response

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Integration (hardware only)Integration - TIPS# 608196	2.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.1.12  
P177/D1  
Integration (Hardware only)Integration - TIPS# 608196

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Express x3650 M5, Xeon 12C E5-2670v3 120W 2.3GHz/213	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :	Section 3.1.2.1 5462EEU Express x3650 M5, Xeon 12C E5-2670v3 120W 2.3GHz/2133MHz/30MB, 1x16GB, O/Bay HS 2.5in SATA/SAS, SR M5210, Multiburner, 750W p/s, Rack or equal
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Intel Xeon 12C Processor Model E5-2670v3 120W 2.3GHz	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :	Section 3.1.2.2 00FK647 Intel Xeon 12C Processor Model E5-2670v3 120W 2.3GHz/2133MHz/30MB or equal
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	16GB TruDDR4 Memory PC4-17000 CL15 2133MHz LP RDIMM	15.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :	Section 3.1.2.3 46W0796 16GB TruDDR4 Memory PC4-17000 CL15 2133MHz LP RDIMM or equal
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD	10.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :	Section 3.1.2.4 00AJ121 IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD or equal
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	QLogic 8Gb FC Dual-port HBA for IBM System x	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.2.5  
42D0510  
QLogic 8Gb FC Dual-port HBA for IBM System x or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Broadcom NetXtreme I Quad Port GbE Adapter for IBM S	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.2.6  
90Y9352  
Broadcom NetXtreme I Quad Port GbE Adapter for IBM System x or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	IBM Integrated Management Module Advanced Upgrade	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.2.7  
90Y3901  
IBM Integrated Management Module Advanced Upgrade or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	System x 750W High Efficiency Platinum AC Power Supp	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.2.8  
00FK932  
System x 750W High Efficiency Platinum AC Power Supply or equal



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	3 Year Onsite Repair 24x7 4 Hour Response	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.2.9  
00NR851  
3 Year Onsite Repair 24x7 4 Hour Response

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Integration (hardware only)Integration - TIPS# 607928	5.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.2.10  
P177/82  
Integration (hardware only)Integration - TIPS# 607928

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Express x3650 M5, Xeon 6C E5-2609v3 85W 1.9GHz/1600M	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.3.1  
5462EAU  
Express x3650 M5, Xeon 6C E5-2609v3 85W 1.9GHz/1600MHz/15MB, 1x8GB, O/Bay HS 2.5in SATA/SAS, SR M5210, Multiburner, 550W p/s, Rack or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	8GB TruDDR4 Memory (1Rx4, 1.2V) PC4-17000 CL15 2133M	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.3.2  
46W0788  
8GB TruDDR4 Memory (1Rx4, 1.2V) PC4-17000 CL15 2133MHz LP RDIMM or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD	2.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.3.3  
00AJ121  
IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	IBM Integrated Management Module Advanced Upgrade	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.3.4  
90Y3901  
IBM Integrated Management Module Advanced Upgrade or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	System x 550W High Efficiency Platinum AC Power Supp	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.3.5  
00FK930  
System x 550W High Efficiency Platinum AC Power Supply or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	3 Year Onsite Repair 24x7 4 Hour Response	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Section 3.1.3.6  
00NR851  
3 Year Onsite Repair 24x7 4 Hour Response

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Integration (hardware only) Integration - TIPS# 60	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :	Section 3.1.3.7 P177/B2 Integration (hardware only) Integration - TIPS# 607928
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Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
21 — Info Technology

Proc Folder: 79021

Doc Description: Blade Center & SAN Replacement

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-08-18	2015-09-22 13:30:00	CRFQ 0313 DEP1600000010	1

