

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.



WOASIS	Jump to: PCC 🟦 😡 🧬 Home 🌽 Personalize 🖓 Accessibility 🛜 App Help 🌾 About 🔯
Velcome, Robert M Ross	Procurement Budgeting Accounts Receivable Accounts Payable
Solicitation Response(SR) Dept: 0313 ID: ESR01102300000003068 Ver.: 1 Function: New Phase: Final Modified by batch, 01/17/2023	
Header () 2	
	⊟ List View
General Information Contact Default Values Discount Document Information Clarification Request	
Procurement Folder: 1142514	SO Doc Code: CRFQ
Procurement Type: Central Contract - Fixed Amt	SO Dept: 0313
Vendor ID: VS0000041928	SO Doc ID: DEP2300000022
Legal Name: COMP SOLUTIONS LLC	Published Date: 1/10/23
Alias/DBA:	Close Date: 1/17/23
Total Bid: \$82,350.48	Close Time: 13:30
Response Date: 01/10/2023	Status: Closed
Response Time: 20:25	Solicitation Description: BTO248-22 Dell PowerEdge R650 or equivalent
Responded By User ID: kwestrick	Total of Header Attachments: 2
First Name: Kenneth	Total of All Attachments: 2
Last Name: Westrick	
Email: ken@compsolutionsllc.net	
Phone: 4125510361	



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:	1142514			
Solicitation Description:	BTO248-22 Dell PowerEdge R650 or equivalent			
Proc Type:	Central Contract	Central Contract - Fixed Amt		
Solicitation Closes		Solicitation Response	Version	
2023-01-17 13:30		SR 0313 ESR01102300000003068	1	

VENDOR				
VS0000041928 COMP SOLUTIONS LLC				
Solicitation Number:	CRFQ 0313 DEP2300000022			
Total Bid:	82350.479999999999592546373605 Response Date:	2023-01-10	Response Time:	20:25:02

Comments:

FOR INFORMATION CONTACT THE BUYER Joseph E Hager III (304) 558-2306 joseph.e.hageriii@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	Dell PowerEdge R650 or	equivalent	8.00000	EA	10293.810000	82350.48
Comm	n Code	Manufacturer		Specifica	tion	Model #
43211						
Comm	odity Line Comments: Add Sav	ditional charges may vings of 70% by purc				
	ded Description:					
Dell Po	owerEdge R650 or equivalen	t				
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Shipping					0.00
	n Code	Manufacturer		Specifica	tion	Model #
78121	603					
	odity Line Comments:					
	ded Description: HT FEE					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Support Base Year 1					0.00
Comm	n Code	Manufacturer		Specifica	tion	Model #
81111	812					
	odity Line Comments:					
	ded Description: rt Base Year 1					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Support Renewal Year 2					0.00
Comm	n Code	Manufacturer		Specifica	tion	Model #
81111	812					
	odity Line Comments:					
	ded Description:					
Suppo	rt Renewal Year 2					
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Support Renewal Year 3					0.00
Comm	1 Code	Manufacturer		Specifica	tion	Model #
81111				opecinica		

Commodity Line Comments:

Extended Description:

Support Renewal Year 3

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Support Renewal Year 4					0.00
Comm	Code	Manufacturer		Specifica	tion	Model #
811118	24.0					

Commodity Line Comments:

Extended Description:

