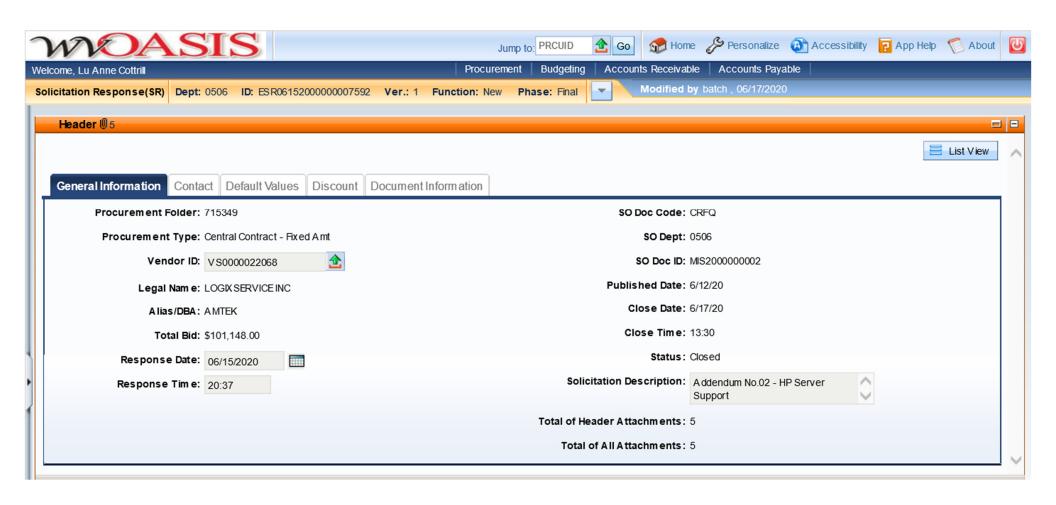
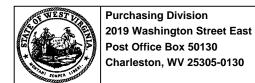


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 715349

Solicitation Description: Addendum No.02 - HP Server Support

Proc Type: Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response		Version
	2020-06-17	SR	0506 ESR06152000000007592	1
	13:30:00			

VENDOR

VS0000022068

LOGIXSERVICE INC

AMTEK

Solicitation Number: CRFQ 0506 MIS2000000002

Total Bid: \$101,148.00 **Response Date:** 2020-06-15 **Response Time:** 20:37:03

Comments:

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-0067 brittany.e.ingraham@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HPE Hardware Maintenance Onsit				\$20,287.00
	support (H7J33AC) or equal				
Comm Code	Manufacturer	Consideration		Madal #	
31112201	Manufacturer	Specification		Model #	
01112201					
Extended Des	cription: Spec 4.1 HPE Hardw	are Maintenance Oi	nsite support		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	HPE Hardware Maintenance Onsit support Opt Renewal Yr 1	e			\$20,287.00
Comm Code	Manufacturer	Specification		Model #	
31112201					
Extended Des	cription: Spec 4.1 HPE Hardw	aro mamonano	Total Support		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	HPE Hardware Maintenance Onsit support Opt Renewal Yr 2	e			\$20,287.00
Comm Code	Manufacturer	Specification		Model #	
31112201		•			
Extended Des	cription: Spec 4.1 HPE Hardw	are Maintenance Or	nsite support		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	HPE Hardware Maintenance Onsit support Opt Renewal Yr 3	e 			\$20,287.00
Comm Code	Manufacturer	Specification		Model #	
31112201					
Extended Des	cription : Spec 4.1 HPE Hardw	are Maintenance Oi	nsite support		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	HPE Collaborative Remo	ote Support			\$5,000.00
Comm Code 31112201	Manufacturer	Specification		Model #	
Extended Des	Spec 4.2 H	PE Collaborative Remote Sup	port		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount \$5,000.00
	HPE Collaborative Remo Opt Renewal Yr 1	оте Ѕирроп			ψ5,000.00
Comm Code 31112201	Manufacturer	Specification		Model #	
line	Comm I n Desc	Otv	Unit Issue	Unit Price	In Total Or Contract Amount
	Comm Ln Desc HPE Collaborative Remo	Qty ote Support	Unit Issue	Unit Price	Ln Total Or Contract Amount \$5,000.00
7 Comm Code	HPE Collaborative Remo		Unit Issue	Unit Price Model #	
7 Comm Code 31112201	HPE Collaborative Remo Opt Renewal Yr 2 Manufacturer	ote Support		Model #	
Comm Code 31112201 Extended Des	HPE Collaborative Remo Opt Renewal Yr 2 Manufacturer	ote Support Specification		Model #	\$5,000.00 Ln Total Or Contract Amount
Comm Code 31112201 Extended Des	HPE Collaborative Remo Opt Renewal Yr 2 Manufacturer cription : Spec 4.2 H	Specification PE Collaborative Remote Sup	port Opt Ren	Model #	\$5,000.00
Line 7 Comm Code 81112201 Extended Des Line 8 Comm Code 81112201	Manufacturer Cription: Spec 4.2 H Comm Ln Desc HPE Collaborative Remo	Specification PE Collaborative Remote Sup	port Opt Ren	Model #	\$5,000.00 Ln Total Or Contract Amount



All your IT solutions from a single source

1389 Calle Avanzado ● San Clemente, CA 92673 p 800.652.6835 ● f 949.841.8023

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

ATTENTION: Brittany E. Ingraham, Buyer

CRFQ 0506 MIS2000000002 HP SERVER SUPPORT

Dear Brittany E. Ingraham:

AMTEK has been a Hewlett Packard (COMPAQ), StorageTek, DELL, SUN, IBM, EMC, PC, and Canon service provider for large, medium and small servers, printers and associated peripherals since 1980. AMTEK has established a reputation of providing premium quality service to a growing list of customers.

Our excellent reputation in the service industry can be attributed to AMTEK's commitment to providing maximum computer up time. We ensure quality service with the right personnel, and outstanding logistic support. The proper uses of spares, documentation, diagnostics, and most of all, product expertise are the tools required to guarantee AMTEK's service quality.

We are a **MBE**, and have worked hard to maintain lower overhead costs and expenses. This allows us the opportunity to offer optimum service at a reduced cost. The outstanding track record of our company is supported by customer testimonies of the level of service that has been provided.

AMTEK is a company that utilizes a flat management structure. This type of management structure allows lower management cost, and more management involvement at all levels of service. By controlling costs, AMTEK is able to deliver not only the best service available, but at substantial savings. If you have any questions or if additional information is required, please contact me directly at 800-652-6835 or email me at vboone@amtek.net.

Thank you for your consideration.

Sincerely.

Van Boone President/CEO

AMTEK Computer Service

Dear Van,

Thank you for submitting your HP Partner Agreement Application to become an HP Authorized Commercial Reseller. Your HP Partner application was approved on 04/18/2011.

Please note:

Your location ID is listed below. No further action is required at this time.

Location Id: 10214547

Be aware that you are the only active contact for this record, if you need to add more contacts please send an e-mail to the Partner Record Updates team at profiling_recordupdate@hp.com with the request.

Please contact your primary HP distributor (find a list on the following link: <u>US Distributor Summary Matrix</u>) in order to place you next HP Commercial Product order. Also attached is the Partnering Guide, which will help you to log in to the portal as well as giving you directions for additional addenda and programs.

The purpose of this email is also to reiterate that as outlined in the HP Partner Agreement Terms and Conditions (article listed below), this agreement and authorization is strictly for selling and reselling HP products within the US only.

Article 6. INTERNATIONAL

HP does not consent to the marketing or use of Products outside the United States and reserves any and all rights it has under any applicable law, including but not limited to intellectual property laws, to oppose the exportation for sale or resale of Products outside the United States or the importation into any country outside the United States. Accordingly:

A. Business Development Partner shall not export for sale or resell (and shall ensure that contracts with any purchasers of Products prevent the export for sale or resale of) Products to or import into any country outside the United States. Business Development Partner shall not directly or indirectly sell Products within the United States if Business Development Partner knows or has reasons to believe that the purchaser or any third party will export for sale or resell Products to or import into any country outside the United States.

B. Business Development Partner shall not remove (and shall ensure that contracts with any purchasers of Products prevent the removal of) any notices that may appear on the Products' packaging restricting sale of Products outside the United States

Please let us know if you have any questions or call Portal Support on 1-888-629-6914. You can also write an e-mail (in plain text) to hppartnerportalsupport@hp.com.

Regards,

Maria Jose Monge

Partner Contracts NA

HP Global Business Services Edificio 8, Ultrapark | La Aurora de Heredia | Costa Rica www.hp.com



View More >

Capability Statement

www.amtek.net

Amtek Computer Services has been providing "Best In Class" hardware maintenance services for a variety of market segments since 1981. We have supported customers both nationally and internationally on virtually all makes and models of computer related hardware including servers, printers, copiers, network devices, etc. Additionally, we have partnered with large integrators like Ingram Micro, Synnex and others to provide managed print services. Our services reduce the frustration businesses experience in having to deal with multiple companies for computing service needs.