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

Alpha Technologies  
4003 Outlook Drive  
Hurricane WV 25526  
304-721-8987

**FOR INFORMATION CONTACT THE BUYER**

Beth Collins

(304) 558-2157

beth.a.collins@wv.gov

Signature X

FEIN #

55-0777299

DATE

9/9/2015

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

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	IBM Storwize V3700 3.5-inch Storage Controller Unit	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.1  
6099L2C  
IBM Storwize V3700 3.5-inch Storage Controller Unit or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	8Gb FC 4 Port Host Interface Card	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.2  
00MJ095  
8Gb FC 4 Port Host Interface Card or equal.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	8Gb FC SW SFP Transceivers (Pair)	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.3  
00MJ103  
8Gb FC SW SFP Transceivers (Pair) or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD	24.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.4  
00MJ129  
4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	5m Fiber Cable (LC)	12.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.5  
00MJ170  
5m Fiber Cable (LC) or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	3 Year Onsite Repair 24x7 4 Hour Response	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.6  
00TU915  
3 Year Onsite Repair 24x7 4 Hour Response

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Integration (hardware only)Integration - TIPS# 607929	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.7  
P177/O1  
Integration (hardware only)Integration - TIPS# 607929

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	IBM Storwize V3700 3.5-inch Storage Expansion Unit	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.8  
6099LEU  
IBM Storwize V3700 3.5-inch Storage Expansion Unit or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD	14.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211902			

**Extended Description :**

Section 3.1.1.9  
00MJ129  
4 TB 7,200 rpm 6 Gb SAS NL 3.5 Inch HDD or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	0.6m SAS Cable (mSAS HD to mSAS HD)	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.10  
00MJ176  
0.6m SAS Cable (mSAS HD to mSAS HD) or equal



INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	3 Year Onsite Repair 24x7 4 Hour Response	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.11  
00TU936  
3 Year Onsite Repair 24x7 4 Hour Response

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Integration (hardware only)Integration - TIPS# 608196	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.1.12  
P177/D1  
Integration (Hardware only)Integration - TIPS# 608196

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Express x3650 M5, Xeon 12C E5-2670v3 120W 2.3GHz/213	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.1

5462EEU

Express x3650 M5, Xeon 12C E5-2670v3 120W 2.3GHz/2133MHz/30MB, 1x16GB, O/Bay HS 2.5in SATA/SAS, SR M5210, Multiburner, 750W p/s, Rack or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Intel Xeon 12C Processor Model E5-2670v3 120W 2.3GHz	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.2

00FK647

Intel Xeon 12C Processor Model E5-2670v3 120W 2.3GHz/2133MHz/30MB or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	16GB TruDDR4 Memory PC4-17000 CL15 2133MHz LP RDIMM	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.3

46W0796

16GB TruDDR4 Memory PC4-17000 CL15 2133MHz LP RDIMM or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.4  
00AJ121  
IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	QLogic 8Gb FC Dual-port HBA for IBM System x	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.5  
42D0510  
QLogic 8Gb FC Dual-port HBA for IBM System x or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	Broadcom NetXtreme I Quad Port GbE Adapter for IBM S	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.6

90Y9352

Broadcom NetXtreme I Quad Port GbE Adapter for IBM System x or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	IBM Integrated Management Module Advanced Upgrade	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.7

90Y3901

IBM Integrated Management Module Advanced Upgrade or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	System x 750W High Efficiency Platinum AC Power Supp	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.8

00FK932

System x 750W High Efficiency Platinum AC Power Supply or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	3 Year Onsite Repair 24x7 4 Hour Response	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.9  
00NR851  
3 Year Onsite Repair 24x7 4 Hour Response

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Integration (hardware only)Integration - TIPS# 607928	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.2.10  
P177/82  
Integration (hardware only)Integration - TIPS# 607928

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Express x3650 M5, Xeon 6C E5-2609v3 85W 1.9GHz/1600M	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.1

5462EAU

Express x3650 M5, Xeon 6C E5-2609v3 85W 1.9GHz/1600MHz/15MB, 1x8GB, O/Bay HS 2.5in SATA/SAS, SR M5210, Multiburner, 550W p/s, Rack or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	8GB TruDDR4 Memory (1Rx4, 1.2V) PC4-17000 CL15 2133M	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.2

46W0788

8GB TruDDR4 Memory (1Rx4, 1.2V) PC4-17000 CL15 2133MHz LP RDIMM or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.3

