



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 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 609633

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0702

Vendor ID: 000000224557

SO Doc ID: TAX200000002

Legal Name: SAITECH INC

Published Date: 8/15/19

Alias/DBA:

Close Date: 8/21/19

Total Bid: \$245,304.00

Close Time: 13:30

Response Date: 08/16/2019

Status: Closed

Response Time: 20:46

Solicitation Description: Addendum1 - Dell Pow erEdge R740 Servers or Equal w ith VMWARE

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 609633

Solicitation Description : Addendum1 - Dell PowerEdge R740 Servers or Equal with VMWARE

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-21 13:30:00	SR 0702 ESR08161900000000964	1

VENDOR
000000224557 SAITECH INC

Solicitation Number: CRFQ 0702 TAX2000000002

Total Bid : \$245,304.00 **Response Date:** 2019-08-16 **Response Time:** 20:46:56

Comments: Please see the Attachments for the proposal
 1. Technical Specs Document
 2. Bid Document with Addendum Signed

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@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	Dell PowerEdge R740 Servers or Equal w/ 5 yr Server Warranty	9.00000	EA	\$17,450.000000	\$157,050.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :	9 Servers See 4.1.1 and 4.1.2 of attached specifications
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Comments: Proposing Dell PowerEdge R740. See the attached Technical Specs Document for details of the build quoted. It matches completely to your requirement stated in this Solicitation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	VMware vSphere Enterprise Plus for 1 processor or equal	18.00000	EA	\$2,725.000000	\$49,050.00

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description :	VMware or Equal See 4.1.3 of specifications
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Comments: VMware P/N VS6-EPL-C-T3-2
Customer Purchasing Program T3 VMware vSphere 6 Enterprise Plus for 1 processor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Support/Subscription for VMware vSphere 6 Enterprise	18.00000	EA	\$2,178.000000	\$39,204.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :	Support/Subscription for VMware vCenter Server Standard for 3 years or Equal See 4.1.3.2 of specifications
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Comments: VMware P/N VS6-EPL-3P-SSS-C-2
Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 3 year

TECHNICAL SPECS DOCUMENT

Saitech Inc. Team has configured the most cost effective IT solution that is best quality match to your requirement stated in Solicitation # CRFQ 0702 TAX2000000002.

Please find below the detailed technical specs for your review:

Item 1: Dell PowerEdge R740**Unit Price: \$ 17,450.00**

Description	SKU	Qty
PowerEdge R740 Server	210-AKXJ	9
PowerEdge R740/R740XD Motherboard	329-BDKH	9
No Trusted Platform Module	461-AADZ	9
Chassis with up to 8 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration	321-BCSM	9
PowerEdge R740 Shipping	340-BLKS	9
PowerEdge R740 Shipping Material	343-BBFU	9
Intel Xeon Gold 6134 3.2G, 8C/16T, 10.4GT/s , 24.75M Cache, Turbo, HT (130W) DDR4-2666	338-BLMF	9
Intel Xeon Gold 6134 3.2G, 8C/16T, 10.4GT/s , 24.75M Cache, Turbo, HT (130W) DDR4-2666	374-BBNZ	9
Standard 2U Heatsink	412-AAIR	9
Standard 2U Heatsink	412-AAIR	9
2666MT/s RDIMMs	370-ADNU	9
Performance Optimized	370-AAIP	9
Unconfigured RAID	780-BCDS	9
PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile	405-AAOE	9
No Operating System	619-ABVR	9
No Media Required	421-5736	9
iDRAC9, Enterprise	385-BBKT	9
iDRAC Group Manager, Disabled	379-BCQY	9
iDRAC,Factory Generated Password	379-BCSF	9
Riser Config 2, 3 x8, 1 x16 slots	330-BBHB	9
Broadcom 5720 Quad Port 1GbE BASE-T, rNDC	540-BBBW	9

No Internal Optical Drive	429-ABBJ	9
6 Standard Fans for R740/740XD	384-BBPY	9
Dual, Hot-plug, Redundant Power Supply (1+1), 750W	450-ADWS	9
No Bezel	350-BBBW	9
Dell EMC Luggage Tag	350-BBKG	9
No Quick Sync	350-BBJV	9
Performance BIOS Settings	384-BBBL	9
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	9
ReadyRails Sliding Rails Without Cable Management Arm	770-BBBQ	9
No Systems Documentation, No OpenManage DVD Kit	631-AACK	9
US Order	332-1286	9
Declined Remote Consulting Service	973-2426	9
Basic Next Business Day 36 Months	709-BBFM	9
Next Business Day Onsite Service Extension, 24 Month(s)	865-BBNP	9
Keep Your Hard Drive, 60 Month(s)	711-BBBR	9
On-Site Installation Declined	900-9997	9
32GB RDIMM 2666MT/s Dual Rank	370-ADNF	216
240GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug Boot AG Drive, 1 DWPD,438 TBW	400-AWHC	18
Broadcom 57416 Dual Port 10GbE BASE-T Adapter, PCIe Full Height	540-BBUI	9
Emulex LPE 31002 Dual Port 16Gb Fibre Channel HBA, PCIe Full Height	403-BBLU	9
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	450-AALV	18