- Hardware Maintenance Service (Printers) We provide warranty and extended warranty services on virtually all makes and models of printers in the marketplace. This include impact, laser and MFP's.
- Hardware Maintenance Service (Servers, Workstations, PC's) -We provide warranty and extended warranty services on virtually all makes and models of servers, pc's and workstations.
- Managed Print Services We will provide assessment, parts, supplies and labor on a cost per page basis for printers and copiers nationally.
- Deployment Services We can provide deployment services for servers, workstations, printers and copiers nationwide.

PAST PERFORMANCE



NASA



Department of Justice



Smithsonian Institute



NIST



Social Security



COMPANY SNAPSHOT

Cage: 57V96 | Duns: 824767755

Government Business POC: Van Boone

(**C**) **Phone**: 949-400-6083 | 1-800-652-6835 ext. 801

Fax: 949-481-8023

Email: vboone@amtek.net

✓ Socioeconomic Factors: Minority Owned Business

& Disadvantage Business Enterprise

□ Work Area: Nationwide and Canada

DIFFERENTIATORS

- Amtek has been providing high quality maintenance services since 1981.
- Amtek is a certified SB
- Amtek is MDOT Certified & CUCP (California) Certified
- Amtek is an authorized HP partner
- Amtek is an authorized Samsung partner

NAICS AND PSC CODES

811212 Computer & Office Machine Repair & Maintenance

811213 Communication Equipment Repair & Maintenance

325992 Photographic Film, Paper, Plate& Chemical MFG

423430 Computer & Computer Peripheral Equipment & Software Merchant Wholesalers

424120 Stationery & Office Supplies Merchant Wholesalers

D301 IT & Telecom—Facility Operation & Maintenance

D320 IT & Telecom—Hardware Maintenance Service Plans

7021 ADP Central Processing Unit (CPU, Computer), Digital

7435 Office Information System Equipment

Van Boone

(7) 949-400-6083

vboone@amtek.net

Government Business POC

1383 Calle Avanzado, San Clemente CA

Printed on: 10/2/2019 3:14:08 PM

To verify most current certification status go to: https://www.caleprocure.ca.gov



Office of Small Business & DVBE Services

Certification ID: 59762

Legal Business Name:

LOGIXSERVICE, INC

Doing Business As (DBA) Name 1:

AMTEK COMPUTER SERVICES

Doing Business As (DBA) Name 2:

Address:

1383 CALLE AVANZADO SAN CLEMENTE CA 92673 **Email Address:**

vboone@amtek.net

Business Web Page:

http://www.amtek.net

Business Phone Number:

800/652-6835

Business Fax Number:

949/481-1023

Business Types:

Non-Manufacturer, Service

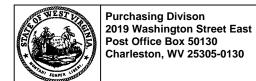
 Certification Type
 Status
 From
 To

 SB(Micro)
 Approved
 10/02/2019
 10/31/2021

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!
-LOG IN at CaleProcure.CA.GOV

Questions?

Email: OSDSHELP@DGS.CA.GOV
Call OSDS Main Number: 916-375-4940
707 3rd Street, 1-400, West Sacramento, CA 95605



State of West Virginia Request for Quotation 21 — Info Technology

Proc Folder: 715349

Doc Description: HP Server Support

Proc Type: Central Contract - Fixed Amt

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2020-06-03
 2020-06-17 13:30:00
 CRFQ
 0506 MIS2000000002
 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:

LogixService Inc. dba AMTEK

1383 Calle Avanzado

San Clemente, CA 92673

800-652-6835

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-0067 brittany.e.ingraham@wv.gov

Signature X

FEIN #26-0558539

Page: 1

DATE 6/12/2020

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

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resource, Office of Management Information Services to establish a contract for the purchase of Support for Hewlett Packard Servers, per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFO	OFFICE OF MANAGEMENT INFORMATION SERVICES		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	6
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HPE Hardware Maintenance Onsite support (H7J33AC) or equal	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO		
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	6	
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200		
SUITE 400				
CHARLESTON	WV25301	CHARLESTON	WV 25301	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HPE Hardware Maintenance Onsite support Opt Renewal Yr 1	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFOR	RMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	ES	HEALTH AND HUMAN RESOURCES	6
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HPE Hardware Maintenance Onsite support Opt Renewal Yr 2	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORM	OFFICE OF MANAGEMENT INFORMATION SERVICES		
HEALTH AND HUMAN RESOURCES	5	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HPE Hardware Maintenance Onsite support Opt Renewal Yr 3	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	CES	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	HPE Collaborative Remote Support	1		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT	INFORMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESC	OURCES	HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	E 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	HPE Collaborative Remote Support Opt Renewal Yr 1	1		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 1

