

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

Request for AND SECOND SECOND

EDD314924

SHELLY MURRAY 304-558-8801

DEPARTMENT OF EDUCATION

BUILDING 6 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0330

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REQ COPY TYPE NAME/ADDRESS HERE Timpanogos Technologies

Keith S. Blake 836 East 450 North American Fork, UT 84003-1932

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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 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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
- 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, the State may deem this contract null and void, and terminate such contract without further order.
- 14. FIFAA DUDINESS ASSOCIATE AUDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site 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/hipas.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor. 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate
- 15, WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Contract: "The and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractors shall implement and maintain a written drug-free workplace policy in compliance contractor and its subcontractors Act, as set forth in Article 1D, Chapter 21 of the West Wirginia Code. The contractor and its subcontractors shall provide a sworm statement in writing, under the Virginia Code. The contractor and its subcontractors shall provide a sworm statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy."

 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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.
- Unit prices shall prevail in case of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the
- 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130. Charleston, WV 25305-0130



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WW 2505-0120 Charleston, WV 25305-0130

Request for American Research

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DEPARTMENT OF EDUCATION

BUILDING 6 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0330

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Timpanogos Technologies Keith S. Blake-836 East 450 North American Fork, UT 84003-1932

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

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DEPARTMENT OF EDUCATION

BUILDING 6 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0330

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RFQ COPY TYPE NAME/ADDRESS HERE

> Timpanogos Technologies Keith S. Blake 836 East 450 North American Fork, UT 84003-1932

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State of West Virginia
Department of Administration
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2019 Washington Street East
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Request for

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DEPARTMENT OF EDUCATION

BUILDING 6 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WY 25305-0330

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Timpanogos Technologies Keith S. Blake 836 East 450 North American Fork, UT 84003-1932

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

American Fork, UT 84003-1932

Request for Quotation

SHELLY MURRAY

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304-558-8801

DEPARTMENT OF EDUCATION

BUILDING 6 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0330

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TYPE NAME/ADDRESS HERE Timpanogos Technologies Keith S. Blake 836 East 450 North

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EATE PRINTED TERM 10/15/2009 BID OPENING TIME 01:30PM BID OPENING DATE: 11/19/2009 THIS IS THE END OF RFQ EDD314924 ***** TOTAL: 11/23/2009 ADDRESS CHANGES TO BE NOTED ABOVE 87-0462357 President WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

Request for Quotation

EDD314924

Enhancing Electronic Health Record Keeping

In West Virginia's Public Schools

Scope of Work

The West Virginia Department of Education is soliciting application program development for capturing specific health related information from the health screening of children on a Personal Digital Assistant (PDA). The application will have to sync with the West Virginia Education Information System (WVEIS) student records for the downloading of roster information into the PDA and the uploading of specific health data into WVEIS.

Student information in WVEIS is stored on an IBM I-series computer in DB2-400 data bases with separate files/libraries maintained for each school district. Students are identified by a unique student number created when the student is enrolled. Since the health screenings will take place before all the kindergarten students are enrolled, a scheme for providing a proxy number must be devised. On an upload of the student data, the proxy number will be easily identified so that it can be directed to a holding place until the student is enrolled.

The specific data to be gathered using the PDA includes but is not limited to the following:

- > Height and weight with calculation of Body Mass index reliable on student DOB, gender and date of measurement collection (height and weight).
- >Vision screening as currently set up in WVEIS school health screen with objective data, codes and date of the screening.
- > Hearing screening as currently set up in WVEIS school health screen with objective data, codes and date of the screening.
- ➤ Immunization records as currently set up in WVEIS school health screen with month, day and year space for dates (01/01/2001) and codes.
- >School Screening "Referral Source" as currently set up in the WVEIS Student Wellness Screen.

The program should have alerts regarding the importance of confidentiality and privacy for individual school health records through a portable device. The application screens must be simple for easy data input with minimal typing required. The use of buttons, check boxes and other such selection options is encouraged.

Bidder Qualifications

The vendor must be experienced in PDA programming and interfacing those applications with other platforms. The vendor must have completed at least two school related PDA applications within the last year using a PDA for gathering data and syncing the PDA device with a student management information system for student records uploading and downloading. The bidder must complete the project within two months of the issuance of the purchase order. This includes completion of the PDA work as well as the interfacing programs for uploading and downloading student data (sync). The operating system to be used is Windows Mobile for Pocket PC.

