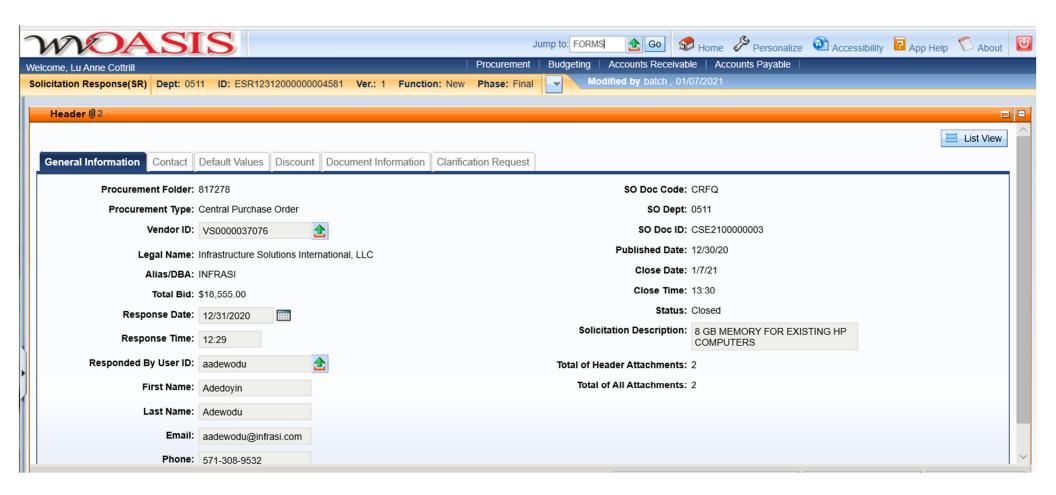
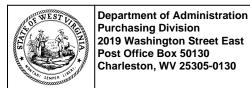


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 817278

Solicitation Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2021-01-07 13:30
 SR 0511 ESR12312000000004581
 1

VENDOR

VS0000037076

Infrastructure Solutions International, LLC

Solicitation Number: CRFQ 0511 CSE2100000003

Total Bid: 18555 **Response Date:** 2020-12-31 **Response Time:** 12:29:57

Comments:

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X FEIN# DATE

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

 Date Printed:
 Jan 7, 2021
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	8GB memory for HP desktops	500.00000	EA	37.110000	18555.00

Comm Code	Manufacturer	Specification	Model #	
43210000				

Commodity Line Comments: Manufacturer - Axiom

Specifications - 8GB Z9H60AA DDR4-2400 UDIMM FOR HP

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal. Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: Jan 7, 2021 Page: 2



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

State of West Virginia **Centralized Request for Quote** Info Technology

Proc Folder: 817278

Doc Description: 8 GB MEMORY FOR EXISTING HP COMPUTERS

Reason for Modification:

ADDENDUM 2

TO PROVIDE ANSWERS TO

VENDOR QUESTIONS

Proc Type: Central Purchase Order

Version Date Issued Solicitation Closes Solicitation No 2021-01-07 13:30 CRFQ 0511 CSE2100000003 3 2020-12-30

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: VS0000037076

Vendor Name: Infrastructure Solutions Int, LLC

(INFRASI)

Address: 8403 Colesville Rd

Street: Colesville Rd Suite 1100

Zip: 20910 Country: USA City: Silver Spring

State:MD

Principal Contact: Doyin Adewodu Vendor

Extension: Contact Phone: 571-308-9532

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Adedoyin Adewodu FEIN# 47-5406746 Signature X

12/31/2020 **DATE**

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

FORM ID: WV-PRC-CRFQ-002 2020/05 Date Printed: Dec 30, 2020 Page: 1

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN SERVICES, BUREAU FOR CHILD SUPPORT ENFORCEMENT, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF 420 8GB MEMORY FOR CURRENT HEWLETT PACKARD PRODESK 600 G SERIES COMPUTERS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

INVOICE TO	SHIP TO			
HEALTH AND HUMAN RESOURCES	HEALTH AND HUMAN RESOURCES			
CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT ENFORCEMENT			
350 CAPITOL ST, RM 147	350 CAPITOL ST, RM 147			
CHARLESTON WV 25301-3703	CHARLESTON WV 25301-3703			
US	US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	8GB memory for HP desktops	500.00000	EA	37.11	\$18,555.00

Comm Code	Manufacturer	Specification	Model #
43210000	Axiom 8GB Z9H	60AA DDR4-2400 UDIMM FOR HE	Z9H60AA-AX

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.

Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

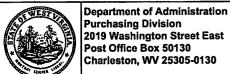
SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-12-29

	Document Phase	Document Description	Page 3
CSE2100000003	Final	8 GB MEMORY FOR EXISTING HP COMPUTERS	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



State of West Virginia Centralized Request for Quote Info Technology

STANGE STANGE			
Proc Folder:	817278		Reason for Modification:
	8 GB MEMORY FOR EX	ADDENDUM 2 TO PROVIDE ANSWERS TO VENDOR QUESTIONS	
Proc Type:	Central Purchase Order		
Date Issued	Solicitation Closes	Version	
2020-12-30	2021-01-07 13:30	CRFQ 0511 CSE2100000003	3
BID RECEIVING L BID CLERK DEPARTMENT OF PURCHASING DIV 2019 WASHINGTO CHARLESTON US	ADMINISTRATION ISION		
VENDOR Vendor Customer Vendor Name : Address : Street :	Code:		

Vendor Castonier Code.			
Vendor Name :			
Address:			
Street :			
City:			
State :	Country:		Zip:
Principal Contact :			
Vendor Contact Phone:		Extension:	
FOR INFORMATION CONTACT THE BUYER			
Crystal G Hustead			
(304) 558-2402			
crystal g hustead@wy gov			

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

Vendor

Signature X

Date Printed: Dec 30, 2020 Page: 1 FORM ID: WV-PRC-CRFQ-002 2020/05

DATE

FEIN#

ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN SERVICES, BUREAU FOR CHILD SUPPORT ENFORCEMENT, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF 420 8GB MEMORY FOR CURRENT HEWLETT PACKARD PRODESK 600 G SERIES COMPUTERS PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS

ND HUMAN RESOURCES PPORT ENFORCEMENT OL ST, RM 147 ON WV 25301-3703
0

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	8GB memory for HP desktops	500.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
43210000				

Extended Description:

8 GB memory: HP 8GB DDR4-2666 DIMM or equal.

Must be 8 GB or greater. Must have memory speed of 2400 MHz or greater.

SCHEDULE OF EVENTS

<u>Line</u>	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-12-29

Date Printed: Dec 30, 2020 Page: 2 FORM ID: WV-PRC-CRFQ-002 2020/05

SOLICITATION NUMBER: CFRQ CSE21000000003 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ CSE2100000003 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

[]	Modify bid opening date and time
[X]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error
[]	Other

Description of Modification to Solicitation: To modify the specification and to answer vendors questions.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith 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.

Ouestions and Answers

1. How do we go about being added to your vendor/bidder list for future needs?

The below link will provide information to vendors who are interested in doing business with

http://www.state.wv.us/admin/purchase/vrc/default.html.

the State of West Virginia

2. Can you please send us a copy of this pending IT/TELCOM RELATED BID, or is there a web link you can provide?

https://prd311.wvoasis.gov/PRDVSS1X1/Advantage4.

3. What about smaller non-bid items (p-card type purchases, refurbished parts, hard to find items, end of life band-aids, etc)

For smaller purchases or PPE needs, you will need to market yourself to the agencies directly as those may not be posted in WVOasis due to the dollar amount.

4. Does that go through the IT folks directly, or, does it funnel back around to the Procurement side???

IT must give approval on some of the items however, the ordering comes from the procurement side.

5. We are very interested in any SURPLUS EQUIPMENT you may be interested in liquidating—please be sure to forward us any lists/details!!

For information regarding surplus property, I have provided the link below that will direct you to the WV Surplus Property Agency http://www.state.wv.us/admin/purchase/surplus/default.html

6. What about smaller, informal technology related demands? Is there an IT contact we should reach out to for those type of requirements?

For smaller purchases or PPE needs, you will need to market yourself to the agencies directly as those may not be posted in WVOasis due to the dollar amount

7. We are also stocking PPE now---can you provide the proper contact there too kindly??

A list of procurement officers is provided on the Vendor Resource link at http://www.state.wv.us/admin/purchase/vrc/default.html.

8. Can you verify what GENERATION(S) PRODESK 600 you all are putting these modules in to as we can provide a compatible solution.

G2 and G3

9. Do you need the HP branded or we can offer OEM? OEM will be the same exact tier 1 memory (such as Samsung, etc...) except without an HP label.

Can be different brand but, must be able to work in HP ProDesk 600 series.

10. How can we submit our offer? Could you please send an instruction. We have only 1 file which is attached to this letter.

Please refer to the Instructions to Vendors Submitting Bids attachment in WVOasis' Vendor Self Service. Section 6 provides acceptable methods for submitting a response.

11. Do, you need a New Memory OR Refurbished memory with one year warranty.

Specification 3.1.1 420-8GB memory: HP 8GB DDR4-2666 DIMM or equal. Per the General Terms and Conditions section 45. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

- 12. Please provide us with the part number to quote accurately. G2 and G3
- 13. Can you specify which HP ProDesk 600 you have?

G2 and G3

14. Can you confirm the quantities of each form factor? G2-66; G3-434

15. Can you provide a specific HP Prodesk model that the memory would be used for?

G2 and G3

- 16. Are you open to third party memory solutions? No.
- 17. There are a few models for 600 G series G2, G3, G4, etc. G2 and G3

18. In addition, what is the form factor of the desktop? Desktop mini? Small Form factor? tower? AiO?

Standard desktop/tower

Clarifying Specs

Must be new memory for the current computers. And to change the amount from 420 to 500.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ CSE2100000003

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)							
(Chook the be		,,,,,	• •				
[✓]	Addendum No. 1	[]	Addendum No. 6			
[\	Addendum No. 2	[]	Addendum No. 7			
[]	Addendum No. 3	[]	Addendum No. 8			
[]	Addendum No. 4	[]	Addendum No. 9			
[]	Addendum No. 5	[]	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 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.							
Infrastructure Solutions Int, LLC (INFRAS Company							
Adedoyin Adewodu							
Authorized Signature							
12/31/2020							
Date							

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