



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 | Clarification Request

Procurement Folder: 802352

Procurement Type: Central Purchase Order

Vendor ID: 00000210569 

Legal Name: ALPHA TECHNOLOGIES INC

Alias/DBA:

Total Bid: \$124,091.85

Response Date: 12/30/2020 

Response Time: 13:51

Responded By User ID: JStewart1972 

First Name: James

Last Name: Stewart

Email: jstewart@alpha-tech.us

Phone: 001-011-1070

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX2100000003

Published Date: 1/5/21

Close Date: 1/14/21

Close Time: 13:30

Status: Closed

Solicitation Description: Dell/EMC VNX 5400 System Storage Upgrade

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 802352
Solicitation Description: Dell/EMC VNX 5400 System Storage Upgrade
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-01-14 13:30	SR 0702 ESR12302000000004575	1

VENDOR
 000000210569
 ALPHA TECHNOLOGIES INC

Solicitation Number: CRFQ 0702 TAX2100000003
Total Bid: 124091.8500000000058207660913 **Response Date:** 2020-12-30 **Response Time:** 13:51:41
Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X **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	Dell/EMC VNX 5400 System Storage Upgrade	1.00000	LS	124091.850000	124091.85

Comm Code	Manufacturer	Specification	Model #
43212200			

Commodity Line Comments:

Extended Description:

Vendors submitting bids online should enter their total bid amount in the commodity line of Oasis and attach the Exhibit A Bid Form included in the specifications with their bid response



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
 Service - Misc

Proc Folder: 802352
Doc Description: Dell/EMC VNX 5400 System Storage Upgrade

Reason for Modification:
 To issue Addendum #2 to extend bid due date

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-12-15	2021-01-07 13:30	CRFQ 0702 TAX2100000003	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 210569
Vendor Name: Alpha Technologies
Address: 4003 Outlook Dr.
Street:
City: Hurricane
State: WV **Country:** USA **Zip:** 25526
Principal Contact: James Stewart
Vendor Contact Phone: 304-720-8987 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X  **FEIN#** 550774279 **DATE** 12-30-20

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

ADDITIONAL INFORMATION

Addendum
 Addendum #2 issued to publish the attached documentation to the vendor community

 Request for Quotation
 The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to purchase upgrades for two existing Dell/ EMC VNX 5400 Storage Area Networks identified throughout this document as VNX3491 and VNX1559) per the specifications and terms and conditions attached hereto.

INVOICE TO		SHIP TO	
TAX DIVISION OF PO BOX 11748 CHARLESTON US	WV 25339-1748	TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON US	WV 25301-1725

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dell/EMC VNX 5400 System Storage Upgrade	1.00000	LS	#124,092.85/#124,092.85	

Comm Code	Manufacturer	Specification	Model #
43212200			

Extended Description:
 Vendors submitting bids online should enter their total bid amount in the commodity line of Oasis and attach the Exhibit A Bid Form included in the specifications with their bid response

SCHEDULE OF EVENTS

Line	Event	Event Date
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	Document Phase	Document Description	Page 3
TAX2100000003	Final	Dell/EMC VNX 5400 System Storage Upgrade	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A - Pricing Page
VNX5400 Storage Expansion