00AJ121

IBM 500GB 7.2K 6Gbps NL SAS 2.5in G3HS HDD or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	IBM Integrated Management Module Advanced Upgrade	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.4

90Y3901

IBM Integrated Management Module Advanced Upgrade or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	System x 550W High Efficiency Platinum AC Power Supp	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.5

00FK930

System x 550W High Efficiency Platinum AC Power Supply or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV25304  US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE  CHARLESTON WV 25304  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	3 Year Onsite Repair 24x7 4 Hour Response	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.6

00NR851

3 Year Onsite Repair 24x7 4 Hour Response

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Integration (hardware only) Integration - TIPS# 60	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :**

Section 3.1.3.7

P177/B2

Integration (hardware only)

Integration - TIPS# 607928



DEP1600000010	<b>Document Phase</b> Final	<b>Document Description</b> Blade Center & SAN Replace ment	<b>Page</b> 14 of 14
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#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

## **GENERAL TERMS AND CONDITIONS:**

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
  - 2.1. **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  - 2.2. **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
  - 2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
  - 2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
  - 2.5. **"Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
  - 2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  - 2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  - 2.8. **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐ **Term Contract**

**Initial Contract Term:** This Contract becomes effective on \_\_\_\_\_ and extends for a period of \_\_\_\_\_ year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed \_\_\_\_\_ months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

- ☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

- ☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional \_\_\_\_\_ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed \_\_\_\_\_ months in total. Automatic renewal of this Contract is prohibited.

- ☒ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

- ☐ **Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- ☐ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
- ☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- ☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- ☒ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

☐ **BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of \_\_\_\_\_. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

☐ **Commercial General Liability Insurance:** In the amount of \_\_\_\_\_ or more.

☐ **Builders Risk Insurance:** In an amount equal to 100% of the amount of the Contract.

☐☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- ☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
10. **LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. **LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount of \_\_\_\_\_  
for \_\_\_\_\_.  
This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 13. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 15. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 16. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 17. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 18. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 19. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
- 20. PREVAILING WAGE:** Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

- 21. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 22. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
- 23. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 24. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 25. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 26. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 27. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 28. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 29. CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents



to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

- 30. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 31. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- 32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States

and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**33. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**34. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

☒ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense

against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

**38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

- ☐ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- ☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

### CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; 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.

Alpha Technologies  
(Company)

David Chambers Sales Executive  
(Authorized Signature) (Representative Name, Title)

304-1721-8987 - 304-201 2610  
(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:  
(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

*Alpha Technologies*

Authorized Signature

*[Signature]*

Date

*9/15/2015*

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

# State of West Virginia

## VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

**1. Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
☐ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% vendor preference for the reason checked:**

- ☐ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**4. Application is made for 5% vendor preference for the reason checked:**

- ☒ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- ☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- ☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

**7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- ☐ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: Alpha Technologies

Signed: 

Date: 9/9/2015

Title: Sales Executive



STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Alpha Technologies

Authorized Signature: [Signature] Date: 9/9/2015

State of WV

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 05 day of Sept, 2015

My Commission expires 8/26, 2020

**AFFIX SEAL HERE**

**NOTARY PUBLIC**

[Signature]

*Purchasing Affidavit (Revised 07/01/2012)*



**QUOTATION**

Quote #: 715498940  
 Customer #: 141827278  
 Contract #: 74777  
 Customer Agreement #: One Time Reseller  
 Quote Date: 09/17/2015  
 Customer Name: ALPHA TECHNOLOGIES

Date: 9/22/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

**Sales Professional Information**

**SALES REP:** JORDAN D CONLEY **PHONE:** 1800 - 4563355  
**Email Address:** [Jordan\\_Conley@Dell.com](mailto:Jordan_Conley@Dell.com) **Phone Ext:** 5130772

