



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 6

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 310411

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000224557

Legal Name: SAITECH INC

Alias/DBA:

Total Bid: \$57,690.00

Response Date: 06/28/2017

Response Time: 13:16

SO Doc Code: CRFQ

SO Dept: 0705

SO Doc ID: LOT1700000009

Published Date: 6/23/17

Close Date: 6/29/17

Close Time: 13:30

Status: Closed

Solicitation Description: SOFTWARE LICENSE
RENEWAL, MAINTENANCE AND

Total of Header Attachments: 6

Total of All Attachments: 6



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 310411

Solicitation Description : SOFTWARE LICENSE RENEWAL, MAINTENANCE AND SUPPORT

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-06-29 13:30:00	SR 0705 ESR06281700000006630	1

VENDOR
000000224557 SAITECH INC

Solicitation Number: CRFQ 0705 LOT1700000009

Total Bid : \$57,690.00

Response Date: 2017-06-28

Response Time: 13:16:21

Comments:

FOR INFORMATION CONTACT THE BUYER
 Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature on File **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	MAINTENANCE & SUPPORT FOR VMWARE PRODUCTS				\$57,690.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	REFERENCE EXHIBIT A PRICING PAGE MAINTENANCE & SUPPORT FOR VMWARE PRODUCTS PER ATTACHED SPECIFICATIONS
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 21 - Info Technology

Proc Folder: 310411

Doc Description: SOFTWARE LICENSE RENEWAL, MAINTENANCE AND SUPPORT

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2017-06-23	2017-06-29 13:30:00	CRFQ 0705 LOT1700000009	1

BID RECEIVING LOCATION

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


VENDOR

Vendor Name, Address and Telephone Number:

Saitech Inc.
 Ernesto Juarez / Contract Compliance Manager
 42640 Christy Street., Fremont, CA-94538
 T: 510-440-0256 / ernesto@esaitech.com

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X  FEIN # 753004589 DATE 06/28/2017

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

ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of WEST VIRGINIA LOTTERY to establish a contract for the one-time purchase of services related to Maintenance and Support, of Agency Owned and licensed VMware products. No new software will be provided as a result of this procurement, the services will be limited to applying corrective maintenance as well as implementation of any feature upgrades that are available only to currently licensed users.

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE LOTTERY PO BOX 2067		PURCHASING LOTTERY 900 PENNSYLVANIA AVE	
CHARLESTON	WV25327-2067	CHARLESTON	WV 25302
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	MAINTENANCE & SUPPORT FOR VMWARE PRODUCTS	1	1	57,690.00	57,690.00

Comm Code	Manufacturer	Specification	Model #
81112201	VMware	Production Support	VSG-EPL-P-SSS-C

Extended Description :
 REFERENCE EXHIBIT A PRICING PAGE
 MAINTENANCE & SUPPORT FOR VMWARE PRODUCTS PER ATTACHED SPECIFICATIONS

VC-SRM6-25E-P-SSS-C
 VCS5-STD-P-SSS-C

REQUEST FOR QUOTATION
VMware or Equal Software Support

- 9.3 Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
- 9.4 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 9.5 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 9.6 Vendor shall notify all applicable staff of Agency's security protocol and procedures.

10. VENDOR DEFAULT:

- 10.1 The following shall be considered a Vendor default under this Contract.
- 10.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 10.1.2 Failure to comply with other specifications and requirements contained herein.
- 10.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 10.1.4 Failure to remedy deficient performance upon request.
- 10.2 The following remedies shall be available to Agency upon default.
- 10.2.1 Immediate cancellation of the Contract.
- 10.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 10.2.3 Any other remedies available in law or equity.

11. MISCELLANEOUS:

- 11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: _____

Ernesto Juarez



Telephone Number: _____

510-440-0256

REQUEST FOR QUOTATION
VMware or Equal Software Support

Fax Number: 510-440-0257

Email Address: ernesto@esaitech.com

**EXHIBIT A
VMWARE MAINTENANCE & SUPPORT
PRICING PAGE**

Item No.	Instance	Part #	Description	Quantity	Required for "OR Equal" Responses		Unit Price	Extended Price
					Brand	Model/Part #		
1	155111896	VS6-EPL-P-SSS-C	VMWARE Vsphere 6 Enterprise Plus for 1 processor	12	VMware	VS6-EPL-P-SSS-C	2,110.00	\$ 25,320.00
2	155643427	VC-SRM6-25E-P-SSS-C	VMware Site Recovery Manager 6 Enterprise (25 VM Pack)	1	VMware	VC-SRM6-25E-P-SSS-C	7,465.00	\$ 7,465.00
3	155643429	VC-SRM6-25E-P-SSS-C	VMware Site Recovery Manager 6 Enterprise (25 VM Pack)	1	VMware	VC-SRM6-25E-P-SSS-C	7,465.00	\$ 7,465.00
4	110556830	VCS5-STD-P-SSS-C 0J22Q-0E3D2-H8T44-0A8UK-007M5	VMware vCenter Server 5 Standard for vSphere 5 (per instance)	2	VMware	VCS5-STD-P-SSS-C	8,720.00	\$ 17,420.00

*Unit price bid is for three (3) years of maintenance and service.

Total Bid Amount **\$ 57,690.00**

Bidder/Vendor Information

Name:
Address:

Saitech Inc.
42640 Christy Street
Fremont, CA - 94538

Phone:
eMail Address:
Authorized Signature
Date

510-440-0256
ernesto@esaitech.com
[Signature]
06/28/2017

WV-10
Approved / Revised
12/16/15

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 for four (4) years immediately preceding the date of this certification; **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;
 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.

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: Saitech Inc.


Signed: [Signature]

Date: 06/28/2017


Title: Contract Compliance Manager

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

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.

 / Contract Compliance
 (Name, Title)
Ernesto Juarez / Contract Compliance Manager
 (Printed Name and Title)
42640 Christy Street, Fremont, CA-94538
 (Address)
510-440-0256 / 510-440-0257
 (Phone Number) / (Fax Number)
ernesto@esaitech.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.

Saitech Inc.
 (Company)
 Contract Compliance Mgr.
 (Authorized Signature) (Representative Name, Title)
Ernesto Juarez / Contract Compliance.
 (Printed Name and Title of Authorized Representative)
06/28/2017
 (Date)
510-440-0256 / 510-440-0257
 (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 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 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: Saitch Inc (Sachin Sharma)
Authorized Signature: [Signature] Date: 01/17/17

State of California

County of Alameda, to-wit:

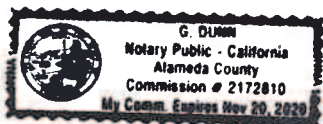
Taken, subscribed, and sworn to before me this 17 day of JANUARY, 2017

My Commission expires November 20, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 08/01/2015)



REFERENCES FROM SAITECH INC.

1. Customer Name: City of Santa Monica, CA

Date: July 2016 – July 2017
Purchase No: 26719
Value: \$86,591.09
Contracting Officer: Denis Mixon
Phone No: 310-458-2211
Email: denise.mixon@smgov.net
Product Name/Model: VMware Renewal

2. Customer Name: City of Rancho Cucamonga, CA

Date: July 2016 – July 2017
Purchase No: 055625
Value: \$68,736.57
Contracting Officer: Cheryl Combs
Phone No: 909-477-2700 ext.2505
Email: Cheryl.Combs@cityofrc.us
Product Name/Model: VMware Renewal

3. Customer Name: Rhode Island Airport Corporation

Date: 9/25/16-9/25/17
Purchase No: 26577
Value: \$ 36,599.00
Contracting Officer: Costa, Randy
Phone No: 401-691-2240
Email: rcosta@pvdairport.com
Product Name/Model: VMware Renewal

4. Customer Name: Orange County Property Appraiser

Date: 08/01/2016 - 07/31/2017
Purchase No: PO0064
Value: \$ 10308.65
Contracting Officer: Denise Reyes
Phone No: 407-836-5039
Email: dreyes@ocpafl.org
Product Name/Model: VMware Renewal

5. Customer Name: **City Utilities of Springfield**

Date: 10/12/2016 - 10/11/2017

Purchase No: CU-0000134502

Value: \$ 66,151.50

Contracting Officer: Greg Smith

Phone No: 417.831.8407

Email: Greg.Smith@cityutilities.net

Product Name/Model: VMware vRealize Network Insight license and 1 year prod support/maintenance

BUSINESS TAX CERTIFICATE

The business named below has registered with the City of Fremont for Business Tax. The acceptance of the tax and the issuance of this Business Tax Certificate entitles the holder to operate a business in the City of Fremont. Any business operated under this certificate shall comply with all applicable laws and ordinances.

