# NOTICE

Please note this bid from ACCENTUATE TECHNOLOGIES INC for the solicitation DOT210000070 was received at the Purchasing Division office prior to the established bid opening date and time on January 20, 2021, but did not load properly at the public bid opening. This response has since been loaded and is now posted.

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Guy Nisbet Assistant Purchasing Director



The following documentation is an electronicallysubmitted 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.

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W	elcome, Lu Anne Cottrill			Procurement E	Budgeting Accounts Rec	ceivable   Accounts Payabl	e				
s	olicitation Response(SR) Dept: 0	803 ID: ESR012021000	000004926 Ver.: 1 Function	on: New Phase: Final	Modified by b	atch , 01/20/2021					
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L	Procurement Folder:	819157			SO Doc C	ode: CRFQ					l
L	Procurement Type:	Central Purchase Order			SO E	Dept: 0803					l
L	Vendor ID:	VS0000014061			SO Do	c ID: DOT2100000070					l
L					Published [	Date: 1/19/21					l
L		ACCENTUATE TECHNO	LOGIES INC			Date: 1/20/21					l
L	Alias/DBA:	:									l
L	Total Bid:	\$72,150.00				ime: 13:30					l
L	Response Date:	01/20/2021			Sta	atus: Closed					l
Į	Response Time:	11:01			Solicitation Descrip	tion: ADDENDUM NO.1 63 Dell 5500 Mobile Ruge	3210039 (26) ged Laptop				
•	Responded By User ID:	accentuate	<b>1</b>		Total of Header Attachme	ents: 4					
J	First Name:	Nasir			Total of All Attachme	ents: 4					l
1	Last Name:	Huq									
	Email:	nasirul.huq@accentuate	t								
		7025424470								$\sim$	
	Phone.	7096797770								-	L



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

## State of West Virginia Solicitation Response

Proc Folder:	819157			
Solicitation Description: ADDENDUM NO.1 63210039 (26) Dell 5500 Mobile Rugged Laptop				
Proc Type:	Central Purchase	e Order		
Solicitation Closes		Solicitation Response	Version	
2021-01-20 13:30		SR 0803 ESR01202100000004926	1	

VENDOR						
/S0000014061 ACCENTUATE TECHNOLOGIES INC						
Solicitation Number:	CRFQ 0803 DOT2100000070					
Total Bid:	72150	Response Date:	2021-01-20	Response Time:	11:01:54	
Comments:						

FOR INFORMATION CONTACT THE John W Estep 304-558-2566 john.w.estep@wv.gov	BUYER		
Vendor Signature X	FEIN#	DATE	
All offers subject to all terms and co	nditions contained in this solicitation		

tation J

Line	Comm Ln Desc	;	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1 Dell Mobile Precision 5500 Rugged laptop or equivalent		26.00000 EA 2775.000000		2775.000000	00 72150.00	
Comm	Code	Manufacturer		Specifica	ation	Model #
432100	000					

Commodity Line Comments: Unit Price also includes Estimated Taxes and Shipping.

#### **Extended Description:**

Dell Mobile Precision 5500 Rugged laptop or equivalent Please see specs 3.1.1 - 3.2.2.3



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:	819157		Reason for Modification:	
Doc Description:	ADDENDUM NO.1 632	ADDENDUM NO_1 To attach Vendor Questions and responses		
Proc Type:	Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version	
2021-01-19	2021-01-20 13:30	CRFQ 0803 DOT2100000070	2	
<b>BID RECEIVING L</b>	OCATION			
BID CLERK DEPARTMENT OF PURCHASING DIV 2019 WASHINGTO				

US

VENDOR
Vendor Customer Code: 06210348
Vendor Name : Accentuate Technology,Inc
Address : 1100 N. Glebe Rd, Suite 1010
Street :
City: Arlington
State: Virginia Country: United States Zip: 22201
Principal Contact : Mueen Shah
Vendor Contact Phone: 7014843888 Extension:
FOR INFORMATION CONTACT THE BUYER John W Estep 304-558-2566 john.w.estep@wv.gov

#### ADDITIONAL INFORMATION

ADDENDUM NO\_1

Addendum No\_1 issued to publish and distribute the attached information to the Vendor Community.

#### **REQUEST FOR QUOTATION:**

The West Virginia Department of Transportation is soliciting bids to establish a contract for the one-time purchase of (26) Twenty-Six Dell Mobile Precision 5500 Rugged laptops or equal. Per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE	E TO	SH	IIP TO				
DIVISIO	N OF HIGHWAYS	DI	DIVISION OF HIGHWAYS				
INFORM	MATION SERVICE DIVISION	IN	FORMATION SERVICE	DIVISION			
1900 KA	ANAWHA BLVD E, BLDG 5 RM 920	19	00 KANAWHA BLVD E,	BLDG 5 RM 920			
CHARL	ESTON WV 25305-0430	CH	HARLESTON	WV 2530	5-0430		
US		U	5				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price		
1	Dell Mobile Precision 5500 Rugged laptop or equivalent	26.0000	0 EA	\$ 2775	\$ 72,150		
Comm (	Code Manufacturer	Spe	cification	Model #			

#### **Extended Description:**

Dell Mobile Precision 5500 Rugged laptop or equivalent

Please see specs 3.1.1 - 3.2.2.3

SCHEDUL	E OF EVENTS		Maria
Line	Event	Event Date	
1	Tech Questions due by 10:00am	2021-01-15	

## SOLICITATION NUMBER: CRFQ DOT2100000070 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT21000000070 ("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
- [X] Attachment of vendor questions and responses
- [] Attachment of pre-bid sign-in sheet
- [] Correction of error
- [] Other

#### Additional Documentation:

1. Bid Opening remains to 01/20/21 at 1:30pm

## **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.

## Addendum #1 CRFQ DOT21\*70

**Question #1** - Could you please confirm if the Dept of Transportation is requesting quotes for the Rugged 5424 or the Precision 5550?

