



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

Solicitation

NUMBER
AGO4814

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
GUY NISBET
304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

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

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OFFICE OF THE ATTORNEY GENERAL
 BUILDING 1, ROOM E26
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0220 304-558-2021

DATE PRINTED
09/19/2013

BID OPENING DATE: 10/17/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		205-43		\$ 98,760
SERVERS AND FIBRE CHANNEL SWITCHES REQUEST FOR QUOTATION (RFQ) THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA ATTORNEY GENERALS OFFICE, IS SOLICITING BIDS FOR A "ONE-TIME" PURCHASE OF TEN (10) SERVERS AND TWO (2) FIBRE CHANNEL SWITCHES AND ACCESSORIES PER THE ATTACHED TERMS & CONDITIONS AND SPECIFICATIONS. ***** THIS IS THE END OF RFQ AGO4814 ***** TOTAL: \$ 98,760						

10/16/13 12:16:41 PM
 West Virginia Purchasing Division

SIGNATURE <i>Charles D. Arnett</i>	TELEPHONE 304 768-1645	DATE 10-17-2013
TITLE St. Clair Brown	FEIN 61-1371685	ADDRESS CHANGES TO BE NOTED ABOVE

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

RFQ WVAGO-4814
Exhibit A Pricing Page

10/03/2013

Product Number	Description	Alternate Part # and Description of or equal Products	Unit of Measure	QTY	Unit Price	Extended Price
654081-B21 or equal	HP ProLiant DL360p Gen8 Small Form Factor Server or equal		each	8	1600	\$12,800.00
666029-L21 or equal	HP DL360p Gen8 Intel Xeon E5-2665 1st Processor Kit or equal		each	8	1700	\$13,600.00
666029-B21 or equal	HP DL360p Gen8 Intel Xeon E5-2665 2nd Processor Kit or equal		each	8	1700	\$13,600.00
647901-B21 or equal	HP 16GB Dual Rank (DDR3-1333) Registered Memory Kit First Processor or equal		each	32	225	\$7,200.00
647901-B21 or equal	HP 16GB Dual Rank (DDR3-1333) Registered Memory Kit Second Processor or equal		each	32	225	\$7,200.00
655708-B21 or equal	HP 500GB 6G SATA 7.2K 2.5in Small Form Factor Hard Drive or equal		each	16	200	\$3,200.00
AJ762B or equal	HP 81E 8Gb 1 Port PCIe Fibre Channel Host Bus Adapter or equal		each	8	555	\$4,440.00
684208-B21 or equal	HP Ethernet 1GbE 4 Port Adapter or equal		each	8	5	\$40.00
503296-B21 or equal	HP 460W Common Slot Gold Hot Plug Power Supply Kits or equal		each	16	150	\$2,400.00
663201-B21 or equal	HP 1U Small Form Factor Gen8 Rail Kit or equal		each	8	75	\$600.00
U2Z86E or equal	HP 3 year 4 hour 24x7 ProCare Service or equal		each	8	1365	\$10,920.00
-	HP Integrated Lights Out 4 (iLO 4) Management Engine or equal		each	8		\$0.00
-	HP 8-Bay Small Form Factor Drive Cage or equal		each	8		\$0.00
-	HP Embedded P420i Smart Array Controller or equal		each	8		\$0.00
AF556A or equal	HP NEMA 5-15P 10 Amp 110V 1.83m Power Cord or equal		each	16	5	\$80.00
AQ233B or equal	HP 8/20q Fibre Channel Switch with 8 active ports or equal		each	2	2650	\$5,300.00
TC400AAE or equal	HP Intelligent Infrastructure Analyzer or equal		each	2	210	\$420.00
AJ834A or equal	HP 1 meter Multi-mode OM3 LC/LC Fibre Channel cable or equal		each	16	50	\$800.00
AJ718A or equal	HP 8Gb Short Wave Fibre Channel SFP+1 Pluggable Transceiver or equal		each	12	85	\$1,020.00
H1K92A3 or equal	HP 3 year 4 hour 24x7 ProCare Service or equal		each	2	1425	\$2,850.00
HA113A1-5FE or equal	HP Fibre Channel Switch Installation or equal		each	2	395	\$790.00
H1K92A3-6Z6 or equal	HP 8/20 Q SAN Switch Support or equal		each	2	750	\$1,500.00
					TOTAL:	\$88,760.00

RFQ No. AGO4814

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 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: Software Information Systems, LLC

Authorized Signature: [Signature] Date: 10-9-2013

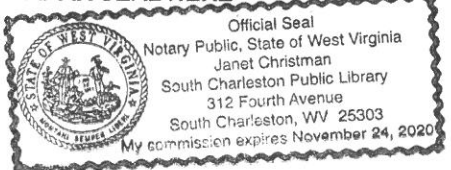
State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 9 day of October, 2013

My Commission expires NOV 2020, 20 .

AFFIX SEAL HERE

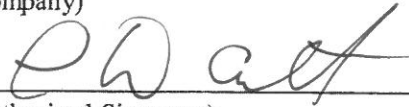


NOTARY PUBLIC Janet Christman
Purchasing Affidavit (Revised 07/01/2012)

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety, understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Software Information Systems LLC
(Company)


(Authorized Signature)

Charles D. Athoff Sr. Client Executive
(Representative Name, Title)

304-768-1645 304-768-1671
(Phone Number) (Fax Number)

10/17/2013
(Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: AGO4814

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 checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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.

Software Information Systems LLC
Company

[Signature]
Authorized Signature

10-17-2013
Date

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