EXHIBIT A – Pricing Sheet
Data Center Storage System (OT18148)

	Vendor:	T deal	Internations
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Date: 6-1-18

Contract Item	Item Description	Description	Quantity	Unit of Measure	435,192.00 948	435192.00 4740.00
3.1.1	Storage System	HP Part HF60-4F-210T-N, ES3-H210TE, SLA-4HR,SLA-NRD-ES3	I	EA		
3.1.2	Training	CARE PACK TOTAL EDUCATION TRAINING	5	Per Student		

Menty Ito

Total Cost

439932.00

Vendor Signature:

WV PURCHASING DIVISION



CERTIFICATE OF LIABILITY INSURANCE

IDEAL-2 OP ID: TJ

09/21/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: if the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. if SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER CONTACT Troy J. Snyder Henderson Brothers, Inc. 920 Ft Duquesne Blvd Pittsburgh, PA 15222 Troy J. Snyder PHONE (A/C, No, Ext): 412-261-1842 F. (A/C, No, Ext): 412-261-1842 E-MA/L ADDRESS: tjsnyder@hendersonbrothers.com FAX (A/C, No): 412-261-4149 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A : Hanover Insurance Company 22292 INSTIRED Ideal Integrations, Inc. INSURER B : Continental Insurance Company 35289 Al Stasko 800 Regis Ave INSURER C Pittsburgh, PA 15236 INSURER D : INSURER E : INSURER F: **COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF (MM/DD/YYYY) TYPE OF INSURANCE LTR POLICY NUMBER LIMITS Ā X COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE \$ X OCCUR DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE ZBWD05686701 10/04/2017 | 10/04/2018 100,000 s MED EXP (Any one person) 15,000 \$ PERSONAL & ADV INJURY 1,000,000 \$ GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE 2,000,000 \$ X POLICY PRO-PRODUCTS - COMP/OP AGG 2,000,000 \$ OTHER: \$ AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT (Ea accident) 1,000,000 ANY AUTO AWWD05662901 10/04/2017 10/04/2018 BODILY INJURY (Per person) s ALL OWNED AUTOS SCHEDULED BODILY INJURY (Per accident) \$ NON-OWNED HIRED AUTOS PROPERTY DAMAGE (Per accident) 5 \$ X UMBRELLA LIAB OCCUR EACH OCCURRENCE 4.000.000 \$ **EXCESS LIAB** A UHWD05686901 CLAIMS-MADE 10/04/2017 10/04/2018 AGGREGATE 4,000,000 S DED X RETENTIONS 10,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY X PÉR STATUTE В ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) 6043111242 07/01/2017 07/01/2018 E.L. EACH ACCIDENT 500,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT | s 500,000 Professional Liab LHW-D056868-01 10/04/2017 10/04/2018 Limits 4,000,000 Ded 25,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) CERTIFICATE HOLDER CANCELLATION **EVIDENC** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN **Evidence of Coverage** ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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, properly taxes, eater and use taxes, firs sorvice fees, or other fines or fees.

ALL CONTRACTS: Under W. Vs. Code §5A-3-10s, 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 debter and; (1) the debt cwed is an amount greater than one thousand deliars in the aggregate; or (2) the debter is in employer default.

EXCEPTION: The prohibition fisted above does not apply where a vender has contested any tex ediministered pursuant to displate eleven of the W. Va. Code, workers' compensation promium, permit fee or shukormental fee or assessment and the matter has not become final or whore the vandor has ontoted into a payment plot or agreement and the vandor 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, parent violation, illense spacement, defaulted workers' compensation premium, parenty 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" masss having an outstanding belance or liability to the old Aind or to the unineural employers' fund or being in policy default, se defined in W. Va. Code § 23-25-2 fallure to maintain mandatory workers' compensation coverage, or fallure 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 correlations with the obligations under the

"Related party" means a party, whether an individual, corporation, partnership, association. Infind liability company or any other form or business association or other stridy whatsoever, related to any vandor by blood, marriage, awnorship 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 control with the party receiving an arround that means or association five percent of the total control amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false awaring (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 two 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 causeption above.

