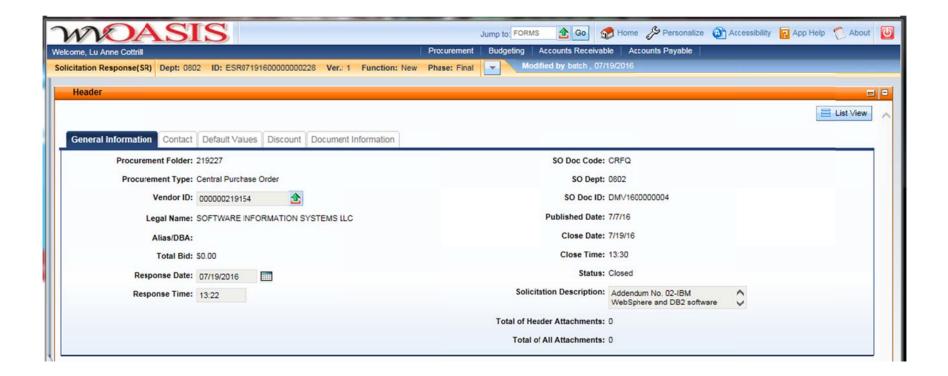


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

State of West Virginia Solicitation Response

Proc Folder: 219227

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

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-07-19 13:30:00	SR 0802 ESR07191600000000228	1

VENDOR

000000219154

SOFTWARE INFORMATION SYSTEMS LLC

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246 jessica.s.chambers@wv.gov

Signature X FEIN # DATE

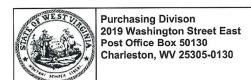
All offers subject to all terms and conditions contained in this solicitation

Page: 1 FORM ID: WV-PRC-SR-001

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				
Eutomalo al Donomina	tion - DDOCECCOD VA	LUC LINITO DED TUE ATTACHE	DDICING DACE (EVITIBLE A)	

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



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

3047681645

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246

jessica.s.chambers@wv.gov

Signature X

FEIN# 6/-137/695

DATE 7-19-20 16

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

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		MANAGER					
DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE			DIVISION OF MOTOR VEHICLES PURCHASING/ACCOUNTS PAYABLE				
1317 HANSFORD ST		1317 HANSFORD ST	1317 HANSFORD ST				
CHARLESTON	WV25301	CHARLESTON	WV 25301				
US		US					

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	PVU PER ATTACHED PRICING PAGE (EXHIBIT A).	0.00000	EA	\$ 3	235 631.60

Comm Code	Manufacturer	Specification	Model #	
43230000				

Extended Description:

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

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

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.)

	ebSphere Application Server v 8.5 -64 bit Network nent 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 Ma	aintenance 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
734	Year Four		32.00	PVU	1120	\$35,840.00
	<u> </u>	•		TOTAL BI	D AMOUNT	\$235,681.60

^{*} PVU - IBM Processor Value Unit

Contract Administrator and the initial point of contact for matters relating to this Contract.
Charles D. Arnett St. Clast Excertini
(Name, Title)
200 Association Dr. Charles hav 25311
(Printed Name and Title)
(Address)
704 768-1645 304 768-1671
(Phone Number) / (Fax Number)
(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.
Soffware Istancha Costons CCC
(Company)
Ch Cett
(Authorized Signature) (Representative Name, Title)
Charles D Amoth St. Chart Fixoco for
Printed Name and Title of Authorized Representative)
7-12-2016
Date)
304 763-1645 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: Chaple | Cha

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)

[6	1	Addendum No. 1		[]	Addendum No. 6
[ĉ		Addendum No. 2	5]]	Addendum No. 7
[1	Addendum No. 3		[]	Addendum No. 8
I]	Addendum No. 4		[]	Addendum No. 9
Ε]	Addendum No. 5		Γ]	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.

Company

Authorized Signature

19-2018 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:

Notary Public, State of West Virginia
Pamela Turpin
South Charleston Public Library
312 4th Avenue
South Charleston, WV 25303
My contmission expires October 8, 2020

"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: 5 of two Lo Istorma tight Systim, LLC
Authorized Signature: Date: 7-18-2016
State of
State of
County of Kangwha, to-wit:
Taken, subscribed, and sworn to before me this 18 day of
My Commission expires 6, 20 20.
V 2
AFFIX SEAL HERE NOTARY PUBLIC
Durabasian Affidatib/Dovined 09/01/2015