




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 4

 List View

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 729416

Procurement Type: Central Purchase Order

Vendor ID: VS0000012335



Legal Name: DILTEX INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 06/10/2020



Response Time: 12:11

SO Doc Code: CRFQ

SO Dept: 0705

SO Doc ID: LOT2000000010

Published Date: 6/4/20

Close Date: 6/10/20

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 2 - VMWARE  
MAINTENANCE AND SUPPORT

Total of Header Attachments: 4

Total of All Attachments: 4



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Software maintenance and support	0.00000	LS	\$77,322.580000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** VMWARE SOFTWARE MAINTENANCE AND SUPPORT FOR FIVE YEAR CONTRACT PRICE BEGINNING 7/19/2020 - VENDORS SUBMITTING BIDS ELECTRONICALL SHOULD ENTER THE TOTAL BID AMOUNT IN THE COMMODITY LINE OF OASIS AND ATTACH A COPY OF THE EXHIBIT A PRICING PAGE.



**INFORMATION TECHNOLOGY SOLUTIONS**  
8(a) Certified, Woman Owned Small Business

**QUOTE**



**QUOTE # QDN-40795**

**DATED: 05/26/2020**

Certified as Small Business by DGS-CA OSDS ref # 41977. EXP:1-31-21

**Diltex Inc.**  
**1750 W Cameron Ave**  
**Suite 110**  
**West Covina, CA 91790**

**FEDERAL TAX ID: 954536575**  
**SALES TAX #: SR AP 101049827**  
**DUNS: 969907914**  
**CAGE CODE: 45SF9**  
**CCR: REGISTERED**  
**ORCA: REGISTERED**

**TO: Linda B. Harper**  
**Lottery Commission**  
**900 Pennsylvania Ave**  
**Charleston, WV 25302**  
**US**  
**Phone: 304-558-0468**  
**Email: linda.b.harper@wv.gov**

**FREIGHT TERMS: FOB DESTINATION CONUS**  
**PAYMENT TERMS: NET 30**  
**DELIVERY: WITHIN 30 DAYS**  
**WARRANTY: MANUFACTURERS STD WARRANTY**  
**QUOTE VALIDITY: 30 DAYS FROM DATE OF ISSUE**  
**CONTRACT: NONE**

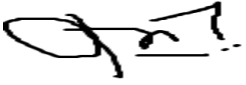
**RFQ: LOT2000000010**

SNO	PART NO	PRODUCT DESCRIPTION	CONTRACT	QUANTITY	UNIT PRICE	LINE TOTAL
1	VCS6-STD-P-SSS-C	VMWARE PRODUCTION SUPPORT.SUBSCRIPTION VMWARE VCENTER SERVER 6 STANDARD FOR VSPHRE 6 (PER INSTANCE) FOR 1 YEAR. VMWARE INC. -VC56-STD-P-SSS-C START DATE: 07/19/2020, END DATE: 03/05/2025	OPEN MARKET	02	\$ 5,895.03	\$ 11,790.06
2	VS6-EPL-P-SSS-C	VMWARE PRODUCTION SUPPORT.SUBSCRIPTION VMWARE VPSHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 1 YEAR, VMWARE INC. - VS6-EPL-P-SSS-C START DATE: 07/19/2020, END DATE: 03/05/2025	OPEN MARKET	12	\$ 3,432.40	\$ 41,188.80
3	VC-SRM8-25E-PSSS-C	VMWARE PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE SITE RECOVERY MANAGERR 8 ENTERPRISE (25 VM PACK) FOR 1 YEAR. VMWARE INC. - VC-SRM8-25E-PSSS-C, START DATE: 07/19/2020, END DATE: 03/05/2025	OPEN MARKET	02	\$ 12,171.86	\$ 24,343.72
					<b>SUB TOTAL</b>	<b>\$ 77,322.58</b>
					<b>SHIPPING</b>	<b>\$ 0.00</b>
					<b>TAXABLE AMOUNT</b>	<b>\$ 0.00</b>
					<b>SALES TAX (0.00%)</b>	<b>\$ 0.00</b>
					<b>TOTAL</b>	<b>\$ 77,322.58</b>

Comments:

If you have any questions please give me a call.

Kind Regards,



DIL SINGH(DN)

**Diltex Inc.**

Phone 626-960-1314 Fax 626-956-0615 Email: [dil.singh@diltexinc.com](mailto:dil.singh@diltexinc.com)

Website: <https://www.diltexinc.com> Shop Online:

**THANK YOU FOR THE OPPORTUNITY AND YOUR BUSINESS!**



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: Diltex Inc

Authorized Signature: \_\_\_\_\_ Date: 2/5/2020

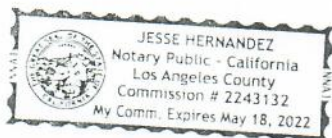
State of California

County of Los Angeles, to-wit:

Taken, subscribed, and sworn to before me this 5 day of FEB, 2020

My Commission expires MAY 18 2022, 20  .

**AFFIX SEAL HERE**



**NOTARY PUBLIC** Jesse Hernandez



**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.

R.S. - ACCOUNT EXECUTIVE  
(Name, Title)  
RUBANI SINGH - ACCOUNT EXECUTIVE R.S.  
(Printed Name and Title)  
1750 W CAMERON AVE STE 110 WEST COVINA, CA 91790  
(Address)  
PHONE: 626-960-1314 FAX: 626-956-0615  
(Phone Number) / (Fax Number)  
RUBANI.SINGH@DILTEXINC.COM  
(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.

DILTEX INC  
(Company)

R.S. RUBANI SINGH / ACCOUNT EXECUTIVE  
(Authorized Signature) (Representative Name, Title)

RUBANI SINGH - ACCOUNT EXECUTIVE  
(Printed Name and Title of Authorized Representative)

6/10/2020  
(Date)

PHONE: 626-960-1314 FAX: 626-956-0615  
(Phone Number) (Fax Number)



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: LOT2000000010**

**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 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.

DILTEX INC

\_\_\_\_\_  
Company

*R. Singh*

\_\_\_\_\_  
Authorized Signature

6/10/2020

\_\_\_\_\_  
Date

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

Revised 6/8/2012