



West Virginia Purchasing Division

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.

Header

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Procurement Folder: 93030

Procurement Type: Central Purchase Order

Vendor ID: VS0000004682 

Legal Name: MAI Enterprises, Inc.

Alias/DBA:

Total Bid: \$98,980.69

Response Date: 04/15/2015 

Response Time: 12:31

SO Doc Code: CRFQ

SO Dept: 0608

SO Doc ID: COR1500000040

Published Date: 4/9/15

Close Date: 4/16/15

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 1 - Network switch
UPS replacements for WVDOC 

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State Of West Virginia
 Solicitation Response**

Proc Folder : 93030

Solicitation Description : Addendum No. 1 - Network switch UPS replacements for WVDOC

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-04-16 13:30:00	SR 0608 ESR04101500000003157	1

VENDOR

VS0000004682

MAI Enterprises, Inc.

FOR INFORMATION CONTACT THE BUYER

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

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	Power supply units	9.00000	EA	\$2,581.44	

Comm Code	Manufacturer	Specification	Model #
39121004			

Extended Description : Addendum No. 1 - Responses to vendor questions attached. See attached pages. The bid opening remains on 04/16/2015 at 1:30 pm.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Power supply units	23.00000	EA	\$1,206.44	

Comm Code	Manufacturer	Specification	Model #
39121004			

Extended Description : APC Smart-UPS,2700 Watts /3000 VA,Input 208V /Output 208V, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Power supply units	79.00000	EA	\$607.59	

Comm Code	Manufacturer	Specification	Model #
39121004			

Extended Description : APC Smart-UPS,1000 Watts /1440 VA,Input 120V /Output 120V, or equal

SOLICITATION NUMBER: CRFQ – COR1500000040
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ COR1500000040 (“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:

1. Responses to vendor questions attached.
2. The bid opening remains 04/16/2015 at 1:30 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A 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

ATTACHMENT A
Addendum No. 1 - CRFQ – COR1500000040

Questions:

Q1: Line item 3.1.3: APC Smart-UPS, 1000 Watts/1440 VA, Input 120V/Output 120V

Will these units need to be rack-mounted?

The units described in 3.1.1 & 3.1.2 are both rack mounted units.

A1: Yes, it needs to be rack-mounted.

Q2: What is the anticipated/desired delivery date?

A2: See Section 6.1 in the specifications.

Q3: Will payment be made with a PO or Credit Card?

A3: See Section 34, Purchasing Card Acceptance in the General Terms and Conditions. P-Card is the preferred payment method.

Other Information:

1. The bid opening remains 04/16/2015 at 1:30 pm.
2. No additional questions will be accepted on this CRFQ.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR150000040

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 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.

MAI ENTERPRISES, INC.
Company


Authorized Signature

4/15/15
Date

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

RFQ No. CR1500000040

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 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: MAI ENTERPRISES, INC

Authorized Signature: [Signature] Date: 4/15/15

State of Virginia

County of Fairfax, to-wit:

Taken, subscribed, and sworn to before me this 15 day of April, 2015

My Commission expires 02/29/16, 2015

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]