



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 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 524710

Procurement Type: Central Purchase Order

Vendor ID: VS0000009379

Legal Name: Hypertec USA Inc

Alias/DBA:

Total Bid: \$104,735.15

Response Date: 12/27/2018

Response Time: 12:37

SO Doc Code: CRFQ

SO Dept: 1500

SO Doc ID: AGO1900000003

Published Date: 12/12/18

Close Date: 12/27/18

Close Time: 13:30

Status: Closed

Solicitation Description: Servers, Fibre Channel Switches, Transceivers

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 524710
Solicitation Description : Servers, Fibre Channel Switches, Transceivers
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-12-27 13:30:00	SR 1500 ESR12271800000003057	1

VENDOR
VS0000009379 Hypertec USA Inc

Solicitation Number: CRFQ 1500 AGO1900000003

Total Bid : \$104,735.15 **Response Date:** 2018-12-27 **Response Time:** 12:37:35

Comments:

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Please see the attached Exhibit A Pricing Page	1.00000	LS	\$104,735.150000	\$104,735.15

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :	<p>Per Specifications in 4.1 of CRQS1900000003</p> <p>A total of eight (8) HPE or equal Servers, six (6) HPE or equal Fibre Channel Switches including Transceivers, three (3) years of support for each server and switch, and three (3) years warranty for each server and switch.</p>
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 21 - Info Technology

Proc Folder: 524710

Doc Description: Servers, Fibre Channel Switches, Transceivers

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-12-12	2018-12-27 13:30:00	CRFQ 1500 AGO1800000003	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:

Hypertec USA Inc. (Hypertec Direct)
 1868 E. Broadway Rd. Tempe, AZ 85282
 866-787-0426

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature X 

FEIN #

DATE 12/26/18

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

Central Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of The Office of the West Virginia Attorney General to establish a contract for the one time purchase of a total of eight (8) HPE or equal Servers, six (6) HPE or equal Fibre Channel Switches including Transceivers, per the bid requirements, specifications, and terms and conditions attached to this solicitation.

ATTACHED TO	BUY TO
ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E CHARLESTON WV25305 US	ATTORNEY GENERAL'S OFFICE 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Please see the attached Exhibit A Pricing Page	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :

Per Specifications in 4.1 of CRQS1900000003

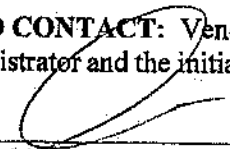
A total of eight (8) HPE or equal Servers, six (6) HPE or equal Fibre Channel Switches including Transceivers, three (3) years of support for each server and switch, and three (3) years warranty for each server and switch.

AGC1900000003	Document Phase Draft	Document Description Servers, Fibre Channel Switches, Transceivers	Page 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.


Sr VP & GM

(Name, Title)
Mike Marracino Sr VP & GM

(Printed Name and Title)
1868 E. Broadway Rd. Tempe, AZ 85282

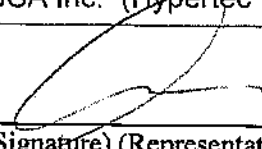
(Address)
866-787-0426/480-626-9001

(Phone Number) / (Fax Number)
bidsus@hypertec.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Hypertec USA Inc. (Hypertec Direct)

(Company)

Sr VP & GM

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

(Printed Name and Title of Authorized Representative)
12/26/18

(Date)
866-787-0426/480-626-9001

(Phone Number) (Fax Number)

