



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](http://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](http://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: 609302

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 00000210569

Legal Name: ALPHA TECHNOLOGIES INC

Alias/DBA:

Total Bid: \$70,279.60

Response Date: 08/26/2019

Response Time: 13:10

SO Doc Code: CRFQ

SO Dept: 0705

SO Doc ID: LOT2000000002

Published Date: 8/16/19

Close Date: 8/26/19

Close Time: 13:30

Status: Closed

Solicitation Description: HP SERVER MAINTENANCE AND SUPPORT

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 :** 609302  
**Solicitation Description :** HP SERVER MAINTENANCE AND SUPPORT  
**Proc Type :** Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-26 13:30:00	SR 0705 ESR08261900000001204	1

<b>VENDOR</b>
000000210569 ALPHA TECHNOLOGIES INC

**Solicitation Number:** CRFQ 0705 LOT2000000002

**Total Bid :** \$70,279.60      **Response Date:** 2019-08-26      **Response Time:** 13:10:40

**Comments:**

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

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Computer hardware maintenance support service				\$70,279.60

Comm Code	Manufacturer	Specification	Model #
81111812			

<b>Extended Description :</b>	<p>HP SERVER MAINTENACE AND SUPPORT FOR ONE SERVER AT CHARLESTON HEADQUARTERS AND ONE SERVER AT BDC IN BRIDGEPORT</p> <p>Please see Exhibit A Pricing Page.</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: 609302

Doc Description: HP SERVER MAINTENANCE AND SUPPORT

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2019-08-16	2019-08-26 13:30:00	CRFQ 0705 LOT2000000002	1

**BID RECEIVING LOCATION**

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

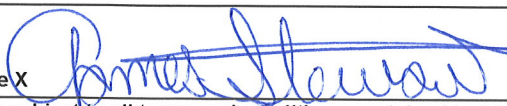
**VENDOR**

Vendor Name, Address and Telephone Number:

Alpha Technologies  
 4003 Overlook Dr.  
 Hurricane, WV 25526  
 304-721-8987

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X  FEIN # 550774279 DATE 08-26-19

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 West Virginia Lottery to establish a contract for hardware maintenance and support of the existing HP servers at the data centers in Charleston, WV and Bridgeport, WV, per the bid requirements, specifications, terms, and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE LOTTERY PO BOX 2067		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25327-2067	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Computer hardware maintenance support service				
			<i>Total for 4-years \$ 70,279.60 / \$70,279.60</i>		

Comm Code	Manufacturer	Specification	Model #
81111812			

**Extended Description :**

HP SERVER MAINTENACE AND SUPPORT FOR ONE SERVER AT CHARLESTON HEADQUARTERS AND ONE SERVER AT BDC IN BRIDGEPORT

Please see Exhibit A Pricing Page.

LOT2000000002	<b>Document Phase</b> Final	<b>Document Description</b> HP SERVER MAINTENANCE AND SUPPORT	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

Exhibit A Pricing Page

West Virginia Lottery

900 Pennsylvania Avenue

Charleston, West Virginia 25302-3548

Line No.	Serial Number	Service Part Number	HW/SW Part Number	Description	Alternative Brand Bid	Alternative Product Number Bid	Qty	Year 1	Year 2	Year 3	Year 4	Extended Service Price	Support Start Date	Support End Date
1		<b>H7J35AC</b>		<b>HPE Foundation Care 24x7 WDMR SVC</b>										
2		<b>HA151AC</b>		<b>HPE Hardware Maintenance Onsite Support or Equal</b>			1					\$0.00	8/1/2019	7/31/2020
3	USE140N73H	HA151AC	579237-B21	HP DL360G7 CTO Server			1	\$50.35	\$50.35	\$50.35	\$50.35	\$201.40	8/1/2019	7/31/2020
4	USE127NOC2	HA151AC	579237-B21	HP DL360G7 CTO Server			1	\$50.35	\$50.35	\$50.35	\$50.35	\$201.40	8/1/2019	7/31/2020
5	USE127N04J	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
6	USE127N04L	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
7	USE127N04G	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
8	USE127N04D	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
9	USE127N04F	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
10	USE2299JEB	HA151AC	653200-B21	HP DL380p Gen8 8-SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
11	USE116NBM4	HA151AC	579237-B21	HP DL360G7 CTO Server			1	\$50.35	\$50.35	\$50.35	\$50.35	\$201.40	8/1/2019	7/31/2020
12	USE3193H51	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
13	USE127NOC3	HA151AC	579237-B21	HP DL360G7 CTO Server			1	\$50.35	\$50.35	\$50.35	\$50.35	\$201.40	8/1/2019	7/31/2020
14		<b>HL935AC</b>		<b>HPE Collaborative Remote Support or Equal</b>			1					\$0.00	8/1/2019	7/31/2020
15	USE140N73H	HL935AC	579237-B21	HP DL360G7 CTO Server			1	\$896.10	\$896.10	\$896.10	\$896.10	\$3,584.40	8/1/2019	7/31/2020
16	USE127NOC2	HL935AC	579237-B21	HP DL360G7 CTO Server			1	\$896.10	\$896.10	\$896.10	\$896.10	\$3,584.40	8/1/2019	7/31/2020
17	USE127N04J	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
18	USE127N04L	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
19	USE127N04G	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
20	USE127N04D	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
21	USE127N04F	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
22	USE2299JEB	HL935AC	653200-B21	HP DL380p Gen8 8-SFF CTO Server			1	\$1,198.20	\$1,198.20	\$1,198.20	\$1,198.20	\$4,792.80	8/1/2019	7/31/2020
23	USE116NBM4	HL935AC	579237-B21	HP DL360G7 CTO Server			1	\$896.10	\$896.10	\$896.10	\$896.10	\$3,584.40	8/1/2019	7/31/2020



