



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 3

 List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 370431

Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: Apex Computer Systems, Inc.

Alias/DBA: Apex Computer Systems, Inc.

Total Bid: \$105,976.00

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0708

SO Doc ID: ABC1800000005

Published Date: 11/2/17

Close Date: 11/14/17

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 370431
Solicitation Description : Addendum 1 - Computers Servers w/Warranty
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-14 13:30:00	SR 0708 ESR11131700000002102	1

VENDOR
VS0000008426 Apex Computer Systems, Inc. Apex Computer Systems, Inc.

Solicitation Number: CRFQ 0708 ABC1800000005

Total Bid : \$105,976.00 **Response Date:** 2017-11-13 **Response Time:** 12:07:46

Comments:
 All discounts already applied
 Includes free ground shipping (ground level; loading dock to loading dock, or loading dock to lobby)
 All items on this bid are from a authorized HP Distributor, nothing is "b-stock, or grey market
 Bid does not include any applicable sales tax
 Bid does not include any setup, or installation. This can be provided but comes at an additional charge

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

Signature on File	FEIN #	DATE
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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	Application computer server per Contract specifications	4.00000	EA	\$9,544.000000	\$38,176.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description : Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Storage computer server per Contract specifications	2.00000	EA	\$17,214.000000	\$34,428.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description : Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA	\$5,562.000000	\$33,372.00

Comm Code	Manufacturer	Specification	Model #
81112300			

Extended Description : Soliciting bids to provide computer servers and maintenance as per the attached specifications.



State Of West Virginia
 RE: ABC1800000005
 Computer Servers /with Warranty
 Attn: Michelle Childers
 304 558-2063
 michelle.l.childers@vw.gov

Apex Computer Systems, Inc.
 13875 Cerritos Corporate Drive, Unit A
 Cerritos, CA 90703
 Contact: David Thompson
 800 969-2739, ext.7364
 < dthompson@acsi2000.com >
www.acsi2000.com

FED Tax ID: 330028285
 CAGE Code: OYX26
 D&B Number: 10-684-8724

We at Apex Computer Systems, are proud to submit a response to your Bid Request for "Computer Servers with Warranty". Using the specifications that you provided. Working with the HP configuration team we have developed the most cost effective solution possible. If you have any questions, please contact us at the above phone number, or email address. Thank you for considering us!

Description:	Mfg. Part #	Qty:	Price: Each	Ext Price:
Application Computer Server(s):		4	\$9,544.00	\$38,176.00
HPE DL380 Gen9 24SFF CTO Server	767032-B21	4	included	
U.S. - English localization	767032-B21 ABA	4	included	
HPE DL380 Gen9 E5-2620v4 FIO Kit	817927-L21	4	included	
HPE DL380 Gen9 E5-2620v4 Kit	817927-B21	4	included	
Factory integrated	817927-B21 OD1	4	included	
HPE 16GB 1Rx4 PC4-2400T-R Kit	805349-B21	32	included	
Factory integrated	805349-B21 OD1	32	included	
HPE 600GB SAS 10K SFF SC DS HDD	872477-B21	32	included	
Factory integrated	872477-B21 OD1	32	included	

