



Software Information Systems, LLC

Software Information Systems, LLC
NorthGate Business Park
200 Association Drive, Suite 210
Charleston, WV 25311-1268
www.ThinkSIS.com
Tel. 304-768-1645
Fax: 304-768-1671

Ms. Krista Ferrell
Department of Administration
Purchasing Division
2019 Washington Street East
Charleston, WV 25305

June 29, 2011

Ms. Ferrell;

Please find attached the SIS response for ISCL0083 due June 29, 2011 at 1:30 PM.

SIS is offering the IBM N-Series Model 6240 to meet all of the specifications described in the RFQ.

Thank you

A handwritten signature in black ink, appearing to read 'CD Arnett', written in a cursive style.

Charles D. Arnett
Client Representative

RECEIVED

2011 JUN 29 PM 12:59

WV PURCHASING
DIVISION



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
 ISCL0083

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

PROPERTY

RFQ COPY
 TYPE NAME/ADDRESS HERE

Software Information System, LLC
 200 Association Drive, Suite 210
 Charleston, WV 25311

SHIP TO

DEPARTMENT OF ADMINISTRATION
 IS&C - DATA CENTER MANAGER
 BUILDING 6, ROOM B110
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0135 304-558-5914

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/26/2011				

BID OPENING DATE: 06/29/2011 BID OPENING TIME: 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		205-43		See Attached
ENTERPRISE STORAGE ARRAYS SOLUTIONS REQUEST FOR QUOTATION (RFQ) THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA OFFICE OF TECHNOLOGY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH A NEW ENTERPRISE STORAGE ARRAY TO BE LOCATED AT THE STATE OF WEST VIRGINIA DATA CENTER LOCATED IN SUTTON, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS. THIS SOLICITATION INCLUDES ALL HARDWARE, SOFTWARE, MAINTENANCE, INSTALLATION, AND TRAINING. A MANDATORY PRE-BID MEETING WILL BE HELD ON 06/09/2011 AT 10:00 AM IN BUILDING #5, 10TH FLOOR LOCATED ON THE WV STATE CAPITOL COMPLEX IN CHARLESTON, WV. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Chad D. Arnett</i>	TELEPHONE 304 768-1645	DATE 6-29-2011
TITLE Chad D. Arnett	FAX 61-1371685	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
 ISCL0083

PAGE
 3

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

RFQ COPY
 TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION
 IS&C - DATA CENTER MANAGER
 BUILDING 6, ROOM B110
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0135 304-558-5914

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/26/2011				

BID OPENING DATE: 06/29/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>STATE BUYER. VIOLATION MAY CAUSE THE REJECTION OF THE BID. THE STATE BUYER NAMED ABOVE IS THE SOLE CONTACT FOR ANY AND ALL INQUIRIES AFTER THIS RFQ HAS BEEN RELEASED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FERN	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
 ISCL0083

PAGE
 4

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF ADMINISTRATION
 IS&C - DATA CENTER MANAGER
 BUILDING 6, ROOM B110
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0135 304-558-5914

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/26/2011				

BID OPENING DATE: 06/29/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UQP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><i>[Handwritten Signature]</i> SIGNATURE <i>Software Information Systems</i> COMPANY 6-29-2011 DATE</p>						
<p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p>NOTICE TO PROCEED: DELIVERY AND INSTALLATION SHALL BE COMPLETED WITHIN 45 DAYS OF THE NOTICE TO PROCEED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED. MAINTENANCE SHALL BE ADDED BY FORMAL CHANGE ORDER UPON SUCCESSFUL INSTALLATION AND ACCEPTANCE BY THE AGENCY.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p style="text-align: center;">APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FAX	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
 ISCL0083

PAGE
 6

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

RFQ COPY
 TYPE NAME/ADDRESS HERE

V
E
N
D
O
R

S
H
I
P
T
O

DEPARTMENT OF ADMINISTRATION
 IS&C - DATA CENTER MANAGER
 BUILDING 6, ROOM B110
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0135 304-558-5914

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/26/2011				

BID OPENING DATE: 06/29/2011 BID OPENING TIME 01-30PM

LINE	QUANTITY	UOF	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				CHARLESTON, WV 25305-0130		
<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: KRISTA FERRELL-FILE 21</p> <p>RFQ. NO.: ISCL0083</p> <p>BID OPENING DATE: 06/29/2011</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>----- 304-768-1671 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>----- Charles D. Arnett -----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE

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

ISCL0083

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

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 owed 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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: Software Information Systems LLC

Authorized Signature: [Signature] Date: 6/27/2011

State of West Virginia

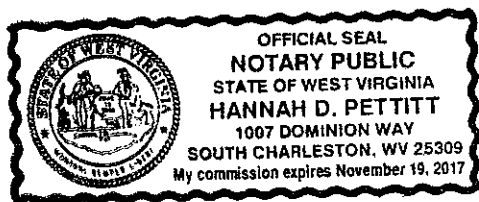
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 27 day of June, 2011.

