



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 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 303622

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0210

Vendor ID: 

SO Doc ID: ISC1700000020

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Published Date: 5/1/17

Alias/DBA:

Close Date: 5/3/17

Total Bid: \$134,000.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 303622

Solicitation Description : Addendum #3 Enterprise Vulnerability Management System

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-05-03 13:30:00	SR 0210 ESR0503170000005281	1

VENDOR
000000219154 SOFTWARE INFORMATION SYSTEMS LLC

Solicitation Number: CRFQ 0210 ISC1700000020

Total Bid : \$134,000.00 **Response Date:** 2017-05-03 **Response Time:** 11:00:22

Comments:

FOR INFORMATION CONTACT THE BUYER
 Stephanie L Gale
 (304) 558-8801
 stephanie.l.gale@wv.gov

Signature on File	FEIN #	DATE
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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	On-Premise Enterprise Vulnerability Management System (EVMS)	1.00000	LS	\$134,000.000000	\$134,000.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description : Support and Maintenance must be included for Year 1 of contract

Comments: See pricing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Training (3.1.8.4) - (4) Adm. Seats, (2) Advanced Adm. Seats	1.00000	LS	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description : Training (3.1.8.4) - (4) Adm. Seats, (2) Advanced Adm. Seats

Comments: See pricing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Support and Maintenance (3.1.9) Year 2 - Renewal	1.00000	LS	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description : Support and Maintenance (3.1.9) Year 2 - Renewal

Comments: See pricing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Support and Maintenance (3.1.9) Year 3 - Renewal	1.00000	LS	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :	Support and Maintenance (3.1.9) Year 3 - Renewal
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Comments: See pricing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Support and Maintenance (3.1.9) Year 4 - Renewal	1.00000	LS	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :	Support and Maintenance (3.1.9) Year 4 - Renewal
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Comments: See pricing

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Installation Services (3.1.10) - (3) Days	1.00000	LS	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :	Installation Services (3.1.10) - (3) Days
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Comments: See pricing



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

State of West Virginia
 Request for Quotation
 21 – Info Technology

Proc Folder: 303622

Doc Description: Addendum #2 Enterprise Vulnerability Management System

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2017-04-24	2017-05-03 13:30:00	CRFQ 0210 ISC1700000020	3

BID RECEIVING LOCATION

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

VENDOR

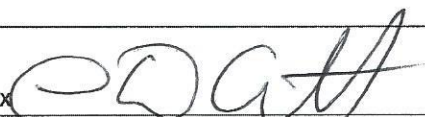
Vendor Name, Address and Telephone Number:



304 768-1645

FOR INFORMATION CONTACT THE BUYER

Stephanie L Gale
 (304) 558-8801
 stephanie.l.gale@wv.gov

Signature X  FEIN # 61-1371685 DATE 5-3-2017

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

ADDITIONAL INFORMATION:

Addendum #2 issued to:

1. Change bid opening date and time to Wednesday, May 3 2017 @ 1:30pm.

End of Addendum #2.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	On-Premise Enterprise Vulnerability Management System (EVMS)	1.00000	LS		134,000.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :

Support and Maintenance must be included for Year 1 of contract

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Training (3.1.8.4) - (4) Adm. Seats, (2) Advanced Adm. Seats	1.00000	LS		500 pricing sheet

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :

Training (3.1.8.4) - (4) Adm. Seats, (2) Advanced Adm. Seats

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Support and Maintenance (3.1.9) Year 2 - Renewal	1.00000	LS		<i>See pricing sheet</i>

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :
Support and Maintenance (3.1.9) Year 2 - Renewal

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Support and Maintenance (3.1.9) Year 3 - Renewal	1.00000	LS		<i>See pricing sheet</i>

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :
Support and Maintenance (3.1.9) Year 3 - Renewal

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Support and Maintenance (3.1.9) Year 4 - Renewal	1.00000	LS		<i>See pricing sheet</i>

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :
Support and Maintenance (3.1.9) Year 4 - Renewal

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Installation Services (3.1.10) - (3) Days	1.00000	LS		

500 price sheet

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :
Installation Services (3.1.10) - (3) Days

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions Due	2017-04-13

Item Description	Quantity	Unit of Measure	Unit Cost
Perpetual Software License for Enterprise Vulnerability Management System (EVMS - sections 3.1.1 - 3.1.7) for up to 30,000 IP Addresses (no hardware). (12) Months of software support and maintenance included.	1	Lump Sum	60000
Training (3.1.8.4): (4) seats for administrator training / (2) seats for advanced administrator training.	1	Lump Sum	20000
Installation and Configuration Remote Support Services (3.1.10) for (3) days.	1	Lump Sum	15000
Optional - Year 2 Support and Maintenance (3.1.9.1.2)	1	Lump Sum	12000
Optional - Year 3 Support and Maintenance (3.1.9.1.2)	1	Lump Sum	13000
Optional - Year 4 Support and Maintenance (3.1.9.1.2)	1	Lump Sum	14000
Total			\$134,000.00

Qty	Part Number	Description
1	D1S2JLL	IBM QRADAR SOFTWARE NODE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS
1	D10V1LL	IBM QRADAR VULNERABILITY MANAGER STANDALONE SOFTWARE 60XX INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS
1	D10W5LL	IBM SECURITY QRADAR VULNERABILITY MANAGER CAPACITY INCREASE 32768 INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS

License (D1S2JLL, D10V1LL & D10W5LL) and support for one year: \$60,000.00

Training, Installation and Configuration Remote Support services; \$35,000.00

Years 2, 3 & 4 Support and maintenance: \$39,000.00

Total: \$134,000.00

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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
5-3-2017
Date

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

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 exceed 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 Informatics Systems LLC
Authorized Signature: [Signature] Date: 4-11-2017

State of WV

County of KANAWHA, to-wit:

Taken, subscribed, and sworn to before me this 11th day of April, 2017.

My Commission expires October 8, _____, 2020.

[Signature]
NOTARY PUBLIC

AFFIX SEAL HERE

