



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 4

List View

General Information

Contact

Default Values

Discount


Document Information

Procurement Folder: 370431

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0708

Vendor ID: 000000219290 

SO Doc ID: ABC1800000005

Legal Name: Y & S TECHNOLOGIES INC

Published Date: 11/2/17

Alias/DBA:

Close Date: 11/14/17

Total Bid: \$58,042.00

Close Time: 13:30

Response Date: 11/14/2017 

Status: Closed

Response Time: 1:56

Solicitation Description: Addendum 1 - Computers Servers w/Warranty

Total of Header Attachments: 4

Total of All Attachments: 4



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 ESR11131700000002121	1

VENDOR

000000219290

Y & S TECHNOLOGIES INC

Solicitation Number: CRFQ 0708 ABC1800000005

Total Bid : \$58,042.00 Response Date: 2017-11-14 Response Time: 01:56:20

Comments: All items are new and sealed and come with the full manufacturer warranty requested!

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	Application computer server per Contract specifications	4.00000	EA	\$7,163.000000	\$28,652.00

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	\$9,934.000000	\$19,868.00

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	\$1,587.000000	\$9,522.00

Comm Code	Manufacturer	Specification	Model #
81112300			

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

Lenovo System x3650 M5

World-class performance and industry-leading reliability

Lenovo™



Power Forward

With the powerful, versatile 2U two-socket System x3650 M5 rack server, you can run even more enterprise workloads, 24/7, and gain faster business insights. Integrated with up to two Intel® Xeon® processors E5-2600 v4 series (up to 44 cores per system), fast TruDDR4 2400MHz Memory, and massive storage capacity, the x3650 M5 fast forwards your business. You can select from an impressive array of storage configurations (up to 28 drive bays) that optimize diverse workloads from Cloud to Big Data.

Maximize Uptime

Lenovo servers have consistently achieved the highest reliability of all x86 servers in the industry. Predictive Failure Analysis and the next-generation diagnostic panel facilitate easy serviceability and reduced downtime and costs. Other high availability features on the x3650 M5 include dual fan zones with redundant fans, and hot-swappable drives and power supplies.

Lenovo Trusted Platform Assurance, a built-in set of security features and practices, protects the hardware and firmware. Also deploy self-encrypting drives using IBM Security Key Lifecycle Manager.

Simplify Provisioning and Management

Centrally automate discovery, inventory tracking, real-time monitoring, configuration, fault detection, alert handling, and OS/hypervisor installation over the lifecycle of your servers with [Lenovo XClarity](#), a best-in-class enterprise management tool. A mobile option enables you to securely manage your systems from Android and iOS devices.

Reduce Energy Costs

Energy-saving features such as dual fan zones and extended operating temperature ranges maintain advanced cooling. 80 PLUS® Titanium power supplies deliver up to 96 percent efficiency. With memory speeds up to 2400MHz and support for up to eight NVMe PCIe SSDs, the x3650 M5 lets your workloads fly.

Why Lenovo

Lenovo is the leading provider of x86 systems for the data center. The portfolio includes rack, tower, blade, dense and converged systems, and supports enterprise class performance, reliability and security. Lenovo also offers a full range of networking, storage, software and solutions, and comprehensive services supporting business needs throughout the IT lifecycle.

WWW.LENOVO.COM



Lenovo System x3650 M5

Specifications

Form Factor/Height	2U Rack
Processor (max)/Cache (max)	Up to two 22-core Intel® Xeon® processors E5-2600 v4 series /Up to 55MB per processor
Memory (max)	Up to 1.5TB – 2400 MHz – with 64GB TruDDR4 Memory LRDIMMs; system supports RDIMM/LRDIMM
Disk Bays	Up to 24 front and 4 rear 2.5-inch HDDs/SSDs; or up to 12 3.5-inch and 2 rear 3.5-inch HDDs + 2 2.5-inch HDDs/SSDs; or up to 8 3.5-inch HDDs and 2 rear 3.5-inch or 2.5-inch HDDs/SSDs; up to 8 2.5-inch NVMe PCIe SSDs on 2.5-inch configurations
Maximum Internal Storage	Up to 120TB
RAID Support	12Gbps dedicated slot for the first RAID; support for up to four RAID adapters
Power Supply (std/max)	1/2 redundant 550W AC, 750W AC, 900W AC, 1500W AC, 900W DC 80 PLUS® Platinum, or 750W, 1300W AC 80 PLUS Titanium
Hot-Swap Components	Power supplies, fan modules and HDDs/SSDs
Network Interface	4 x 1GbE (std.) and 1 x IMM; optional 10/40GbE ML2 or PCIe adapter; Trusted Platform Module built-in
Expansion Slots	1 – 8 PCIe 3.0 slots (supports up to 4 GPUs and up to 1 x ML2) and 1 dedicated RAID slot
USB Ports/VGA Ports	Up to 3 x USB 2.0 front, 2 x USB 3.0 rear, 1 x USB 2.0 internal for hypervisor/1 front (optional) and 1 back
Energy-Efficiency	ENERGY STAR® compliance (model dependent); up to 40°C operating temp; 2 fan zones with up to 6 fans
Systems Management	Lenovo XClarity Administrator with mobile option; Lenovo XClarity Pro software bundle; Lenovo XClarity Energy Manager; IMM2.1
Operating Systems (OS) Supported	Microsoft Windows Server, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, VMware vSphere - (Optional USB Key or SD Media Adapter)
Limited Warranty	3-year customer replaceable unit and onsite limited warranty, next business day 9x5; upgrades available

