



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 83734

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000219154

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Alias/DBA:

Total Bid: \$46,363.00

Response Date: 05/05/2015

Response Time: 17:11

SO Doc Code: CRFQ

SO Dept: 0705

SO Doc ID: LOT1500000007

Published Date: 4/22/15

Close Date: 5/6/15

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM #1 - EMC MAINTENANCE & SUPPORT FOR

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 83734

Solicitation Description : ADDENDUM #1 - EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation No	Version
	2015-05-06 13:30:00	SR 0705 ESR05051500000003598	1

VENDOR

000000219154
 SOFTWARE INFORMATION SYSTEMS LLC

FOR INFORMATION CONTACT THE BUYER

Evelyn Melton
 (304) 558-7023
 evelyn.p.melton@wv.gov

Signature X **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN				\$46,363.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN PER ATTACHED PART NUMBERS ATTACHMENT A ADDENDUM NO. 1 ISSUED:
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation

Proc Folder: 83734

Doc Description: ADDENDUM #1 - EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2015-04-22	2015-05-06 13:30:00	CRFQ 0705 LOT1500000007	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

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

304 768-1645

The start date is 8-26-2014
 The end date is 6-30-2016 - per website

The online site says Line Type: Service
 Service Start: 4-30-2015
 Service End: 6-30-2016

EMC has to go back to the end of service which was 8-26-2014.
 The State had the service lapse. This quote goes from 8-26-2014 to 6-30-2016

FOR INFORMATION CONTACT THE BUYER

Evelyn Melton
 (304) 558-7023
 evelyn.p.melton@wv.gov

Signature X

FEIN # 61-1371685

DATE 5-5-2015

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE LOTTERY PO BOX 2067		PURCHASING LOTTERY 900 PENNSYLVANIA AVE	
CHARLESTON	WV25327-2067	CHARLESTON	WV 25302
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN			# 46,363.00	# 46,363.00

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :
EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN PER ATTACHED PART NUMBERS ATTACHMENT A

ADDENDUM NO. 1 ISSUED:

- TO MOVE THE BID OPENING DATE:
FROM: 05/05/2015 - TUESDAY
TO: 5/06/2015 - WEDNESDAY

THE BID OPENING TIME OF 1:30 P.M. REMAINS THE SAME.

- TO PROVIDE ADDENDUM ACKNOWLEDGMENT

-- END OF ADDENDUM NO. 1 --

THE WEST VIRGINIA PURCHASING DIVISION IS SOLICITING BIDS ON BEHALF OF THE WEST VIRGINIA LOTTERY COMMISSION TO ESTABLISH A CONTRACT FOR EMC CERTIFIED HARDWARE AND SOFTWARE SUPPORT AND MAINTENANCE. EMC PART NUMBERS ARE LISTED IN APPENDIX A.

LOT1500000007	Document Phase Final	Document Description ADDENDUM #1 - EMC MAINTENANCE & SUPPORT FOR DATA DOMAIN	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CRFQ_LOT150000007 - ATTACHMENT A: PART NUMBERS

Install at
Party No. 14745863

Install at: WEST VIRGINIA LOTTERY, 900 PENNSYLVANIA AVE, CHARLESTON, WV, US

Contract Number	Contract Modifier	Subline Number	Host ID	Instance ID	AEM ID	Enabler Code	Serial Number	Model	Description	Support Option	Qty	Sales Order Number
64319645BR	RR20-02-2014 03:55:28	1.1	1F40926146	90517556				L-BST-670	LICENSE; BO	PREMIUM SOFTWARE SUPPORT (DD)	1	64319645
64319645BR	RR20-02-2014 03:55:28	1.2	1F40926146	90517557				L-REP-670	LICENSE; RE	PREMIUM SOFTWARE SUPPORT (DD)	1	64319645
64319645BR	RR20-02-2014 03:55:28	2.1	1F40926146	90517555			1F40926146	DD670-12TB	SYSTEM; DD	PREMIUM SYSTEM SUPPORT (DD)	1	64319645

Install at
Party No. 3990779

Install at: WEST VIRGINIA LOTTERY, 2500 FAIRMONT AVE STE 518, FAIRMONT, WV, US

Contract Number	Contract Modifier	Subline Number	Host ID	Instance ID	AEM ID	Enabler Code	Serial Number	Model	Description	Support Option	Qty	Sales Order Number
64319649BR	RR20-02-2014 03:55:21	1.1	1F40930624	90517573				L-REP-670	LICENSE; RE	PREMIUM SOFTWARE SUPPORT (DD)	1	64319649
64319649BR	RR20-02-2014 03:55:21	1.2	1F40930624	90517572				L-BST-670	LICENSE; BO	PREMIUM SOFTWARE SUPPORT (DD)	1	64319649
64319649BR	RR20-02-2014 03:55:21	2.1	1F40930624	90517571			1F40930624	DD670-12TB	SYSTEM; DD	PREMIUM SYSTEM SUPPORT (DD)	1	64319649

Install at
Party No. 14745863

Install at: WEST VIRGINIA LOTTERY, 900 PENNSYLVANIA AVE, CHARLESTON, WV, US

Contract Number	Contract Modifier	Subline Number	Host ID	Instance ID	AEM ID	Enabler Code	Serial Number	Model	Description	Support Option	Qty	Sales Order Number
64319645L	RR20-06-2014 07:09:48	1.1	ccw-wvl-netw	90395525	6210505	020084-c0fe40-22d748		456-100-691	NW CLNT Q	ENHANCED SOFTWARE SUPPORT	1	64319645
64319645L	RR20-06-2014 07:09:48	1.2	ccw-wvl-netw	90395526	6210506	9cac1e-5558e6-8843e6		456-102-516	NW DATA DC	ENHANCED SOFTWARE SUPPORT	1	64319645
64319645L	RR20-06-2014 07:09:48	1.3	ccw-wvl-netw	90395527	6210507	1f11a1-e8db63-0ff965		456-102-516	NW DATA DC	ENHANCED SOFTWARE SUPPORT	1	64319645
64319645L	RR20-06-2014 07:09:48	1.4	ccw-wvl-netw	90395528	6210504	Multiple: 6210504		457-100-085	NW FAST ST	ENHANCED SOFTWARE SUPPORT	1	64319645

NOTE: (THIS IS NOT A PRICING PAGE)

A LUMP SUM TOTAL PRICE FOR THE EMC SERVICES FOR THE ABOVE LISTED PART NUMBERS NEEDS TO BE PROVIDED ON THE PRICING SECTION FOR COMMODITY LINE 1

Start date: 8-26-2014 EMC needs to call by
End date: 6-30-2016

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Charles Arnett
Vendor's Address: 200 Association Pl. Suite 310
Charleston WV 25311
Telephone Number: 304 768 7645
Fax Number: 304 768 1671
Email Address: carnett@thinksis.com

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Software Information Systems LLC
(Company)

[Signature] Charles D. Abbott Sr. Client Exec
(Authorized Signature) (Representative Name, Title)

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

SOLICITATION NUMBER: CRFQ_LOT1500000007

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To move the bid opening date:
From: May 5, 2015 - Tuesday @ 1:30p.m.
To: May 6, 2015 - Wednesday @ 1:30p.m.
2. To provide Addendum Acknowledgment

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: LOT1500000005

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 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

Charles D. Arnett
Authorized Signature

5-5-2015
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

RFQ No. TAX150000007

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 Integration Systems LLC

Authorized Signature: [Signature] Date: 5-5-2015

State of WV

County of KANAWHA, to-wit:

Taken, subscribed, and sworn to before me this 5th day of May, 2015.

My Commission expires October 8, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 07/01/2012)

