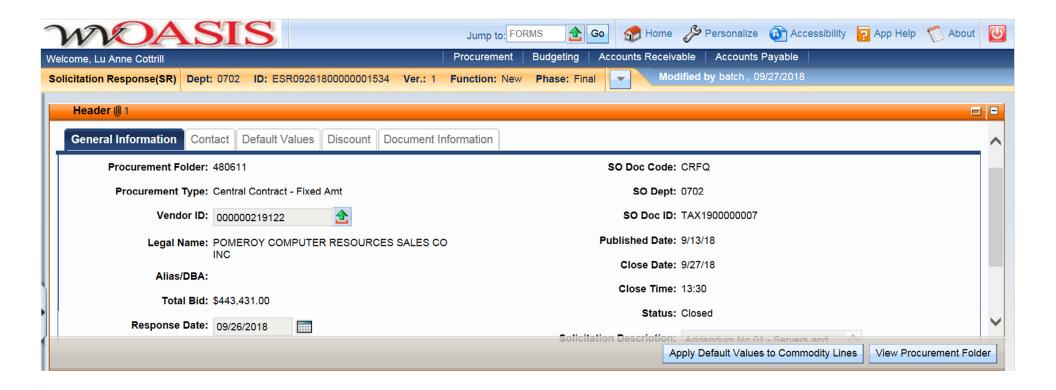
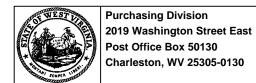


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





### State of West Virginia Solicitation Response

Proc Folder: 480611

Solicitation Description: Addendum No.01 - Servers and Virtualization

Proc Type: Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-09-27 13:30:00	SR 0702 ESR09261800000001534	1
	13.30.00		

VENDOR

000000219122

POMEROY COMPUTER RESOURCES SALES CO INC

Solicitation Number: CRFQ 0702 TAX1900000007

**Total Bid:** \$443,431.00 **Response Date:** 2018-09-26 **Response Time:** 12:06:26

**Comments:** 

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-2157 brittany.e.ingraham@wv.gov

Signature on File 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	Servers	1.00000	EA	\$443,431.000000	\$443,431.00

Comm Code	Manufacturer	Specification	Model #	
43211501				

**Extended Description:** 

Please see Exhibit A Pricing Page.

TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting.



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

State of West Virginia Request for Quotation 21 - Info Technology

Proc Folder: 480611

Doc Description: Addendum No.01 - Servers and Virtualization

Proc Type: Central Contract - Fixed Amt

Date Issued Solicitation Closes Solicitation No Version 2018-09-13 2018-09-27 CRFQ 0702 TAX1900000007 2 13 30 00

**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:

304-941-4272

Homeroy IT Solutions 135 Corporate Centre Drive Scott Dopot, WV 25506

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-2157

brittany.e.ingraham@wv.gov

Signature X

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

3-1352158 FEIN#

#### ADDITIONAL INFORMATION:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

#### Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one-time purchase of servers and virtualization software, per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIRTO					
OPERATIONS DIVISION		OPERATIONS DIVISION					
TAX DIVISION OF PO BOX 11748		TAX DIVISION OF REVENUE CENTER					
		1001 LEE ST E, STE 1					
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725				
us		us					

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Servers	1.00000	EA #442 1	431.∞	1#44343100

Comm Code	Manufacturer	Specification	Model #	
43211501				
The second				

#### **Extended Description:**

Please see Exhibit A Pricing Page.

TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting.

Exhibit A - Pricing Page Servers and Virtualization Software

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Un	it Price/Year 1	Year 2	Year 3	Year 4	Tot	d		Extended Total
4.1.1		Servers	Dell	Each	11	s	28,128.00				\$ 28	,128.00	s	309,408.00
4.1.1.14		Software Support	Dell	Each	11		Included	Year (2) Included in year one build	Year (3) Included in year one build	\$ 893.00	5	893.00	s	9,823.0
4.1.2.1		Hardware Support	Dell	Each	11		Included	Year (2) included in year one build	Year (3) included in year one build	Included in year (4)	\$		s	
4.1.3.1		Vmware vSphere Enterprise Plus or Equal for 1 processor	VMWare	Each	22	s	2,586.00				5 2	,586.00	s	56,892.00
4.1.3.2		Item # BD715AA - Production Support/Subscription for VMware vSphere Enterprise Plus or Equal for 1 processor for <u>3 years</u>	VMWare	Each	22	s	2,277.00				\$ 2	,277.00	5	50,094.00
4.1.3.3		VMware vCenter Server Standard for vSphere or Equal	VMWare	Each	2	\$	4,868.00				5 4	,868.00	\$	9,736.00
4.1.3.4		Item # P9U41AAE - Production Support/Subscription for VMware vCenter Server Standard or Equal for <u>3 years</u>	VMWare	Each	2	\$	3,739.00				5 3	,739.00	\$	7,478.00
100		O \							ALTE W	Total Bid	Amo	unt	\$	443,431.00

Signature:		omes Steway
Company:	0	Pomeroy IT Solutions
Date:		

<sup>\*\*</sup>Contract will be evaluated based on the Total Bid Amount and awarded for the first year only.