Options

64GB TruDDR4 Memory (4Rx4, 1.2V) PC4-19200 CL17 2400MHz LP LRDIMM 46W0841 Add up to 1.5TB TruDDR4 Memory to accelerate performance	SD Media Adapter with RAIDED VMware ESXi 00FP644 Pre-loaded SD Media Adapter card for bootable hypervisor	3.84TB 6Gb SAS Enterprise Capacity G3HS MLC SSD 00NA671 Enterprise capacity solid state drives for read-intensive applications
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For More Information

To learn more about the x3650 M5, contact your
Lenovo representative or Business Partner or visit
lenovo.com/systems/servers

NEED STORAGE?

Learn more about Lenovo Storage
lenovo.com/systems/storage

NEED SERVICES?

Learn more about Lenovo Services
lenovo.com/systems/services



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Availability: Offers, prices, specifications and availability may change without notice. Lenovo is not responsible for photographic or typographic errors. **Warranty:** For a copy of applicable warranties, write to: Warranty Information, 500 Park Offices Drive, RTP, NC, 27709, Attn: Dept. ZPYA/B600. Lenovo makes no representation or warranty regarding third-party products or services. **Trademarks:** Lenovo, the Lenovo logo, System x, ThinkServer are trademarks or registered trademarks of Lenovo. Microsoft and Windows are registered trademarks of Microsoft Corporation. Intel, the Intel logo, Xeon and Xeon Inside are registered trademarks of Intel Corporation in the U.S. and other countries. Other company, product, and service names may be trademarks or service marks of others. Visit www.lenovo.com/lenovo/us/en/safecomp.html periodically for the latest information on safe and effective computing.



LYD03188-USEN-04

Y&S technologies

Solutions that drive results

Date 11/13/2017

ALCOHOL BEVERAGE CONTROL
ADMINISTRATION

Solicitation: ABC1800000005

Michelle L Childers

Computers Servers w/Warranty

Dear Michelle,

Proposal

After extensive research, we are proposing a solution by Lenovo. Lenovo is the leading PC manufacture in the world. Over the past **28 quarters** they have had the highest growth rate of any major PC manufacture in the world. Their US headquarters is located in Raleigh, North Carolina and all tech support is handled by US technicians based out of Atlanta, GA. Lenovo has acquired prestigious accounts, including the NYC Board of Education (largest school district in the country), Clark County School District (Las Vegas) and the United Nations Etc.

Lenovo Corporation has been in business for over 25 years. They began as a small manufacturer of PC clone computers and 10 years ago they purchased the IBM ThinkPad line computers. Just as, IBM they value engineering and quality. The products that they release meets the heights standards of quality and durability. **Gartner**, an independent and well known testing lab, rates Lenovo as the leader in this industry. We will be attaching the **Gartner Table** for your consideration.

.Solution

QTY 4 HPE ProLiant DL380 Gen 9 Servers or Equal

For this solution, we are proposing **QTY 4 of the Lenovo System x3650 M5** that meet or exceeds the specifications that you requested. Please see the build below on what we are proposing. I have attached Data sheets on the server for your convenience.

Lenovo System x3650 M5 QTY 4 (Configuration per machine)

QTY	Part number	Product Description
1	8871AC1	Server1 : Lenovo System x3650 M5
1	ATDY	2.5" Flexible Base (up to 24x 2.5") w/o Power Supply
2	ATEL	Intel Xeon Processor E5-2620 v4 8C 2.1GHz 20MB Cache 2133MHz 85W
1	ATFB	Addl Intel Xeon Processor E5-2620 v4 8C 2.1GHz 20MB 2133MHz 85W