Witness the following signature: Vondor's Name: IDEAL INTEGRATIONS, INC. Authorized Signature: Date: 5/8/8 State of Pennsylvania County of Ouleaheny to before me this 8 day of May 2018 My Commission expires African Notary Seal Carola. Kirsch, Notary Public Allegheny County My commission expires African Notary Seal Carola. Kirsch, Notary Public Allegheny County My commission expires April 21, 2022

P32

Commission number 1283065

Member, Pennsylvania Association of Notaries

WV-16 Approved / Revised 09/15/17

State of West Virginia VENDOR PREFERENCE CERTIFICATE

Certification and application is heraby 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.

	common and designation amongs on such accuracy in the accuracy in which in the house of the common and the common accuracy in the accuracy in the common accuracy.					
1-	Application is made for 2.5% vandor 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 cartification; 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 represident vander which has an efficie or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within Vivest Virginia continuously for the four (4) years immediately preceding the date of this certification; or,					
	Application is made for 2.5% vendor preference for the researc 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,					
Ò	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 commedities 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 severity-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,					
	Application is made for 5% vandor preference for the reason checked: Bidder meats abher the requirement of both subdivisions (1) and (2) or subdivision (1) and (5) as stated above; or,					
	Application is made for 3.5% vandor 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,					
<u></u>	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 severity-five percent of the vendor's employees are residents of tivest Virginia who have resided in the state continuously for the two immediately preceding years.					
<u>~</u>	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with Misst Virginia Coule 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.					
or (b) ass	ndenstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to most the tents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; test a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to acting agancy or deducted from any unpaid belance on the contract or purchase order.					
Tro requi	ission of this certificate. Bidder agrees to disclose any reasonably requested information to the Purchasing Division and as the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid red business toxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.					
Hidder hereby continue that this certificate is true and accurate in all respects; and that if a Contract is issued to Elidebraid if emything contained within this certificate changes during the turn of the contract. Bidder will notify the Purchasing Division in writing immediately. Bidder: INTERATIONS, TRaigned:						
Onto: Title:						
	A commence of the commence of					

NOTICE OF SMALL BUSINESS SELF-CERTIFICATION



The Department is pleased to announce that

IDEAL INTEGRATIONS

has successfully completed the Pennsylvania Department of General Services' process for self-certification as a small business under the Commonwealth's Small Business Contracting Program, with the following designation:

BUSINESS TYPE(s): Information Technology

CERTIFICATION NUMBER:

CERTIFICATION TYPE: Small Business

ISSUE DATE:

05/03/2013

EXPIRATION DATE:

01/31/2020

RECERTIFIED DATE:

1/26/2018

Kerry L. Kirkland, Deputy Secretary

Diversity, Inclusion, and Small Business Opportunities

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: <u>IDEAL INTEGRATIONS</u> , Address:	800 REGIS AVE
JPC.	PITTS BURGH, PA 15236
Authorized Agent: MICHAEL STEATOS Address:	800 REGIS AVE, PITTSAURG-H
Contract Number:	PA 15234 otton: <u>Data Center Storage System Cutiff</u>
Governmental agency awarding contract: DEPARTMENT OF ADMINI	
☐ Check here if this is a Supplemental Disclosure	'
List the Names of Interested Parties to the contract which are known or reasons entity for each category below (attach additional pages if necessary):	ably anticipated by the contracting business
1. Subcontractors or other entities performing work or service under the	e Contract
☑ Check here if none, otherwise list entity/individual names below.	
3. Any person or entity that facilitated, or negotiated the terms of, the services related to the negotiation or drafting of the applicable contraction. Check here if none, otherwise list entity/individual names below. Date Signed Notary Verification	e applicable contract (excluding legal ct)
State of PENNSYLVANIA County of ALLEGY	LENY
entity listed above, being duly sworn, acknowledge that the Disclosure herein in penalty of perjury.	horized agent of the contracting business is being made under oath and under the
Taken, sworn to and subscribed before me this day of MAY	. 2018.
Carol a Kuices	
To be completed by State Agency:	's Signature
Date Received by State Agency:	Carol A. Kirsch, Notary Public
- all on bringing to Landa Commission	Allegheny County My commission expires April 21, 2022
Governmental agency submitting Disclosure:	Commission number 1283065 Member, Pannsylvania Association of Notaries

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

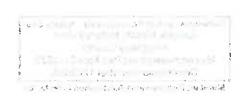
"interested party" or "interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.



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.

<u>Adde</u>	ndu	m l	Numbers Received:			
			x next to each addendum	receive	ď)	
	[[1/1	Addendum No. 1	[)	Addendum No. 6
	[4	1	Addendum No. 2	1]	Addendum No. 7
	[]	Addendum No. 3	1	J	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	1	1	Addendum No. 5	Γ	1	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.

Coppeany

Authorized Signature

5/3//8

Date

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

Revised 6/8/2012