Item 2: VMware P/N VS6-EPL-C-T3-2**UNIT PRICE: \$2,725.00****Customer Purchasing Program T3 VMware vSphere 6 Enterprise Plus for 1 processor****Item 3: VMware P/N VS6-EPL-3P-SSS-C-2****UNIT PRICE: \$2,178.00****Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 3 year**



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: 609633

Doc Description: Addendum1 - Dell PowerEdge R740 Servers or Equal with VMWARE

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-08-15	2019-08-21 13:30:00	CRFQ 0702 TAX2000000002	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:

SAITECH INC.
 42640 CHRISTY STREET, FREMONT, CA-94538
 Ph: 510-440-0256

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature X *Valerie Mahajan* FEIN # *75-3004589* DATE *8/16/19*

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one-time purchase of nine servers and virtualization software, per the bid requirements, specifications, terms, and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON US	WV25339-1748	OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON US	WV 25301-1725

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dell PowerEdge R740 Servers or Equal w/ 5 yr Server Warranty	9.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :

9 Servers

See 4.1.1 and 4.1.2 of attached specifications

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON US	WV25339-1748	OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON US	WV 25301-1725

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	VMware vSphere Enterprise Plus for 1 processor or equal	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description :

VMware or Equal

See 4.1.3 of specifications

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Support/Subscription for VMware vSphere 6 Enterprise	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :

Support/Subscription for VMware vCenter Server Standard for 3 years or Equal

See 4.1.3.2 of specifications

TAX2000000002	Document Phase Final	Document Description Addendum1 - Dell PowerEdge R740 Servers or Equal with VMWARE	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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: 609633

Doc Description: Dell PowerEdge R740 Servers or Equal with VMWARE

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-08-08	2019-08-21 13:30:00	CRFQ 0702 TAX2000000002	1

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

VENDOR
 Vendor Name, Address and Telephone Number:
 SAITECH INC.
 42640 CHRISTY STREET, FREMONT, CA-94538
 PH: 510-440-0256

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature X *Vikram Mahajan* FEIN # 75-3004589 DATE 8/16/19
 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 Tax Division to establish a contract for the one-time purchase of nine servers and virtualization software, per the bid requirements, specifications, terms, and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dell PowerEdge R740 Servers or Equal w/ 5 yr Server Warranty	9.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :

9 Servers

See 4.1.1 and 4.1.2 of attached specifications

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	VMware vSphere Enterprise Plus for 1 processor or equal	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description :

VMware or Equal

See 4.1.3 of specifications

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Support/Subscription for VMware vSphere 6 Enterprise	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :
 Support/Subscription for VMware vCenter Server Standard for 3 years or Equal
 See 4.1.3.2 of specifications

TAX2000000002	Document Phase Draft	Document Description Dell PowerEdge R740 Servers or Equal with VMWARE	Page 4
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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.

Shalini Kalra / PUBLIC SECTOR CONTRACTS MANAGER
(Name, Title)
SHALINI KALRA / PUBLIC SECTOR CONTRACTS MANAGER
(Printed Name and Title)
42640 CHRISTY STREET, FREMONT, CA - 94538
(Address)
PH: 510-440-0256 / FAX: 510-440-0257
(Phone Number) / (Fax Number)
GOVTSALES@ESAITECH.COM
(email address)

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

SAITECH INC.
(Company)

Vikram Mahajan (Vikram Mahajan / PRESIDENT)
(Authorized Signature) (Representative Name, Title)

VIKRAM MAHAJAN / PRESIDENT
(Printed Name and Title of Authorized Representative)

8/16/19
(Date)

PH: 510-440-0256 / FAX: 510-440-0257
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Dell PowerEdge R740 Servers or Equal

