



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
 BHS70091

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ROBERTA WAGNER  
 304-558-0067

VENDOR

Software Information Systems, LLC  
 200 Association Drive, Suite 210  
 Charleston, West Virginia 25311

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED 10/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 10/18/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		205-43		\$ 47,394.63
IBM MODEL 55 AIX SERVER WITH STORAGE COMPONENTS,  TO PROVIDE ONE (1) IBM MODEL 55 AIX SERVER "OR EQUAL" WITH STORAGE COMPONENTS, ADDITIONAL MODULES, SOFTWARE AND SUPPORT SERVICES AS INDICATED ON ATTACHED LIST.  PLEASE NOTE THAT THE RENEWAL CLAUSE IS APPLICABLE TO THE SOFTWARE SUPPORT/MAINTENANCE ONLY.  VENDOR MUST CERTIFY THAT ANY ALTERNATE HARDWARE AND SOFTWARE CONFIGURATION MUST SUPPORT AND OPERATE THE KEANE PATCOM PATIENT MANAGEMENT APPLICATIONS.  EXHIBIT 3  LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.  UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						<i>see attached price sheets</i>

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Charles D. Arnett</i>	TELEPHONE 304 769-1645	DATE 10/12/2006
TITLE <i>Chief Representative</i>	FEIN 611097927	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
 BHS70091

PAGE  
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ROBERTA WAGNER  
 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED 10/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 10/18/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
 BHS70091

PAGE  
 3

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ROBERTA WAGNER  
 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED 10/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 10/18/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>INQUIRIES:            WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON WEDNESDAY, OCTOBER 11, 2006. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</p> <p>ROBERTA WAGNER            DEPARTMENT OF ADMINISTRATION            PURCHASING DIVISION            2019 WASHINGTON STREET, EAST            CHARLESTON, WV 25311            FAX: 304-558-4115            EMAIL: RWAGNER@WVADMIN.GOV</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4 (F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
 BHS70091

PAGE  
 4

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 ROBERTA WAGNER  
 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED 10/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
----------------------------	---------------	----------	--------	---------------

BID OPENING DATE: 10/18/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>( ) 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</p> <p>( ) BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-QUARTERS 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 IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>( ) BIDDER IS A CORPORATION 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.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
 BHS70091

PAGE  
 5

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ROBERTA WAGNER  
 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/05/2006				

BID OPENING DATE: 10/18/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>REASON CHECKED:</p> <p>( ) 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;</p> <p>OR</p> <p>( ) 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 BIDDERS' 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.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX &amp; 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) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; 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.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER  
 BHS70091

PAGE  
 6

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ROBERTA WAGNER  
 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED 10/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 10/18/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>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 PURCHASIN DIVISION IN WRITING IMMEDIATELY.</p> <p>BIDDER: -----</p> <p>DATE: -----</p> <p>SIGNED: -----</p> <p>TITLE: -----</p> <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B".            (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:            DEPARTMENT OF ADMINISTRATION</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER:  
 BHS70091

PAGE:  
 7

ADDRESS CORRESPONDENCE TO ATTENTION OF:  
 ROBERTA WAGNER  
 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/05/2006				

BID OPENING DATE: 10/18/2006 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
	PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130					
	A CONVENIENCE COPY WOULD BE APPRECIATED.  THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:  SEALED BID					
	BUYER:-----ROBERTA WAGNER/FILE 22-----					
	RFQ. NO.:-----BHS70091-----					
	BID OPENING DATE:-----10/18/2006-----					
	BID OPENING TIME:-----1:30 PM-----					
	PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -----304 768-1671-----					
	CONTACT PERSON (PLEASE PRINT CLEARLY) -----Charles D Arnett-----					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia  
 Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# Request for Quotation

RFQ NUMBER
BHS70091

PAGE
8

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER 304-558-0067

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES  
 BBH/HF  
 ROOM 350  
 350 CAPITOL STREET  
 CHARLESTON, WV  
 25301-3702 304-558-3672

DATE PRINTED 10/05/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 10/18/2006		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ BHS70091 ***** TOTAL						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



