



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

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 609633

Procurement Type: Central Purchase Order

Vendor ID: 000000210569

Legal Name: ALPHA TECHNOLOGIES INC

Alias/DBA:

Total Bid: \$209,616.75

Response Date: 08/21/2019

Response Time: 12:36

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX2000000002

Published Date: 8/15/19

Close Date: 8/21/19

Close Time: 13:30

Status: Closed

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

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 : 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 ESR08211900000001101	1

VENDOR
000000210569 ALPHA TECHNOLOGIES INC

Solicitation Number: CRFQ 0702 TAX2000000002

Total Bid : \$209,616.75 **Response Date:** 2019-08-21 **Response Time:** 12:36:19

Comments:

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	\$23,290.750000	\$209,616.75

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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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	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description :	VMware or Equal See 4.1.3 of specifications
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Comments: Included in line 1

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	\$0.000000	\$0.00

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: Included in line 1



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:

Alpha Technologies, Inc
 4003 Outlook Drive
 Hurricane WV 25526
 304-721-8965

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN # 55-0774279

DATE 8-20-2019

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		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	23,290.75	209,616.75

Comm Code	Manufacturer	Specification	Model #
43211501	Dell	As Specified see Attached Spec Sheet	PowerEdge R740

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	Included in Line 1 Total	

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	Included in Line 1 Total	

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.

Alpha Technologies, Inc.

Company



Authorized Signature

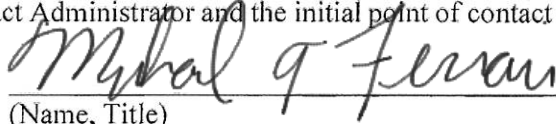
8-20-2019

Date

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

Revised 6/8/2012

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.



(Name, Title)

Michael A Ferrari-Sales

(Printed Name and Title)

4003 Outlook Drive Hurricane WV 25526

(Address)

304-721-8965/888-273-6980

(Phone Number) / (Fax Number)


mferrari@alpha-tech.us

(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.

Alpha Technologies, Inc

(Company)

 Sales Executive

(Authorized Signature) (Representative Name, Title)

Michael A Ferrari-Sales

(Printed Name and Title of Authorized Representative)

8/20/2019

(Date)

304-721-8965/888-273-6980

(Phone Number) (Fax Number)

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: Alpha Technologies, Inc

Authorized Signature: Doug Tate Date: 8/20/2019

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 20 day of August, 2019.

My Commission expires March 16, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC

Michael A Ferrari

Purchasing Affidavit (Revised 01/19/2018)



alpha
TECHNOLOGIES



WV State Tax Department

We have prepared a quote for you

TAX200000002

Quote #1001344

☎ 304-201-7485

🌐 www.alpha-tech.us



Hardware

Description	Price	Qty	Ext. Price
300004471310 Dell PowerEdge R740 server See attached specifications. 9.1	\$23,290.75	9	\$209,616.75
Subtotal:			\$209,616.75

TAX200000002



Prepared by:

Alpha Technologies
Mike Ferrari
304-721-8965
mferrari@Alpha-Tech.us

Prepared for:

WV State Tax Department
1001 Lee Street East
Suite 1
Charleston, WV 25301-1725
Operation Division
(304) 957-2157
Brittany.e.ingraham@wv.gov


Quote Information:

Quote #: 1001344
Version: 1
Delivery Date: 08/21/2019
Expiration Date: 09/18/2019

Quote Summary

Description	Amount
Hardware	\$209,616.75
Total:	\$209,616.75

Alpha Technologies

Signature: 
Name: Mike Ferrari
Title: Sales Manager
Date: 08/21/2019

WV State Tax Department

Signature: _____
Name: Operation Division
Date: _____

Shipping Group Details

Shipping Method
Standard Ground

PowerEdge R740 - [amer_r740_12248]

Estimated delivery if purchased today:

Sep. 06, 2019

Contract # 74777

Customer Agreement # One Time Reseller

Description	SKU	Unit Price	Qty	Subtotal
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	-
iDRAC Group Manager, Disabled	379-BCQY	-	9	-
iDRAC,Factory Generated Password	379-BCSF	-	9	-
Riser Config 1, 4 x8 slots	330-BBGZ	-	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	-
PowerEdge 2U Standard Bezel	325-BCHU	-	9	-
Dell EMC Luggage Tag	350-BBKG	-	9	-
No Quick Sync	350-BBJV	-	9	-

Performance BIOS Settings	384-BBBL	-	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	-
Dell Hardware Limited Warranty Plus On-Site Service	813-9119	-	9	-
Basic Hardware Services: Business Hours (5x10) Next Business Day On-Site Hardware Warranty Repair, 5 Years	813-9121	-	9	-
On-Site Installation Declined	900-9997	-	9	-
Declined Remote Consulting Service	973-2426	-	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	-
iDRAC9, Express	385-BBKS	-	9	-
Intel X550 Dual Port 10GbE BASE-T Adapter, PCIe Full Height	540-BBRO	-	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	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	9	-
vSphere Enterprise Plus 1CPU Lic, 3Y Subscription w/Dwngrd Rights	634-BHBV	-	18	-