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1.1	V4-2S10-012U	VNX 1.2TB 10K SAS 25X2.5 DPE/DAE UPG OR EQUAL	Dell/EMC	Each	22	\$ 1,108.25	\$ 24,381.50
3.1.1.2	PS-BAS-UPDAEB	STANDARD DAE/DISK UPGRADE QUICKSTAR OR EQUAL	Dell/EMC	Each	1	\$ 1,698.30	\$ 1,698.30
3.1.1.3	VNXBOEPERFT BU	VNXB OE PER TB PERFORMANCE UPGRADE OR EQUAL	Dell/EMC	Each	27	\$ 332.50	\$ 8,977.50
3.1.1.4	M-PSM-SWE-001	PROSUPPORT 4HR/MC SOFTWARE SUPPORT OR EQUAL	Dell/EMC	Each	1	\$ 632.95	\$ 632.95
3.1.2.1	VNXB6GSDAE 25F	VNXB 25X2.5 6G SAS EXP DAE-FIELD INST OR EQUAL	Dell/EMC	Each	1	\$ 2,796.55	\$ 2,796.55
3.1.2.2	V4-VS07-040U	VNX 4TB NL SAS 15X3.5 DAE UPG OR EQUAL	Dell/EMC	Each	16	\$ 1,028.40	\$ 16,454.40
3.1.2.3	PS-BAS-UPDAEB	STANDARD DAE/DISK UPGRADE QUICKSTAR OR EQUAL	Dell/EMC	Each	1	\$ 1,693.10	\$ 1,693.10
3.1.2.4	VNXB6GSDAE 15F	VNXB 15X3.5 6G SAS EXP DAE-FIELD INST OR EQUAL	Dell/EMC	Each	1	\$ 1,973.75	\$ 1,973.75
3.1.2.5	V4-VS10-012U	VNX 1.2TB 10K SAS 15X3.5 DAE UPG OR EQUAL	Dell/EMC	Each	5	\$ 1,100.65	\$ 5,503.25
3.1.2.6	V4-2S10-012U	VNX 1.2TB 10K SAS 25X2.5 DPE/DAE UPG OR EQUAL	Dell/EMC	Each	31	\$ 1,100.65	\$ 34,120.15
3.1.2.7	VNXBOECAPT BU	VNXB OE PER TB HI CAPACITY UPGRADE OR EQUAL	Dell/EMC	Each	64	\$ 150.55	\$ 9,635.20
3.1.2.8	M-PSM-SWE-001	PROSUPPORT 4HR/MC SOFTWARE SUPPORT OR EQUAL	Dell/EMC	Each	1	\$ 687.90	\$ 687.90
3.1.2.9	VNXBOEPERFT BU	VNXB OE PER TB PERFORMANCE UPGRADE OR EQUAL	Dell/EMC	Each	44	\$ 329.95	\$ 14,517.80
3.1.2.10	M-PSM-SWE-001	PROSUPPORT 4HR/MC SOFTWARE SUPPORT OR EQUAL	Dell/EMC	Each	1	\$ 1,020.50	\$ 1,020.50
						Total Bid Amount	\$ 124,092.85

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~~ Account Executive
(Name, Title)
James Stewart Account Executive
(Printed Name and Title)
4003 Outlook Dr. Hurricane, WV 25526
(Address)
304-721-8987 304-201-2610
(Phone Number) / (Fax Number)
jstewart@alpha-tech.us
(email 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.

Alpha Technologies
(Company)
~~James Stewart~~ Account Executive
(Authorized Signature) (Representative Name, Title)
James Stewart Account Executive
(Printed Name and Title of Authorized Representative)
12-30-20
(Date)
304-721-8987 304-201-2610
(Phone Number) (Fax Number)

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 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: (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 exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Alpha Technologies

Authorized Signature: [Signature] Date: 12-30-20

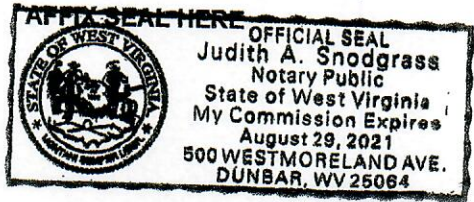
State of West Virginia

County of Marshall, to-wit:

Taken, subscribed, and sworn to before me this 30th day of December, 2020

My Commission expires Aug 29, 2021.

NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 01/19/2018)



State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
8. **Application is made for reciprocal preference.**
Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Alpha Technologies

Signed: [Signature]

Date: 02-28-20

Title: Technology Solutions Executive

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

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.

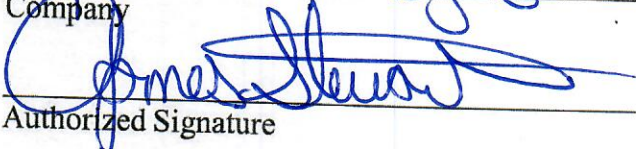
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input 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 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.

Alpha Technologies
Company


Authorized Signature

12-30-20
Date

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