



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

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General Information

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Procurement Folder: 219227

Procurement Type: Central Purchase Order

Vendor ID: 000000219154

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 07/19/2016

Response Time: 13:22

SO Doc Code: CRFQ

SO Dept: 0802

SO Doc ID: DMV1600000004

Published Date: 7/7/16

Close Date: 7/19/16

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 02-IBM WebSphere and DB2 software

Total of Header Attachments: 0

Total of All Attachments: 0

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--|---------|------------|------------------|-----------------------------|
| 1 | PVU PER ATTACHED PRICING PAGE (EXHIBIT A). | 0.00000 | EA | \$235,681.600000 | \$0.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

| | |
|------------------------|--|
| Extended Description : | PROCESSOR VALUE UNITS PER THE ATTACHED PRICING PAGE (EXHIBIT A). |
|------------------------|--|



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: 219227

Doc Description: Addendum No. 02-IBM WebSphere and DB2 software RFQ, or equal

Proc Type: Central Purchase Order

| Date Issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|-------------------------|---------|
| 2016-07-07 | 2016-07-19 13:30:00 | CRFQ 0802 DMV1600000004 | 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:

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

304 768 1645

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers

(304) 558-0246

jessica.s.chambers@wv.gov

Signature X

FEIN #

61-1371695

DATE

7-19-2016

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.02 issued to publish and distribute the attached information to the vendor community

CRFQ

The West Virginia Purchasing Division is soliciting bids on behalf of the Division of Motor Vehicles (DMV) for a contract for the purchase of Licenses, Maintenance, and Support for WebSphere Application Server v8.5 -64 bit Network Deployment for Clustered Environment, or equal and IBM DB2 10.1 Enterprise for Windows, or equal, per the specifications, and Terms and Conditions as attached.

| INVOICE TO | SHIP TO |
|--|---|
| MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV25301 US | MANAGER DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE 1317 HANSFORD ST CHARLESTON WV 25301 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|---------|------------|------------|---------------|
| 1 | PVU PER ATTACHED PRICING PAGE (EXHIBIT A). | 0.00000 | EA | | \$ 235,691.60 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43230000 | | | |

Extended Description :

PROCESSOR VALUE UNITS PER THE ATTACHED PRICING PAGE (EXHIBIT A).

| | | | |
|----------------------|---------------------------------------|--|------------------------------|
| DMV1600000004 | Document Phase Final | Document Description Addendum No. 02-IBM WebSphere and DB2 software RFQ, or equal | Page 3 of 3 |
|----------------------|---------------------------------------|--|------------------------------|

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A: Pricing Page

Cost information below as detailed in the Request for Quotation.

GRAND TOTAL BREAKDOWN:

(Vendor must provide the individual cost breakdown for the components listed below and all related costs associated with the implementation in both the Production and UAT Virtual Server Environment.)

| 4.1.1 WebSphere Application Server v 8.5 -64 bit Network Deployment for Clustered Environment, or Equal | | | Manufacturer/Product Bid | Unit Cost | Unit of Measure * | Quantity | Extended Cost |
|---|------------|--|--------------------------|-----------|-------------------|----------|---------------------|
| Production Environment | | | D1KI6LL | 121.43 | PVU | 1120 | \$136,001.60 |
| UAT Environment | | | | | PVU | | |
| 4.1.2 Maintenance and Support | | | | | | | |
| | Year One | | included | 0.00 | PVU | 1120 | \$0.00 |
| | Year Two | | | 27.00 | PVU | 1120 | \$30,240.00 |
| | Year Three | | | 30.00 | PVU | 1120 | \$33,600.00 |
| | Year Four | | | 32.00 | PVU | 1120 | \$35,840.00 |
| TOTAL BID AMOUNT | | | | | | | \$235,681.60 |

* PVU - IBM Processor Value Unit

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Charles D. Arnett Sr. Chief Executive
(Name, Title)

200 Associates Dr. Charlotte NC 28311
(Printed Name and Title)

Suite 210
(Address)

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

carpet@thinks.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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 Franchise Systems LLC
(Company)

[Signature]
(Authorized Signature) (Representative Name, Title)

Charles D. Arnett Sr. Chief Executive
(Printed Name and Title of Authorized Representative)

7-12-2016
(Date)

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

REQUEST FOR QUOTATION
WebSphere Application Server v8.5 -64 bit Network Deployment for Clustered
Environment, IBM DB2 10.1 Enterprise for Windows
Licenses, and Maintenance and Support.

iv. Failure to remedy deficient performance upon request.

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

v. Immediate cancellation of the Contract.

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

vii. 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 Appelt

Telephone Number: 304 762-1645

Fax Number: 304 762-1671

Email Address: carpett@thinksis.com

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 System LLC
Company
[Signature]
Authorized Signature
7-19-2016
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 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-Integrating Systems, LLC

Authorized Signature: [Signature] Date: 7-18-2016

State of WV

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 18th day of July, 2016.

My Commission expires October 8, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 08/01/2015)

