



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: 364150

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1300

Vendor ID: VS0000013688 

SO Doc ID: STO1800000001

Legal Name: SEEDS OF GENIUS CORP

Published Date: 8/14/17

Alias/DBA:

Close Date: 9/6/17


Total Bid: \$164,041.86

Close Time: 13:30

Response Date: 09/05/2017 

Status: Closed

Response Time: 15:00

Solicitation Description: Network Infrastructure Maintenance 

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 : 364150
Solicitation Description : Network Infrastructure Maintenance
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-09-06 13:30:00	SR 1300 ESR09051700000000857	1

VENDOR
VS0000013688 SEEDS OF GENIUS CORP

Solicitation Number: CRFQ 1300 STO1800000001

Total Bid : \$164,041.86 **Response Date:** 2017-09-05 **Response Time:** 15:00:15

Comments:

FOR INFORMATION CONTACT THE BUYER
 Guy Nisbet
 (304) 558-2596
 guy.l.nisbet@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	Local area network LAN maintenance or support	1.00000	EA	\$70,829.320000	\$70,829.32

Comm Code	Manufacturer	Specification	Model #
81111803			

Extended Description : Lenovo Equipment (Section 4.1.2)
As per listing/price page "Section 5.2" Pricing Page Instructions
Coverage dates shall be 10/26/17-10/25/18
24x7, 4 Hr Response Callback

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Local area network LAN maintenance or support	1.00000	EA	\$249.480000	\$249.48

Comm Code	Manufacturer	Specification	Model #
81111803			

Extended Description : Cisco Equipment (Section 4.1.3)
As per listing/price page "Section 5.2" Pricing Page Instructions
Coverage dates shall be 10/26/17-10/25/18
8x5, NBD on-site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Local area network LAN maintenance or support	1.00000	EA	\$92,963.060000	\$92,963.06

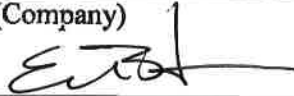
Comm Code	Manufacturer	Specification	Model #
81111803			

Extended Description : IBM Equipment (Section 4.1.4)
As per listing/price page "Section 5.2" Pricing Page Instructions
Coverage dates shall be 10/26/17-7/31/18
24x7, 4 Hour Response Callback

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.

Seeds of Genius
 (Name, Title)
Eric Bentsen Operations Manager
 (Printed Name and Title)
980 Mercantile Dr Suite L Hanover MD 21076
 (Address)
443-276-6227 410-510-1861
 (Phone Number) / (Fax Number)
Ebentsen@seedsofgenius.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.

Seeds of Genius
 (Company)

OPERATIONS MANAGER
 (Authorized Signature) (Representative Name, Title)
Eric Bentsen Operations Manager
 (Printed Name and Title of Authorized Representative)
9/6/17
 (Date)
443-276-6227 410-510-1861
 (Phone Number) (Fax Number)

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 checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" 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.

Seeds of Genius
 Company


 Authorized Signature

9/6/17
 Date

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

REQUEST FOR QUOTATION
Network Infrastructure Equipment Maintenance

11. MISCELLANEOUS:

11.2. 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: Alli Cave

Telephone Number: 949-446-1960

Fax Number: 949-581-1550

Email Address: Acave@axiomupgrades.com

EXHIBIT A - PRICING PAGE
Network Infrastructure Equipment Maintenance

Lenovo Equipment

Support level: 24x7, 4 hour Response / Term of Coverage Oct. 26, 2017 - Oct 25, 2018

Specification	Service HW Part #	Service Serial #	Description	Qty	UNIT PRICE
4.1.2.2	8852-HC1	0006F8065	Lenovo BladeCenter H (Chassis)	1	219.84
4.1.2.2	8852-HC1	0006F8060	Lenovo BladeCenter H (Chassis)	1	219.84
4.1.2.3	7875-AC1	0006CWNV3	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNV5	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNV6	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNV7	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNV8	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNV9	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW0	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW1	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW2	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW3	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW4	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW5	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW6	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.3	7875-AC1	0006CWNW7	Lenovo BladeCenter HS23 (Server)	1	132.60
4.1.2.4	7309-HC3	23A4664	G8264 Rack Switch	1	17,133.31
4.1.2.4	7309-HC3	23A5995	G8264 Rack Switch	1	17,133.31
4.1.2.4	7309-HC3	23A6003	G8264 Rack Switch	1	17,133.31
4.1.2.4	7309-HC3	23A6010	G8264 Rack Switch	1	17,133.31
Lenovo Equipment Total					70,829.32

Cisco Equipment

Support level: 8x5, Next Business Day on-site / Term of Coverage Oct. 26, 2017 - Oct 25, 2018

Specification	Service HW Part #	Service Serial #	Description	Qty	UNIT PRICE
4.1.3.2	WS-C2960S-24TS-L	FOC1623W1L4	SMARTNET 8X5XNBD CAT 2960S STK 24 GIGE,4	1	124.74
4.1.3.2	WS-C2960S-24TS-L	FOC1623W1MS	SMARTNET 8X5XNBD CAT 2960S STK 24 GIGE, 4	1	124.74
Cisco Equipment Total					249.48

EXHIBIT A - PRICING PAGE
Network Infrastructure Equipment Maintenance

IBM Equipment

Support level: 24x7, 4 hour Response / Term of Coverage Oct. 26, 2017 - July 31, 2018

Specification	Service HW Part #	Service Serial #	Description	Qty	UNIT PRICE
4.1.4.2	2858 E21	0000A6463	N6240 MODEL E21 (Storage Array)	1	3,339.43
4.1.4.2.1	5604		FCP SECONDARY	1	Ø
4.1.4.2.2	5606		ISCSI SECONDARY	1	Ø
4.1.4.2.3	5608		NFS SECONDARY	1	Ø
4.1.4.2.4	5611		SNAPRESTORE	1	Ø
4.1.4.2.5	5612		SNAPMIRROR	1	Ø
4.1.4.2.6	5614		FLEXCLONE	1	Ø
4.1.4.2.7	8255		ONCOMMAND CORE	1	Ø
4.1.4.3	2857 006	34664	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.3	2857 006	34665	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.3	2857 006	34666	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.3	2857 006	34667	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.3	2857 006	34668	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.4	2857 A24	80358	SL STOR NAS PRODUCTS	1	1,805.80
4.1.4.5	2858 E21	0000A6463	N3240 MODEL A24 (Storage Array)	1	3,339.43
4.1.4.5.1	A8QR		SNAPRESTORE	1	Ø
4.1.4.5.2	A8QS		SNAPMIRROR	1	Ø
4.1.4.5.3	A8QU		FLEXCLONE	1	Ø
4.1.4.6	2857 006	34671	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.6	2857 006	34672	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.6	2857 006	34673	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.6	2857 006	34674	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.6	2857 006	34675	EXN3500 SAS EXP UNIT	1	1,159.38
4.1.4.7	2857 A24	80358	SL STOR NAS PRODUCTS	1	1,805.80
IBM Equipment Total					21,884.26

*3rd Party
Maintenance
will not
cover!*

*3rd Party
Maintenance
will not
cover!*

Total Bid Amount: \$ 92,963.06

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Brad Nelson

Signed: 

Date: 9/6/17

Title: SEWP V Coordinator

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.