



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 709330
Solicitation Description : 63200147 DELL EMC ME4012 STORAGE ARRAY
Proc Type : Agency Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-05-22 14:30:00	SR 0803 ESR0522200000006909	1

VENDOR
000000190712 VSA INC

Solicitation Number: ARFQ 0803 DOT2000000043

Total Bid : \$14,277.00 **Response Date:** 2020-05-22 **Response Time:** 12:02:02

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	(1) One Dell EMC ME4012 Storage Array per 3.1.1 of the specs	1.00000	EA	\$14,155.000000	\$14,155.00

Comm Code	Manufacturer	Specification	Model #
43201802			

Extended Description : (1) One Dell EMC ME4012 Storage Array per 3.1.1 of the specs

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	(1) Dell SAS 12Gps HBA External Controller per 3.1.2 of spec	1.00000	EA	\$122.000000	\$122.00

Comm Code	Manufacturer	Specification	Model #
43201407			

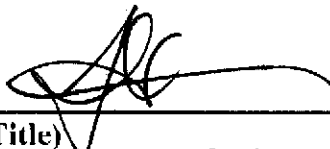
Extended Description : (1) Dell SAS 12Gps HBA External Controller per 3.1.2 of spec

EXHIBIT A - PRICING PAGE

TOTAL INSTALLATION & DELIVERY COST					
LOCATION -Building 5, Room 920, Charleston, WV 25305					
Item Number	QTY	Description	Brand	Unit Price	Extended Price
1	1	Dell EMC ME4012 Storage Array per specifications noted in 3.1.1	Dell Y051	\$14,155.00	\$14,155.00
2	1	Dell SAS 12GBS HBA External Controller, Full Height, CusKit per 3.1.2	Dell Y051	\$122.00	\$122.00
			TOTAL COST		\$14,277.00

All Equipment will be delivered to WV DOT
1900 Kanawha Blvd., East
Charleston, WV 25305

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) Nat'l Acct. Mgr.

(Printed Name and Title) JEFF ALAN, Nat'l Acct. Mgr.

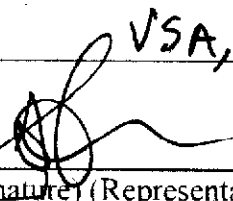
(Address) 6829 SEWARD AVE.

(Phone Number) / (Fax Number) 855-676-8721 / 304-728-8728

(E-mail address) JEFFA @ VSA1.COM

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.

(Company) VSA, Inc.

(Authorized Signature)  (Representative Name, Title) JEFF ALAN, Nat'l Acct.

(Printed Name and Title of Authorized Representative) Jeff Alan, Nat'l Acct. Mgr.

(Date) 5-22-20

(Phone Number) (Fax Number) 855-676-8721 / 304-728-8728

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 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.

VSA, Inc.
Company


Authorized Signature

5.22.20
Date

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

QUO-5215525-Z6G0W1HBA - 664.1

List Price *

\$284.98

HBA Controller

Solution Created 5/22/2020 by ingram micro dell team

Components

[Pricing on this document is not the pricing tendered by vendor. It is only for compliance with Section 3.1.4](#)

SAS 12Gbps HBA External Controller, Full
Height,CusKit

Category: SoftwareAndAccessories

Quantity: 1

SKU : [405-AADZ]

Unit Price (List) **\$284.98**

Extended Price (List) **\$284.98**

* The Solutions Configurator pricing is based on Dell's current list price and may include discounts. The discounts, if any, may be for a specific end-customer opportunity, and not applicable to any other deals. This pricing is not an official Dell quote; it is only an estimate; it does not include taxes, shipping, and other fees; and it is subject to change at any time for any reason. Pricing is Dell confidential.

QUO-5215525-Z6G0W1 - 952.1

ME4012

Solution Created 5/7/2020 by ingram micro dell team

Components

Dell EMC ME4012 Storage Array -	Category: DiskArray	Quantity: 1	Unit Price (List) \$22,728.00 Extended Price (List) \$22,728.00
Dell EMC ME4012 Storage Array		1	[210-AQIE]
<hr/>			
Controller Cards			
12Gb SAS 8 Port Dual Controller		1	[403-BBXO]
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SAS Cables			
4x12Gb HD Mini-SAS to HD Mini-SAS 2M Cable		1	[470-ABNN][470-ABNN][470-ABNN] [470-ABNN]
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Hard Drives			
4TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug Hard Drive		8	[400-ALOV]
Hard Drive Filler 3.5in, Single Blank		4	[400-ABSK]
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Rack Rails			
Rack Rails 2U		1	[770-BCVF]
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Bezel			
ME4 2U Bezel		1	[325-BDDO]
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Power Supply	
Power Supply, 580W, Redundant, Flex	1 [450-AHSQ]
Power Cords	
C13 to NEMA 5-15, 15 AMP, 10 Feet Power Cord, Qty 2	1 [450-AAME][450-AAME]
Shipping	
Dell EMC ME4012 Shipping	1 [340-CHFW]
Hardware Support Services	
5 Years ProSupport with Next Business Day Onsite Service	1 [821-4811][821-4813][821-4822] [821-4886][975-3461][989-3439]
Deployment Services	
ONSITE INSTALL DECLINED	1 [900-9997]

* The Solutions Configurator pricing is based on Dell's current list price and may include discounts. The discounts, if any, may be for a specific end-customer opportunity, and not applicable to any other deals. This pricing is not an official Dell quote; it is only an estimate; it does not include taxes, shipping, and it is subject to change at any time for any reason. Pricing is Dell confidential.

List Price *

\$22,728.00

ner
other fees; and

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 OTHER 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: VSA, INC

Authorized Signature: [Signature] Date: 3/27/2018

State of Nebraska

County of Lancaster, to-wit:

Taken, subscribed, and sworn to before me this 27 day of March, 2018.

My Commission expires November 15, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC

