



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: 370431

Doc Description: Addendum 1 - Computers Servers w/Warranty

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-02	2017-11-14 13:30:00	CRFQ 0708 ABC1800000005	2

**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:

Pomeroy IT Solutions  
 505 Westmoreland Office Park  
 Dunbar, WV 25064  
 681-245-6025

11/14/17 13:04:47  
 WV Purchasing Division

**FOR INFORMATION CONTACT THE BUYER**

Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

Signature X

FEIN #

61-1352158

DATE

11-14-17

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

**ADDITIONAL INFORMATION**

**Addendum**

Addendum 1 issued to publish the vendor questions and agency answers.

End of Addendum

**Request for Quotation**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Alcohol Beverage Control Administration (WVABCA) to establish a contract for the onetime purchase of six servers.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Application computer server per Contract specifications	4.00000	EA	<i>\$9,207.93</i>	<i>/\$36,831.72</i>

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Storage computer server per Contract specifications	2.00000	EA	<i>\$16,871.85</i>	<i>/\$33,743.70</i>

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA	<i>#3,085.94</i>	<i>#18,515.64</i>

Comm Code	Manufacturer	Specification	Model #
81112300			

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

**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 checked="" 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.

Pomeroy IT Solutions  
Company  
[Signature]  
Authorized Signature  
11-14-17  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

Exhibit A - Pricing Page  
 WV Alcohol Beverage Control Administration  
 Servers

Item	Specification	Description	Brand Bid	Model Bid	UM	Unit Cost	QTY	Extended Cost
1	3.1.1	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HPE		Each	\$ 9,207.93	4	\$ 36,831.72
2	3.1.2	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HPE		Each	\$ 16,871.85	2	\$ 33,743.70
3	3.1.3	Manufacturers 5 Year Warranty, as specified	HPE		Each	\$ 3,085.94	6	\$ 18,515.64
					<b>TOTAL BID AMOUNT</b>			\$ 89,091.06

\* When bidding an "or Equal", vendor must provide Manufacturer Specification sheet with bid.

\*All shipping and transportation costs to be included.

REQUEST FOR QUOTATION  
Servers

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7.2.3 Any other remedies available in law or equity.

**8. FACILITIES ACCESS:**

Anyone performing under this Contract will be subject to Agency's security protocol and procedures, which include acceptance of all confidentiality and agreements which are non-negotiable. Vendor shall inform all staff of Agency's protocol and procedures.

**9. CONTRACT MANAGER:**

During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below:

Contract Manager: James Stewart

Telephone Number: 681-245-6025

Fax Number: 800-650-1703

Email Address: james.stewart@pomeroy.com

**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.

James Stewart - TSE  
(Name, Title)  
James Stewart - TSE  
(Printed Name and Title)  
500 Westmoreland Office Park  
(Address)  
681-245-6025 / 800-650-1703  
(Phone Number) / (Fax Number)  
james.stewart@pomeroy.com  
(E-mail address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Pomeroy IT Solutions  
(Company)  
James Stewart - TSE  
(Authorized Signature) (Representative Name, Title)  
James Stewart - TSE  
(Printed Name and Title of Authorized Representative)  
11-14-17  
(Date)  
681-245-6025 / 800-650-1703  
(Phone Number) (Fax Number)

## Disclosure of Interested Parties to Contracts

Contracting business entity: Pomeroy IT Solutions

Address: 500 West Merland Office Park Dunbar, WV 25064

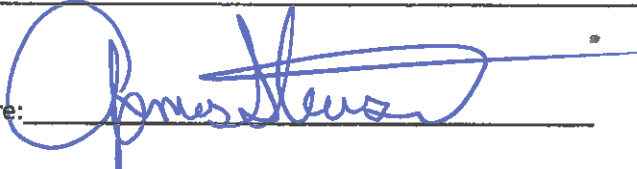
Are you a publicly traded business entity? Yes  No

Contracting business entity's authorized agent: James Stewart

Address: - Same as above -

Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (*attach additional pages if necessary*): Include any subcontractor(s) that will be paid \$50,000 or more.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature:  Date Signed: 11-14-17

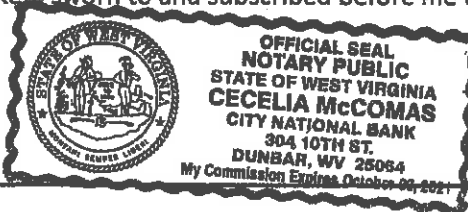
Check here if this is a Supplemental Disclosure.

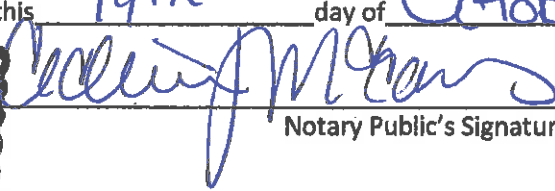
### Verification

State of West Virginia, County of Kanawha:

I, James Stewart, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 14th day of October 2017.



  
Notary Public's Signature

### To be completed by WVU

Contract Number: \_\_\_\_\_

Contract description: \_\_\_\_\_

Date Received: \_\_\_\_\_



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: Tomeray IT Solutions

Authorized Signature: [Signature] Date: 11-14-17

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 14th day of October, 2017

My Commission expires October 3, 2021

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

*Purchasing Affidavit (Revised 08/01/2015)*

