




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 2

 List View

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

Procurement Folder: 817278

Procurement Type: Central Purchase Order

Vendor ID: VS0000037076 

Legal Name: Infrastructure Solutions International, LLC

Alias/DBA: INFRASI

Total Bid: \$18,555.00

Response Date: 12/31/2020 

Response Time: 12:29

Responded By User ID: aadewodu 

First Name: Adedoyin

Last Name: Adewodu

Email: aadewodu@infrasi.com

Phone: 571-308-9532

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: CSE2100000003

Published Date: 12/30/20

Close Date: 1/7/21

Close Time: 13:30

Status: Closed

Solicitation Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS

Total of Header Attachments: 2

Total of All Attachments: 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	8GB memory for HP desktops	500.00000	EA	37.110000	18555.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments: Manufacturer - Axiom
Specifications - 8GB Z9H60AA DDR4-2400 UDIMM FOR HP
Manufacturer # - Z9H60AA AX

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.
Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.



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

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 817278		Reason for Modification:	
Doc Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS		ADDENDUM 2 TO PROVIDE ANSWERS TO VENDOR QUESTIONS	
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-12-30	2021-01-07 13:30	CRFQ 0511 CSE2100000003	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VS0000037076
Vendor Name :Infrastructure Solutions Int, LLC
 (INFRASI)
Address : 8403 Colesville Rd
Street : Colesville Rd Suite 1100
City : Silver Spring **Country :** USA **Zip :** 20910
State : MD
Principal Contact : Doyin Adewodu Vendor
Contact Phone: 571-308-9532 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X *Adedoyin Adewodu* **FEIN#** 47-5406746 **DATE** 12/31/2020

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN SERVICES, BUREAU FOR CHILD SUPPORT ENFORCEMENT, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF 420 8GB MEMORY FOR CURRENT HEWLETT PACKARD PRODESK 600 G SERIES COMPUTERS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US	HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	8GB memory for HP desktops	500.00000	EA	37.11	\$18,555.00

Comm Code	Manufacturer	Specification	Model #
43210000	Axiom	8GB Z9H60AA DDR4-2400 UDIMM FOR HP	Z9H60AA-AX

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.
Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-12-29

	Document Phase	Document Description	Page
CSE2100000003	Final	8 GB MEMORY FOR EXISTING HP COMPUTERS	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

**State of West Virginia
 Centralized Request for Quote
 Info Technology**

Proc Folder: 817278			Reason for Modification: ADDENDUM 2 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
Doc Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-12-30	2021-01-07 13:30	CRFQ 0511 CSE2100000003	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN SERVICES, BUREAU FOR CHILD SUPPORT ENFORCEMENT, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF 420 8GB MEMORY FOR CURRENT HEWLETT PACKARD PRODESK 600 G SERIES COMPUTERS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO	SHIP TO
HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US	HEALTH AND HUMAN RESOURCES CHILD SUPPORT ENFORCEMENT 350 CAPITOL ST, RM 147 CHARLESTON WV 25301-3703 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	8GB memory for HP desktops	500.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.
Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2020-12-29

SOLICITATION NUMBER: CFRQ CSE2100000003
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CFRQ CSE2100000003 (“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
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: To modify the specification and to answer vendors questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith and is specifically incorporated herein by reference.

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.

Questions and Answers

1. **How do we go about being added to your vendor/bidder list for future needs?**
The below link will provide information to vendors who are interested in doing business with the State of West Virginia
<http://www.state.wv.us/admin/purchase/vrc/default.html>.

2. **Can you please send us a copy of this pending IT/TELCOM RELATED BID, or is there a web link you can provide?**
<https://prd311.wvoasis.gov/PRDVSS1X1/Advantage4>.

3. **What about smaller non-bid items (p-card type purchases, refurbished parts, hard to find items, end of life band-aids, etc)**

For smaller purchases or PPE needs, you will need to market yourself to the agencies directly as those may not be posted in WVOasis due to the dollar amount.

4. **Does that go through the IT folks directly, or, does it funnel back around to the Procurement side???**

IT must give approval on some of the items however, the ordering comes from the procurement side.

5. **We are very interested in any SURPLUS EQUIPMENT you may be interested in liquidating—please be sure to forward us any lists/details!!**

For information regarding surplus property, I have provided the link below that will direct you to the WV Surplus Property Agency
<http://www.state.wv.us/admin/purchase/surplus/default.html>

6. **What about smaller, informal technology related demands? Is there an IT contact we should reach out to for those type of requirements?**

For smaller purchases or PPE needs, you will need to market yourself to the agencies directly as those may not be posted in WVOasis due to the dollar amount

7. **We are also stocking PPE now---can you provide the proper contact there too kindly??**

A list of procurement officers is provided on the Vendor Resource link at
<http://www.state.wv.us/admin/purchase/vrc/default.html>.

8. **Can you verify what GENERATION(S) PRODESK 600 you all are putting these modules in to as we can provide a compatible solution.**

G2 and G3

- 9. Do you need the HP branded or we can offer OEM? OEM will be the same exact tier 1 memory (such as Samsung, etc...) except without an HP label.**

Can be different brand but, must be able to work in HP ProDesk 600 series.

- 10. How can we submit our offer? Could you please send an instruction. We have only 1 file which is attached to this letter.**

Please refer to the Instructions to Vendors Submitting Bids attachment in WVOasis' Vendor Self Service. Section 6 provides acceptable methods for submitting a response.

- 11. Do, you need a New Memory OR Refurbished memory with one year warranty.**

Specification 3.1.1 420- 8GB memory: HP 8GB DDR4-2666 DIMM or equal. Per the General Terms and Conditions section 45. **PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

- 12. Please provide us with the part number to quote accurately.**

G2 and G3

- 13. Can you specify which HP ProDesk 600 you have?**

G2 and G3

- 14. Can you confirm the quantities of each form factor?**

G2- 66; G3- 434

- 15. Can you provide a specific HP Prodesk model that the memory would be used for?**

G2 and G3

- 16. Are you open to third party memory solutions?**

No.

- 17. There are a few models for 600 G series - G2, G3, G4, etc.**

G2 and G3

18. In addition, what is the form factor of the desktop? Desktop mini? Small Form factor? tower? AiO?

Standard desktop/tower

Clarifying Specs

Must be new memory for the current computers. And to change the amount from 420 to 500.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ CSE2100000003

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 checked="" 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 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.

Infrastructure Solutions Int, LLC (INFRAS
Company

Adedoyin Adewodu
Authorized Signature

12/31/2020

Date

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