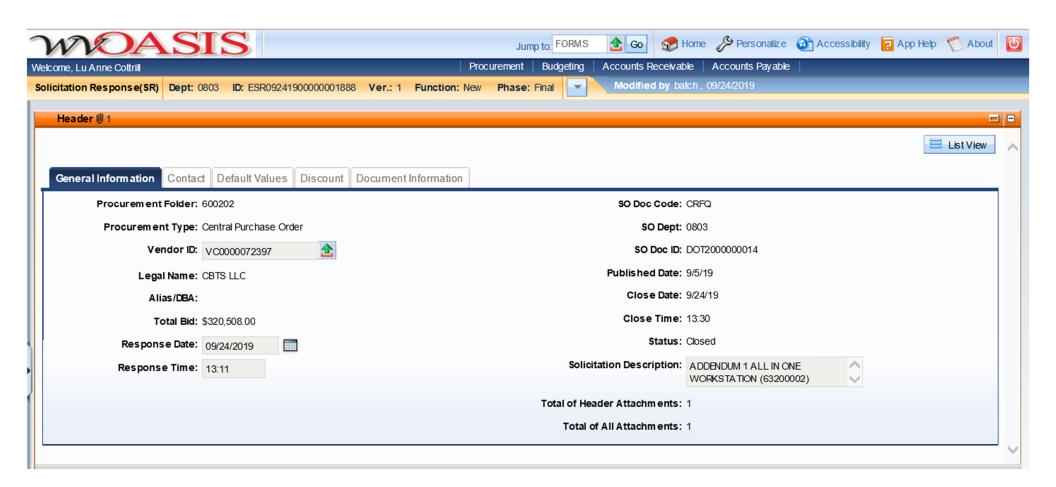


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 600202

Solicitation Description: ADDENDUM 1 ALL IN ONE WORKSTATION (63200002)

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-09-24 13:30:00	SR 0803 ESR09241900000001888	1

VENDOR

VC0000072397

CBTS LLC

Solicitation Number: CRFQ 0803 DOT2000000014

Total Bid: \$320,508.00 **Response Date:** 2019-09-24 **Response Time:** 13:11:59

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	All In One Computers-DMV	164.00000	EA	\$1,842.000000	\$302,088.00
Comm Code	Manufacturer	Specification		Model #	
43211521					
Extended Des	All in One Desktop Compo	uters for DMV DL	Testing		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	All In One Computers-Equipment Division	6.00000	EA	\$1,842.000000	\$11,052.00
Comm Code	Manufacturer	Specification		Model #	
43211521					
Extended Des	All In One Computers for	Equipment Division	on Testing Ce	enter	
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	All In One Computers-Information Services Division	4.00000	EA	\$1,842.000000	\$7,368.00
Comm Code	Manufacturer	Specification		Model #	
43211521					
43211321					

EXHIBIT A - PRICING PAGE

CRFQ DOT200000014				
Item Number	Quantity	Description	Unit Price	Extended Price
1	164	All In One Workstation or equivialent All In One Workstation - DMV	\$1,842.00	\$302,088.00
2	6	All In One Workstation or equivialent All In One Workstation - Equipment Division	\$1,842.00	\$11,052.00
3	4	All In One Workstation or equivialent All In One Workstation - Information Services Division	\$1,842.00	\$7,368.00
Total Bid	Amount		\Rightarrow	\$320,508.00

All Equipment will be delivered to WV DOT 1900 Kanawha Blvd., East Charleston, WV 25305 Quote No

Dell- 3000040113873.1

Quote No:
Project Name:
Requested By:
Crasted On:
Experation Date:
11 Sep 2018
Experation Date:
15 Oct 2018
Account Manager;
Inside Salae:
CBTS LLC. Address
221 East 4th St., Cincinnati, Ohio, 45202 Fax-613-841-6072