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	ES .	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	HPE Collaborative Remote Support Opt Renewal Yr 2	1		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				_

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 2

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOL	JRCES	HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	≣ 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	HPE Collaborative Remote Support Opt Renewal Yr 3	1		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 3 $\,$

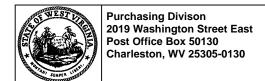
SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	Q&A Deadline (10:00 AM ET)	2020-06-09

	Document Phase	Document Description	Page 6
MIS200000002	Draft	HP Server Support	of 6

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia Request for Quotation 21 — Info Technology

Proc Folder: 715349

Doc Description: HP Server Support

Proc Type: Central Contract - Fixed Amt

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2020-06-03
 2020-06-17 13:30:00
 CRFQ
 0506 MIS2000000002
 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:

LogixService Inc. dba AMTEK

1383 Calle Avanzado San Clemente, CA 92673

800-652-6835

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-0067 brittany.e.ingraham@wv.gov

All offers subject to a Signature X

Jan January litions contained in this solicitation FEIN # 26-0558539

DATE 6/12/2020

Page: 1 FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resource, Office of Management Information Services to establish a contract for the purchase of Support for Hewlett Packard Servers, per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESO	DURCES	HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, STI	E 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HPE Hardware Maintenance Onsite support (H7J33AC) or equal	1		\$ 20,287	\$ 20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO		
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCE	S	HEALTH AND HUMAN RESOURCES	3	
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200		
SUITE 400				
CHARLESTON	WV25301	CHARLESTON	WV 25301	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HPE Hardware Maintenance Onsite support Opt Renewal Yr 1	1		\$ 20,287	\$ 20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	S	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HPE Hardware Maintenance Onsite support Opt Renewal Yr 2	1		\$ 20,287	\$ 20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORM	MATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES	5	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HPE Hardware Maintenance Onsite support Opt Renewal Yr 3	1		\$ 20,287	\$ 20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFO	RMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	HPE Collaborative Remote Support	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT	INFORMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RES	OURCES	HEALTH AND HUMAN RE	ESOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	ΓE 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	HPE Collaborative Remote Support Opt Renewal Yr 1	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 1

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFOR	MATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	ES .	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	HPE Collaborative Remote Support Opt Renewal Yr 2	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 2

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT IN	NFORMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOL	JRCES	HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	≣ 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	HPE Collaborative Remote Support Opt Renewal Yr 3	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 3 $\,$

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	Q&A Deadline (10:00 AM ET)	2020-06-09

	Document Phase	Document Description	Page 6	
MIS200000002	Final	HP Server Support	of 6	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia Request for Quotation 21 — Info Technology

Proc Folder: 715349

Doc Description: Addendum No.01 - HP Server Support

Proc Type: Central Contract - Fixed Amt

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2020-06-10
 2020-06-17 13:30:00
 CRFQ
 0506 MIS2000000002
 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:

LogixService Inc. dba AMTEK

1383 Calle Avanzado

San Clemente, CA 92673

800-652-6835

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-0067 brittany.e.ingraham@wv.gov

Signature X

FEIN # 26-0558539

Page: 1

DATE 6/12/2020

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

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Addendum No.01 - The purpose of this addendum is to:

1. Publish vendor questions and agency responses.

No other changes

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFO	DRMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	CES	HEALTH AND HUMAN RESOURCE	S
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HPE Hardware Maintenance Onsite support (H7J33AC) or equal	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT	INFORMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RES	OURCES	HEALTH AND HUMAN RE	ESOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	ΓE 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HPE Hardware Maintenance Onsite support Opt Renewal Yr 1	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFO	RMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURC	ES	HEALTH AND HUMAN RESOURCES	5
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HPE Hardware Maintenance Onsite support Opt Renewal Yr 2	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORM	MATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES	5	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HPE Hardware Maintenance Onsite support Opt Renewal Yr 3	1		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT IN	FORMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOU	RCES	HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, STE	≣ 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	HPE Collaborative Remote Support				

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORM	MATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES	8	HEALTH AND HUMAN RESOURCES	;
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	HPE Collaborative Remote Support Opt Renewal Yr 1	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 1

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFOR	MATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	S	HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	HPE Collaborative Remote Support Opt Renewal Yr 2	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 2

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT IN	NFORMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOL	JRCES	HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	≣ 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	HPE Collaborative Remote Support Opt Renewal Yr 3	1		\$5000	\$5000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 3 $\,$

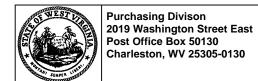
SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	Event Date
1	Q&A Deadline (10:00 AM ET)	2020-06-09

	Document Phase	Document Description	Page 6
MIS200000002	Final	Addendum No.01 - HP Server Support	of 6

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia Request for Quotation

21 — Info Technology

Proc Folder: 715349

Doc Description: Addendum No.01 - HP Server Support

Proc Type: Central Contract - Fixed Amt

Version **Date Issued Solicitation Closes Solicitation No** 2020-06-10 2020-06-17 **CRFQ** 0506 MIS2000000002 2 13:30:00

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:

LogixService Inc. dba AMTEK

1383 Calle Avanzado

San Clemente, CA 92673

800-652-6835

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-0067 brittany.e.ingraham@wv.gov

Signature X

FEIN # 26-0558539

DATE 6/12/2020

Page: 1 FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Addendum No.01 - The purpose of this addendum is to:

1. Publish vendor questions and agency responses.

No other changes

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFOR	RMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	ES	HEALTH AND HUMAN RESOURCES	8
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HPE Hardware Maintenance Onsite support (H7J33AC) or equal	0.00000		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO		
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	}	
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200		
SUITE 400				
CHARLESTON	WV25301	CHARLESTON	WV 25301	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HPE Hardware Maintenance Onsite support Opt Renewal Yr 1	0.00000		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFOR	RMATION SERVICES	BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCE	ES	HEALTH AND HUMAN RESOURCES	6
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HPE Hardware Maintenance Onsite support Opt Renewal Yr 2	0.00000		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.1. - HPE Hardware Maintenance Onsite support

INVOICE TO		SHIP TO		
OFFICE OF MANAGEMENT INFORM	MATION SERVICES	BUYER - 304-957-0209		
HEALTH AND HUMAN RESOURCES	5	HEALTH AND HUMAN RESOURCES	3	
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200		
SUITE 400				
CHARLESTON	WV25301	CHARLESTON	WV 25301	
US		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HPE Hardware Maintenance Onsite support Opt Renewal Yr 3	0.00000		\$20,287	\$20,287

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCE	S
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	HPE Collaborative Remote Support	0.00000			

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RE	ESOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	ΓE 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	HPE Collaborative Remote Support Opt Renewal Yr 1	0.00000		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 1

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RESOURCES	3
321 CAPITOL STREET		ONE DAVIS SQUARE, STE 200	
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	HPE Collaborative Remote Support Opt Renewal Yr 2	0.00000		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Extended Description:

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 2

INVOICE TO		SHIP TO	
OFFICE OF MANAGEMENT INFORMATION SERVICES		BUYER - 304-957-0209	
HEALTH AND HUMAN RESOURCES		HEALTH AND HUMAN RE	SOURCES
321 CAPITOL STREET		ONE DAVIS SQUARE, ST	≣ 200
SUITE 400			
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	HPE Collaborative Remote Support Opt Renewal Yr 3	0.00000		\$5,000	\$5,000

Comm Code	Manufacturer	Specification	Model #	
81112201				

Spec 4.2. - HPE Collaborative Remote Support Opt Renewal Yr 3 $\,$

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	Q&A Deadline (10:00 AM ET)	2020-06-09

	Document Phase	Document Description	Page 6
MIS200000002	Draft	Addendum No.01 - HP Server Support	of 6

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SOLICITATION NUMBER: CRFQ MIS2000000002 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ MIS2000000002 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Additional Documentation: The purpose of this addendum is to:

1. Publish vendor questions and agency responses.

No other changes.

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ MIS2000000002

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.

(Chec	k th	e bo	ox next to each addendum rec	eivec	1)	
	[]	X]	Addendum No. 1	[]	Addendum No. 6
	[]	Addendum No. 2	[]	Addendum No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	[1	Addendum No. 5	Γ	1	Addendum No. 10

Addendum Numbers Received:

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

LogixService Inc. dba AMTEK					
Company					
Van Boone					
Authorized Signature					
June 12, 2020					
Date					

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

Questions 1: On this RFQ we need the Model and Serial numbers of the units you wish to put in contract will you please send that to me?

Answer 1: See attached spreadsheet.

Question 2: Regarding this solicitation for HPE support, we require serial numbers of the support requested in order to continue with the quoting process. Please provide the numbers.

Answer 2: See attached spreadsheet.

Question 3: Is there a current contract in place? If so, how can we obtain a copy?

Answer 3: There is not a current support contract. The last support contract 02/01/2017 - 01/31/2018, as 01/31/2018 they have not been on contract.