Business Name: Saitech Inc

Business Location: 42640 CHRISTY ST FREMONT, CA 94538-3135

Business Owner(s): Vikram Mahajan
Sachin Sharma

SAITECH INC
42640 CHRISTY ST
FREMONT, CA 94538-3135

CITY OF FREMONT

Revenue Division
39550 Liberty Street
Fremont, California 94538
(510) 494-4790 ext. 2

BUSINESS LICENSE #: 067190

Taxpayer I.D. #: 75-3004589

Expiration Date: December 31, 2017

Description: Computer Parts

TO BE POSTED IN A CONSPICUOUS PLACE - NON TRANSFERABLE



***SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY***

CERTIFICATION EXPIRATION DATE: **November 30, 2017**

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***Saitech Inc
Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

VON: 13010101

DETERMINATION DATE: November 16, 2016

THIS CERTIFIES THAT

Saitech Inc

N/A



* Nationally certified by the: **WESTERN REGIONAL MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 541512; 423430; 423420; 423690; 425110; 443142; 541519; 334112; 334118; 517911

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

11/30/2016

Issued Date

11/30/2017

Expiration Date

WR02049

Certificate Number

A handwritten signature in black ink, reading "Joset Wright-Lacy".

Joset B. Wright-Lacy

A handwritten signature in black ink, reading "Cecil Plummer".

Cecil Plummer, President

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®

Company Profile

Saitech Inc. was incorporated in 2002 with a mission of providing innovative technology solutions with outstanding cost savings to our valued clients worldwide. Saitech Inc. is fast growing \$14 M + experienced, cost effective supply chain contractor to the U.S. government and various agencies, prime contractors & Fortune 500 companies for over 15 years.

Core Competencies

Customized IT System Configurations:

Product Configuration, Consulting and Design, Value Engineering, Parts Procurement, Storage Solutions, System Integration, Systems Maintenance Support.

Logistics, Operations, and Supply Chain:

Supply Chain Management, Component Kitting, Auto Replenishment, Logistics Support, Bill of Material Fulfillment & Test & Repair Services.

Experience

Saitech Inc. has a strong sales and technical team of 15 employees who are efficient and effective in solving our customer's unique IT requirements. Our clients attest to the quality and responsiveness by entrusting us with their challenging requirements. A small sample of our customers not including corporations:

- DoD - DLA, Navy (NAVSEA/NAVAIR/SPAWAR), FBI & US Army Corps
- State of California - Franchise Tax Board, DGS, County of Kern, CAL-Fire, Orange County Transportation Authority, UC Riverside, UAH, and KUB.
- DoE, laboratories & contracts - SLAC Stanford, Lawrence Berkeley National Labs, MIT Lincoln Laboratory, Northrop Grumman Technical Services
- St. Vrain Valley Schools, Jefferson County Schools, ISD Forney
- Hamilton County, Oakland, Fremont, Judicial Council of California

Storage Solutions for Saitech Inc.'s Customers Budget

Our team of technicians can provide solutions based on customer's needs. Our technical experts assist on pre-sales and post sales requirements. Saitech Inc. offers high performance servers that are scalable, flexible, and reliable with competitive prices. All necessary components for every IT virtualization needs.

- Hard Drives built for Enterprise Level reliability and Virtualization applications
- NAS, Tower, Rack, & Blade server solutions to provide an optimum choice
- Providing Complete Product Traceability and Certificate of Conformance





➤ **Trust** ➤ **Quality** ➤ **Experience** ➤ **Service** ➤ **Commitment**

Headquarters (Facility)	Fremont, California [9,000 sq. ft.]
Employees	~16
Certified MBE Supplier	Western Regional Minority Supplier Development Council (WRMSDC) US Pan Asian American Chamber of Commerce (USPAACC) California Public Utilities Commission (CPUC)
Certified Small Business Registrations	43694 (California) :SLEB Certified by Alameda County (15-00086) CCR GIDEP JCO ORCA SAM
DUNS Number	082826723 Rating: 3A1
D&B Viability Rating	11AA
CAGE	1YQH2
Annual Revenue	\$14 + Million
CMAS Contract Holder	3-17-70-3243C / 3-16-70-3243B
E-Rate Contractor	USAC: Schools and Libraries (E -Rate) Program. SPIN ID:143048361
GSA schedule 70 contract	GS-35F-287GA (IT Contract)

NAICS Codes:

423420	Office Equipment Merchant Wholesalers
423430	Computer and Computer Peripheral Equipment and Software Merchant Wholesalers
811212	Computer and Office Machine Repair and Maintenance
541512	Computer Systems Integrator Services
511210	Software Publishers, Licensing, Subscriptions
541519	Other Computer Related Services

Certifications / Associations:

- ROHS / ANSI – ESD S20:20 Compliant
- ERAI –Electronics Reseller Association Inc. & Approved GIDEP Member
- National Defense Industrial Association, US Naval Institute Member

Advantages:

- Net Terms Approved Same Day to Corporate, Universities/K-12 Schools, Government Institutions
- Accepting All P-Cards, Visa, MC, Amex, Corporate and Government Purchase Orders
- Quality Management System In-Place for Supplier Evaluation & Counterfeit Protection

