



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: 

SO Doc ID: STO1800000001

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Published Date: 8/14/17

Alias/DBA:

Close Date: 9/6/17

Total Bid: \$82,054.59

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 : 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 ESR09061700000000866	1

VENDOR
000000219154 SOFTWARE INFORMATION SYSTEMS LLC

Solicitation Number: CRFQ 1300 STO1800000001

Total Bid : \$82,054.59 **Response Date:** 2017-09-06 **Response Time:** 08:33:44

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	\$12,031.400000	\$12,031.40

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	\$714.400000	\$714.40

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	\$69,308.790000	\$69,308.79

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



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

State of West Virginia
 Request for Quotation
 33 - Service - Misc

Proc Folder: 364150

Doc Description: Network Infrastructure Maintenance

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-08-14	2017-09-06 13:30:00	CRFQ 1300 STO1800000001	1

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

Guy Nisbet
 (304) 558-2596
 guy.l.nisbet@wv.gov

Signature X

FEIN #

61-1371695

DATE

9-6-2017

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

ADDITIONAL INFORMATION:

Request for Quotation
(Network Equipment Maintenance)

The West Virginia Purchasing Division is soliciting bids on behalf of the State Treasurer's Office to establish a contract to provide certain primary network equipment maintenance (Services), Maintenance and Support, of Agency Owned and licensed products.

No new hardware or software will be provided as a result of this procurement, the services will be limited to applying corrective maintenance as well as implementation of any feature upgrades that are available only to currently licensed users, per the bid requirements, specifications, terms and conditions that are apart of this solicitation as attached and are apart of.

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		PURCHASING AGENT WEST VIRGINIA STATE TREASURERS OFFICE - CAPITOL BLDG 1 RM E-145 1900 KANAWHA BLVD E	
CHARLESTON	WV25304	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Local area network LAN maintenance or support	1.00000	EA	\$1 12031.40	\$1 12031.40

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

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		PURCHASING AGENT WEST VIRGINIA STATE TREASURERS OFFICE - CAPITOL BLDG 1 RM E-145 1900 KANAWHA BLVD E	
CHARLESTON	WV25304	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Local area network LAN maintenance or support	1.00000	EA	714.40	\$1 714.40

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

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		PURCHASING AGENT WEST VIRGINIA STATE TREASURERS OFFICE - CAPITOL BLDG 1 RM E-145 1900 KANAWHA BLVD E	
CHARLESTON	WV25304	CHARLESTON	WV 25305
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Local area network LAN maintenance or support	1.00000	EA	69309.79	69309.79

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

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	709.00
4.1.2.2	8852-HC1	0006F8060	Lenovo BladeCenter H (Chassis)	1	709.00
4.1.2.3	7875-AC1	0006CWNV3	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNV5	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNV6	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNV7	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNV8	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNV9	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW0	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW1	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW2	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW3	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW4	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW5	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW6	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.3	7875-AC1	0006CWNW7	Lenovo BladeCenter HS23 (Server)	1	350.90
4.1.2.4	7309-HC3	23A4664	G8264 Rack Switch	1	1,425.20
4.1.2.4	7309-HC3	23A5995	G8264 Rack Switch	1	1,425.20
4.1.2.4	7309-HC3	23A6003	G8264 Rack Switch	1	1,425.20
4.1.2.4	7309-HC3	23A6010	G8264 Rack Switch	1	1,425.20
Lenovo Equipment Total					12,031.40

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	357.20
4.1.3.2	WS-C2960S-24TS-L	FOC1623W1MS	SMARTNET 8X5XNBD CAT 2960S STK 24 GIGE, 4	1	357.20
Cisco Equipment Total					714.40

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	27,275.16
4.1.4.2.1	5604		FCP SECONDARY	1	
4.1.4.2.2	5606		ISCSI SECONDARY	1	
4.1.4.2.3	5608		NFS SECONDARY	1	
4.1.4.2.4	5611		SNAPRESTORE	1	
4.1.4.2.5	5612		SNAPMIRROR	1	
4.1.4.2.6	5614		FLEXCLONE	1	
4.1.4.2.7	8255		ONCOMMAND CORE	1	
4.1.4.3	2857 006	34664	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.3	2857 006	34665	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.3	2857 006	34666	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.3	2857 006	34667	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.3	2857 006	34668	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.4	2857 A24	80358	SL STOR NAS PRODUCTS	1	706.37
4.1.4.5	2858 E21	0000A6463	N3240 MODEL A24 (Storage Array)	1	6,952.39
4.1.4.5.1	A8QR		SNAPRESTORE	1	
4.1.4.5.2	A8QS		SNAPMIRROR	1	
4.1.4.5.3	A8QU		FLEXCLONE	1	
4.1.4.6	2857 006	34671	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.6	2857 006	34672	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.6	2857 006	34673	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.6	2857 006	34674	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.6	2857 006	34675	EXN3500 SAS EXP UNIT	1	3,366.85
4.1.4.7	2857 A24	80358	SL STOR NAS PRODUCTS	1	706.37
IBM Equipment Total					69,308.79

Total Bid Amount:	82,054.59
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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 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 Informatics Systems, LLC
Company


Authorized Signature

9-6-2017
Date

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

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. Client Executive
(Name, Title)

(Printed Name and Title)

200 Association Drive Suite 210, Charleston, WV 25311
(Address)

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

carnetto@think10.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 Information Systems LLC
(Company)

Charles D. Arnett, Sr. Client Executive
(Authorized Signature) (Representative Name, Title)

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

9-6-2017
(Date)

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

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: Charles D. Arnold

Telephone Number: 307 769-1645

Fax Number: 307 769-1671

Email Address: carroll@thinksis.com

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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

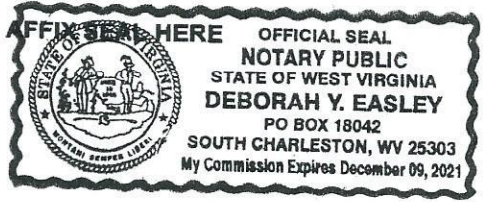
Authorized Signature: [Signature] Date: 9-5-2017

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 5 day of September, 2017

My Commission expires Dec. 9, 2021



NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 07/07/2017)