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ TAX19\*07

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.

<b>Addendum</b>	Numbers	Received:
r-deadments	1101110010	<u> </u>

(Check the box next to each addendum received)

P	4	Addendum No. 1	[	]	Addendum No. 6
[	]	Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	[	]	Addendum No. 8
[	]	Addendum No. 4	[	1	Addendum No. 9
[	1	Addendum No. 5	[	]	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.

Authorized Signature

Date

Company

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

Revised 6/8/2012

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 **Technology Solutions Executive** (Name, Title) James Stewart , Technology Solutions Executive (Printed Name and Title) 135 Corporate Centre Drive Suite 410, Scott Depot, WV 25560 (Address) P: 681-245-6025 F: 800-650-1703 (Phone Number) / (Fax Number) james.stewart@pomeroy.com (E-mail 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. Pomeroy, A Getronics Company Company) 11:00s Executive thorized Signature) (Representative Name, Title) , Technology Solutions Executive (Printed Name and Title of Authorized Representative) (Date)

P: 681-245-6025 F: 800-650-1703 (Phone Number) (Fax Number)

### West Virginia Ethics Commission



### **Disclosure of Interested Parties to Contracts**

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

 A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;

(2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and

(3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: <a href="mailto:ethics@wv.gov">ethics@wv.gov</a>; website:

## West Virginia Ethics Commission

# **Disclosure of Interested Parties to Contracts**

Contracting business entity: 10 meroy IT Court ons
Address: 1020 Pelersburg Rd, Hebron, KY 41048
Contracting business entity's authorized agent: James Sound TSE
Address: 135 Corporate Centre Dr Buite 410 Both Depot W
Number or title of contract:
Type or description of contract:
Governmental agency awarding contract:
Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary):
Signature: Date Signed:
State of West County of County of the authorized agent of the contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken, sworn to and subscribed before me this day of, dol 8
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA CECELIA McCOMAS CITY NATIONAL BANK 304 10TH ST. DUNBAR, WV 25084 My Commission Epires October 13, 2021 TO De Completed by State Agento.
Date Received by State Agency:
Date submitted to Ethics Commission:
Governmental agency submitting Disclosure:

### 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 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 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: (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.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/24/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

	nis certificate does not confer rights to	the certifi			).				
PRODUCER Willis of Minnesota, Inc. c/o 26 Century Blvd				CONTACT NAME:					
				PHONE (AC, No. Ext): 1-877-945-7378 FAX (A/C, No): 1-888				3-467-2378	
	. Box 305191			ESS: certifi			16. (1)		
Nashville, TN 372305191 USA				INSURER(S) AFFORDING COVERAGE				NAIC#	
		INSU	INSURERA: Great Northern Insurance Company			20303			
NSURED Pomeroy IT Solutions, Inc. 1020 Petersburg Road Hebron, KY 41048				INSURER B:					
				INSURER C:					
				INSURER D:					
			INSURER E :						
			INSURER F:						
CO	VERAGES CERT	NUMBER: W7242554	REVISION NUMBER:						
CI	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY PACLUSIONS AND CONDITIONS OF SUCH PROMISSIONS	QUIREMEN' 'ERTAIN. TI	Γ, TERM OR CONDITION OF A ∃E INSURANCE AFFORDED B	NY CONTRACT 7 THE POLICIE	OR OTHER	ED NAMED ABOVE FO DOCUMENT WITH RES D HEREIN IS SUBJECT	R THE PO	WHICH THIS	
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	OTHER:						S		
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	ANY AUTO					BODILY INJURY (Per perso	эп) <b>\$</b>		
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accid	ent) \$		
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$		
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	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLO	1000		
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			Τι	IE EXPIRATION	N DATE TH	DESCRIBED POLICIES E EREOF, NOTICE WIL CY PROVISIONS.			
WV Tax of Revenue Center 1001 Lee Street East, STE 1 Charleston, WV 25301				AUTHORIZED REPRESENTATIVE  Set 9. How					