



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 638503
Solicitation Description : Addendum #1
Proc Type : Agency Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-11-04 14:30:00	SR 0803 ESR10311900000002713	1

VENDOR
VS0000012211 GEAR ONE ENTERPRISE CORP

Solicitation Number: ARFQ 0803 DOT2000000010

Total Bid : \$11,180.00 **Response Date:** 2019-10-31 **Response Time:** 15:27:35

Comments:

FOR INFORMATION CONTACT THE BUYER
 Tina L Lewis
 (304) 558-9398
 tina.l.lewis@wv.gov

Signature on File	FEIN #	DATE
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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	(40) Dell G14 4.2 TB Hard Drives	40.00000	EA	\$279.500000	\$11,180.00

Comm Code	Manufacturer	Specification	Model #
43211600			

Extended Description : hard drives for existing Dell T640 Servers

Comments: We are quoting exact part number. This is not an alternate bid.



Gear One Enterprise Corporation

San Clemente, Ca 92673
 1031 Calle Recodo
 Suite A
 San Clemente, CA 92673

Quote

Date	Quote #
10/21/2019	12576

Name / Address
DIVISION OF HIGHWAYS Tina L Lewis(tina.l.lewis@wv.gov) Phone:(304) 558-9398 Fax:

Ship To
DIVISION OF HIGHWAYS Tina L Lewis(tina.l.lewis@wv.gov) Phone:(304) 558-9398 Fax:

RFQ #	Terms	Rep	FOB
DOT2000000010	Net 30	BB	DESTINATION

Line #	Item	Description	Qty	Price	Total
	0K0N77	DELL 0K0N77 2.4TB 10000RPM SAS-12GBPS 512E 256MB BUFFER 2.5INCH FORM FACTOR HOT-PLUG HARD DISK DRIVE WITH TRAY FOR 14G POWEREDGE SERVER. BRAND NEW ECHNICAL INFORMATION : STORAGE CAPACITY: 2.4 TB FORM FACTOR : 2.5 INCH INTERFACE : SAS-12GBPS CACHE : 256 MB FEATURES : ADVANCED FORMAT 512E PERFORMANCE : ROTATIONAL SPEED : 10000 RPM EXTERNAL TRANSFER RATE : 1200 MBPS CACHE : 256 MB EXPANSION / CONNECTIVITY : INTERFACES : 1 X SAS 12GB/S COMPATIBLE BAYS : 1 X HOT-SWAP - 2.5INCH COMPATIBILITY : POWEREDGE R640 POWEREDGE R740 POWEREDGE R940 POWEREDGE R740XD	40	279.50	11,180.00T

Subtotal
Sales Tax (0.0%)
Total

Signature

Phone #	949-388-5785
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Gear One Enterprise Corporation

San Clemente, Ca 92673
 1031 Calle Recodo
 Suite A
 San Clemente, CA 92673

Quote

Date	Quote #
10/21/2019	12576

Name / Address
DIVISION OF HIGHWAYS Tina L Lewis(tina.l.lewis@wv.gov) Phone:(304) 558-9398 Fax:

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DIVISION OF HIGHWAYS Tina L Lewis(tina.l.lewis@wv.gov) Phone:(304) 558-9398 Fax:

RFQ #	Terms	Rep	FOB
DOT2000000010	Net 30	BB	DESTINATION

Line #	Item	Description	Qty	Price	Total
		POWEREDGE C6420 POWEREDGE R440 POWEREDGE R6415 POWEREDGE R7415 POWEREDGE R7425 POWEREDGE R840 POWEREDGE R940XA POWERSVAULT NX3240 POWEREDGE R340 Gear One is a Registered DBE, Women Owned Small Business LSBE #: 179105 DGS SB # 2006012 Metro File # 7599 CMAS # 3-18-70-3534A Reseller# 102-261456 GS-35F-231DA Duns # 078630172 Cage Code 75P47 Tax ID 45-4661520 Brad Barnes 949-388-5785 Ext 24 Brad@gearonecom.com			

Subtotal	\$11,180.00
Sales Tax (0.0%)	\$0.00
Total	\$11,180.00

Signature _____

SAM/CAGE #75P47
 GS-35F-231DA
 DUNS #078630172

Phone #	949-388-5785
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State of West Virginia
Request For Quotation