BID SCHEDULE

BHS70091

See Attached Pricing Sheets

Qty	Product# "or equal"	Description	Unit Price	Extended Price	"or equal" item number
		***** HARDWARE *****			
1	9133-55A	Server 1:9133 Model 55A			
1	265	AIX Partition Specify			
2	1913	PCI-X DDR Dual Channel Ultra320 SCSI RAID Adapter			
2	1932	4096MB (2x2048MB) DIMMs, 276-pin, 533 MHz DDR-2 SDRAM			
2	1968	73.4 GB 10,000 RPM Ultra320 SCSI Disk Drive Assembly			
1	1980	POWER GXT135P Graphics Accelerator With Digital Support			
1	1991	36/72GB 4mm Internal Tape Drive			
1	1993	IBM 4.7 GB IDE Slimline DVD-RAM Drive			
1	3637	IBM T541H /L150p 15in. TFT Color Monitor			
1	4242	6-Foot Extender Cable for Displays (15-pin D-shell to 15-pin D-shell)			
1	4650	Rack Indicator- Not Factory Integrated			
1	5005	Software Preinstall			
2	6458	Power Cable -- Drawer to IBM PDU, 14-foot, 250V/10A			
1	6470	Power Cord (6-foot), To Wall (125V, 15A), Plug Type #4			
1	6592	4-Disk Slot Exp - Base Ctr			
1	7162	IBM/OEM Rack-mount Drawer Rail Kit			
1	7192	IBM Rack-mount Drawer Bezel and Hardware			
1	7313	One Processor Activation for Processor Feature #8309			
1	7876	CPU Power Regulator			
1	7877	Media Backplane Card			
2	7889	AC Power Supply, 1475 W			
1	8309	2-Way 1.65 GHz POWER5+ Processor Card, 36 MB L3cache, 8 Memory DIMM Slots			
1	8407	Zero-priced Express Product Offering Processor Activation for #8309			
1	9300	Language Group Specify - US English			
1	7031-D24	I/O Enclosure 1:IBM 7031 Ultra 320 SCSI Disk Storage Enclosure			
2	2125	Ultra 320 SCSI Cable 3 Meter			
10	3274	73.4 GB 10,000 RPM Ultra320 SCSI Disk Drive Assembly			
1	4650	Rack Indicator- Not Factory Integrated			
2	5741	Single Bus Ultra 320 SCSI Repeater Card			
2	6261	Power Supply for 7031 Model D24/T24 I/O Enclosure			
2	6458	Power Cord (14ft) 250V/14A, IEC320/C13, IEC320/C14			
1	9300	Language Group Specify - US English			
1	7014-T00	Rack 1:Rack Model T00			
1	249	Rack Content Specify: 7031-D24-4U			
1	258	Rack Content Specify: 9133-55A - 4EIA			
1	4651	Rack Indicator, Rack #1			
1	6068	Front door (Black) for High Perforation (1.8m racks)			
2	6098	Side Panel (Black)			
2	6654	PDU to Wall Powercord 14', 200-240V/24A, UTG0247, PT#12			
1	7188	Power Dist Unit-Side Mount, Universal UTG0247 Connector			
1	9188	Power Distrib Unit Specify - Base/Side Mount, Universal UTG0247 Connector			
1	9300	Language Group Specify - US English			
		<b>Hardware Total</b>			
Qty	Product# "or equal"	Description	Unit Price	Extended Price	"or equal" item number
		***** SOFTWARE *****			
1	5692-A5L	System Software			
1	967	MEDIA 5765-G03 AIX 5L V5.3			