CRFQ AGO1900000003

Exhibit A Pricing Page

Specification Number	Product Number	Description	Alternate Part # and Description of or equal Products	Unit of Measure	QTY	Unit Cost	Extended Cost
Specification 4.1.1 Seven Servers							
4.1.1.24.1	P06453-B21 or equal	DL360 GEN10 4110 1P 16G 8SFF WW SVR or equal		ea	7	9,127.60	63,893.20
4.1.1.24.2	860653-B21 or equal	DL360 GEN10 XEON-S 4110 KIT or equal	Included	ea	7	0.00	0.00
4.1.1.24.3	835955-B21 or equal	16GB 2RX8 PC4-2666V-R SMART KIT or equal	Included	ea	77	0.00	0.00
4.1.1.24.4	872344-B21 or equal	480GB SATA 6G MU SFF SC DS SSD or equal	Included	ea	14	0.00	0.00
4.1.1.24.5	817749-B21 or equal	ETH 10/25GB 2P 640FLR-SFP28 ADPT or equal	Included	ea	7	0.00	0.00
4.1.1.24.6	P9D94A or equal	SN1100Q 16GB 2P FC HBA or equal	Included	ea	7	0.00	0.00
4.1.1.24.7	865408-B21 or equal	500W FLEX SLOT PLAT HPLUG LH P/S KIT or equal	Included	ea	7	0.00	0.00
4.1.1.24.8	E6U64ABE or equal	ILO ADV INCL 3YR TS U E-LTU or equal	Included	ea	7	0.00	0.00
4.1.1.24.9	H1K93A3 or equal	HPE 3Y Proactive Care 24 X 7 wDMR Service or equal	Included	ea	7	0.00	0.00
4.1.1.24.10	H1K93A3 R2M or equal	HPE iLO Advanced NonBlade - 3yr Support or equal	Included	ea	7	0.00	0.00
Specification 4.1.2 One Server							
4.1.2.22.1	P06453-B21 or equal	DL360 GEN10 4110 1P 16G 8SFF WW SVR or equal		ea	1	7,096.97	7,096.97
4.1.2.22.2	860653-B21 or equal	DL360 GEN10 XEON-S 4110 KIT or equal	Included	ea	1	0.00	0.00
4.1.2.22.3	835955-B21 or equal	16GB 2RX8 PC4-2666V-R SMART KIT or equal	Included	ea	7	0.00	0.00
4.1.2.22.4	872344-B21 or equal	480GB SATA 6G MU SFF SC DS SSD or equal	Included	ea	2	0.00	0.00
4.1.2.22.5	865408-B21 or equal	500W FLEX SLOT PLAT HPLUG LH P/S KIT or equal	Included	ea	1	0.00	0.00
4.1.2.22.6	E6U64ABE or equal	ILO ADV INCL 3YR TS U E-LTU or equal	Included	ea	1	0.00	0.00
4.1.2.22.7	H1K93A3 or equal	HPE 3Y Proactive Care 24 X 7 wDMR Service or equal	Included	ea	1	0.00	0.00
4.1.2.22.8	H1K93A3 R2M or equal	HPE iLO Advanced NonBlade - 3yr Support or equal	Included	ea	1	0.00	0.00
Specification 4.1.3 Six Fibre Channel Switches							
4.1.3.19.1	QW937A#ABA or equal	SN3000B 24/12 FC SWCH or equal		ea	6	3,724.49	22,346.94
4.1.3.19.2	QK724A or equal	B-SERIES 16GB SFP+SW XCVR or equal		ea	38	137.76	5,234.88
4.1.3.19.3	AJ716B or equal	B-SERIES 8GB SFP+SW XCVR or equal		ea	8	76.53	612.24

**CRFQ AGO1900000003
Exhibit A Pricing Page**

4.1.3.19.4	AJ834A or equal	HPE EC to LC Multi-mode OM3 2-Fiber 1.0m.Fiber Optic Cable or equal		ea	46	56.12	2,581.52
4.1.3.19.5	H7J34A3 or equal	HPE 3Y Foundation Care 24 X 7 Service or equal		ca	6	494.90	2,969.40
						TOTAL BID AMOUNT	104,735.15

Vendor Name: Hypertec USA Inc. (Hypertec Direct)

Address: 1868 E. Broadway Rd., Tempe, AZ 85282

Telephone: 866-787-0426



Hypertec Direct USA

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

Customer Notes

DELIVERY - 30 DAYS ARO

Quotation (Open)	
Date	Dec 24, 2018 09:44 AM MST
Modified Date	Dec 24, 2018 02:08 PM MST
Doc #	56839 - rev 1 of 1
Description	RFQ AGO1900000003
SalesRep	Marracino, Domenico (P) 866-787-0426
Customer Contact	Mitchell, George C (P) 304-558-3333 (F) 304-558-3269 george.c.mitchell@wv.gov

Customer

State of West Virginia (DIR-SO9678)
 Mitchell, George C
 Operations Div./Tax Div of
 PO Box 11748
 Charleston, WV 25339-1748
 United States
 (P) 304-558-3333
 (F) 304-558-3269

Bill To

State of West Virginia
 Payable, Accounts
 Operations Div./Tax Div of
 PO Box 11748
 Charleston, WV 25339-1748
 United States
 (P) 304-558-3333

Ship To

State of West Virginia
 Purchasing, Central
 Purchasing Division
 2019 Washington St E
 Charleston, WV 25305
 United States
 (P) 304-558-2554
 george.c.mitchell@wv.gov

Shipping and Payment Info

Customer PO:

Terms:
 Undefined

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

Products

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Config #1 4.1.1					
		HPE DL360R10 4110 2.1GHz 8C 16GB 8SFF Server - rack-mountable - 1U - 2-way - 1 x Xeon Silver 4110 / 2.1 GHz - RAM 16 GB - SATA/SAS - hot-swap 2.5" - no HDD - GigE - monitor: none	P06453-B21	Yes	1		
		HPE 4110 2.1GHz 85W 8C SILVER PROC KIT D 2.1 GHz - 8-core - 16 threads - 11 MB cache - LGA3647 Socket - for ProLiant DL360 Gen10	860653-B21	Yes	1		
		SAMSUNG 16GB 835955-B21 DDR4-2666 ECC RDIMM HP	835955-B21-A	Yes	11		
		HPE 480GB SATA 6G MU SFF SC DS SSD Solid state drive - 480 GB - hot-swap - 2.5" SFF - SATA 6Gb/s - with HPE SmartDrive carrier - for ProLiant DL20 Gen9, DL360 Gen10, DL580 Gen10, DL580 Gen9, ML350 Gen10, XL170r Gen10	872344-B21	Yes	2		





















#	Image	Description	Part #	Tax	Qty	Unit Price	Total
		HPE ENET 10/25Gb 2PT 640FLR-SFP28 ADAPTE Network adapter - FlexibleLOM - 25 Gigabit Ethernet x 2 - for ProLiant DL360 Gen10, DL380 Gen10, DL385 Gen10, DL580 Gen10, DL580 Gen9, XL450 Gen10	817749-B21	Yes	1		
		HPQ STOREFABRIC SN1100Q 16GB 2PT FC HBA Host bus adapter - PCIe 3.0 low profile - 16Gb Fibre Channel x 2 - for SimpliVity 380 Gen10 Node	P9D94A	Yes	1		
		HPQ 500W FLEX SLOT PLAT HS POWER SUPPLY Power supply - hot-plug / redundant (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 500 Watt - 563 VA	865408-B21	Yes	1		
		HPQ ILO ADV INCL 3YR TS U E-LTU Subscription license + 3 Years 24x7 Support - 1 server - electronic - for ProLiant DL380 Gen9, MicroServer Gen8, ML310e Gen8, XL170r Gen9, XL190r Gen9, XL740f Gen9	E6U64ABE	Yes	1		
		HPE 3YR 24X7 FC DMR DL360 GEN10 SVC Extended service agreement - parts and labor - 3 years - on-site - 24x7 - response time: 4 h - for ProLiant DL360 Gen10	H8QF1E	Yes	1		
		HPQ CARE PACK 3Y6 24X7 ILO ADVANCED PACK Technical support - for HPE Integrated Lights-Out (iLO) Advanced Pack w/3 Years 24x7 Support - 1 server - phone consulting - 3 years - 24x7 - response time: 2 h	U1M71E	Yes	1		
		Bundle Subtotal			7	\$9,127.60	\$63,893.20
2		Config # 2 4.1.2					
		HPE DL360R10 4110 2.1GHz 8C 16GB 8SFF Server - rack-mountable - 1U - 2-way - 1 x Xeon Silver 4110 / 2.1 GHz - RAM 16 GB - SATA/SAS - hot-swap 2.5" - no HDD - GigE - monitor: none	P06453-B21	Yes	1		
		HPE 4110 2.1GHz 85W 8C SILVER PROC KIT D 2.1 GHz - 8-core - 16 threads - 11 MB cache - LGA3647 Socket - for ProLiant DL360 Gen10	860653-B21	Yes	1		
		SAMSUNG 16GB 835955-B21 DDR4-2666 ECC RDIMM HP	835955-B21-A	Yes	7		
		HPE 480GB SATA 6G MU SFF SC DS SSD Solid state drive - 480 GB - hot-swap - 2.5" SFF - SATA 6Gb/s - with HPE SmartDrive carrier - for ProLiant DL20 Gen9, DL360 Gen10, DL580 Gen10, DL580 Gen9, ML350 Gen10, XL170r Gen10	872344-B21	Yes	2		
		HPQ 500W FLEX SLOT PLAT HS POWER SUPPLY Power supply - hot-plug / redundant (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 500 Watt - 563 VA	865408-B21	Yes	1		

Image	Description	Part #	Tax Qty	Unit Price	Total
	HPQ ILO ADV INCL 3YR TS U E-LTU Subscription license + 3 Years 24x7 Support - 1 server - electronic - for ProLiant DL380 Gen9, MicroServer Gen8, ML310e Gen8, XL170r Gen9, XL190r Gen9, XL740f Gen9	E6U64ABE	Yes 1		
	HPQ 3YR 24X7 FC DMR DL360 GEN10 SVC Extended service agreement - parts and labor - 3 years - on-site - 24x7 - response time: 4 h - for ProLiant DL360 Gen10	H8QF1E	Yes 1		
	HPQ CARE PACK 3Y6 24X7 ILO ADVANCED PACK Technical support - for HPE integrated Lights-Out (iLO) Advanced Pack w/3 Years 24x7 Support - 1 server - phone consulting - 3 years - 24x7 - response time: 2 h	U1M71E	Yes 1		
	Bundle Subtotal		1	\$7,096.97	\$7,096.97
	HP SN3000B 24/12 FC REFURBISHED Switch Switch - 12 x SFP+ - rack-mountable - remarketed - HPE Complete	QW937AR#ABA	Yes 6	\$3,724.49	\$22,346.94
	HPQ B-SERIES 16GB SFP+SW XCVR SFP+ transceiver module - 16Gb Fibre Channel (SW) - Fibre Channel - LC - for HPE 32, 48, SAN Director 64-port 8Gb, SN3000B 16, SN6000B 16, SN8000B 32, SN8000B 48	QK724A	Yes 38	\$137.76	\$5,234.88
	HPQ 8GB SHORT WAVE B-SERIES SFP+ 1PK SFP+ transceiver module - 8Gb Fibre Channel (SW) - Fibre Channel - for HPE 32, 48, 8/24, 8/8, SAN Switch 8/80, SN8000B 32, SN8000B 48; StoreFabric 8/24 8Gb	AJ716B	Yes 8	\$76.53	\$612.24
	HPQ 1M MULTI-MODE OM3 LC/LC FC CABLE Network cable - LC multi-mode (M) to LC multi-mode (M) - 1 m - fiber optic - 50 / 125 micron - OM3 - for HPE 3600; SimpliVity 380 Gen10, 380 Gen9; HPE Aruba 2530, 2920, 2930F 24, 2930F 48, 5406	AJ834A	Yes 46	\$56.12	\$2,581.52
	OEM EQUIVALENT 3YR 24X7 8/8 & 8/24 SWCH FC	U2KP7E-M	Yes 6	\$494.90	\$2,969.40

Subtotal: \$104,735.15
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$104,735.15

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

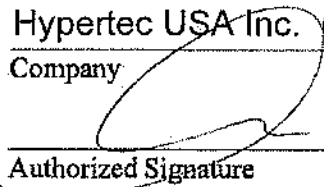
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Hypertec USA Inc. (Hypertec Direct)

Company


Authorized Signature

12/26/18

Date

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

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the
 requester. Do not
 send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line, do not leave this line blank.
Hypertec USA Inc.

2 Business name/disregarded entity name, if different from above
Hypertec Direct

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3).
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
 Physical: 1868 E. Broadway Rd./Remit: 1753 E. Broadway Rd., Ste. 101-514.

6 City, state, and ZIP code
 Tempe, AZ 85282

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
 _____ - _____ - _____

or
 Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ _____ Date ▶ 12-6-18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments: For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party 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: HYPETEC USA / INC (HYPETEC DIRECT)

Authorized Signature: [Signature] Date: 11-21-18

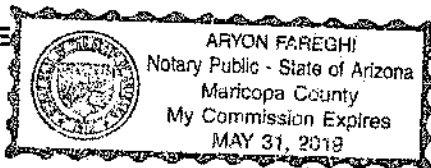
State of Arizona

County of Maricopa, to-wit:

Taken, subscribed, and sworn to before me this 21 day of November, 2018.

My Commission expires May 31, 2019.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 01/19/2018)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Hypertec USA, INC Address: 1868 E Broadway Rd
Tempe, AZ 85282

Name of Authorized Agent: Angela Kronberger Address: _____

Contract Number: _____ Contract Description: _____

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

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

1. Subcontractors or other entities performing work or service under the Contract
 Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)
 Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)
 Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: 8/31/2018

Notary Verification

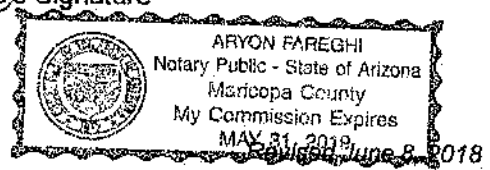
State of Arizona, County of Maricopa:

I, Angela Kronberger, 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 31 day of AUGUST, 2018.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/20/2018

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AUTOMATIC DATA PROCESSING INS AGCY 76250717 71 HANOVER ROAD FLORHAM PARK NJ07932	CONTACT NAME: PHONE (877) 287-1316 (A/C, No, Ext): E-MAIL: ADDRESS:		FAX (888) 443-6112 (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A: Hartford Fire and Its P&C Affiliates INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		NAIC# 00914
INSURED HYPERTEC USA, INC 1753 E BROADWAY RD STE 101-514 TEMPE AZ 85282-1590			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE AGGREGATE	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	76 WEG DR2809	04/16/2018	04/16/2019	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE -EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Those usual to the Insured's Operations. FOR INFORMATIONAL PURPOSES ONLY

CERTIFICATE HOLDER FOR INFORMATIONAL PURPOSES ONLY 1753 E BROADWAY RD STE 104-514 TEMPE AZ 85282-2081	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Suzan L. Castaneda</i>
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