HP 12Gb DL380 Gen9 SAS Expander Card	727250-B21	4	included	
Factory integrated	727250-B21 OD1	4	included	
HP Smart Array P440ar/2G FIO Controller	749974-B21	4	included	
HPE 500W FS Plat Ht Plg Pwr Supply Kit	720478-B21	8	included	
Factory integrated	720478-B21 OD1	8	included	
HPE iLO Adv 1-svr Lic 3yr Support	BD505A	4	included	
Factory integrated	BD505A OD1	4	included	
HPE 2U SFF Easy Install Rail Kit	733660-B21	4	included	
Factory integrated	733660-B21 OD1	4	included	
HP-E 5 year Extended Warranty:		4	\$5,562.00	\$22,248.00
HPE 5Y Foundation Care CTR Service	H7J36A5	1	included	
HPE iLO Advanced Non Blade - 3yr Support	H7J36A5 R2M	4	included	
HPE ProLiant DL380 Gen9 Support	H7J36A5 TT3	4	included	
Storage Computer Server(s):				
HPE DL380 Gen9 24SFF CTO Server	767032-B21	2	\$17,214.00	\$34,428.00
U.S. - English localization	767032-B21 ABA	2	included	
HPE DL380 Gen9 E5-2620v4 FIO Kit	817927-L21	2	included	
HPE DL380 Gen9 E5-2620v4 Kit	817927-B21	2	included	
Factory integrated	817927-B21 OD1	2	included	
HPE 16GB 1Rx4 PC4-2400T-R Kit	805349-B21	16	included	
Factory integrated	805349-B21 OD1	16	included	
HPE 600GB SAS 10K SFF SC DS HDD	872477-B21	16	included	
Factory integrated	872477-B21 OD1	16	included	
HPE 1.2TB SAS 10K SFF SC DS HDD	872479-B21	28	included	
Factory integrated	872479-B21 OD1	28	included	
HP 12Gb DL380 Gen9 SAS Expander Card	727250-B21	2	included	
Factory integrated	727250-B21 OD1	2	included	
HP Smart Array P440ar/2G FIO Controller	749974-B21	2	included	
HPE 500W FS Plat Ht Plg Pwr Supply Kit	720478-B21	4	included	
Factory integrated	720478-B21 OD1	4	included	
HPE iLO Adv 1-svr Lic 3yr Support	BD505A	2	included	
Factory integrated	BD505A OD1	2	included	
HPE 2U SFF Easy Install Rail Kit	733660-B21	2	included	
Factory integrated	733660-B21 OD1	2	included	
HP-E 5 year Extended Warranty:		2	\$5,562.00	\$11,124.00
HPE 5Y Foundation Care CTR Service	H7J36A5	1		
HPE iLO Advanced Non Blade - 3yr Support	H7J36A5 R2M	2		

HPE ProLiant DL380 Gen9 Support	H7J36A5 TT3	2		
Shipping*:		6	\$0.00	\$0.00
Total:				\$105,976.00

Apex Notes:

- ~ * Includes free ground shipping (ground level; loading dock to loading dock, or loading dock to lobby)
- ~ All items on this bid are from a authorized HP Distributor, nothing is "b-stock, or grey market
- ~ Bid does not include any applicable sales tax
- ~ Pricing above does not include any applicable Cal eWaste fees (CA Organizations Only)
- ~ Bid does not include any setup, or installation. This can be provided but comes at an additional charge

Sincerely,
David Thompson



Hewlett Packard Enterprise Company
3000 Hanover St
Palo Alto, CA 94304
USA

December 16, 2015

Apex Computer Systems Inc
13875 Cerritos Corporate Dr Ste A
Cerritos, California, US, 90703-2470
To whom it may concern:

Apex Computer Systems Inc. is an HP Authorized Partner in the US, which includes access to all commercial products and the services associated with them – not requiring additional authorization and includes all Open products from an authorized HP US Commercial Distributor, for resale to end user customers in the USA.

HP Point of Contacts for Partner Authorization verification are listed below:
Adriana Mejias: HPContractsComplianceSupport@hp.com / 1-888-629-6914
Daniel Alcantar: HPContractsComplianceSupport@hp.com / 1-888-629-6914

Customers can also locate or confirm partners through the HP Partner Locator at <http://www8.hp.com/us/en/store-finder/index.do>

Sincerely,

A handwritten signature in black ink, appearing to read "Adriana Mejias", written over a horizontal line.

Adriana Mejias.
Hewlett Packard Enterprise Company
Americas Profiling & Contracts Operations Manager



About Us

History

Apex Computer Systems, Inc. (ACSI) was established in 1983 by Dr. C. Philip Chen, Ph.D., a scientist with an entrepreneurial vision to help growing companies benefit from leveraging information technology. Today, our organization serves a broad spectrum of clients ranging from emerging small and medium-sized businesses to Fortune 500 enterprise corporations across the nation. Combining the right people, processes, and technology, we offer a complete range of solutions to help our clients be more efficient and cost-effective. Our reputation for quality and excellence has been earned through proven commitment and delivery of solutions to our clients, business partners, and community.