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8	ATCA	16GB TruDDR4 Memory (2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM (Total of 128)
1	A5G7	x3650 M5 24x 2.5" HS HDD Assembly Kit (Single RAID)
1	A3YZ	ServeRAID M5210 SAS/SATA Controller
8	AT8A	600GB 10K 12Gbps SAS 2.5" G3HS HDD
2	A2V4	Broadcom NetXtreme I Dual Port GbE Adapter
1	A1ML	Integrated Management Module Advanced Upgrade
1	A5FV	System x Enterprise Slides Kit
1	ATE4	System x3650 M5 Planar BDW
1	ATEA	System x3650 M5 EIA L - Blank
2	A5EU	System x 750W High Efficiency Platinum AC Power Supply
2	6311	2.8m, 10A/100-250V, C13 to C14 Jumper Cord
1	A3Z2	ServerRAID M5200 Series 2GB Flash/RAID 5 Upgrade
4	ATEC	System x3650 M5 Single Rotor Fan
1	A5FT	System x3650 M5 Power Paddle Card
1	A5G1	System x3650 M5 EIA Plate
1	A5V5	System x3650 M5 Right EIA for Storage Dense Model
1	AUK7	Feature Win Server 2016 Configuration (TPM 2.0 and Secure Boot)
1	5977	Select Storage devices - no configured RAID required
2	A5FZ	System x3650 M5 Riser Filler
1	ATG2	System Documentation and Software-US English
1	ATGF	System x3650 M5 WW Packaging
2	A2VY	Broadcom NetXtreme I Dual Port GbE Adapter - 2U Bracket
16	A4C2	HDD Filler ASM GEN 3 Single Filler
1	9206	No Generic Preload Specify
1	ATE3	System x3650 M5 System Level Code
1	ATE1	System x3650 M5 Single Rotor Fan Cage
1	ATE2	System x3650 M5 System Agency Label
1	ATRG	System X M5 rear USB Port Cover
1	A2HP	Configuration ID 01
1	A5V8	System x3650 M5 2.5" HDD Bay ID Label (16 to 23)
1	A47G	Super Cap Cable 425mm for ServRAID M5200 Series Flash
1	5374CM1	HIPO : Configuration Instruction
1	A46P	ServeRAID M5210 SAS/SATA Controller Placement
1	A2HP	Configuration ID 01
1	A2JX	Controller 01
1	A46S	ServeRAID M5200 Series 2GB Flash/RAID 5 Upgrade Placement

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Solutions that drive results

1	01GX563	Lenovo services1 : Essential Service - 5Yr 24x7 4Hr Response + YourDrive YourData
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HPE ProLiant DL380 Gen 9 Servers or equal

For this solution, we are proposing **QTY 2 of the Lenovo System x3650 M5** that meet or exceeds the specifications that you requested. Please see the build below on what we are proposing. I have attached Data sheets on the server for your convenience.

Lenovo System x3650 M5 QTY 2 (Configuration per machine)

QTY	Part number	Product Description
1	8871AC1	Server1 : Lenovo System x3650 M5
1	ATDY	2.5" Flexible Base (up to 24x 2.5") w/o Power Supply
1	ATEL	Intel Xeon Processor E5-2620 v4 8C 2.1GHz 20MB Cache 2133MHz 85W
1	ATFB	Addl Intel Xeon Processor E5-2620 v4 8C 2.1GHz 20MB 2133MHz 85W
8	ATCA	16GB TruDDR4 Memory (2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM
1	A5G7	x3650 M5 24x 2.5" HS HDD Assembly Kit (Single RAID)
1	A3YZ	ServerRAID M5210 SAS/SATA Controller
14	AT8C	1.2TB 10K 12Gbps SAS 2.5" G3HS HDD
8	AT8A	600GB 10K 12Gbps SAS 2.5" G3HS HDD
2	A2V4	Broadcom NetXtreme I Dual Port GbE Adapter
1	A1ML	Integrated Management Module Advanced Upgrade
1	A5FV	System x Enterprise Slides Kit
1	ATE4	System x3650 M5 Planar BDW
1	ATEA	System x3650 M5 EIA L - Blank
2	A5EU	System x 750W High Efficiency Platinum AC Power Supply
2	6311	2.8m, 10A/100-250V, C13 to C14 Jumper Cord
1	A3Z2	ServerRAID M5200 Series 2GB Flash/RAID 5 Upgrade
4	ATEC	System x3650 M5 Single Rotor Fan
1	A5FT	System x3650 M5 Power Paddle Card
1	A5G1	System x3650 M5 EIA Plate
1	A5V5	System x3650 M5 Right EIA for Storage Dense Model
1	AUK7	Feature Win Server 2016 Configuration (TPM 2.0 and Secure Boot)
1	5977	Select Storage devices - no configured RAID required
2	A5FZ	System x3650 M5 Riser Filler
1	ATG2	System Documentation and Software-US English
1	ATGF	System x3650 M5 WW Packaging

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2	A2VY	Broadcom NetXtreme I Dual Port GbE Adapter - 2U Bracket
2	A4C2	HDD Filler ASM GEN 3 Single Filler
1	9206	No Generic Preload Specify
1	ATE3	System x3650 M5 System Level Code
1	ATE1	System x3650 M5 Single Rotor Fan Cage
1	ATE2	System x3650 M5 System Agency Label
1	ATRG	System X M5 rear USB Port Cover
1	A2HP	Configuration ID 01
1	A5V8	System x3650 M5 2.5" HDD Bay ID Label (16 to 23)
1	A47G	Super Cap Cable 425mm for ServRAID M5200 Series Flash
1	5374CM1	HIPO : Configuration Instruction
1	A46P	ServeRAID M5210 SAS/SATA Controller Placement
1	A2HP	Configuration ID 01
1	A2JX	Controller 01
1	A46S	ServeRAID M5200 Series 2GB Flash/RAID 5 Upgrade Placement
1	01GX563	Lenovo services1 : Essential Service - 5Yr 24x7 4Hr Response + YourDrive YourData

Warranty

For all 6 servers Y&S is providing a Lenovo full manufacturer warranty that exceeds the specifications of the HP warranty **Lenovo services1: Essential Service - 5Yr 24x7 4Hr onsite Response + YourDrive YourData. Including holidays.**

Insurance

Y&S Technologies maintains all required commercial insurance policies and will be more than happy to provide proof of insurance if the State requests it.

Pricing

Please see bid paperwork for pricing.

Delivery

We can provide delivery within 18 days ARO. Our price includes shipping and handling.

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Solutions that drive results

Y&S References

Y&S has provided solutions like this throughout the country. Here are a few references for your convenience:

- 1) **Reginal Transportation Authority** in Dayton, OH. Point of Contact is Jim Canaday, Ph #937-425-8320, E-mail jcanaday@greaterdaytonrta.org. We provided 5 Lenovo System X servers with Microsoft Licenses worth over \$189,000 in June 2016.
- 2) **Applied Materials** in Hopewell Junction, NY. Point of Contact is Paul Llanos, Ph #845-227-0298, E-mail Paul.Llanos@amat.com. We provided Applied Materials with over \$700,000 worth of System X Server equipment over the past couple of years.
- 3) **Knoxville Utility Board** in Knoxville, KY. Point of Contact is Rebekah Taylor. Ph #865-558-2307, E-mail Rebekah.taylor@kub.org. KUB purchases over \$150,000 worth of System X servers over the past couple of years.
- 4) **Craven County Schools**, in New Bern, NC. The point of contact is Lori Prescott who can be reached at 252-514-6357 or by E-mail at Lori.prescott@craven.k12.nc.us. We supplied over 750 Lenovo Chromebooks with services valued over \$350, 000 in over the past couple of years.
- 5) **Booneville School District** in Booneville, MS. Point of contact is Dustin Pounders, Ph #662-728-2171, E-mail dpounders@boonevilleschools.org. We supplied over 800 Lenovo Chromebooks with services valued over \$150,000.
- 6) **Wilton Public Schools** in Wilton, CT. The point of contact is Helaine Walker who is the senior Admin for the IT Director. Helaine can be reached by 203-834-4874 or by walkerh@wilton.k12.ct.us. We sold over \$575,000 worth of Lenovo Laptops and accessories with Image services.

Point of Contact

Saul Finck (Sales Manager) will be your point of contact for this contract and will assist the State and its personnel in any matters related to this contract. Contact Information is as follows: PH #718-473-0284 Ext 200. E-mail saul@yandstech.com.

Brief History of our Company

Y&S Technologies have been in business for over Ten years with our primary focus on the education and government sector. Our senior staffs have over 40 years of combined experience, selling and servicing the academic and government market. Y & S Technologies was established in the midst of the worst recession since the Great Depression. We have not only survived but we have grown our business every year by a minimum of 20%. We offer our customers highly competitive solutions, the best products at the best prices, and a high level of service and support. These directly contribute to our successful and expanding business.

If you should need any further information please feel free to contact me at your earliest convenience. Thanking for the opportunity to do business with your city.

Saul Finck

Sales Manager
Y&S Technologies



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:

YES Technologies 383 Kingston Ave Sel #35,
Brooklyn NY 11213 718-473-0204 X203

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers

(304) 558-2063

michelle.l.childers@wv.gov

Signature X

FEIN #

611569225

DATE

11/09/2017

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	\$ 7,163.00	\$ 28,652.00

Comm Code	Manufacturer	Specification	Model #
43211501	L6horo	X AS REQ AS REQ 4.5TB	X 3650 M5

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	\$ 9,934.00	\$ 19,868.00

Comm Code	Manufacturer	Specification	Model #
43211501	L6horo	AS REQ 4.5TB	X 3650 M5

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	\$1,587.00	\$9,522.00

Comm Code	Manufacturer	Specification	Model #
81112300	Lenovo	AS requested	016X563

Extended Description :

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

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

☒ A pre-bid meeting will not be held prior to bid opening

☐ A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: November 1, 2017 at 10:00 AM EDT

Submit Questions to: Michelle L. Childers, Senior Buyer
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: michelle.l.childers@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:

BUYER:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

☐ Technical

☐ Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: November 14, 2017 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Purchasing Division a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "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; 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: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☐ **Term Contract**

Initial Contract Term: This Contract becomes effective on _____ and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

☒ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☐ **Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☒ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☒ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

☐ **BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

☐ **Commercial General Liability Insurance** in at least an amount of:

☐ **Automobile Liability Insurance** in at least an amount of: _____

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of:

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of:

☐ **Cyber Liability Insurance** in an amount of: _____

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

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9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of _____
for _____.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

15. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

☐ Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-6.1.e.

20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

31. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

32. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

33. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

34. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

37. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

38. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project 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, property taxes, sales and use taxes, fire service fees, or other fines or fees. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

40. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

41. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☐ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

42. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

43. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

44. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when

the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

45. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "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; 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: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within 15 days after receiving the supplemental disclosure of interested parties.

REQUEST FOR QUOTATION
Servers

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the WVABCA to establish a contract for the onetime purchase of six servers.

Current Operating Environment: The WVABCA currently operates Windows servers to run an Microsoft Internet Information Server and Microsoft SQL Server to support our custom written, mission critical, revenue generating liquor Bailment Control System, GL Suite Licensing and Enforcement system, and other ancillary systems. WVABCA is seeking to replace this hardware with new equipment that will run Agency currently owned and operated software and licenses. Installation services will not be required.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** means six servers as more fully described by these specifications.
 - 2.2 **“Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 **“Cores”** is a hardware term that describes the number of independent central processing units in a single computing component.
 - 2.5 **“Flash Backed Write Cache”** is a flash based cache module that does not have the battery limitation of how long it can retain what is written to the module.
 - 2.6 **“GB”** means gigabyte which is commonly used to mean either 1000^3 bytes or 1024^3 bytes.
 - 2.7 **“GHz”** is a clock frequency, also known as a clock rate or clock speed, representing a cycle of time.
 - 2.8 **“CLOCK SPEED”** means the operating speed of a computer or its microprocessor, defined as the rate at which it performs internal operations and expressed in cycles per second (megahertz).

REQUEST FOR QUOTATION
Servers

- 2.9 “MHz” is a unit of alternating current (AC) or electromagnetic (EM) wave frequency equal to one million hertz (1,000,000 Hz). The megahertz is commonly used to express microprocessor clock speed.
- 2.10 “RAID” is a data storage virtualization technology that combines multiple physical disk drive components into a single logical unit for the purposes of data redundancy, performance improvement, or both.
- 2.11 “RDIMM” stands for registered dual in-line memory module.
- 2.12 “TB” is a measure of computer storage capacity that is 2 to the 40th power, or approximately a trillion bytes. A terabyte is more precisely defined as 1,024 gigabytes (GB).
- 2.13 “KRPM” stands for 1000 revolutions per minute (rpm)
- 2.14 “Hot Pluggable” means the ability to remove and replace the part while the server is powered on and running.
- 2.15 “SFF” means small form factor with respect to 2.5” hard drives.

3. GENERAL REQUIREMENTS:

- 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.

- 3.1.1 **HPE ProLiant DL380 Gen9 Servers or Equal, Quantity of 4 (Four)**

- 3.1.1.1 Each server must be compatible with Microsoft Windows Server 2016, Hyper-V and Microsoft SQL Server 2016 Standard, or equal.

- 3.1.1.2 Each server must have two (2) processors with 2.1 GHz clock speed or greater, each processor must have eight cores.

- 3.1.1.3 Each server must have eight 16GB DDR4-2400 memory modules for a total of 128GB of memory

REQUEST FOR QUOTATION
Servers

- 3.1.1.4** Each server must have the capacity to hold a minimum of 24 small form factor (SFF), hot pluggable, SAS hard drives.
- 3.1.1.5** Each server must come with eight (8) 600GB SAS 12G 10krpm SFF hot pluggable hard drives.
- 3.1.1.6** Each server must have remote management capabilities that will reset the server, power-up the server, remote console, send email notifications of hardware failure and access the server's Integrated Management Log.
- 3.1.1.7** Each server must have a 2GB Storage Controller (RAID) with a Flash Backed Write Cache. Each server must provide backup power for these Storage Controllers.
- 3.1.1.8** Each server must have at least two 500W hot pluggable power supplies
- 3.1.1.9** Each server must be assembled by the manufacturer prior to shipping.
- 3.1.1.10** Each server must be new and genuine. Vendor must be manufacturer certified resellers of the equipment they are proposing. Refurbished or secondary market equipment will not be accepted.
- 3.1.1.11** Vendors submitting equivalent brand must include information and specifications regarding the brand with their bid.

REQUEST FOR QUOTATION
Servers

3.1.2 HPE ProLiant DL380 Gen9 Servers or Equal, Quantity of 2 (Two)

- 3.1.2.1 Each server must be compatible with Microsoft Windows Server 2016, Hyper-V and Microsoft SQL Server 2016 Standard, or equal.
- 3.1.2.2 Each server must have two (2) processors with 2.1 GHz clock speed or greater, each processor must have eight cores.
- 3.1.2.3 Each server must have eight 16GB DDR4-2400 memory modules for a total of 128GB of memory
- 3.1.2.4 Each server must have the capacity to hold a minimum of 24 small form factor (SFF), hot pluggable, SAS hard drives.
- 3.1.2.5 Each server must come with eight (8) 600GB SAS 12G 10krpm SFF hot pluggable hard drives and fourteen (14) 1.2TB SAS 12G 10krpm SFF hot pluggable hard drives.
- 3.1.2.6 Each server must have remote management capabilities that will reset the server, power-up the server, remote console, send email notifications of hardware failure and access the server's Integrated Management Log without additional purchase.
- 3.1.2.7 Each server must have a 2GB Storage Controller (RAID) with a Flash Backed Write Cache. Each server must provide backup power for these Storage Controllers.
- 3.1.2.8 Each server must have at least two 500W hot pluggable power supplies
- 3.1.2.9 Each server must be assembled by the manufacturer prior to shipping.
- 3.1.2.10 Each server must be new and genuine. Vendor must be manufacturer certified reseller of the equipment they are proposing. Refurbished or secondary market equipment will not be accepted.

REQUEST FOR QUOTATION
Servers

3.1.2.11 Vendors submitting equivalent brand must include information and specifications regarding the brand with their bid.

3.1.3 Manufacturers Warranty, Quantity of 6 (Six)

Each of the six servers must have a 5-year warranty including onsite hardware support 24 hours a day 7 days a week, with a 6 hour call to repair time. Including holidays. (This is the norm for our mission critical equipment)

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Total Bid Amount as shown on the Pricing Pages.

4.1.1 Vendor should include with their bid a copy of any Software Terms and Conditions or licenses that the State of West Virginia or the Agency will have to agree or accept as a part of this solicitation. **This information will be required before Purchase Order is issued.**

4.1.2 Vendor should include a copy of Maintenance Terms and Conditions or Licenses that the State of West Virginia or the Agency will be required to agree or accept as a part of this solicitation. **This information will be required before the Purchase Order is issued.**

4.2 Pricing Page: Vendor should complete the Pricing Page by filling in the brand of equipment, unit cost, and extended price. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

REQUEST FOR QUOTATION

Servers

Vendor should electronically enter the information into the Pricing Page through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Page for bid purposes by sending an email request to the following address: Michelle.Childers@wv.gov.

Vendor's who wish to respond to a Centralized Request for Quotation (CRFQ) online may submit information through the State's wvOASIS Vendor Self Service (VSS). Vendors should download the Exhibit "A": Pricing Page that is attached separately to the CRFQ and published to the VSS.

Vendors must complete this form with their prices information and include it as an attachment to their online response.

If unable to respond online, Vendor must submit the Exhibit "A" Proposal Pricing Page with your bid prior to the scheduled bid opening date.

If submitting an "or Equal" per the Vendor's submitted Exhibit "A" Pricing Page Vendor must note this on their submitted bid response in the space labeled Brand Bid and Model Bid. Vendor may upon request, be required to provide samples of submitted or Equals product. Vendor should provide any product brochures with their submitted bid response. This information may be required before award of contract.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 30 calendar days after receiving a purchase order or notice to proceed. Contract Items must be delivered to WVABCA, ATTN: RANDY HAYNES, 900 PENNSYLVANIA AVENUE 4TH FLOOR, CHARLESTON WV 25302

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

REQUEST FOR QUOTATION
Servers

- 6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

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: Sarah Finck

Telephone Number: 718-473-0284 X203

Fax Number: 718-360-9627

Email Address: sarah@xandsebc.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.	Lehoro	X3650 M5 (see proposal for specs)	Each	\$7,163.00	4	\$28,652.00
2	3.1.2	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	Lehoro	X3650 M5 (see proposal for specs)	Each	\$9,934.00	2	\$19,868.00
3	3.1.3	Manufacturers 5 Year Warranty, as specified	Lehoro	X3650 016X563	Each	\$1,587.00	6	\$9,522.00
						TOTAL BID AMOUNT		\$58,042.00

* 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.

SACI FINCK SAIBS Manager
(Name, Title)

SACI FINCK SAIBS Manager
(Printed Name and Title)

303 King St Eon Ave Ste 6 #357 Brooklyn NY 11213
(Address)

718-473-0284 X203 718-360-9627
(Phone Number) / (Fax Number)

saci@yandstech.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.

Y&S Technologies
(Company)

[Signature] SACI FINCK SAIBS Manager
(Authorized Signature) (Representative Name, Title)

SACI FINCK SAIBS Manager
(Printed Name and Title of Authorized Representative)

11/09/2017
(Date)

718-473-0284 X203 718-360-9627
(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)

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Company

YES TECHNOLOGIES

Authorized Signature

[Signature]

Date

11/09/2017

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

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.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Yards Technologies Address: 383 Kingston Ave #1213
Suite 357 Brooklyn NY

Authorized Agent: SAGU Finck Address: 38 Kingston Ave Sec #357

✓ Contract Number: 0701 ABC 10000000 Contract Description: Brooklyn NY NT 11213
services

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. Mordy and Stewart Finck

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: [Signature]

Date Signed: 01/13/17

Notary Verification

State of NY, County of KING

I, Stewart Finck, 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 13 day of Nov 2017

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

Revised October 7, 2017

Joseph Katzoff
Notary Public State of New York
Qualified in Kings County No. 24-6013359
Commission Expires September 14, 2018

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: Yard S Technologies

Authorized Signature: [Signature] Date: 11/13/17

State of NY

County of Kin, to-wit:

Taken, subscribed, and sworn to before me this 13 day of Nov, 2017

My Commission expires 9/14, 2018

AFFIX SEAL HERE

NOTARY PUBLIC

Purchasing Affidavit (Revised 08/01/2015)

Joseph Katzoff
Notary Public State of New York
Qualified in Kings County No. 24-6013359
Commission Expires September 14, 2018

MEMORANDUM FOR VENDORS DOING BUSINESS WITH THE STATE OF WEST VIRGINIA

BID SUBMITTAL:

Solicitations out for bid can be viewed by going to wvoasis.gov, click on Vendor Self Service (on the right), then click on Public Access (on the left). Once the site has loaded, the solicitations are on the left-hand side providing the commodity or service and the solicitation number (*Example: CRFQ: EDD1700000001*). To the right is the closing date and time, and the time remaining to submit a bid. If you know the solicitation number you can place it in the Keyword Search (*Example: *EDD1700000001**) to go straight to the solicitation.

The screenshot shows the West Virginia Purchasing Bulletin website. At the top, there are navigation links: Home, Help, Accessible Help, Site Map, Privacy Report, and Logos. Below these are tabs for Business Opportunities, Catalog Management, and Vendor Registration. The main header includes 'West Virginia Purchasing Bulletin', 'Surplus Auctions', and 'Purchase History'. A 'Welcome, New' message and a link to 'View Frequently Asked Questions' are on the left. The main content area is titled 'Search for Solicitations' and features a 'Show Me ...' dropdown menu with options: All Solicitations, Open Solicitations, Closing Soon, Recently Published, Recent Amendments, and Recent Awards. Below this is a 'Keyword Search' field with a 'Go' button and a link to 'Advanced Search'. The main table lists four solicitations, each with a 'Summary' and 'Details' button. The table columns are Solicitation, Agency/Entity/Buyer/Category, Dates, and Status.

Solicitation	Agency/Entity/Buyer/Category	Dates	Status
B 86 Trane Control Board ARFQ : GSD1500000187	West Virginia West Virginia Agency Request for Quote(ARFQ)	Published On : 4/1/15 Amended On : Closing On : 4/3/15 2:00 PM EDT Time Left : 02:59:59 Intent Posted On :	Open
Kodak i3450 Document Scanner for WV State Tax Dept REV ARFQ : TAX1500000002	West Virginia West Virginia Agency Request for Quote(ARFQ)	Published On : 3/30/15 Amended On : Closing On : 4/3/15 2:00 PM EDT Time Left : 02:59:59 Intent Posted On :	Open
Armstrong Hot Water Pump ARFQ : GSD1500000188	West Virginia West Virginia Agency Request for Quote(ARFQ)	Published On : 4/1/15 Amended On : Closing On : 4/3/15 3:00 PM EDT Time Left : 03:59:59 Intent Posted On :	Open
ARQS for Supplies for Fargo HDP 5000 Dual Sided Printer ARFQ : LAB1500000007	West Virginia West Virginia Agency Request for Quote(ARFQ)	Published On : 3/20/15 Amended On : 3/27/15 Closing On : 4/3/15 4:00 PM EDT Time Left : 04:59:59 Intent Posted On :	Open

Find the solicitation and click on Details, there you will need to click on attachments to find the specifications, terms and conditions, etc.

In order to submit an electronic bid, Vendors must register in VSS (Vendor Self Service). When prompted, you may select "pay later" to allow the submission of electronic bids. However, the vendor of the winning bid with an aggregate awards

amount exceeding \$2,500.00 must pay a \$125 vendor registration fee either by completing the application in VSS and paying via credit card, calling 304-558-2311 with credit card information, or mailing a check to:

**Vendor Registration Section
WV Purchasing Division
2019 Washington Street, East
Charleston, WV 25305.**

Vendors can also submit paper bids to:

**Department of Administration
Purchasing Division
2019 Washington Street, East
Charleston, WV 25305-0130.**

On the outside of the envelope, please note the solicitation number, closing date and time, along with the vendor's name and address.

Or you can fax to: 304.558.3970.

NOTE: Please return with your bid, a signed hard copy of the bid, addendum acknowledgment forms if any, completed Purchasing Affidavit, Resident Vendor Preference, relevant supporting documents and any designated bonds that is mandated by the Terms and Conditions.

VENDOR REGISTRATION:

The following is optional, not required, when submitting bids. However, Vendors who have received Notice of Apparent Bid Award are required to meet the following:

To conduct business in this state, according to West Virginia Legislative Rule 148 CSR1.6.1.7 the WV Department of Education must verify Vendor registration status with the West Virginia Purchasing Division, West Virginia Secretary of State's Office (WVSOS) and West Virginia Tax Department (WVTD). The West Virginia Department of Education is prohibited from issuing a purchase order to any vendor until Vendor compliance can be verified that it has been properly registered with:

1. The Purchasing Division

As stated above, the fee is \$125 annually and can be paid with a credit card when registering in VSS. Otherwise, you may complete a WV-1 form and submit with a check to: WV Purchasing Division.

<http://www.state.wv.us/admin/purchase/forms.html>

2. The Secretary of State's Office

Registration with the WV Secretary of State's Office is required for all Vendors doing business with the State of West Virginia and may incur a fee of \$100.00 depending on the business registration category.

Business registration with the Secretary of State falls into one of Two (2) categories:

- a. Domestic (formed in West Virginia), or
- b. Foreign (formed out-of- state)

Vendors may complete an Application for Exemption from Certificate of Authority with the WVSOS if you feel your company qualifies. Please mail the completed form and include a check for \$25.00, made payable to WVSOS, along with a copy of the company's home state issued Certificate of Good Standing / Certificate of Corporation.

<http://www.sos.wv.gov/business-licensing/forms/Documents/Corporation/cf-2.pdf>

NOTE: You may also contact the WV Secretary of State's Office with your questions @ 304-558-8000

3. The WV Tax Department

All entities doing business in the State of West Virginia must be registered with WVTAX and pay a one-time fee of \$30.00.

An exemption with WV Secretary of State does not mean you are exempt from registering with the WV Tax Department.

If you need to speak to someone at the West Virginia Tax Department, please call 304-558-8693.

NOTE:

If you are using the Business4WV website to register with the WV Secretary of State and the WV Tax Department simultaneously, you may do it on-line at <http://www.business4wv.com>. Please note there is a one-time fee of \$130.00.



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: Addendum 1 - Computers Servers w/Warranty

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-02	2017-11-14 13:30:00	CRFQ 0708 ABC1800000005	2

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:

YESTECHNOLOGIES 383 KINGSEON 718-473-0284
Ave SE #357 BROOKLYN NY 11213 x203

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers

(304) 558-2063

michelle.l.childers@wv.gov

Signature X

FEIN #

611569225

DATE

11/09/2017

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

ADDITIONAL INFORMATION:

Addendum

Addendum 1 issued to publish the vendor questions and agency answers.

End of Addendum

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	\$ 7,163.00	\$ 28,652.00

Comm Code	Manufacturer	Specification	Model #
43211501	Lehoro	AS requested	X3650 M5

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	\$ 9,934.00	\$ 19,868.00

Comm Code	Manufacturer	Specification	Model #
43211501	Lehoro	AS requested	X3650 M5

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	\$1,587.00	\$9,522.00

Comm Code	Manufacturer	Specification	Model #
81112300	Llboro	AS REQUESTED	016X563

Extended Description :

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

ABC1800000005	Document Phase Final	Document Description Addendum 1 - 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

SOLICITATION NUMBER: CRFQ ABC1800000005

Addendum Number: 01

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish vendor questions and agency answers .

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Vendor Questions and Agency Answers
CRFQ ABC1800000005
Computer Servers

Q1) Were there any other documents for the RFQ that had more details on the server specs?

A1) No

Q2) We would have to know the operating system type required, RAID level, Hard drive size, RAM size, etc. to provide a quote.

A2) We will install Windows 2016. We will be using multiple RAID configurations. RAID must be implemented in hardware, not software. Hard drive sizes and RAM sizes are specified in the RFQ.

Q3) For solicitation number (CRFQ-0708-ABC1800000005-1) what type of network connectivity do you want?

A3) The servers must have four 1G Ethernet data ports and one management port.

Q4) Regarding RAID and OS installation:

For configuration 3.1.1.x, the system has 8x 600 GB SAS 12G 10K RPM SFF HS drives.

How should the RAID be configured across these drives? Will these be multiple RAID configurations, one for OS, and one for data, or one large volume? If one large volume, what size partition should be created for OS install?

A4) The agency will configure the drives and RAID settings.

Q5) For configurations 3.1.2.x, the system has 8x600GB SAS 12G 10K RPM SFF HS drives and 14x 12 TB SAS 12G 10K RPM SFF HS drives. How should the RAID be configured across these drives? Will there be multiple RAID configurations, one for OS, and one for data, or one large volume? If one large volume, what size partition should be created for OS install?

A5) The agency will configure the drives and RAID settings.

Q6) What is the exact location(s) where the systems will be installed?

A6) No installation services are needed. Servers will reside at WVABCA, 900 Pennsylvania Avenue, 4th Floor, Charleston WV 25302

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 0780 ABC1800000005

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.

ITS technologies
Company

[Signature]
Authorized Signature

11/09/2017
Date

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