GROUP: 1	QUANTITY: 1	SYSTEM PRICE:	GROUP TOTAL: 1
Description			Quantity
PowerEdge R430 Server (210-ADLO)			1
PowerEdge R430/R530 Motherboard (329-BCBR)			1
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355 (989-3439)			1
Dell Hardware Limited Warranty Plus On Site Service (997-2924)			1
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Year (997-2959)			1
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (997-2974)			1
Dell Proactive Systems Management - Declined - <a href="http://www.dell.com/Proactive">www.dell.com/Proactive</a> (909-0259)			1
On-Site Installation Declined (900-9997)			1
Declined Remote Consulting Service (973-2426)			1
US Order (332-1286)			1
On-Site Installation Declined (900-9997)			1
PowerEdge R430 Shipping (340-AMJF)			1
Riser with Two x16 PCIe Gen3 LP slots (x16 PCIe lanes), R430 (330-BBEF)			1
On-Board LOM 1GBE (Dual Port for Towers, Quad Port for Racks) (542-BBCO)			1
iDRAC Port Card (330-BBDX)			1
iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise (385-BBHO)			1

3.5" Chassis with up to 4 Hard Drives (321-BBNI)	1
Bezel up to 8 Drive Chassis (325-BBII)	1
Performance BIOS Settings (384-BBBL)	1
RAID 0 for H330/H730/H730P (1-8 HDDs or SSDs) (780-BBPL)	1
PERC H330 Integrated RAID Controller (405-AAEF)	1
Intel Xeon E5-2609 v3 1.9GHz,15M Cache,6.40GT/s QPI,No Turbo,No HT,6C/6T (85W) Max Mem 1600MHz (338-BFFT)	1
No Additional Processor (374-BBBX)	1
16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width (370-ABUG)	1
2133MT/s RDIMMs (370-ABUF)	1
Performance Optimized (370-AAIP)	1
500GB 7.2K RPM NLSAS 6Gbps 2.5in Hot-plug Hard Drive,3.5in HYB CARR,13G (400-AEEP)	2
Electronic System Documentation and OpenManage DVD Kit for R430 (343-BBDT)	1
No Optical Drive Internal for 4 HD Chassis (429-AABH)	1
ReadyRails Sliding Rails With Cable Management Arm (770-BBBL)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 550W (450-AEGZ)	1
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America (450-AALV)	2
No Operating System (619-ABVR)	1
No Media Required (421-5736)	1
DIMM Blanks for System with 1 Processor (370-ABXO)	1
135W Heatsink for PowerEdge R430 (374-BBIJ)	1

**\*Total Purchase Price:**

**Product Subtotal:**

**Tax:**

**Shipping & Handling:**

**State Environmental Fee:**

**Shipping Method:**

LTL 5 DAY OR LESS

(\* Amount denoted in \$)

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**Terms of Sale**

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale ([www.dell.com/CTS](http://www.dell.com/CTS)), which incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty ([www.dell.com/warrantyterms](http://www.dell.com/warrantyterms)).

If this purchase is intended for resale: Dell's Reseller Terms of Sale ([www.dell.com/resellerterms](http://www.dell.com/resellerterms)).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms ([www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A ([www.dell.com/AEULA](http://www.dell.com/AEULA)) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S ([www.dell.com/SEULA](http://www.dell.com/SEULA)).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

**Additional Terms for Public Customers**

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License

Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

**Pricing, Taxes, and Additional Information**

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com).

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to ALPHA TECHNOLOGIES for the purpose of this proposal is to be considered confidential information belonging to Dell.

**About Dell**

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit [www.dell.com](http://www.dell.com).

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Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit [dell.com/privacy](http://dell.com/privacy).

**QUOTATION**

Quote #: 715716832  
 Customer #: 141827278  
 Contract #: 74777  
 Customer Agreement #: One Time Reseller  
 Quote Date: 09/22/2015  
 Customer Name: ALPHA TECHNOLOGIES

Date: 9/22/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

**Sales Professional Information**

**SALES REP:** JORDAN D CONLEY **PHONE:** 1800 - 4563355  
**Email Address:** [Jordan\\_Conley@Dell.com](mailto:Jordan_Conley@Dell.com) **Phone Ext:** 5130772