In its early years, Apex Computer Systems was primarily a provider of accounting software solutions to small and medium-sized business clients in Southern California. Soon, Dr. Chen's vision for Apex grew into one of providing complete technology services to companies of all sizes. In 1993, the Field Service Group was formed to provide field support and equipment maintenance services to enterprise level clients. Not long after in 1995, Apex became the first mentored Minority Business Enterprise (MBE) under the Rebuild LA effort following the 1992 LA riots opening many doors and opportunities for Apex. In 1998, the Network Solutions Group was formed to provide network management and infrastructure solutions, thus fulfilling Dr. Chen's complete technology solutions strategy. Today, these three operational units have evolved into a seamless offering of field and professional services serving the needs of small, medium, and enterprise level clients.

Throughout the years, Apex has consistently demonstrated quality, commitment, creativity, and excellence, inspired by its "One Operation/Zero Defect" customer service philosophy. In recent years, Apex has consistently been named a top-performing business partner by IBM, Microsoft, and Sage Software. In 2004, Apex was selected to be showcased on Terry Bradshaw's "Pick of the Week," a weekly national television program that showcases the best and the brightest small companies that are making a difference in America's economy today.

In addition, Apex is deeply dedicated to educating and assisting the small business community in Southern California through support and involvement in various community business organizations and hosting monthly free seminars and special events in Southern and Northern California, especially within the Asian community. Since 2002, Apex has partnered with IBM as founder and co-host of the Chinese-American Executive Forum in Southern California, a half-day executive forum attended annually by over 100 CEOs and executives from Chinese and Asian-owned businesses in the area. In 2005, Apex partnered with Microsoft to host the first Asian-American Business Solutions Conference, a multi-session conference for business executives and CPAs showcasing Microsoft solutions for small and medium business.

Vision

Our Vision is to be a recognized industry leader, providing information technology solutions and innovations which exceed our customers' expectations with an equitable return.

Mission

Our mission is to develop innovative solutions, capture new markets, and improve processes through our motivated and integrated teams of employees and partners.

Focus

ACSI is a leading provider of hardware, software and service solutions for the Integrated IT stack. The company's Consulting Solutions Group partners with top tier providers to enable organizations to seamlessly and cost-effectively implement solutions to manage business-critical applications for finance, supply chain, and operations. ACSI's Field Services Group offers scalable and flexible full lifecycle support including hardware and software deployment, maintenance, upgrades, logistics, provisioning and service desk. ACSI is a time-tested ISO 9001-compliant organization helping companies meet their present and future IT business needs and challenges. Apex Computer Systems works with top tier Fortune 500 companies to provide solutions and services to enterprises, government agencies, financial institutions, SMEs, higher education, and managed service providers.



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: 370431

Doc Description: Computers Servers w/Warranty

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-10-20	2017-11-14 13:30:00	CRFQ 0708 ABC1800000005	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:

Apex Computer Systems, Inc.
 13875 Cerritos Corporate Drive, Unit A
 Cerritos, CA 90703
 800 969-2739

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 330028285

DATE 11/13/2017

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 the West Virginia Alcohol Beverage Control Administration (WVABCA) to establish a contract for the onetime purchase of six servers.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Application computer server per Contract specifications	4.00000	EA	\$9,544.00	\$38,176.00

Comm Code	Manufacturer	Specification	Model #
43211501	HP-E	based on mfg. part #767032-B21	DL380 / CTO build

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Storage computer server per Contract specifications	2.00000	EA	\$17,214.00	\$34,428.00

Comm Code	Manufacturer	Specification	Model #
43211501	HP-E	based on mfg. part #767032-B21	DL380 / CTO build

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA	\$5,562.00	\$33,372.00

Comm Code	Manufacturer	Specification	Model #
81112300	HP-E	mfg. part #H7J36A5	mfg. 5 year ext. warranty

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

REQUEST FOR QUOTATION
Servers

7.2.3 Any other remedies available in law or equity.

8. FACILITIES ACCESS:

Anyone performing under this Contract will be subject to Agency's security protocol and procedures, which include acceptance of all confidentiality and agreements which are non-negotiable. Vendor shall inform all staff of Agency's protocol and procedures.

9. 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: David Thompson

Telephone Number: 800 969-2739, x7364

Fax Number: 562 926-0825

Email Address: dthompson@acsi2000.com

Exhibit A - Pricing Page
 WV Alcohol Beverage Control Administration
 Servers

Item	Specification	Description	Brand Bid	Model Bid	UM	Unit Cost	QTY	Extended Cost
1	3.1.1	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HP-E	DL380 CTO build based on mfg part #767032-B21	Each	\$9,544.00	4	\$38,176.00
2	3.1.2	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HP-E	DL380 CTO build based on mfg part #767032-B21	Each	\$17,214.00	2	\$34,428.00
3	3.1.3	Manufacturers 5 Year Warranty, as specified	HP-E	mfg. part #H7J36A5	Each	\$5,562.00	6	\$33,372.00
						TOTAL BID AMOUNT		\$105,976.00

* When bidding an "or Equal", vendor must provide Manufacturer Specification sheet with bid.

*All shipping and transportation costs to be included.

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.

(Name, Title)

David Thompson / Hardware Sales

(Printed Name and Title)

13875 Cerritos Corporate Drive, Unit A / Cerritos, CA 90703

(Address)

800 969-2739 x2739 / 562 926-0825

(Phone Number) / (Fax Number)

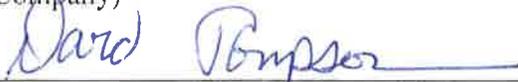
dthompson@acsi2000.com

(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.

Apex Computer Systems, Inc.

(Company)



(Authorized Signature) (Representative Name, Title)

David Thompson / Hardware Sales

(Printed Name and Title of Authorized Representative)

(Date)

11/13/2017

800 969-2739, x7364 / 562 926-0825

(Phone Number) (Fax Number)

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:

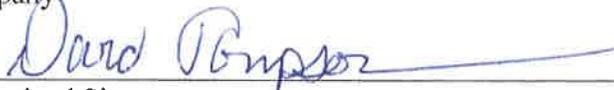
(Check the box next to each addendum received)

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

Apex Computer Systems, Inc.

Company



Authorized Signature

11/13/2017

Date

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

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by *W. Va. Code* § 6D-1-2)

Contracting Business Entity: Apex Computer Systems, Inc. **Address:** 13875 Cerritos Corporate Drive, Unit A
Cerritos, CA 90703

Authorized Agent: _____ **Address:** _____

Contract Number: ABC1800000005 **Contract Description:** Computer Servers with Warranties

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (*attach additional pages if necessary*):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: David Tompson

Date Signed: 11/13/2017

Notary Verification

State of California, County of _____:

I, _____, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this _____ day of _____.

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

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*.

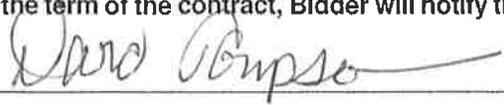
- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: Apex Computer Systems, Inc.

Signed: 

Date: 11/12/2017

Title: Hardware Sales

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: Apex Computer Systems, Inc.

Authorized Signature: [Signature] Date: 11-10-17

State of California

County of Los Angeles, to-wit:

Taken, subscribed, and sworn to before me this 10 day of NOVEMBER, 2017.

My Commission expires 09-09-2021, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]



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: 370431
 Doc Description: Computers Servers w/Warranty

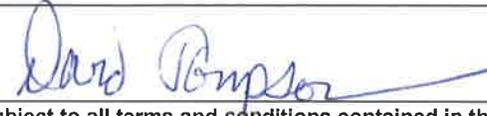
Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-10-20	2017-11-14 13:30:00	CRFQ 0708 ABC1800000005	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:
 Apex Computer Systems, Inc.
 13875 Cerritos Corporate Drive, Unit A
 Cerritos, CA 90703
 800 969-2739

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

Signature X  FEIN # 330028285 DATE 11/13/2017

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 the West Virginia Alcohol Beverage Control Administration (WVABCA) to establish a contract for the onetime purchase of six servers.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Application computer server per Contract specifications	4.00000	EA	\$9,544.00	\$38,176.00

Comm Code	Manufacturer	Specification	Model #
43211501	HP-E	mfg. base part # 767032-B21	DL380 / CTO Build

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Storage computer server per Contract specifications	2.00000	EA	\$17,214.00	\$34,428.00

Comm Code	Manufacturer	Specification	Model #
43211501	HP-E	mfg. base part #767032-B21	DL380 / CTO Build

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA	\$5,562.00	\$33,372.00

Comm Code	Manufacturer	Specification	Model #
81112300	HP-E	mfg part #H7J36A5	5 year ext. warranty, for above

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

ABC180000005	Document Phase Final	Document Description Computers Servers w/Warranty	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions