



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 463812

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0702

Vendor ID: 

SO Doc ID: TAX1800000019

Legal Name: Hypertec USA Inc

Published Date: 7/13/18

Alias/DBA:

Close Date: 7/16/18

Total Bid: \$384,888.28

Close Time: 13:30

Response Date: 

Status: Closed

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 463812

Solicitation Description : Addendum No.02 - Servers and Virtualization Software

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-07-16 13:30:00	SR 0702 ESR07101800000000159	1

VENDOR
VS0000009379 Hypertec USA Inc

Solicitation Number: CRFQ 0702 TAX1800000019

Total Bid : \$384,888.28

Response Date: 2018-07-10

Response Time: 13:06:01

Comments:

FOR INFORMATION CONTACT THE BUYER
 Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature on File **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	Servers and Virtualization Software				\$384,888.28

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description : If Vendor is submitting bid online Vendor must submit Exhibit A Pricing Page as attachment. TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting.