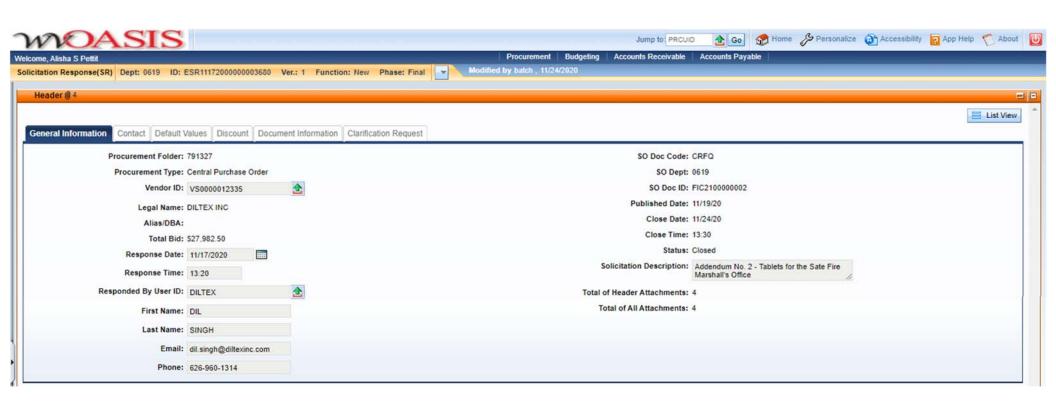
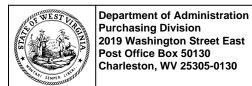


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 791327

Solicitation Description: Addendum No. 2 - Tablets for the Sate Fire Marshall's Office

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2020-11-24 13:30
 SR 0619 ESR11172000000003680
 1

VS0000012335

DILTEX INC

**VENDOR** 

Solicitation Number: CRFQ 0619 FIC2100000002

**Total Bid:** 27982.5 **Response Date:** 2020-11-17 **Response Time:** 13:20:34

Comments:

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Vendor Signature X

FEIN#

DATE

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

Date Printed: Nov 24, 2020 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Contract Item 1: Apple iPad Air, or Equal	41.00000	EA	586.730000	24055.93

Comm Code	Manufacturer	Specification	Model #	
43211509				

## **Commodity Line Comments:**

## **Extended Description:**

.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #2: AppleCare+ Extended Coverage, or Equal	41.00000	EA	49.790000	2041.39

Comm Code	Manufacturer	Specification	Model #	
81111811				

### **Commodity Line Comments:**

#### **Extended Description:**

.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item 3: Protective Case - Apple iPad	41.00000	EA	45.980000	1885.18
	Air, or Equal				

Comm Code	ode Manufacturer Speci		Model #	
53121705				

## **Commodity Line Comments:**

#### **Extended Description:**

.

 Date Printed:
 Nov 24, 2020
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05



### **QUOTE**

SBA 8(a) Certified

QUOTE # QDN-44511 DATED: 11/17/2020

Certified as Small Business by DGS-CA OSDS ref # 41977. EXP:1-31-22 LSBE # 86405

Diltex Inc. 1750 W Cameron Ave Suite 110 West Covina, CA 91790 FEDERAL TAX ID: 954536575 SALES TAX #:SR AP 101049827

DUNS: 969907914 CAGE CODE: 45SF9

**SAM: REGISTERED** 

TO: Tara Lyle

State of West Virginia Fire Commission Office of State Fire Marshall 1207 Quarrier St. 2nd Floor Charleston, WV 25301

Phone: 304-558-2544 Ext. 57517

Email: tara.l.lyle@wv.gov

FREIGHT TERMS: FOB DESTINATION CONUS

PAYMENT TERMS: NET 30 DELIVERY: WITHIN 30 DAYS

WARRANTY: MANUFACTURERS STD WARRANTY QUOTE VALIDITY: 30 DAYS FROM DATE OF ISSUE

**CONTRACT: NONE** 

RFQ: FIC2100000002

SNO	PART NO	PRODUCT DESCRIPTION	CONTRACT	QUANTITY	UNIT PRICE	LINE TOTAL
1	MYFN2LL/A	APPLE : Apple 10.9-inch iPad Air Wi-Fi - 4th generation - tablet - 64 GB - 10.9"	OPEN MARKET	41	\$ 586.73	\$ 24,055.93
2	S8622LL/A	APPLE : AppleCare+ for iPad Air 10.9in Down	OPEN MARKET	41	\$ 49.79	\$ 2,041.39
3	77-52008	OTTERBOX : OtterBox Defender Series iPad Air 2 Protective Case - ProPack "Each" - back cover for tablet	OPEN MARKET	41	\$ 45.98	\$ 1,885.18
					SUB TOTAL	\$ 27,982.50
					SHIPPING	\$ 0.00
					TAXABLE AMOUNT	\$ 0.00
					SALES TAX (0.00 %)	\$ 0.00
					TOTAL	\$ 27,982.50

#### Comments:

If you have any questions please give me a call. Kind Regards,

DIL SINGH(DN)

Diltex Inc.

Phone 626-960-1314Fax 626-956-0615 Email: dil.singh@diltexinc.com

Website: https://www.diltexinc.com Shop Online:

THANK YOU FOR THE OPPORTUNITY AND YOUR BUSINESS!				

# 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)	ved)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
I further understand that any verbal represent discussion held between Vendor's representa	t of addenda may be cause for rejection of this bid ation made or assumed to be made during any oral tives and any state personnel is not binding. Only to the specifications by an official addendum is
DILTEX INC	
Company	
RSingh	
Authorized Signature	
11/17/2020	
Date	<del></del>

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

the Contract Administrator and the initial point of contact for matters relating to this Contract.

- ACCOUNT EXECUTIVE

(Name, Title)

RUBANI SINGH - ACCOUNT EXECUTIVE

(Printed Name and Title)

1750 W CAMERON AVE STE 110 WEST COVINA, CA 91790

(Address)

PHONE: 626-960-1314 FAX: 626-956-0615

(Phone Number) / (Fax Number)

RUBANI.SINGH@DILTEXINC.COM

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as

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.

DILTEX INC	
(Company)	
(Authorized Signature) (Repres	BANI SINGH / ACCOUNT EXECUTIVE entative Name, Title)
RUBANI SINGH - ACCOL	INT EXECUTIVE
(Printed Name and Title of Aut	horized Representative)
11/17/2020	
(Date)	
PHONE: 626-960-1314	FAX: 626-956-0615
(Phone Number) (Fax Number)	

(E-mail address)

# STATE OF WEST VIRGINIA **Purchasing Division**

# **PURCHASING AFFIDAVIT**

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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

#### **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

"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 exceed 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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

WITNESS THE FOLLOWING SIGNATURE:		7 <b>x</b>
Vendor's Name: Diltex Inc		
Authorized Signature:	Date: 45/2020	
State of California	Date, Date	,
County of Los Angeles, to-wit:		
Taken, subscribed, and sworn to before me this <u>5</u> day of	FEB , 20 20	
My Commission expires HAY 18 2022	, 20	
AFFIX SEAL HERE	1 1 1	

AFFIX SEAL HERE



NOTARY PUBLIC \_\_\_\_\_ fuce Huronde

Purchasing Affidavit (Revised 01/19/2018)