**BID SCHEDULE**

1	968	Expansion pack			
1	970	AIX 5L V5.3 Update CD			
1	975	Microcode Upd Files and Disc Tool CD			
1	976	Mozilla for AIX CD			
1	1004	CD-ROM Process Charge			
1	1403	Preinstall 64-bit Kernel			
1	2924	English Language			
1	3410	CD-ROM			
1	3506	Suppress Single Pallet Delivery			
1	5005	Preinstall			
1	5924	English U/L SBCS Secondary Language			
1	5724-I10	IBM C Enterprise Edition for AIX, V7.0			
1	93	Per User w 1 YR SW Maint			
1	5809	CD-ROM Multilingual-AIX			
1	5733-M52	C FOR AIX 3 YR SW MA (State of WV cannot prepay software maintenance. Maintenance can be paid quarterly in arrears.)			
1	3125	5733-M52 SW MAINT 3Y Reg per Users (State of WV cannot prepay software maintenance. Maintenance can be paid quarterly in arrears.)			
1	5765-G03	AIX 5L V5.3			
2	9	Value Pak Per Processor E5 AIX V5.3			
1	5773-SM3	Software Maintenance for AIX, 3 Year (State of WV cannot prepay software maintenance. Maintenance can be paid quarterly in arrears.)			
2	462	E5 3 Yr SWMA for AIX per Processor Reg/Ren			
2	464	E5 3 yr Services 7x24 Support per Processor Reg/Ren			
1	5809	Software Maintenance Agreement			
			<b>Software Total</b>		
(State of WV cannot prepay an expense item.)					
Qty	Product# "or equal"	Description	Unit Price	Extended Price	"or equal" item number
***** SERVICES *****					
1	6942-25B	Warranty Service Upgrade			
1	4524	WSU Same Day 24x7x4 Response			
1	5686	7031-D24 24x7x4 WSU			
1	5707	9133-55A 24x7x4 WSU			
1	6942-CON	Contract Coverage (N/C codes)			
1	96	ServiceElite			
1	6942-HMA	Hardware Maintenance (N/C codes)			
1	25	MA Hours of Coverage - Default			
1	6942-TCS	Terms (N/C codes)			
1	50	Request Proposal for Prices			
1	53	Prepay Billing 3 Year Term			
			<b>Service Total</b>		
(State of WV cannot prepay services. Service can be paid quarterly in arrears.)					
			<b>Hardware Total</b>		
			<b>Software Total</b>		
			<b>Service Total</b>		
			<b>Grand Total</b>		

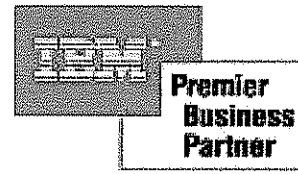
\*\*\*\*\* OPTIONAL \*\*\*\*\*

The following items are optional.

		Upgrade 7031/7014 to 24x7 for 3yrs			
		Installation, Setup and System Configuration to be provided by IBM Services			



200 Association Drive  
 Charleston, WV 25311  
 Charles D. Arnett  
 (304) 768-1645  
 (304) 768-1671



17-Oct-06

**State of West Virginia DHHR RFQ BHS70091**  
 Bid Date: October 18, 2006 1:30PM

Line Item	Unit Qty	Part Number	Part Description	Unit Price	Extended Price
1	1	9133-55A-	SYSTEM P5	\$1,055.12	\$1,055.12
2	1	265	AIX Partition Specify	\$0.00	\$0.00
3	2	9133-55A-1913	PCI-X DUAL CHAN.U320 SCSI	\$1,759.12	\$3,518.24
4	2	9133-55A-1932	4096MB(2X2048MB)DIMMS,276-PIN	\$2,447.28	\$4,894.56
5	2	9133-55A-1968	73.4GB 10K RPM U320 SCSI DDR	\$298.32	\$596.64
6	1	9133-55A-1980	PWR GXT135P GRAPHICS ACCELERATOR WITH DIGITAL S	\$298.32	\$298.32
7	1	9133-55A-1991	36/72 4MM INTERNAL TAPE DRIVE	\$834.24	\$834.24
8	1	9133-55A-1993	IBM 4.7GB IDE SLIM.DVD-RAM DRIVE	\$439.12	\$439.12
9	1	9133-55A-3637	T541H/L150P 15INCHTFT COLM	\$358.16	\$358.16
10	1	9133-55A-4242	6FOOT EXT.CBL FOR DISPLAYS	\$73.04	\$73.04
11	1	9133-55A-4263	SCSI CAB,RISER 2 LVD MED.DEV.	\$73.04	\$73.04
12	1	9133-55A-4651	Rack Indicator, Rack #1	\$0.00	\$0.00
13	1	9133-55A-5005	Software Preinstall	\$0.00	\$0.00
14	2	9133-55A-6458	PWR CAB.-DRAWER TO IBM PDU	\$12.32	\$24.64
15	1	9133-55A-6470	PWR CORD(6FOOT),TO WALL	\$12.32	\$12.32
16	1	9133-55A-6592	ULTRA320 SCSI 4-PACK	\$214.72	\$214.72
17	1	9133-55A-7162	IBM RACK-MOUNT DR.RAIL KIT	\$147.84	\$147.84
18	1	9133-55A-7192	IBM RACK-MOUNT DR.BEZ.AND HW	\$2,428.80	\$2,428.80
19	1	9133-55A-7313	ONE PROC.ACT.FOR PROC.FC#8309	\$1,586.64	\$1,586.64
20	1	9133-55A-7876	PROCESSOR POWER REGULATOR	\$140.80	\$140.80
21	1	9133-55A-7877	MEDIA BACKPLANE	\$105.60	\$105.60
22	2	9133-55A-7889	PWR SUPP,1475WATT AC,HOT-S	\$859.76	\$1,719.52
23	1	9133-55A-8309	2WAY 1.65GHZ PWR5+ PROC.CARD	\$2,277.44	\$2,277.44
24	1	9133-55A-8407	Zero priced Express Product Offering Activation for #8309	\$0.00	\$0.00
25	1	9133-55A-9300	Language Group Specify - US English	\$0.00	\$0.00
26	1	7031-D24-	TOTALSTORAGE EXP24 U320 SCS	\$2,639.12	\$2,639.12
27	2	7031-D24-2125	ULTRA320 SCSI CABLE 3 METER	\$123.20	\$246.40
28	10	7031-D24-3274	73.4GB 10K RPM U320 SCSI D	\$397.76	\$3,977.60
29	1	9133-55A-4650	Rack Indicator, Rack #1	\$0.00	\$0.00
30	2	7031-D24-5741	SINGLE BUS U320 SCSI REP.CARD	\$439.12	\$878.24
31	2	7031-D24-6261	Power Supply for 7031 Model D24/T24 I/O	\$439.12	\$878.24
32	2	7031-D24-6458	PWR CABLE-DRAWER TO IBM PD	\$12.32	\$24.64
33	1	9133-55A-9300	Language Group Specify - US English	\$0.00	\$0.00
34	1	7014-T00-	T00 RS/6000 SYSTEM RACK	\$2,569.60	\$2,569.60
35	1	249	Rack Content Specify 7031-D24-4U	\$0.00	\$0.00
36	1	258	Rack Content Specify 9133-55A-4EIA	\$0.00	\$0.00
37	1	7014-T00-6068	FRONT DOOR FOR 1.8 METER R	\$396.00	\$396.00
38	2	7014-T00-6098	SIDE PANEL 1.8M/2M RACK BL	\$132.00	\$264.00
39	2	7014-T00-6654	P.CORD,4.3M,24A,NEMA L6-30	\$211.20	\$422.40
40	1	7014-T00-7188	PWR DIST.UNIT -SIDE MOUNT	\$880.00	\$880.00

41	1	9133-55A-9300	Language Group Specify - US English	\$0.00	\$0.00
42	1	5692-A5L-	SYSTEM PROGRAM ORDER	\$0.00	\$0.00
43	1	967	Media 5765-GO3 AIX 5L V5.3	\$0.00	\$0.00
44	1	968	Expansion Pack	\$0.00	\$0.00
45	1	970	AIX 5L V5.3 Update CD	\$0.00	\$0.00
46	1	975	Microcode Upd Files and Disc Tool CD	\$0.00	\$0.00
47	1	976	Mozilla for AIX CD	\$0.00	\$0.00
48	1	5692-A5L-1004	MEDIA PROCESS CHARGE CD ROM	\$44.00	\$44.00
49	1	1403	Preinstall 64-bit Kernel	\$0.00	\$0.00
50	1	2924	English Language	\$0.00	\$0.00
51	1	3410	CD-ROM	\$0.00	\$0.00
52	1	3506	Suppress Single Pallet delivery	\$0.00	\$0.00
53	1	5005	Preinstall	\$0.00	\$0.00
54	1	5924	English U/L SBCS Secondary Language	\$0.00	\$0.00
55	1	5724-I10-	XL C ENTERPR. EDITION V7.0 AIX	\$0.00	\$0.00
56	1	5724-I10-0093	PER USER + 1 YR SW MAINT	\$1,080.00	\$1,080.00
57	1	5809	CD-ROM Multilingual-AIX	\$0.00	\$0.00
58	1	5733-M52-	C FOR AIX 3 YR	\$0.00	\$0.00
59	1	5733-M52-3125	PER USERS 3 YR REG	\$433.00	\$433.00
60	1	5765-G03-	AIX 5L V5.3	\$0.00	\$0.00
61	2	5765-G03-0009	AIX5L,PWRV5.3,1CPU,E5 VAL	\$338.80	\$770.00
62	1	5773-SM3-	SW MAINTENANCE FOR AIX,3 YEARS	\$0.00	\$0.00
63	2	5773-SM3-0462	1 PROC E5 SWMA 3Y RENEW	\$1,212.00	\$2,424.00
64	2	5773-SM3-0464	24X7 1 PRC E5 SWMA 3Y RNW	\$424.00	\$848.00
65		5809	Software Maintenance Agreement	\$0.00	\$0.00
<b>Subtotal:</b>				<b>\$39,574.04</b>	
<b>Subtotal from Services listed below</b>				<b>\$7,820.59</b>	
<b>Total Bid</b>				<b>\$47,394.63</b>	

### Services

66	1	6942-25B	Warranty Service Upgrade	Included	
67	1	4524	WSU Same Day 24x7x4 Response	Included	
68	1	5886	7031-D24 24x7x4 WSU	Included	
69	1	5707	9133-55A 24x7x4 WSU	Included	
70	1	6942-CON	Contract Coverage (N/C codes)	Included	
71	1	96	ServiceElite	Included	
72	1	6942-HMA	Hardware Maintenance (N/C codes)	Included	
73	1	25	MA Hours of Coverage	Included	
74	1	6942-TCS	Terms (N/C codes)	Included	
75	1	50	Request Proposal for Prices	Included	
76	1	53	Prepay Billing 3 Year Term	Included	
<b>Subtotal services to be billed in arrears</b>				<b>\$7,820.59</b>	

### Services from Above

58	1	5733-M52-	C FOR AIX 3 YR	\$0.00	\$0.00
59	1	5733-M52-3125	PER USERS 3 YR REG	\$433.00	\$433.00
62	1	5773-SM3-	SW MAINTENANCE FOR AIX,3 YEARS	\$0.00	\$0.00
63	2	5773-SM3-0462	1 PROC E5 SWMA 3Y RENEW	\$1,212.00	\$2,424.00
64	2	5773-SM3-0464	24X7 1 PRC E5 SWMA 3Y RNW	\$424.00	\$848.00
<b>Subtotal services to be billed in arrears</b>				<b>\$3,705.00</b>	

**Total of services to be billed in arrears**

**\$11,525.59**

**Billed quarterly**

WV-96  
Rev. 5/94

**AGREEMENT ADDENDUM**

In the event of conflict between this addendum and the agreement, this addendum shall control:

1. **ARBITRATION** - Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
2. **HOLD HARMLESS** - Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
3. **GOVERNING LAW** - The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law.
4. **TAXES** - Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
5. **PAYMENT** - Any references to prepayment are deleted. Payment will be in arrears.
6. **INTEREST** - Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law. All other references to interest or late charges are deleted.
7. **RECOUPMENT** - Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted.
8. **FISCAL YEAR FUNDING** - Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
9. **STATUTE OF LIMITATION** - Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted.
10. **SIMILAR SERVICES** - Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
11. **ATTORNEY FEES** - The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
12. **ASSIGNMENT** - Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
13. **LIMITATION OF LIABILITY** - The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
14. **RIGHT TO TERMINATE** - Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor.
15. **TERMINATION CHARGES** - Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
16. **RENEWAL** - Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
17. **INSURANCE** - Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
18. **RIGHT TO NOTICE** - Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
19. **ACCELERATION** - Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
20. **AMENDMENTS** - All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:  
STATE OF WEST VIRGINIA

VENDOR

Spending Unit: \_\_\_\_\_

Company Name: Software Integrative Systems, LLC

Signed: \_\_\_\_\_

Signed: [Signature]

Title: \_\_\_\_\_

Title: Chief Representative

Date: \_\_\_\_\_

Date: 10/17/2006

Vendor: \_\_\_\_\_ Spending Unit: \_\_\_\_\_

Requisition No.: BHS70091

**ADDENDUM ACKNOWLEDGEMENT**

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

**Addendum No.'s:**

- No. 1  \_\_\_\_\_
- No. 2  \_\_\_\_\_
- No. 3 \_\_\_\_\_
- No. 4 \_\_\_\_\_
- No. 5 \_\_\_\_\_

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

  
 \_\_\_\_\_  
 Signature

Software Information Systems, LLC  
 \_\_\_\_\_  
 Company

10/17/2006  
 \_\_\_\_\_  
 Date

# A F F I D A V I T

## West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

## 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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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.

## EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

## LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

## CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy) for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: Software Information Systems, LLC

Authorized Signature: [Signature] Date: 10/12/2008