Terms and Conditions of the Contract

It is anticipated that this contract will be issued as an open-ended contract. Billing will be received after completion of the work and will reflect the cost of the actual hours required to complete the required work. Additional hours, if any, will be used to provide support and minor modifications to the software over the next twelve months. Vendor will be expected to bill monthly for actual hours used to complete the tasks.

The primary programming work, documentation for use of the product and training must be completed within two months of the issuance of the purchase order.

The purchase order for this contract will be issued to the low bidder who meets the qualifications. The successful bidder will be notified by purchase order from the West Virginia Purchasing Division.

The Agency shall not be responsible for or pay any costs incurred by the bidders in the preparation of the bidding submitted in response to this RFQ.

The Agency shall not be responsible for any work performed by the successful bidder prior to the effective date of this contract.

Item Pricing

Vendors are being asked to quote prices in response to this RFQ. Vendors must realize that quantities, when provided, are estimates and will be used in the evaluation of the RFQ. However, it is the intent of the RFQ that this contract be awarded as an open-ended contract. The actual quantities needed is anticipated to fluctuate and unknown at this time. The vendor's rate will be established as a result of this award, but the quantity of items needed will be considered open-ended, to be authorized in advance by the WVDOE.

\$129

\$7,740.

\$36,290

Cost per hour

Request for Quotation (RFQ)

EDD314924

Enhancing Electronic Health Record Keeping

In West Virginia's Public Schools

Bid Sheet

Timpanogos Technologies

Vendor Name			
Vendor Contact Information:	Name	Keith Blake	•
	Phone	(801) 674-9700	•
	E-mail	kblake@timptech.com	-
Number of hours to complet training for use**	e required p	rogramming, documentation, and	200
Cost per hour		Davalanmant	\$89 \$17,800
Total I-time cost for perpetua	l license, for	l Development iPod(PDA) & IBM System i software	\$10,750
Number of hours for follow- including support of the pro	up, correctio	ns, alterations to the programming	60

** This estimate of hours will be used solely for the evaluation of this RFQ. As stated above actual hours will be determined after the RFQ has been awarded.

Vendor may choose to include information about their experience with this type of application development; otherwise, the information must be available for review, if requested by the West Virginia Department of Education.

Total Cost of extended support

Total Cost of the RFQ

Reference material of Timpanogos Technologies software for PDA and IBM System i usage in schools in Olathe, Kansas and in Waterloo, Iowa, is enclosed.



RFQ COPY

836 EAST 450 NORTH

TIMPANOGOS TECHNOLOGIES

ADDENDUM NO. S:

AMERICAN FORK UT 84003

TOM STUBBEN

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 EDD314924

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

SHELLY MURRAY 304-558-8801

DEPARTMENT OF EDUCATION

BUILDING 6
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
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SIGNATURE FOR TERMS AND CONDITIONS

TITLE President

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE (801) 674-9700

ADDRESS CHANGES TO BE NOTED ABOVE



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SIGNATURE Le RIBLIO		(801) 674-9700 11/23/2009
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DATE PRINTED

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

TERMS OF SALE

Request for Quotation

RFQ NUMBER EDD314924

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Timpanogos Technologies Keith S. Blake 836 East 450 North American Fork, UT 84003-1932	BUILDING 6 1 1900 KANAWHA BOULEVARD, EAST CHARLESTON, WV 25305-0330
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EDD314924 Addendum No. 1

1. What version of the Windows Mobile operating system will be running on the PDAs?

Although, initially specified in the RFQ, as Windows Mobile operating system, since then the equipment has changed. Currently the PDAs that are on contract are the IPOD Touch. Thus, for new equipment acquisitions, the operating system would be the Apple Proprietary OS.

2. Are there any programming language restrictions? (e.g. Specific version of the .NET Compact Framework?)

There are no limitations of which we are aware. It is not our intention to maintain these applications in-house so vendors should provide a solution that is a standard in the marketplace so that we can acquire support and software maintenance as needed.

- 3. What types of device are the PDAs being used (e.g. manufacturer, model number)?
 If purchasing the current PDA from the state contract, it will be the Apple IPOD Touch.
- 4. Can you describe how the connection from the PDA to the WVEIS database will be handled? Will the PDA application connect directly to the database through a DB2 provider or ODBC connection, or will there be an intermediary connection, such as to a web service that facilitates the connection to the database?

We are looking to the vendor for advice in this regard as we currently have no expertise in this area. Our assumption is that there would be a piece of 'middleware' at the PC level which would handle data transfers to the iSeries. This could be achieved via FTP, ODBC, or other connectivity.

Rev. 09/08

State of West Virginia

EDD314924

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VENDOR PREFERENCE CERTIFICATE

Certification and application" is hereby made for Preference in accordance with West Virginia Code, §6A-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 Resident Vendor Preference, if applicable.

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······	Bidder is a partnership, association or corporation res business continuously in West Virginia for four (4) ye ownership interest of Bidder is held by another indivi- maintained its headquarters or principal place of bi	sident vendor and has maintained its headquarters or principal place of ears immediately preceding the date of this certification; or 80% of the idual, partnership, association or corporation resident vendor who has usiness continuously in West Virginia for four (4) years immediately
	and which has maintained its headquarters or princi- years immediately preceding the date of this certific	or subsidiary which employs a minimum of one hundred state residents ipal place of business within West Virginia continuously for the four (4) action; or,
2.	working on the project being bid are residents of view immediately preceding submission of this bid; or,	at Virginia who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headqua minimum of one hundred state residents who certif employees or Bidder's affiliate's or subsidiary's err continuously for the two years immediately preceding the two years the years the years the two years the years	untor one minimed state to the contract, on average at least 75% of the first that, during the life of the contract, on average at least 75% of the inployees are residents of West Virginia who have resided in the state ing submission of this bid; or,
4.	Application is made for 5% resident vendor pro Bidder meets either the requirement of both subdivi	isions (1) and (2) or perpendicular (1) and (2) are
5.	Application is made for 3.5% resident vendor position is a made for 3.5% resident vendor who is a veter and has resided in West Virginia continuously for submitted; or.	preference who is a veteran for the reason checked: an of the United States armed forces, the reserves or the National Guard in the four years immediately preceding the date on which the bid is
6.	Bidder is a resident vendor who is a veteran or the purposes of producing or distributing the commodit continuously over the entire term of the project, or recidents of West Virginia who have resided in the	preference who is a veteran for the reason checked: United States armed forces, the reserves or the National Guard, if, for less or completing the project which is the subject of the vendor's bid and in everage at least seventy-five percent of the vendor's employees are state continuously for the two immediately preceding years.
require agains	r understands if the Secretary of Revenue determine ements for such preference, the Secretary may order at euch Bidder in an amount not to exceed 5% of the t	es that a Bidder receiving preference has failed to continue to meet the rithe Director of Purchasing to: (a) reject the bid; or (b) assess a penalty bid amount and that such penalty will be paid to the contracting agency rchase order.
By suithor	bmission of this certificate, Bidder agrees to disclose rizes the Department of Revenue to disclose to the Dire quired business taxes, provided that such information and by the Tay Commissioner to be confidential.	any reasonably requested information to the Purchasing Division and ector of Purchasing appropriate information verifying that Bidder has paid in does not contain the amounts of taxes paid nor any other information.
Unde	r penalty of law for false swearing (West Virginia	Code, §61-5-3), Bidder hereby certifies that this certificate is true issued to Bidder and if anything contained within this certificate notify the Purchasing Division in writing immediately.
Bidde	37	Signed:
Pendon		Title:
Lackton	k any combination of preference consideration(s) indicated ab	poya, which you are entitled to receive.
"Check	A SUA COMBINESION OF PROJECTION PROFESSIONAL MANAGES AS	

RFQ No. KDD314924

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashlon. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

Vendots must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/ noticeConfidentiality.pdf.

Under penalty of law for false swearing (West Virginia Code §81-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: Timpanogos Technologies	
Vendor's Name: The first Name: Ketk Blake President Date:	1/23/2009
Purchasing Affidavil (Revised 01/01/09) Keith 5. Blake	(