



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.

Header  

 List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 801812

Procurement Type: Central Purchase Order

Vendor ID: VS0000012335 

Legal Name: DILTEX INC

Alias/DBA:

Total Bid: \$28,618.20

Response Date: 11/16/2020 

Response Time: 13:16

SO Doc Code: CRFQ

SO Dept: 0932

SO Doc ID: DRS2100000002

Published Date: 11/2/20

Close Date: 11/16/20

Close Time: 13:30

Status: Closed

Solicitation Description: COLOR INK-JET PRINTERS OR EQUAL



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: 801812
Solicitation Description: COLOR INK-JET PRINTERS OR EQUAL
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-11-16 13:30	SR 0932 ESR11162000000003637	1

VENDOR
 VS0000012335
 DILTEX INC

Solicitation Number: CRFQ 0932 DRS2100000002
Total Bid: 28618.20000000000072759576141 **Response Date:** 2020-11-16 **Response Time:** 13:16:30
Comments: Please note that this item is currently on back-order until mid to late December.

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith
 (304) 558-2063
 dusty.j.smith@wv.gov

Vendor Signature X **FEIN#** **DATE**

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	COLOR PRINTERS	156.00000	EA	183.450000	28618.20

Comm Code	Manufacturer	Specification	Model #
43212110			

Commodity Line Comments: Please note that this item is currently on back order until mid to late December

Extended Description:

COLOR PRINTERS



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

QUOTE



QUOTE # QDN-44489

DATED: 11/16/2020

Certified as Small Business by DGS-CA OSDS ref # 41977. EXP:1-31-22
LSBE # 86405

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

SAM: REGISTERED

TO: Dusty Smith
Finance & Administration
Division of Highways
Bldg. 5, RM A-220
1900 Kanawha Blvd. E
Charleston, WV
Phone: 304-558-9398
Email: dusty.j.smith@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: DRS2100000002

SNO	PART NO	PRODUCT DESCRIPTION	CONTRACT	QUANTITY	UNIT PRICE	LINE TOTAL
1	4167C002	CANON : PIXMA TR150 WLS PRTBLPR	OPEN MARKET	156	\$ 183.45	\$ 28,618.20
					SUB TOTAL	\$ 28,618.20
					SHIPPING	\$ 0.00
					TAXABLE AMOUNT	\$ 0.00
					SALES TAX (0.00 %)	\$ 0.00
					TOTAL	\$ 28,618.20

Comments: Please note that this item is currently on back order until mid to late December

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

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

THANK YOU FOR THE OPPORTUNITY AND YOUR BUSINESS!

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)

11/16/2020
(Date)

PHONE: 626-960-1314 FAX: 626-956-0615
(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: Diltex Inc

Authorized Signature: [Signature] Date: 2/5/2020

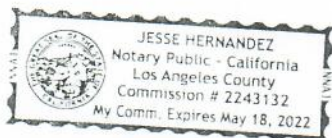
State of California

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 [Signature]

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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 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

RSingh

Authorized Signature

11/16/2020

Date

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