Support Renewal Year 4



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

	1142514		Reason for Modification:
Doc Description:	BTO248-22 Dell PowerEdge	Addendum #2 issued to publish additional vendor questions and extend bid due date.	
Proc Type:	Central Contract - Fixed Am	t	
Date Issued	Solicitation Closes	Solicitation No	Version
2023-01-10	2023-01-17 13:30	CRFQ 0313 DEP2300000022	3
BID RECEIVING LO	DCATION		
BID CLERK			
DEPARTMENT OF			
PURCHASING DIV			
2019 WASHINGTO			
CHARLESTON	WV 25305		
US			
VENDOR			
Vendor Customer	Code: VS0000041928VS		
	omp Solutions, LLC		
Address : 32 Bru	ishy Ridge Court		
Street :			
City: Pittsburgh	ו		
State : PA		Country : United States Zip : A	15239
Principal Contact	: Kenneth Westrick		
Vendor Contact Pl	hone: 412-551-0361	Extension:	
FOR INFORMATIO Joseph E Hager III (304) 558-2306 joseph.e.hageriii@w	N CONTACT THE BUYER		
Vendor	meth J Westria	ж. Fein# 264468316	DATE 01/10/2023
Signature X 0000		76 FEIN# 201100010	DATE 01/10/2023

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish a contract for the one-time purchase of Eight (8) Dell PowerEdge R650 Server computers or equal per the attached specifications and terms and conditions.

INVOICE TO			SHIP TO	SHIP TO				
ENVIRONMENTAL PROTECTION				ENVIRONMENTAL PROTECTION				
OFFICE	OF ADMINIS	TRATION	601 57TH	H ST				
601 57T	'H ST SE							
CHARL	ESTON	WV	CHARLE	STON	WV			
US			US					
Line	Comm Ln	Desc	Qty	Unit Issue	Unit Price	Total Price		
1	Dell Power	rEdge R650 or equivalent	8.00000	EA	\$10,293.81	\$82,350.50		
Comm	Code	Manufacturer	Specifica	tion	Model #			
4321150	01							

Extended Description:

Dell PowerEdge R650 or equivalent

INVOICE TO			SHIP TO	SHIP TO					
ENVIRONMENTAL PROTECTION		ENVIRONMENTAL PROTECTION							
OFFICE OF ADMINISTRATION		601 57TH ST							
601 57TH ST SE									
CHARLESTON WV CHARLES		TON	WV						
US			US						
Line C	omm Ln Desc		Qty	Unit Issue	Unit Price	Total Price			
2 S	hipping				\$0.00	\$0.00			
Comm Code Manufacturer		Manufacturer	Specificati	on	Model #				

78121603

Extended Description: FREIGHT FEE

INVOICE TO		SHIP TO				
ENVIRONMENTAL			ONMENTAL			
PROTECTION			CTION			
OFFICE OF ADMINIS	STRATION	601 57	TH ST			
601 57TH ST SE						
CHARLESTON	WV	-	ESTON	WV		
US		US				
Line Comm Lr	n Desc	Qty	Unit Issue	Unit Price	Total Price	
3 Support E	Base Year 1			\$0.00	\$0.00	
Comm Code	Manufacturer	Specific	ation	Model #		
81111812						
Extended Description						
-	on:					
Support Base Year 1	on:	SHIP 1	0			
Support Base Year 1 INVOICE TO ENVIRONMENTAL	on:	ENVIR	ONMENTAL			
Support Base Year 1 INVOICE TO ENVIRONMENTAL PROTECTION		ENVIR PROTE	ONMENTAL ECTION			
Support Base Year 1 INVOICE TO ENVIRONMENTAL PROTECTION OFFICE OF ADMINIS		ENVIR	ONMENTAL ECTION			
Support Base Year 1 INVOICE TO ENVIRONMENTAL PROTECTION OFFICE OF ADMINIS 601 57TH ST SE	STRATION	ENVIR PROTE 601 57	ONMENTAL ECTION TH ST			
Support Base Year 1 INVOICE TO ENVIRONMENTAL PROTECTION OFFICE OF ADMINIS 601 57TH ST SE CHARLESTON US		ENVIR PROTE 601 57	ONMENTAL ECTION	WV		
Support Base Year 1 INVOICE TO ENVIRONMENTAL PROTECTION OFFICE OF ADMINIS 601 57TH ST SE CHARLESTON US	STRATION	ENVIR PROTE 601 57 CHARI	ONMENTAL ECTION TH ST	WV Unit Price	Total Price	
Support Base Year 1 INVOICE TO ENVIRONMENTAL PROTECTION OFFICE OF ADMINIS 601 57TH ST SE CHARLESTON US Line Comm Li	STRATION	ENVIR PROTE 601 57 CHARI US	ONMENTAL ECTION TH ST LESTON		Total Price \$0.00	

81111812

Extended Description:

Support Renewal Year 2

NVOICE TO SHIP TO					
ENVIRONMENTAL			ONMENTAL		
PROTECTION		-	ECTION		
OFFICE OF ADMINISTR	ATION	601 57	TH ST		
601 57TH ST SE					
CHARLESTON	WV	CHARL	ESTON	WV	
US		US			
Line Comm Ln De	esc	Qty	Unit Issue	Unit Price	Total Price
5 Support Rene	ewal Year 3			\$0.00	\$0.00
Comm Code	Manufacturer	Specific	ation	Model #	
81111812					
Support Renewal Year 3		SHIP T	0		
ENVIRONMENTAL		ENVIR	ONMENTAL		
PROTECTION		PROTE	CTION		
OFFICE OF ADMINISTR	ATION	601 57	TH ST		
601 57TH ST SE					
CHARLESTON	WV	CHARL	ESTON	WV	
US		US			
Line Comm Ln De	esc	Qty	Unit Issue	Unit Price	Total Price
6 Support Rene	ewal Year 4			\$0.00	\$0.00
Comm Code	Manufacturer	Specific	ation	Model #	
81111812					
Extended Description:					

SCHEDULE OF EVENTS

Line Event

Event Date

SOLICITATION NUMBER: Addendum Number:

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

Description of Modification to Solicitation:

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

ATTACHMENT A

RFI: Questions from vendors for CRFQ DEP 23*22 Dell PowerEdge R6550 or Equal

Q.1. I noticed that for the RFQ – there are no fibre channel cables specified for the servers. Are they needed?

A. No.

Q.2. The solicitation requests a single SSD for data storage, which makes a RAID configuration impossible and causes concern for redundancy and data storage. Our main question is: Does the WVDEP need additional drives for storage and/or RAID configuration purposes on these servers?

A. A single drive is fine. The word RAID is not in the RFQ.

Q.3. Additionally, when Addendum 1 was published, it answered "No" to a question about whether fiber channels were needed on the machines. However, in the solicitation document, line 3.1.1.15 on page 28 requests fiber channels to be included on the servers. We believed this to be an error due to this line being hidden at the top of page 29, but wanted to clarify whether fiber channels were needed nonetheless?

A. No error, We have cables. These servers will be booted from SAN.

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)

[X]	Addendum No. 1	[]	Addendum No. 6
[X]	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 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.

Comp Solutions, LLC
Company
Kenneth J Westrick
Authorized Signature
01/10/2023
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012



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:	1142514	Reason for Modification:	
Doc Description:	BTO248-22 Dell PowerEdge	Addendum #2 issued to publish additional vendor questions and extend bid due date.	
Proc Type:	Central Contract - Fixed Am	t	
Date Issued	Solicitation Closes	Solicitation No	Version
2023-01-10	2023-01-17 13:30	CRFQ 0313 DEP2300000022	3
BID RECEIVING LO	DCATION		
BID CLERK			
DEPARTMENT OF			
PURCHASING DIV			
2019 WASHINGTO CHARLESTON	WV 25305		
US	VVV 2000		
00			
VENDOR			
Vendor Customer	Code: VS0000041928VS		
Vendor Name : Co	omp Solutions, LLC		
Address : 32 Bru	ishy Ridge Court		
Street :			
City: Pittsburgh			
State : PA		Country : United States Zip :	15239
Principal Contact	: Kenneth Westrick		
Vendor Contact Pl	hone: 412-551-0361	Extension:	
FOR INFORMATIO Joseph E Hager III (304) 558-2306 joseph.e.hageriii@v	N CONTACT THE BUYER		
Vendor Signature X لاهم	meth J Westric	ж. _{FEIN#} 264468316	DATE 01/10/2023

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish a contract for the one-time purchase of Eight (8) Dell PowerEdge R650 Server computers or equal per the attached specifications and terms and conditions.