Procurement Folder : 638503

Document Description : Addendum #1

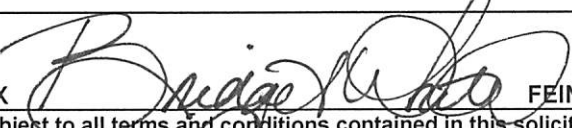
Procurement Type : Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No		Version	Phase
2019-10-29	2019-11-04 14:30:00	ARFQ 0803	DOT2000000010	2	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone Gear One Enterprise 1031 Calle Recodo # San Clemente Ca 92673 949-388-5785

FOR INFORMATION CONTACT THE

Tina L Lewis
(304) 558-9398
tina.l.lewis@wv.gov

Signature X  FEIN # 45-4661520 DATE 10/31/2019



State of West Virginia
Request For Quotation

Procurement Folder : 638503

Document Description : (40) Dell G14 2.4 TB Hard Drives (6320B0040)

Procurement Type : Agency Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2019-10-21	2019-11-04 14:30:00	ARFQ 0803 DOT2000000010	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone Gear One Enterprise 1031 Calle Recodo # San Clemente Ca 92673 949-388-5785

FOR INFORMATION CONTACT THE

Tina L Lewis
(304) 558-9398
tina.l.lewis@wv.gov

Signature X

FEIN #

45-4661520

DATE

10/31/2019

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

ADDITIONAL INFORMATION:

*****NOTICE*****

WE DO NOT ACCEPT EMAIL BIDS

MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

- * UPLOAD TO OASIS
- * HAND DELIVERY
- * MAIL IN HARD COPY

MAKE SURE YOU DOWNLOAD ALL INFORMATION

TERMS AND CONDITIONS-SPECIFICATIONS-ATTACHMENTS-PURCHASING AFFIDAVIT-PRICING PAGES-SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL BE TO A REGISTER VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE

INVOICE TO		SHIP TO	
US	CHARLESTON	US	CHARLESTON
DIVISION OF HIGHWAYS	1900 KANAWHA BLVD E, BLDG 5 RM 920	DIVISION OF HIGHWAYS	1900 KANAWHA BLVD E, BLDG 5 RM 920
INFORMATION SERVICE DIVISION		INFORMATION SERVICE DIVISION	
WV25305-0430		WV 25305-0430	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	(40) Dell G14 4.2 TB Hard Drives	40.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
43211600			

Extended Description
hard drives for existing Dell T640 Servers

Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE AT 10:00AM EST	2019-10-28

SCHEDULE OF EVENTS

DOT2000000010	Document Phase Final	Document Description (40) Dell G14 2.4 TB Hard Drives (6320B0040)	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS
(Agency Delegated Procurements Only)**

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

2A. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

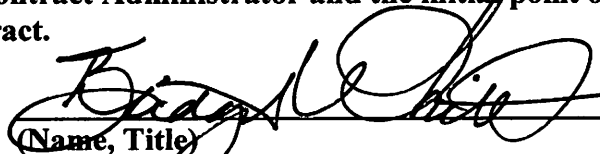
An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be

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.



(Name, Title)
Bridget White, Account Manager

(Printed Name and Title)
1031 Calle Recodo Suite A, San Clemente, CA 92673

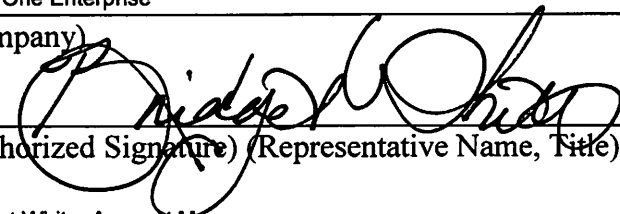
(Address)
949-388-5785/949-388-3621

(Phone Number) / (Fax Number)
bridget@gearonecom.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.

Gear One Enterprise

(Company)


(Authorized Signature) (Representative Name, Title)
Bridget White, Account Manager

(Printed Name and Title of Authorized Representative)

October 21, 2019

(Date)

949-388-5785/949-388-3621

(Phone Number) (Fax Number)

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.

Gear One Enterprise
Company

[Signature]
Authorized Signature

10/21/2019
Date

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

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: Gear One Enterprise Corporation

Authorized Signature: [Signature] Date: October 21, 2019

State of California

County of Orange, to-wit:

Taken, subscribed, and sworn to before me this 28th day of October, 2019.

My Commission expires May 9th, 2023, 2019.



NOTARY PUBLIC Alan [Signature]

Notary Certificate Attached Purchasing Affidavit (Revised 01/19/2018)

REQUEST FOR QUOTATION
Dell Gen14 2.4TB 10k 12Gb/s 512e 2.5-inch SFF SAS Hard Drive

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Department of Transportation is soliciting bids to establish a contract for the one-time purchase of (40) forty Dell G14 2.4-TB 12G 10k 2.5-inch SFF SAS Hard Drives.

The Department of Transportation recently purchased several Dell T640 Servers. It was later determined that additional storage capacity was required to meet data storage needs. As a result, (40) forty additional Dell hard drives are required. In order to maintain a cohesive RAID configuration hard drives proposed for this RFQ must match the exact drive current installed in the new Dell Servers.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 **“Contract Item”** means components provided by a qualified manufacturer that is authorized to sell the equipment as more fully described by these specifications.

2.2 **“Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.

2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Department of Transportation.

2.4 **“GB”** stands for gigabyte.

2.5 **“TB”** stands for terabyte.

2.6 **“GHZ”** stands for gigahertz.

2.7 **“SAS”** stands for Serial Attached SCSI.

2.8 **“SCSI”** stands for Small Computer System Interface.

2.9 **“RAID”** stands for Redundant Array of Independent Disks.

2.10 **“SFF”** stands for Small Form Factor.

2.11 **“RPM”** stands for revolutions per minute.

REQUEST FOR QUOTATION
Dell Gen14 2.4TB 10k 12Gb/s 512e 2.5-inch SFF SAS Hard Drive

3. GENERAL REQUIREMENTS:

3.1 Mandatory Contract Item Requirements: Contract Item (40) forty Dell G14 2.4-TB 12G 10k 2.5-inch SFF SAS Hard Drives.

- 3.1.1** If Vendor proposes an equivalent hard drive other than what is specified in 3.1, the Vendor will be required to replace existing RAID drives in the existing Dell T640 servers. Alternative proposals must include pricing to replace the existing (8) eight drives to ensure RAID compatibility.
- 3.1.2** Drive must be Dell Part Number 1XK233-151 and must have a capacity of 2.4 TB.
- 3.1.3** Equivalent drives must have a capacity of 2.4TB (Terabyte).
- 3.1.4** Hard drives must have a Serial Attached SCSI (SAS2) interface.
- 3.1.5** Hard drives must include an internal enclosure.
- 3.1.6** Hard drives must provide a minimum external data transfer rate of 12G (12 Gigabyte per second).
- 3.1.7** To fit in the existing servers, proposed hard drive must be dimensions: 2.5 inches x 1/3H (SFF).
- 3.1.8** Hard drives must have spindle speed of 10,000 rpm.
- 3.1.9** Hard drives must include Hot Swap compatibility and must include a Hot Swap tray.
- 3.1.10** Hard drives must provide a 256MB (megabyte) buffer size.
- 3.1.11** Hard drives must have Pre-Failure warranty.
- 3.1.12** Hard drives must include a 3-year warranty.

REQUEST FOR QUOTATION
Dell Gen14 2.4TB 10k 12Gb/s 512e 2.5-inch SFF SAS Hard Drive

3.1.13 Hard drives must be compatible with Dell PowerEdge R-Series R640 Servers and proposed drives must not void existing Dell Power Edge R640 Server warranty.

3.1.13.1 Alternate bids that are equal to, meet, or exceed the specifications and requirements listed are invited. In order to receive full consideration, such alternate bids must be accompanied by sufficient descriptive literature and/or samples to clearly identify the offer and allow for a complete evaluation.

The use of brand name or equal specifications is for describing the minimum standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

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.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

REQUEST FOR QUOTATION
Dell Gen14 2.4TB 10k 12Gb/s 512e 2.5-inch SFF SAS Hard Drive

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within (20) twenty work days after receiving a purchase order or notice to proceed. Final cost shall include shipping charges, delivery charges. Contract Items must be delivered to Department of Transportation/Highways Information Services, Building 5, Room 920. All server components must be installed in the server at time of delivery.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

REQUEST FOR QUOTATION
Dell Gen14 2.4TB 10k 12Gb/s 512e 2.5-inch SFF SAS Hard Drive

7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

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	40	3.1 Dell G14 2.4 TB 12G 10K 2.5 Inch SFF SAS Hard drives compatible with Dell T640 Servers	\$279.50	\$11,180.00
2	8	Alternative Proposal if bidding an equivalent item as described in 3.1.1 - must include cost to replace existing Dell drives to ensure RAID compatibility	\$0.00	\$0.00
				\$11,180.00
			Shipping	\$0.00
			Total	\$ 11,180.00