My Commission expires November 19, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]





Software
Information
Systems

The Talent Behind the Technology

200 Association Drive
Charleston, WV 25311
(304) 768-1645
(304) 768-1671 (fax)

**Itemized Cost Proposal
ISCL008, Storage Array**



RFQ ISCL0083
June 29, 2011

Quantity	Part Number	Description	Cost
----------	-------------	-------------	------

Hardware			
----------	--	--	--

1	2858-E21	IBM SYSTEM STORAGE N6240 MODEL E21	\$14,810.95
2	2858-E21-1023	4-PORT CU GBE NIC	\$1,155.00
4	2858-E21-1065	2-PORT 10-GBPS ENET NIC	\$6,160.00
1	2858-E21-5600	DATA ONTAP ESSENTIALS	\$0.00
1	2858-E21-5601	CIFS INITIAL	\$0.00
1	2858-E21-5606	ISCSI SECONDARY	\$0.00
1	2858-E21-5610	DATA ONTAP	\$0.00
1	2858-E21-8255	DFM SERVER LICENSE	\$0.00
1	2858-E21-9000	PDU POWER CORD, 42U RACK	\$0.00
1	2858-E21-9202	FIELD INSTALL RACK MOUNT KIT	\$61.60
1	2858-E21-9560	DUAL-PATH FC CABLING	\$0.00
1	2857-003	IBM SYSTEM STORAGE EXN3000 SAS/SATA EXPANSION UNIT	\$4,524.00
1	2857-003-1102	SAS DISK POWER SUPPLY	\$202.50
1	2857-003-2053	2.0 M SAS QSFP-QSFP CABLE	\$45.00
1	2857-003-2064	2.0 M SAS RJ-45 ACP CABLE	\$2.70
18	2857-003-4016	450 GB SAS DRIVE	\$10,335.60
2	2857-003-9000	PDU POWER CORD, 42U RACK	\$0.00
1	2857-003-9202	FIELD INSTALL RACK MOUNT KIT	\$48.00
1	2857-003	IBM SYSTEM STORAGE EXN3000 SAS/SATA EXPANSION UNIT	\$4,524.00
1	2857-003-1102	SAS DISK POWER SUPPLY	\$202.50
1	2857-003-2053	2.0 M SAS QSFP-QSFP CABLE	\$45.00
1	2857-003-2064	2.0 M SAS RJ-45 ACP CABLE	\$2.70
18	2857-003-4016	450 GB SAS DRIVE	\$10,335.60
2	2857-003-9000	PDU POWER CORD, 42U RACK	\$0.00
1	2857-003-9202	FIELD INSTALL RACK MOUNT KIT	\$48.00
1	2857-003	IBM SYSTEM STORAGE EXN3000 SAS/SATA EXPANSION UNIT	\$4,524.00
1	2857-003-2053	2.0 M SAS QSFP-QSFP CABLE	\$45.00
1	2857-003-2064	2.0 M SAS RJ-45 ACP CABLE	\$2.70
15	2857-003-4020	1 TB SATA DRIVE	\$5,292.00
1	2857-003-9000	PDU POWER CORD, 42U RACK	\$0.00
1	2857-003-9202	FIELD INSTALL RACK MOUNT KIT	\$48.00
1	2857-003	IBM SYSTEM STORAGE EXN3000 SAS/SATA EXPANSION UNIT	\$4,524.00
2	2857-003-2054	5.0 M SAS QSFP-QSFP CABLE	\$120.00
2	2857-003-2065	5.0 M SAS RJ-45 ACP CABLE	\$7.80
14	2857-003-4020	1 TB SATA DRIVE	\$4,939.20
1	2857-003-9000	PDU POWER CORD, 42U RACK	\$0.00
1	2857-003-9202	FIELD INSTALL RACK MOUNT KIT	\$48.00
		Subtotal	\$72,053.85

Software			
----------	--	--	--

1	2870-58C	IBM SYSTEM STORAGE N6240 58C FUNCTIONS AUTHORIZATION	\$0.00
1	2870-58C-5600	DATA ONTAP ESSENTIALS	\$0.00
1	2870-58C-5601	CIFS INITIAL	\$0.00
1	2870-58C-5606	ISCSI SECONDARY	\$17,174.08
1	2870-58C-5610	DATA ONTAP	\$0.00
1	2870-58C-8255	DFM SERVER LICENSE	\$0.00
		Subtotal	\$17,174.08

Delivery Costs

Included

Installation

Rack and Stack

\$8,200.00

Training

Factory training for two Individuals

Included

Maintenance

Three Year Warranty Service Upgrade to 24x7x4 365days

\$29,570.00

Total

\$126,997.93



Charles D. Arnett