- **3.1.1 (26) Twenty-Six Dell Mobile Precision 3551 laptops or equal.** Laptop must be provided with the factory installed components listed below:
  - Intel Core Processor i7-1075H (6 Core, 12MB Cache, 2.60 GHz) or equal.
  - Windows 10 Enterprise 64 English or equal.
  - Minimum 32GB, 2x16GB, DDR4 2933Mhz or equal.
  - Minimum 15.6" Ultra Sharp FHD+ IGZO4, 1920x1200, AG, NT, w/Prem Panel Guar, 100% sRGB, Titan Gray w/IR Camera or equal.
  - NVIDIA Quadro T1000- or equal.
  - Minimum M.2 1TB PCIe NVMe Class 40 Solid State Drive or equal
  - Minimum 1TB M.2 NVMe PCIe SSD Class 40 (Secondary Drive)
  - Thermal Pad for M.2 PCIe SSD
  - Intel Dual Band wireless AX201 2x2+Bluetooth 5.1 vPro
  - 3 Cell (56Wh) Lithium Ion Battery with Express Charge
  - Manufacturer's Limited Hardware Warranty Initial Year or equal.
  - Intel Core i7-10750H, NVIDIA Quadro T1000 4GB
  - 130W E5 Type C Power Adapter

#### Additional Information

**4.2 Pricing Page:** Vendor should complete the Pricing Page by providing a total cost for the hardware being requested. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation. Vendor pricing should be valid for a minimum of (90) ninety days from date of Bid closing.

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2100000070

**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)

[X]	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.

Accentuate Technology,Inc
 Company
Musen Shah
 Authorized Signature
1/20/2021
Date

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

## **EXHIBIT A - PRICING PAGE**

	TOTAL INSTALLATION & DELIVERY COST LOCATION -Building 5, Room 920, Charleston, WV 25305						
Item Number QTY Description			Unit Price	Extended Price			
1 26		3.1.1. Dell Mobile Precision 5500 Rugged Laptop or equal with four year accidental damage warranty and Absolute Resilience Licensing (Please refer to RFQ Specs)	2775	72150			
				\$			
				\$			
				\$			

## 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 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. 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:		
Authorized Signature: Musen Shah		_ Date:
State of		
County of, to-wit:		
Taken, subscribed, and sworn to before me this _	day of	, 20
My Commission expires	, 20	
AFFIX SEAL HERE	NOTARY PUBLIC	

Dell Mobile Precision Workstation 5550 CTO -Intel Core Processor i7-10750H (6 Core, 12MB Cache, 2.60 GHz to 5.00 GHz. 45W) Win 10 Pro 64 English, French, Spanish Intel Core i7-10750H, NVIDIA Quadro T1000 4GB NVIDIA Quadro T1000 15.6" UltraSharp FHD+ IGZO4, 1920x1200, AG, NT, w/Prem Panel Guar, 100% sRGB, Titan Gray w/ IR Camera 32GB, 2X16GB, DDR4 2933Mhz Non-ECC Memory M.2 1TB PCIe NVMe Class 40 Solid State Drive No Additional Hard Drive No RAID Palmrest, 79 KYBD layout, with fingerprint reader US English Backlit Keyboard Intel Dual Band Wireless AX201 2x2 + Bluetooth 5.1 vPro 3-cell 56Whr Lithium Ion battery with ExpressCharge -130W E5 Type C Power Adapter (EPEAT) No Out-of-Band Systems Management -Resource Media not Included Quick Setup Guide for Mobile Precision 5550 No ENERGY STAR Qualified -Custom Configuration -Intel AX201 2x2 + Bluetooth 5.1 Driver -Bottom Door -No Mouse -BTO Standard Shipment (VS) -US Order -Quick Start Guide for USB Type-C to USB Type-A/HDMI Dongle -Mix Model Packaging -USB Type-C to USB Type-A/HDMI Dongle, Black --OS-Windows Media Not Included -Black Power Cord (US) -Intel(R) Core(TM) i7 Processor Label -No UPC Label -Regulatory Label included -FCC Label -SERI Guide (ENG/FR/Multi) -Not EPEAT Registered -Basic Onsite Service 12 Months -Prosupport Plus and Accidental Damage Service, 48 Month(s) -ProSupport Plus and Next Business Day Onsite Service Extension Month(s) ProSupport Plus and Next Business Day Onsite Service Initial, 12 Month(s) ProSupport Plus and Keep Your Hard Drive, 48 Month(s) No Microsoft Office License Included – 30 day Trial Offer Only No Anti-Virus Software No AutoPilot -SupportAssist -System Driver for Mobile Precision 5550 -Dell(TM) Digital Delivery Cirrus Client -Dell Optimizer for Precision -Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) Waves Maxx Audio -Dell Power Manager -Dell SupportAssist OS Recovery Tool Intel Sensor Solution