Consult Build Transform Support

Cità	Part Humber	Description		Stock		Unit Price	Externied Price
174	210-ASEV	OptPlex 7470 A8-In-One XCTO			- 5	1.842.00	\$ 320,505 0
			Total				\$ 320,506.0
			Total				\$ 320,506.0
		OptiPlex 7470 AB-in-One XCTO					
	OptPlex 7470 All-in-One	210-ASEV		174			
	trial@ Core** (3-9100 (4	336-BR\$X		174			
	We 10 Pro 64 English.	819-AHKN		174			
	No AutoPtot	340-CKSZ		174			
	Mcrosoft(R) Office 30 8G8 1X8GB DDR4	658-BCSB 370-ADZL		174			
	Intel Standard	631-ACCW		174			
	No Additional Hard Drive	401-ACCW		174			
	No Weeless LAN Card	555-BBFO		174			
	No Wreless Driver	340-AFMQ		174			
	7470 AIO 23 8" FHD	329-BEJT		174			
	Black Del KB210 Wred	580-ADJC		174			
	Black Dell MS116 Wired	275-888W		174			
	No Cable Cover	325-BCZQ		174			
	No Additional Cabte	379-BBCY		174			
	Not selected in this	817-BBBC		174			
	OptPlex Alien-One DVD+/-	575-BBRE		174			
	SupportAsset	525-BB CL		174			
	Del(TM) Digital Delivery	640-BBLW 658-BBMR		174			
	Del Chert System Update Waves Mass Audio	658-BBRB		174			
	Del Developed Recovery	658-ECUV		174			
	Infrared camera driver for	058-BEHF		174			
	Softwere for OphPlex	858-BEHG		174			
	OS-Windows Media Not	820-AALW		174			
	ENERGY STAR Qualified	387-BBLW		174			
	Dell Data Protection	421-0084		174			
	Dell ProSupport for	954-3455		174			
	OptiPlex All-in-One Touch	391-8DPU		174			
	Dell Developed Recovery	858-BCUV		174			
	No FGA	817-9898		174			
	NVIDIA GeForce GTX M 2 512GB PCIe NVMe	490-BEHE 400-BEYD		174 174			
	Thermal Pad	412-AALV		174			
	Screw for M.2 SATA SSD	773-888J		174			
	No External COD	429-ABGY		174			
	Setup and feature quide for	340-CMLL		174			
	Intel® Core ** (3 Processor	340-CLVQ		174			
	Safety/Enveronment and	340-AGK		174			
	No UPC Label	389-BCGW		174			
	TPM Enabled	329-BB.A.		174			
	No Optane	400-8FPO		174			
	US Order	332-1286		174			
	NO RAID	617-BBBN		174			
	Desktop BTO Standard	800-BBIO 409-BBCF		174			
	No Intel Rapid Start or No Anti-Virus Softwere	850-AAAM		174			
	FCC Declaration of	389-DPBE		174			
	MOD LBL REG FSJ GS 74	389-DPYO		174			
	Ship Material for OntiPlex	340-CHGD		174			
	Shipping Label for DAO	389-8BUU		174			
	System Power Cord	450-AADJ		174			
	Thank you choosing Dell	989-3449		174			
	Deli Limited Hardware	997-6870		174			
	ProSupport: Next Business	997-6898		174			
	ProSupport: 7x24	997-6916		174			
	Absolute Resilience	634-BLUC		174			
	ProSupport for Softwere,	814-8700		174			

" Freight & Taxes Not Included in Total "

Please fair this bill of materials to \$13-641-5072 for purchase

Statement of Confidentiality

The ordermateurs and precuring in their preparated shall need be discrimed evaluate of the equivalently their quote as burning offered and shall not be displicated, should or discrimed on within an in part for any purposes of their form to precure and the purposes. The contraction is needed to CSTS as a record of or or contraction with the authorization of the purposes. The closed shall know the right is displicated, beside by the CSTS. The restriction dates not limit the right of the closed shall be about the contraction contraction contracted in the odd of it is a collection to contract in an observation contracted in the odd of it is a collection from many or restriction.

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.

Jonathan Cornette	, Account Executive
(Name, Title) Jonathan Cornette, Ac	count Executive
(Printed Name and Title) 221 E. Fourth St 103-120	0 Cincinnati, OH, 45202
(Address) 513-841-8503/ 513-381	-2979
(Phone Number) / (Fax Number) jonathan.cornette@cbts.co	
(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.

<u>CB15</u>	
(Company)	
(Authorized Signature) (Representative Name, Title)	,
CHRIST H. CORNETTE	Chief Culture Officer
(Printed Name and Title of Authorized Representative)	
(Date)	
513-841-5069	
(Phone Number) (Fax Number)	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT200000014

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)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I further understand that any verbal repridiscussion held between Vendor's repre	receipt of addenda may be cause for rejection of this bid resentation made or assumed to be made during any oral esentatives and any state personnel is not binding. Only ided to the specifications by an official addendum is
CB15	
Company Olus A Conh	
Authorized Signature	
9/24/19	
Date	

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



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

State of West Virginia Request for Quotation 21 — Info Technology

	Proc Folder: 600202					
	Doc	Description: ADDEN	DUM 1 ALL	N ONE WORKSTATION (63200002)		
	Pro	Type: Central Purcha	ase Order			
Date Issued		Solicitation Closes	Solicitation	No		Version
2019-09-05		2019-09-24	CRFQ	0803 DOT2000000014		2
		13:30:00				

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:

cbts

221 E. Fourth St. 103-1200 Cincinnati, OH, 45202

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature X

FEIN# 82378

823783886

DATE

9/24/19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001



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

State of West Virginia Request for Quotation 21 — Info Technology

Proc Folder: 600202	Proc Folder: 6002
Doc Description: ALL IN ONE WORKSTATION (63200002)	Doc Description:

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2019-08-21
 2019-09-24 13:30:00
 CRFQ
 0803
 DOT2000000014
 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:

cbts

221 E. Fourth St. 103-1200 Cincinnati, OH, 45202

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature X

IL FEIN#

823783886

DATE

9/24/19

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

Page: 1

FORM ID : WV-PRC-CRFQ-001



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

State of West Virginia Request for Quotation 21 — Info Technology

Pro	Proc Folder: 800202					
Do	c Description: ALL IN	ONE WORKSTATION (63200002)				
Pro	oc Type: Central Purcha	ase Order				
Date Issued	Solicitation Closes	Solicitation No	Version			
2019-08-21	2019-09-24 13:30:00	CRFQ 0803 DOT200000014	1			

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vandor Name, Address and Telephone Number:

cbts 221 E. Fourth St. 103-1200 Cincinnati, OH, 45202

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature X

ECIN #

823783886

DATE 9/24/19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity:	221 E. Fourth St Cincinnati, Oh, 45202
	Address: 1900 Kanawha Blvd Bldg E Rm 920 Charleston, WV 25305
	ct Description: WorkStations
Governmental agency awarding contract: Department of Technology	99
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known entity for each category below (attach additional pages if necessar	n or reasonably anticipated by the contracting business y):
1. Subcontractors or other entitles performing work or service Check here if none, otherwise list entity/individual names be	e under the Contract low.
2. Any person or entity who owns 25% or more of contracting 1/2 Check here if none, otherwise list entity/individual names be	entity (not applicable to publicly traded entities) low.
3. Any person or entity that facilitated, or negotiated the te services related to the negotiation or drafting of the application of the drafting	able contract)
Signature: Must Hout	Date Signed: 9/24/15
Notary Verification	
State of, County of,	damilten.
Challes II C	the authorized agent of the contracting business
entity listed above, being duly swom, acknowledge that the Disclopenalty of perjury.	sure herein is being made under oath and under the
(Denis	ayor Sept. , 2019
i o be completed by State Agency:	Notary Public's Notary Public's STAN INCER
Date Received by State Agency: Date submitted to Ethics Commission:	DENISE ELMLINGER Notary Public, State of Ohio
Governmental agency submitting Disclosure:	My Commission Expires 08-29-2022

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Vs. 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:

WITNESS THE FOLLOWING SIGNATURE:

"Debt" means any assessment, premium, penalty, fins, 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 vandor 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 exceed 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. Vs. 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.

CBTS
Vendor's Name:
Authorized Signeture:
State of Ohul
County of Namilton, to-wit:
Taken subscribed, and sworn to before me this 24 day of
No counision maires 8-29
DENISE ELMLINGER Notary Public, State of Otio
My Commission Expires 06-29-2022 NO FART PUBLIC VICTOR TO STATE OF THE PUBLIC VICTOR TO STATE OF
Purchasing Affidavit (Revised 01/19/2018)