GROUP: 1	QUANTITY: 2	SYSTEM PRICE:	GROUP TOTAL:
Description			Quantity
PowerVault MD3800f, 16G Fibre Channel, 2U-12 drive (210-ACCS)			2
SHIP,MD3800f (340-AINS)			2
Controller, 16G FC, 2U MD38xxF, 4G Cache (403-BBEZ)			2
Controller, 16G FC, 2U MD38xxF, 4G Cache (403-BBEZ)			2
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (951-5899)			2
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (953-8482)			2
Dell Hardware Limited Warranty Initial Year (954-5163)			2
Dell Hardware Limited Warranty Extended Year(s) (954-5164)			2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (954-5183)			2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (954-5184)			2
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355 (989-3439)			2
Installation and Implementation of a Dell PV MD3 Series SAN Environment, upto 6 Hosts (936-0419)			2
Install and Implement Additional Dell MD1xxx Array(s) into New MD SAN, up to 3 Arrays, Add-On (936-0479)			2
US Order (332-1286)			2
Declined Remote Consulting Service (973-2426)			2

Bezel Assembly, MD3800f (325-BBGE)	2
4TB, Near-Line SAS 6Gbps, 3.5-in, 7.2K RPM Hard Drive (Hot-plug) (400-ADKI)	24
ReadyRails II Static Rails for 4-post Racks (770-BBCL)	2
Power Supply, AC 600W, Redundant (450-AASQ)	2
Power Supply Regulatory Label, 600W, AC (450-ADEJ)	2
5-15P to C13, 10 amp, 6 feet wall plug Power Cord (450-ABLK)	2
5-15P to C13, 10 amp, 6 feet wall plug Power Cord (450-ABLK)	2
2X SFP, FC16, 16GB (407-BBOF)	2
2X SFP, FC16, 16GB (407-BBOF)	2
No Additional Software (410-1074)	2

GROUP: 2    QUANTITY: 2    SYSTEM PRICE:    GROUP TOTAL: \$

Description	Quantity
Dell Storage MD1400, 12 HDs 3.5", Rackmount, 2Us (210-ACZB)	2
Dell Hardware Limited Warranty Plus On Site Service Initial Year (976-9985)	2
Dell Hardware Limited Warranty Plus On Site Service Extended Year (976-9986)	2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (977-7814)	2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (977-7815)	2
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (977-7834)	2
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (977-7843)	2
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355 (989-3439)	2
Remote Implementation of a Dell PowerVault MD1xxx Subsystem (to schedule, email <a href="mailto:US_Remote_Services@dell.com">US_Remote_Services@dell.com</a> ) (983-7217)	2
Installation of a Dell Server, Storage or Peripheral Device, PV Storage MWT (992-2509)	2
US Order (332-1286)	2
Declined Remote Consulting Service (973-2426)	2
Dell Storage MD1400 Shipping - DAO (340-AKOE)	2
No Raid, no Controller (405-AAFC)	2
Bezel MD1400, 2U, 12 Drives (325-BBHR)	2
Enclosure Management Module, dual (403-BBGM)	2
Hard Drive Blank Filler 3.5 (400-ABSK)	



	10
4TB 7.2K RPM NLSAS 6Gbps 3.5in Hot-plug Hard Drive,13G (400-AEGH)	14
Rack rail, 2Us, Static (770-BBJE)	2
MD1400/SC400 Enclosure Regulatory Label, Mexico (340-AKPJ)	2
Power supply, AC 600W, Redundant (450-AEBJ)	2
Powercord,125 Volt,15Amp,10 Foot, C13 to NEMA 5-15 (450-AAME)	2
Powercord,125 Volt,15Amp,10 Foot, C13 to NEMA 5-15 (450-AAME)	2
12Gb HD-Mini to HD-Mini SAS cable, 0.5m (470-ABDN)	10

**\*Total Purchase Price:**

**Product Subtotal:**

**Tax:**

**Shipping & Handling:**

**State Environmental Fee:**

**Shipping Method:**

LTL 5 DAY OR LESS

(\* Amount denoted in \$)

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### **Terms of Sale**

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If this purchase is intended for resale: Dell's Reseller Terms of Sale ([www.dell.com/resellerterms](http://www.dell.com/resellerterms)).

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**QUOTATION**

Quote #: 715721533  
 Customer #: 141827278  
 Contract #: 74777  
 Customer Agreement #: One Time Reseller  
 Quote Date: 09/22/2015  
 Customer Name: ALPHA TECHNOLOGIES

Date: 9/22/2015

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**Sales Professional Information**

**SALES REP:** JORDAN D CONLEY **PHONE:** 1800 - 4563355  
**Email Address:** [Jordan\\_Conley@Dell.com](mailto:Jordan_Conley@Dell.com) **Phone Ext:** 5130772

GROUP: 1	QUANTITY: 2	SYSTEM PRICE:	GROUP TOTAL:
Description			Quantity
300 8-16-24 Port FC8 Switch (225-2324)			2
Sliding Rack Rails for Brocade 300 Switch (331-5019)			2
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355 (989-3439)			2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (989-7432)			2
ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (989-7512)			2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (990-0270)			2
Dell Hardware Limited Warranty Plus On Site Service Initial Year (991-5747)			2
Dell Hardware Limited Warranty Plus On Site Service Extended Year (991-5898)			2
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (991-5938)			2
Remote Implementation of a Fiber Channel Switch (to schedule, email <a href="mailto:US_Remote_Services@dell.com">US_Remote_Services@dell.com</a> ) (923-2659)			2
Declined Remote Consulting Service (973-2426)			2
Brocade 300 8 Port FC8 Upgrade, License and SFPs (331-4736)			4

**\*Total Purchase Price:**

**Product Subtotal:**

**Tax:**

**Shipping & Handling:**

**State Environmental Fee:**

**Shipping Method:**

LTL 5 DAY OR LESS

(\* Amount denoted in \$)

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**QUOTATION**

Quote #: 715498945  
 Customer #: 141827278  
 Contract #: 74777  
 Customer Agreement #: One Time Reseller  
 Quote Date: 09/17/2015  
 Customer Name: ALPHA TECHNOLOGIES

Date: 9/22/2015

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**Sales Professional Information**

**SALES REP:** JORDAN D CONLEY **PHONE:** 1800 - 4563355  
**Email Address:** [Jordan\\_Conley@Dell.com](mailto:Jordan_Conley@Dell.com) **Phone Ext:** 5130772

GROUP: 1	QUANTITY: 5	SYSTEM PRICE:	GROUP TOTAL:
Description			Quantity
PowerEdge R630 Server (210-ACXS)			5
PowerEdge R630 Motherboard (329-BCIY)			5
Dell Hardware Limited Warranty Plus On Site Service (976-7728)			5
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Year (976-7737)			5
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (976-7747)			5
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (976-7752)			5
Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355 (989-3439)			5
On-Site Installation Declined (900-9997)			5
US Order (332-1286)			5
On-Site Installation Declined (900-9997)			5
PowerEdge R630 Shipping- 8 Drive Chassis (340-AKPS)			5
Broadcom 5720 QP 1Gb Network Daughter Card (540-BBBW)			5
iDRAC8 Express, integrated Dell Remote Access Controller, Express (385-BBHN)			5
Chassis with up to 8, 2.5" Hard Drives, 3 PCIe Slots (321-BBKL)			5
Bezel up to 8 Drive Chassis (325-BBII)			5
Performance BIOS Settings (384-BBBL)			5
RAID 0 for H330/H730/H730P (1-24 HDDs or SSDs) (780-BBJF)			5

PERC H330 Integrated RAID Controller (405-AAEF)	5
Intel Xeon E5-2670 v3 2.3GHz,30M Cache,9.60GT/s QPI,Turbo,HT,12C/24T (120W) Max Mem 2133MHz (338-BFFI)	5
Upgrade to Two Intel Xeon E5-2670 v3 2.3GHz,30M Cache,9.60GT/s QPI,Turbo,HT,12C/24T (120W) (374-BBGP)	5
16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width (370-ABUG)	20
2133MT/s RDIMMs (370-ABUF)	5
Performance Optimized (370-AAIP)	5
500GB 7.2K RPM NLSAS 6Gbps 2.5in Hot-plug Hard Drive,13G (400-AEEN)	10
Electronic System Documentation and OpenManage DVD Kit, PowerEdge R630 (343-BBDK)	5
DVD ROM SATA Internal (429-AAQM)	5
ReadyRails Static Rails for 2/4-post Racks (770-BBBM)	5
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (450- ADWS)	5
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America (450-AALV)	10
No Operating System (619-ABVR)	5
No Media Required (421-5736)	5
DIMM Blanks for System with 2 Processors (370-ABWE)	5
120W Heatsink for PowerEdge R630 (412-AAEE)	5
120W Heatsink for PowerEdge R630 (412-AAEE)	5

**SOFTWARE & ACCESSORIES****GROUP TOTAL: \$5,549.95**

<b>Product</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
Qlogic 2562 Dual Channel 8Gb Optical Fibre Channel HBA PCIe, Low Profile (406-BBEL)	5		

**\*Total Purchase Price:****Product Subtotal:****Tax:****Shipping & Handling:****State Environmental Fee:****Shipping Method:****LTL 5 DAY OR LESS**



(\* Amount denoted in \$)

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**QUOTATION**

Quote #: 715498939  
Customer #: 141827278  
Contract #: 74777  
Customer Agreement #: One Time Reseller  
Quote Date: 09/17/2015  
Customer Name: ALPHA TECHNOLOGIES

Date: 9/22/2015

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**Email Address:** [Jordan\\_Conley@Dell.com](mailto:Jordan_Conley@Dell.com) **Phone Ext:** 5130772

**SOFTWARE & ACCESSORIES****GROUP TOTAL: \$126.44****Product**

Mini-SAS Cable 0.6m, Customer Kit (470-ABIJ)

**Quantity Unit Price Total**

4

**\*Total Purchase Price:****Product Subtotal:****Tax:****Shipping & Handling:****State Environmental Fee:****Shipping Method:**

LTL 5 DAY OR LESS

(\* Amount denoted in \$)

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Main: 3042017485

Email: [dchambers@alpha-tech.us](mailto:dchambers@alpha-tech.us)

Web: [www.alpha-tech.us](http://www.alpha-tech.us)

**We have prepared a quote for you**

**DEP1600000010**

**Quote #006101**

Version 1

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Email: dchambers@alpha-tech.us

Web: www.alpha-tech.us

## Prepared For:

WV DEP  
Patricia White  
601 57th Street  
Charleston, WV 25304  
Patricia.J.White@wv.gov

## Prepared By

David Chambers  
Phone: 3042017485  
Email: dchambers@alpha-tech.us

**Quote ID:** 006101

**Date:** Wednesday, September 23, 2015

**Expires:** Monday, October 19, 2015

## Hardware

Description	Price	Qty	Ext. Price
210-ADLO PowerEdge R430 Server	\$2,944.00	1	\$2,944.00
210-ACCS Powervault MD3800f Group 1	\$15,623.00	2	\$31,246.00
219-ACZB Dell Storage MD1400 Group 2	\$7,487.00	2	\$14,974.00
225-2324 Brocade 300 8-16-24 port switch	\$5,769.00	2	\$11,538.00
210-ACXS PowerEdge R630 Blade servers	\$6,822.00	5	\$34,110.00
406-bbEL Qlogic 2562 Dual Channel 8GB HBA	\$1,261.00	5	\$6,305.00
470-ABIJ Mini SAS Cable 0.6m	\$36.00	4	\$144.00
Installation Install Services included in Dell Quote and will be provided by Dell	\$0.00	1	\$0.00

**Hardware Subtotal**

**\$101,261.00**

Main: 3042017485      Email: dchambers@alpha-tech.us      Web: www.alpha-tech.us

Quote Summary

Description	Amount
Hardware	\$101,261.00
<b>Subtotal</b>	<b>\$101,261.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$101,261.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature \_\_\_\_\_

Date \_\_\_\_\_