24	USE3193H51	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
25	USE127NOC3	HL935AC	579237-B21	HP DL360G7 CTO Server			1	\$896.10	\$896.10	\$896.10	\$896.10	\$3,584.40	8/1/2019	7/31/2020

Subtotal:

\$47,967.40

**West Virginia Lottery**

64 Sterling Dr

Bridgeport, West Virginia 26330-9107

Line No.	Serial Number	Service Part Number	HW/SW Part Number	Description	Alternative Brand Bid	Alternative Product Number Bid	Qty	Year 1	Year 2	Year 3	Year 4	Travel Zone 3 Extended Service Price	Support Start Date	Support End Date
1		<b>H7J35AC</b>		<b>HPE Foundation Care 24x7 wDMR SVC</b>										
2		<b>HA151AC</b>		<b>HPE Hardware Maintenance Onsite Support or Equal</b>			1					\$0.00	8/1/2019	7/31/2020
3	USE127NOC1	HA151AC	579237-B21	HP DL360G7 CTO Server			1	\$896.10	\$896.10	\$896.10	\$896.10	\$3,584.40	8/1/2019	7/31/2020
4	USE127N04B	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
5	USE127N04A	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
6	USE127N04C	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
7	USE127N04K	HA151AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$1,097.45	\$1,097.45	\$1,097.45	\$1,097.45	\$4,389.80	8/1/2019	7/31/2020
8		<b>HL935AC</b>		<b>HPE Collaborative Remote Support or Equal</b>			1					\$0.00	8/1/2019	7/31/2020
9	USE127NOC1	HL935AC	579237-B21	HP DL360G7 CTO Server			1	\$50.35	\$50.35	\$50.35	\$50.35	\$201.40	8/1/2019	7/31/2020
10	USE127N04B	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
11	USE127N04A	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
12	USE127N04C	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020
13	USE127N04K	HL935AC	583914-B21	HP DL380G7 SFF CTO Server			1	\$60.45	\$60.45	\$60.45	\$60.45	\$241.80	8/1/2019	7/31/2020

Subtotal:

\$22,312.20

**Total Bid Amount for Four Years**

**\$70,279.60**

**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.

~~James Stewart~~ - Client Executive  
(Name, Title)  
James Stewart - Client Executive  
(Printed Name and Title)  
4003 Overlook Dr Hurricane, WV 25526  
(Address)  
304-721-8987 - 304-201-2610  
(Phone Number) / (Fax Number)  
jstewart@alpha-tech.us  
(E-mail 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  
(Company)  
~~James Stewart~~ - Client Executive  
(Authorized Signature) (Representative Name, Title)  
James Stewart - Client Executive  
(Printed Name and Title of Authorized Representative)  
08-26-19  
(Date)  
304-721-8987      304-201-2610  
(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

Authorized Signature: [Signature] Date: 08-26-19

State of West Virginia

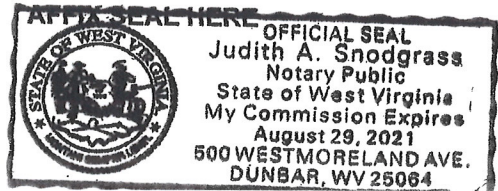
County of Marion, to-wit:

Taken, subscribed, and sworn to before me this 26<sup>th</sup> day of August, 2019.

My Commission expires Aug 29, 2021.

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)



REQUEST FOR QUOTATION  
HP Server Hardware Maintenance and Support

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Contract Manager: James Stewart

Telephone Number: 304-721-8987

Fax Number: 304-201-2610

Email Address: jstewart@alpha-tech.us