



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

List View

General Information Contact Default Values Discount Document Information

Procurement Folder: 211809

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0702

Vendor ID: VS0000009379

SO Doc ID: TAX170000001

Legal Name: Hypertec USA Inc

Published Date: 9/1/16

Alias/DBA:

Close Date: 9/20/16

Total Bid: \$54,833.38

Close Time: 13:30

Response Date: 09/19/2016

Status: Closed

Response Time: 19:13

Solicitation Description: ADDENDUM NO. 1 - HPE DL380P GEN9 SERVERS OR

Total of Header Attachments: 0

Total of All Attachments: 0

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HPE ProLiant DL380P Gen9 Servers or Equal	2.00000	EA	\$17,650.450000	\$35,300.90

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description : SEE 3.1.1 OF THE ATTACHED SPECIFICATIONS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	VMware vSphere Production and Technical Support or Equal.	4.00000	EA	\$4,883.120000	\$19,532.48

Comm Code	Manufacturer	Specification	Model #
81111805			

Extended Description : VMware vSphere 6 Enterprise Lic./Production and Technical Support or Equal as per section 3.1.2 of the attached specifications.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0702 TAX1700000001

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.

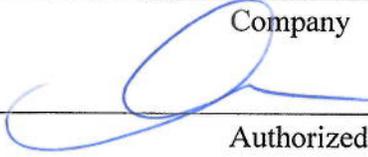
Addendum Numbers Received:

(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 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.

Hypertec USA, Inc. (Hypertec Direct)
Company


Authorized Signature

09/16/2016
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

Hypertec Direct USA

1868 E. Broadway Rd
 Tempe, Arizona 85282
 United States
<http://www.hypertecdirect.com/>
 (P) 1-866-787-0426 (F) 480-626-9001

Quotation (Open)
Date Aug 15, 2016 06:54 PM EDT
Doc # 41600 - rev 1 of 1
Description Server for VMWare
SalesRep Power, Alastair (P) 866-787-0426 ext. 4220
Customer Contact Childers, Michelle L (P) 304-558-2063 michelle.l.childers@wv.gov

Customer

West Virginia Purchasing Division (WV9150)
 Childers, Michelle L
 Operations Division / Tax Division of
 PO Box 11748
 Charleston, WV 25339-1748
 United States

Bill To

West Virginia Purchasing Division
 Payable, Accounts
 Operations Division / Tax Division of
 PO Box 11748
 Charleston, WV 25339-1748
 United States
 (P) 304-558-2063
 michelle.l.childers@wv.gov

Ship To

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 Childers, Michelle L
 Operations Division / Tax Division of
 PO Box 11748
 Charleston, WV 25339-1748
 United States
 (P) 304-558-2063
 michelle.l.childers@wv.gov

Shipping and Payment Info

Customer PO:

Terms:
 Undefined

Shp Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

Products

#	Image	Description	Part #	Qty	Unit Price	Total
1		DL380 Gen 9 HPE ProLiant DL380 Gen9 Server - rack-mountable - 2U - 2-way - 1 x Xeon E5-2667V3 / 3.2 GHz - RAM 32 GB - SAS - hot-swap 2.5" - no HDD - G200eH2 - GigE - Monitor : none - Smart Buy	800076-S01	1		
		Hewlett Packard Enterprise - HP DL380 Gen9 E5-2667v3 Kit	719056-B21	1		
		HP Enterprise Hard drive - 450 GB - hot-swap - 2.5" SFF - SAS 12Gb/s - 15000 rpm - with HP SmartDrive carrier	759210-B21	2		
		HP DDR4 - 32 GB - DIMM 288-pin - 2133 MHz / PC4-17000 - CL15 - 1.2 V - registered - ECC	728629-B21	11		
		HPE Insight Control License + 1 Year 24x7 Support - 1 physical server - ROK, Smart Buy - electronic - Linux, Win - with Microsoft System Center Essentials 2010	C6N28ASE	1		
		HPE 81E Host bus adapter - PCIe 2.0 x4 / PCIe x8 low profile - 8Gb Fibre Channel - Smart Buy	AJ762SB	2		
		HP Disk drive - DVD-ROM - Serial ATA - internal - HP Jack black - for HPE ProLiant DL160 Gen9, DL360 Gen9, DL380 Gen9, DL560 Gen9, ML110 Gen9, ML350 Gen9	726536-B21	1		
		HP Storage drive cage - Media Bay - for HPE ProLiant DL360 Gen9, DL380 Gen9	724865-B21	1		

#	Image	Description	Part #	Qty	Unit Price	Total	
		HPE Foundation Care Call-To-Repair Service Extended service agreement - parts and labor - 5 years - on-site - 24x7 - repair time: 6 hours - for ProLiant DL380 Gen9, DL388 Gen9	U7AJ7E	1			
Bundle Subtotal					2	\$17,650.45	\$35,300.90
					Subtotal:	\$35,300.90	
					Tax (0.000%):	\$0.00	
					Shipping:	\$0.00	
					Total:	\$35,300.90	

Leasing and Extended Warranty Opportunities Available!

Hypertec Direct offers competitive leasing rates, ask us today for a quick quote. Extended warranties on our solutions are available upon request. Visit hypertecdirect.com/it-leasing-financing for more information.

Disclaimer

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Terms and Conditions

All returns must be accompanied by original invoice and authorized RMA number



Hypertec Direct USA

1868 E. Broadway Rd
 Tempe, Arizona 85282
 United States
<http://www.hypertecdirect.com/>
(P) 1-866-787-0426 **(F)** 480-626-9001

Customer Notes

Quotation (Open)
Date Aug 11, 2016 03:39 PM EDT
Doc # 41554 - rev 1 of 1
Description VSphere Ent Plus
SalesRep Marracino, Mike (P) 514.745.4540 (F) 514.787.0158
Customer Contact Childers, Michelle L (P) 304-558-2063 michelle.l.childers@wv.gov

Customer

West Virginia Purchasing Division (WV9150)
 Childers, Michelle L
 Operations Division / Tax Division of
 PO Box 11748
 Charleston, WV 25339-1748
 United States

Bill To

West Virginia Purchasing Division
 Payable, Accounts
 Operations Division / Tax Division of
 PO Box 11748
 Charleston, WV 25339-1748
 United States
 (P) 304-558-2063
 michelle.l.childers@wv.gov

Ship To

West Virginia Purchasing Division
 Childers, Michelle L.
 Information Technology Div. Tax Div. of
 1001 Lee Street
 Charleston, WV 25301
 United States
 (P) 304-558-2063
 michelle.l.childers@wv.gov

Shipping and Payment Info

Customer PO:

Terms:
Undefined

Ship Via:
FedEx Ground

Special Instructions:

Carrier Account #:

Products

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		VMware vSphere with Operations Management Enterprise Plus (v. 6) - license - 1 processor	VS6-OEPL-C	Yes	4	\$3,828.65	\$15,314.60
2		VMware Support and Subscription Production Technical support - for VMware vSphere with Operations Management Enterprise Plus (v. 6) - emergency phone consulting - 1 year - 24x7 - response time: 30 min	VS6-OEPL-P-SSS-C	Yes	4	\$1,054.47	\$4,217.88

Subtotal: \$19,532.48
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$19,532.48

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Terms and Conditions

All returns must be accompanied by original invoice and authorized RMA number

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.

Alastair Power, Sales Manager
 (Name, Title)
Alastair Power, Sales Manager
 (Printed Name and Title)
1868 E Broadway Rd, Tempe, AZ, 85282
 (Address)
480-626-9000 / 480-626-9001
 (Phone Number) / (Fax Number)
bidsus@hypertec.com
 (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.

Hypertec USA, Inc. (Hypertec Direct)
 (Company)

Mike Marracino, Sr. VP & GM
 (Authorized Signature) (Representative Name, Title)

Mike Marracino, Sr. VP & GM
 (Printed Name and Title of Authorized Representative)

9/16/2016
 (Date)

480-626-9000 / 480-626-9001
 (Phone Number) (Fax Number)

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.

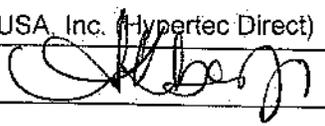
"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership 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: Hypertec USA, Inc. (Hypertec Direct)

Authorized Signature: _____



Date: 09/16/2016

State of Arizona

County of Maricopa, to-wit:

Taken, subscribed, and sworn to before me this 16 day of September, 2016.

My Commission expires May 31, 2019, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC



Purchasing Affidavit (Revised 08/01/2015)