INVOICE TO			SHIP TO	SHIP TO			
ENVIRONMENTAL PROTECTION				ENVIRONMENTAL PROTECTION			
OFFICE	OF ADMINIS	STRATION	601 57TH	H ST			
601 57T	H ST SE						
CHARLE	ESTON	WV	CHARLESTON		WV		
US			US				
Line	Comm Lr	n Desc	Qty	Unit Issue	Unit Price	Total Price	
1	Dell Powe	erEdge R650 or equivalent	8.00000	EA	\$10,293.81	\$82,350.50	
Comm (Code	Manufacturer	Specifica	tion	Model #		
4321150)1						

Extended Description:

Dell PowerEdge R650 or equivalent

INVOICE TO		SHIP T				
ENVIRONMENTAL PROTECTION		ENVIRONMENTAL PROTECTION				
OFFICE	OF ADMINISTRA	ATION	601 571	TH ST		
601 57T	TH ST SE					
CHARLESTON WV		CHARLESTON		WV		
US			US			
Line	Comm Ln Des	SC	Qty	Unit Issue	Unit Price	Total Price
2	Shipping				\$0.00	\$0.00
Comm	Code	Manufacturer	Specific	ation	Model #	
7812160	03					

Extended Description: FREIGHT FEE

INVOICE TO		SHIP TO				
ENVIRONMENTAL			ONMENTAL			
PROTECTION		PROTE				
OFFICE OF ADMINISTRAT	ION	601 57	TH ST			
601 57TH ST SE						
CHARLESTON	WV		ESTON	WV		
US		US				
Line Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price	
3 Support Base Ye	ear 1			\$0.00	\$0.00	
Comm Code	Manufacturer	Specification		Model #		
81111812 Extended Description:						
Support Base Year 1						
INVOICE TO		SHIP T	0			
ENVIRONMENTAL PROTECTION		ENVIRONMENTAL PROTECTION				
OFFICE OF ADMINISTRAT	ION	601 57TH ST				
601 57TH ST SE		001 37				
CHARLESTON	WV	CHARLESTON		WV		
US		US				
Line Comm Ln Desc	;	Qty	Unit Issue	Unit Price	Total Price	
4 Support Renewa	al Year 2			\$0.00	\$0.00	
				φ0.00	ψ0.00	

Comm Code	Manufacturer	Specification	Model #	
81111812				

Extended Description:

Support Renewal Year 2

INVOICE TO		SHIP TO				
		ENVIRONMENTAL PROTECTION				
PROTECTION						
OFFICE OF ADMINIST	RATION	601 57	IHSI			
601 57TH ST SE			FOTON			
CHARLESTON	WV		ESTON	WV		
US		US				
Line Comm Ln	Desc	Qty	Unit Issue	Unit Price	Total Price	
5 Support Re	newal Year 3			\$0.00	\$0.00	
Comm Code	Manufacturer	Specific	ation	Model #		
81111812						
Extended Description Support Renewal Year INVOICE TO		SHIP T	0			
			0			
ENVIRONMENTAL		ENVIRONMENTAL PROTECTION				
PROTECTION OFFICE OF ADMINISTRATION		601 57TH ST				
601 57TH ST SE	RATION	001 57	1131			
CHARLESTON WV		СЦАВІ	CHARLESTON			
	VVV	US	ESTON	WV		
US		05				
Line Comm Ln	Desc	Qty	Unit Issue	Unit Price	Total Price	
6 Support Re	newal Year 4			\$0.00	\$0.00	
	Manufacturer	Specific	ation	Model #		
Comm Code						
Comm Code 81111812						

SCHEDULE OF EVENTS

Line Event

Event Date

	Document Phase	Document Description	Page 5
DEP2300000022		BTO248-22 Dell PowerEdge R650 or equivalent	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions