

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

# State of West Virginia Solicitation Response

Proc Folder: 305701 Solicitation Description:ADDENDUM 1:POWER EDGE SERVER R830					
Proc Type : Agency Purchase Order					
Date issued Solicitation Closes Solic		Solicita	ation Response	Version	
	2017-03-16 13:30:00	SR	0803 ESR03091700000004272	1	

VENDOR					
VS000003892	2				
Thunderbolt Ve	eracity LLC				
JACK EDWAR	D SHAFFER				
Solicitation N	lumber: ARFQ 0803	DOT1700000019			
Total Bid :	\$24,765.00	Response Date:	2017-03-09	Response Time:	12:17:17

Comments:

All offene subject to all terms and conditions	a sustain and in this solicitation		
Signature on File	FEIN #	DATE	
(304) 558-9398 dusty.j.smith@wv.gov			
Dusty J Smith			
FOR INFORMATION CONTACT THE BUYER			

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	POWER	EDGE SERVER	1.00000	EA	\$24,765.000000	\$24,765.00
Comm Code	Ма	anufacturer	Specification		Model #	
43211501						
Extended De	scription :	EQUIVALENT				AS DESCRIBED IN SECTION 3 OR
		BID MUST INCLUDE	SHIPPING TO EACH	DISTRICT	DEFICE AS DESCR	IBED IN SECTION 3
Со	mments:	PowerEdge R830 210-AIBO PowerEdge 329-BDJF PowerEdge 461-AADZ No Trusted 321-BCET Chassis wi	e R830 Motherboard 1			

#### 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)

- 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 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.

## Thunderbolt Veracity LLC

Company

Authorized Signature 3/9/2017 ack Shaffer Date

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

Sales rep: Brian Padgett | Quote number: 3000011275143.1



## Here's the quote you requested!

Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total:\$550.14

Quote number:	<b>Quote date:</b>	Quote expiration:	Solution ID:
3000011275143.1	Mar. 9, 2017	Apr. 8, 2017	7868167
Company name:	Customer number:	<b>Phone:</b>	
THUNDERBOLT ELECTRONICS	144991746	(304) 444-5614	
Sales rep information: Brian Padgett Brian_Padgett@Dell.com (800) 456-3355 Ext: 5130496	<b>Bill to:</b> THUNDERBOLT ELECTR 469 HORIZON RIDGE RI BELINGTON WV 26250-7522 US (304) 444-5614		

## **Pricing Summary**

ltem	Qty	Unit price	Subtotal
1 Yr 1 Case Remote Advisory Service	1	\$519.00	\$519.00
DBC as low as / month^	Non-Ta Ta	Subtotal: Shipping: onmental Fees: xable Amount: xable Amount: Estimated Tax:	\$519.00 \$0.00 \$0.00 \$519.00 \$31.14
		Total:	\$550.14

Dear Customer,

Please review the quote for product and information accuracy. If you find errors or desire changes, please contact me as soon as possible.

Regards, Brian Padgett

Order this quote easily online through your <u>Premier page</u>, or if you do not have Premier, using <u>Quote to Order</u>

## Shipping Group 1

		Shipping phone: (304) 444-5614	<b>Shipping via:</b> DELL Standard Delivery		Shipping Address: 469 HORIZON RIDGE RD BELINGTON WV 26250-7522 US		
SKU	Descript	ion		Qty	Unit Price	Subtotal	
	1 Yr 1 Ca	ase Remote Advisory Service		1	\$519.00	\$519.00	
996-3179	1 Yr 1 Ca	se Remote Advisory Service		1	-	-	

Subtotal:	\$519.00
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$31.14
Total:	\$550.14

### **Important Notes**

### Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for Consumer warranties; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (<u>Consumer; Commercial</u>). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

#### Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.** Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax\_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

#### ^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

#### \*Dell Financial Services Lease:

1. This proposal is property of Dell Financial Services and contains confidential information. This proposal shall not be duplicated or disclosed in whole or part. Minimum transaction size \$500.

2. All terms are subject to credit approval, execution and return of mutually acceptable lease documentation.

3. Lease rates are based upon the final amount, configuration and specification of the supplied equipment. Interim rent may apply and be due in the first payment cycle.

4. The Lease Quote is exclusive of shipping costs, maintenance fees, filing fees, licensing fees, property or use taxes, insurance premiums and similar items, which shall be for Lessee's account.

5. This proposal is valid through the expiration date shown above, or, if none is specified, for 30 calendar days from date of presentation.

## STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

**MANDATE:** 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 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:

A LOUIS AND A LOUIS AN
Vendor's Name: Thunderbolt Veracity LLC/ Jack E Shaffer
Authorized Signature: Jan E Might Date: 12/22/20/16
State of West Virginia
County of Barbour, to-wit:
Taken, subscribed, and sworn to before me this 22 day of December, 2016.
My Commission expires Oct. 16, 2018, 2016.
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA SUNNY D. LAKE 75 Battle Street Philippi, West Virginia 26416 My Commission Expires Oct. 16, 2018

State of West Virginia

## **VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

#### 1. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

#### 2. Application is made for 2.5% vendor preference for the reason checked:

Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

#### 3. Application is made for 2.5% vendor preference for the reason checked:

Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

#### 4. Application is made for 5% vendor preference for the reason checked:

\_\_\_\_\_ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

#### 5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

#### 6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
- 7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules.*
- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, womenand minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder:	Signed: Jack Shaffer
Date:	Title:

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.									
	Jack E Shaffer									
N	2 Business name/disregarded entity name, if different from above									
	Thunderbolt Veracity LLC/ dba Thunderbolt Electronics									
ype tions on page	Check appropriate box for federal tax classification; check only one of the following seven boxes:     Individual/sole proprietor or □ C Corporation □ S Corporation □ Partnership     single-member LLC     Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership)	☐ Trust/es	state	cert	ain en	ntities, ns on	, not page	es appl individ e 3): (if any)	uals; s	
See Specific Instructions	Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the tax classification of the single-member owner.		ve for		mptio le (if a		n FA	TCA re	porting	1
	Other (see instructions)							ained outs	de the U.	S.)
cifi	5 Address (number, street, and apt. or suite no.)	Requester's	name	and a	ddres	s (opt	ional	I)		
be	469 Horizon Ridge Rd.									
e	6 City, state, and ZIP code									
Se	Belington, WV 26250									
	7 List account number(s) here (optional)									
Par	t I Taxpayer Identification Number (TIN)									
eside	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid point withholding. For individuals, this is generally your social security number (SSN). However, for ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to get</i> in page 3.	a or		ecurity	-		-			
lote.	If the account is in more than one name, see the instructions for line 1 and the chart on page	4 for Em	ploye	er iden	tificat	tion n	umb	Jer		
guide	lines on whose number to enter.	4	7		1 1	0	9	1 2	2 3	
Par	t II Certification									
Indo	r penalties of perium. I certify that									

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ►	Jan
1.8522	5 70 L 10 C 10 R	//

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

#### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- · Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- · Form 1099-B (stock or mutual fund sales and certain other transactions by
- brokers) Form 1099-S (proceeds from real estate transactions)
- · Form 1099-K (merchant card and third party network transactions)

 Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

Date >

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.