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one-time purchase of nine servers and virtualization software.
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 servers as more fully described by these specifications.
 - 2.2 **“Pricing Page”** means the pages, contained in wvOASIS, 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 **“GB”** stands for gigabyte
 - 2.5 **“GHZ”** stands for gigahertz
 - 2.6 **“GUI”** stands for graphical user interface
 - 2.7 **“KVM”** stands for keyboard, video, mouse
 - 2.8 **“OEM”** stands for original equipment manufacturer which is a company that produces parts and equipment that may be marketed by another manufacturer.
 - 2.9 **“RAID”** stands for redundant array of independent disks
 - 2.10 **“RDIMM”** stands for registered dual in-line memory module
 - 2.11 **“SSH”** stands for Secure Shell which is a cryptographic network protocol for operating network services securely over an unsecured network
 - 2.12 **“TB”** stands for terabyte
3. **QUALIFICATIONS:** Vendor shall have the following minimum qualifications:
 - 3.1 Vendor must be the manufacturer or an authorized reseller of its proposed hardware. Agency reserves the right to request proof of authorization. Vendor must provide any documentation requested by the State to assist in confirmation of compliance with this provision. References, documentation, or other information to confirm

REQUEST FOR QUOTATION
Dell PowerEdge R740 Servers or Equal

compliance with this experience requirement may be requested after bid opening and prior to contract award.

4. GENERAL REQUIREMENTS:

4.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.

4.1.1 Dell PowerEdge R740 Servers or Equal

- 4.1.1.1 Servers must be compatible with agency Microsoft Windows Server 2012 R2 and 2016 and Microsoft SQL Server Enterprise 2014. Servers must not require additional hardware or software to accomplish this compatibility.
- 4.1.1.2 Each server must have a minimum of two (2) processors with a minimum 3.2 GHz speed or greater. Each processor must have eight (8) physical cores.
- 4.1.1.3 Each server must have the capacity to hold a minimum of eight (8) or more hard drives.
- 4.1.1.4 Each server must have a 2U chassis.
- 4.1.1.5 Each server must have a Defective Media Retention option which allows the Agency to retain defective hard disks and SSD/Flash components containing sensitive data.
- 4.1.1.6 Servers must come with a minimum of two (2) solid state drives with a minimum of at least 240GB of space.
- 4.1.1.7 Each server must have a minimum of 768GB of 2666MHz memory (RDIMM).
- 4.1.1.8 Each server must have a minimum 2GB Storage Controller (RAID). Each server must provide backup power for these Storage Controllers.
- 4.1.1.9 Each server must have a minimum of two (2) 10GBASE-T ports, two (2) 16GB Fibre Channel Host Bus Adapter ports, and four (4) 1GB ethernet ports.
- 4.1.1.10 Each server must have redundant 500W power supplies.
- 4.1.1.11 Each server must have a rack mount kit.

REQUEST FOR QUOTATION
Dell PowerEdge R740 Servers or Equal

4.1.1.12 Must have a minimum of one (1) USB 3.0 or 3.1 ports.

4.1.1.13 Servers must be new and genuine. Refurbished or secondary market equipment will not be accepted.

4.1.1.14 Each server must be assembled by the manufacturer prior to shipping.

4.1.1.15 Each server must have remote management license that includes:

- embedded remote support
- integrated remote console (IRC/Virtual KVM) support text & graphics
- remote reboot switch
- directory service authentication
- email-based alerting
- web-based GUI
- virtual power buttons
- SSH command line interfaces

4.1.2 Server Warranty

4.1.2.1 Must have a minimum five (5)-year hardware warranty for all hardware contained in Chassis, Vendor must provide OEM-supported replacement parts onsite by next business day.

4.1.2.2 Must be supported by firmware and driver updates while under warranty. Use of Open Source software will result in bid disqualification.

4.1.3 VMware or Equal

4.1.3.1 VMware vSphere Enterprise Plus or Equal for 1 processor

4.1.3.2 Item # BD715AA - Production Support/Subscription for VMware vSphere Enterprise Plus for 1 processor for 3 years- technical support, 24-hour Severity 1 Support – 7 days a week.

4.1.4 Alternative 'Or Equal' Submission

4.1.4.1 Contract Item if bidding an “or Equal” product will not require the purchase of any additional software or hardware for implementation. If Vendor is submitting an or Equal product, this information must be provided at the time of submitting bid response.

REQUEST FOR QUOTATION
Dell PowerEdge R740 Servers or Equal

Any documentation supporting such should be submitted with bid response but may be requested before contract award.

5. CONTRACT AWARD:

5.1 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 cost as shown on the Pricing Pages.

5.1.1 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.**

5.1.2 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.**

5.2 Pricing Page: Vendor should complete the Pricing Page. 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.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Vendors who wish to respond to a centralized Request for Quotation (CRFQ) online may submit information through the state's wvOASIS vendor self-service (VSS). If unable to respond online, vendor must submit their pricing page with their submitted bid prior to the scheduled bid opening date.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. Vendor can download the electronic copy of the Pricing Pages from the wvOASIS Vendor Self-Service (VSS) website. If responding with a paper bid, Vendors should download and/or print the assembled CRFQ document (with the highest version number) from wvOASIS and insert their unit price and extended cost for each line item.

6. PAYMENT:

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

REQUEST FOR QUOTATION
Dell PowerEdge R740 Servers or Equal

7. DELIVERY AND RETURN:

- 7.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order. Vendor shall deliver the Contract Items within fifteen (15) calendar days after receiving a purchase order.

**Contract Items must be delivered to Agency:
West Virginia State Tax Department
1001 Lee Street E., Charleston, WV 25301**

- 7.2 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.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

- 7.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 7.4 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.
- 7.5 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.

8. VENDOR DEFAULT:

- 8.1** The following shall be considered a vendor default under this Contract.

REQUEST FOR QUOTATION
Dell PowerEdge R740 Servers or Equal

- 8.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 8.1.2 Failure to comply with other specifications and requirements contained herein.
- 8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to Agency upon default.
 - 8.2.1 Immediate cancellation of the Contract.
 - 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

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

Contract Manager: SHALINI KALRA

Telephone Number: 510-440-0256

Fax Number: 510-440-0257

Email Address: GOUTSALES@ESAITECH.COM

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 \$1 million 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, but does not include publicly traded companies listed on a national or international stock exchange.

"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)

Name of Contracting Business Entity: SAITECH INC Address: 42640 Christy Street Fremont, Ca. 94538

Name of Authorized Agent: VIKRAM MAHAJAN Address: _____

Contract Number: CRFD 0702 TAX 200000002 Contract Description: Dell PowerEdge R740 Servers or Equal with VM ware

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: Vikram Mahajan

Date Signed: 8/16/19

Notary Verification

State of California, County of Alameda

I, Vikram Mahajan, 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 16 day of August 2019.

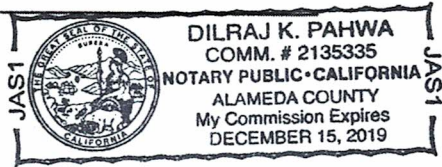
Dilraj Pahwa
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



STATE OF WEST VIRGINIA
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: SAITECH INC

Authorized Signature: Dilraj K. Pahwa Date: 8/16/19

State of California

County of Alameda, to-wit:

Taken, subscribed, and sworn to before me this 16 day of August, 2019.

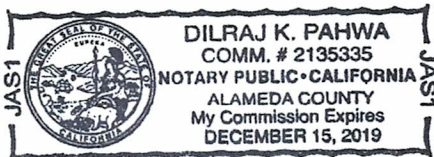
My Commission expires December 15, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC

Dilraj Pahwa

Purchasing Affidavit (Revised 01/19/2018)



A notary public or officer completing this Certificate Verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.



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: 609633

Doc Description: Addendum 1 - Dell PowerEdge R740 Servers or Equal with VMWARE

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-08-15	2019-08-21 13:30:00	CRFQ 0702 TAX2000000002	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:

SAITECH INC
 42640 CHRISTY STREET, FREMONT, CA - 94538
 PH: 510-440-0256

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature X

Vicki Matapan

FEIN #

75-3004589

DATE

8/16/19

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one-time purchase of nine servers and virtualization software, per the bid requirements, specifications, terms, and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON WV25339-1748 US		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON WV 25301-1725 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dell PowerEdge R740 Servers or Equal w/ 5 yr Server Warranty	9.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :

9 Servers

See 4.1.1 and 4.1.2 of attached specifications

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON WV25339-1748 US		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON WV 25301-1725 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	VMware vSphere Enterprise Plus for 1 processor or equal	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description :

VMware or Equal

See 4.1.3 of specifications

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Support/Subscription for VMware vSphere 6 Enterprise	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :

Support/Subscription for VMware vCenter Server Standard for 3 years or Equal

See 4.1.3.2 of specifications

SOLICITATION NUMBER: CRFQ TAX2000000002
Addendum Number: No.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:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. The purpose of this addendum is to publish vendor questions and agency responses.

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

**Dell PowerEdge R740 Servers or Equal with VMWARE
CRFQ TAX2000000002
Vendor Questions and Agency Answers**

Q1.) Is the Tax Division looking for vSphere Standard or vSphere Enterprise Plus?

A1.) vSphere Enterprise Plus

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ TAX20*02

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.

SAITECH INC.
Company

Vikram Mahajan
Authorized Signature

8/16/19
Date

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