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22999 Forbs Rd, Ste A

CLEVELAND, OH 44146

TYPE NAME/ADDRESS HERE

OPEN SYSTEMS OF CLEVELAND

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

Request for

**DEP13837** 

CHUCK BOWMAN 304-558-2157

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF INFORMATION SERVICES 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

\*\*ADDRESS:CORRESPONDENCE TO:ATTENTION:OF

FREIGHT TERMS TERMS OF SALE DATE PRINTED 04/05/2007 BID OPENING TIME 01:30PM 04/24/2007 **BID OPENING DATE:** CAT UNIT PRICE AMOUNT ITEM NUMBER QUANTITY UOP LINE LS 920-45 189.408,00 0001 489406,00 1 ADDITIIONAL STORAGE THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TION'S INFORMATION TECHNOLOGY OFFICE, IS SOLICITING BIDS FOR THE PROVISION AND DELIVERY OF ADDITIONAL STORAGE CAPACITY IN ORDER TO EXPAND ITS CURRENT IBM STORAGE SYSTEM PER THE ATTACHED BID SCHEDULE. THE SUCCESSFUL VENDOR MUST BE ABLE TO DELIVER THE LISTED EQUIPMENT AND MATERIALS WITHIN THIRTY (30) DAYS OF RECEIPT OF THE FULLY EXECUTED PURCHASE ORDER. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. 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) A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE S REASON CHECKED: BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND CONTINUOUSLY IN WEST VIRGINIA FOR FOUR HAS RESIDED SEE REVERSE SIDE FOR TERMS AND CONDITIONS 4/13/07 mux a 34-1862667 ADDRESS CHANGES TO BE NOTED ABOVE Business Development much

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

#### **SIGNED BID TO:**

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



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

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### Request for Quotation

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RFQ COPY
TYPE NAME/ADDRESS HERE
OPEN SYSTEMS OF CLEUELAND
22999 Forms R2, St. A
CLEUECAND, OH 44M6

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF INFORMATION SERVICES
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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BID SCHEDULE DEP13837 Additional Storage Capacity IBM xSeries Servers

Quanity	Description	Part number	Cost
1	NetBay42 Enterprise Rack Cabinet (includes perforated front door/side panels/rear door	93084RX	\$ 2600.00
4	IBM DPI C19 Enterprise PDU (60 Amp 3 Phase) with fixed line cord	39y8923	\$660.00 / 2640.00 total
2	DPI Universal Rack PDU with NEMA 15-20P AND 16-20P (US line cord)	39y8951	\$ 145.00 / 290.00 total
	3-year onsite repair 24x7x4 hour	41L2762	\$_249.00
DS4400 Up;	grade with IBM Product Components		
4	DS4000 EXP710 Storage Exp (will accept refurbished equipment but has to have new equipment warrant;	1740-710 y)	\$ 4,076.00 captile 304.00 to bel
20	2GB Fibre Channel Short Ware G	19K1271	\$ 349° ad \$ 6980.00 to he
55	2GB FC, 146.8GB/10K Drive	32P0765	\$95500/ 4 52525.00
8	5M 50U Fiber Optic Cable (LCL-L)	19K1248	\$ 90° /4720.00 told
Cost to Upg	rade, Exp700 to Exp 710		
5	IBM EXP700 Switched ESMs	25R0166	\$ 14200 / 7100.00 1014
	TOTAL COSTS:		\$ <u>\$89,406.00</u>

<sup>\*</sup>Delivery Date -30 days after date of purchase order.

<sup>\*</sup>Warranty - Standard manufacturer warranty apply.

<sup>\*</sup>Most current IBM part numbers are listed. Replacing part numbers will be accepted. Will accept refurbished parts with new part warranty.