



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.


## Header 1

Procurement Folder: 485225

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 1300

Vendor ID:  

SO Doc ID: STO1900000002

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC


Published Date: 9/18/18

Alias/DBA:

Close Date: 9/27/18



Total Bid: \$42,888.00

Close Time: 13:30

Response Date:  

Status: Closed

Response Time:

Solicitation Description:   

[Apply Default Values to Commodity Lines](#)

[View Procurement Folder](#)



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 485225

**Solicitation Description :** Addendum 1-IBM 3rd Party Network Equip Maintenance

**Proc Type :** Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-09-27 13:30:00	SR 1300 ESR09261800000001532	1

<b>VENDOR</b>
000000219154 SOFTWARE INFORMATION SYSTEMS LLC

**Solicitation Number:** CRFQ 1300 STO1900000002

**Total Bid :** \$42,888.00      **Response Date:** 2018-09-26      **Response Time:** 10:41:55

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Please see the attached Exhibit A Pricing Page				\$42,888.00

Comm Code	Manufacturer	Specification	Model #
81111803			

**Extended Description :** Please see the attached Exhibit A Pricing Page for requested pricing information.



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: 485225

Doc Description: Addendum 1-IBM 3rd Party Network Equip Maintenance

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2018-09-18	2018-09-27 13:30:00	CRFQ 1300 STO1900000002	2

**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:

**FOR INFORMATION CONTACT THE BUYER**

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

Signature X

FEIN #

61-1371695

DATE

9-26-2018

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

Charles D. Arbett

**ADDITIONAL INFORMATION:**

Addendum

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

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The West Virginia Purchasing Division is soliciting bids on behalf of the WV State Treasurer's Office (STO) to establish a contract to provide 3rd Party Hardware Maintenance Services on certain existing servers, storage arrays and networking devices that are going end of life (EOL) and end of support (EOS) via the original equipment manufacturer per the specifications and terms and conditions as attached.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Please see the attached Exhibit A Pricing Page			42,988	42,988.00

Comm Code	Manufacturer	Specification	Model #
81111803			

**Extended Description :**  
Please see the attached Exhibit A Pricing Page for requested pricing information.

REQUEST FOR QUOTATION  
IBM Network Equipment Maintenance & Support

**EXHIBIT A – PRICING PAGE (1 of 3)**

Fees must be all inclusive; no separate travel or other charges will be paid separately. Pricing must be firm throughout the term of the contract. Award will be based on the lowest dollar of the initial coverage term through January 31, 2019, and the optional 3 and 6 month extension periods for both Production and Disaster Recovery (DR) Locations. It is unknown at this time if a 3-month or 6-month renewal will be needed for both or one of the locations beyond Jan. 31, 19.

**Per Section 4.1.1 /4.1.2 – PRODUCTION SITE EQUIPMENT**

Part No.	Model Number	Description	Qty	Cost Each	Extended Total
7309-HC3	IBM 7309-HC3	IBM BNT Rack Switch G8264R	1	213.00	213.00
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	107.00	107.00
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	51.00	357.00
2858-E21	IBM N6240C	IBM N6240 2-node/2-Chassis NAS Disk Array	1	5517.00	5517.00
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	644.00	3220.00

Production Site TOTAL    \$ 9,414.00  
(Through Jan. 31, 2019)

**Per Section 4.1.1 /4.1.3 – DISASTER RECOVERY (DR) SITE EQUIPMENT**

Part No.	Model Number	Description	Qty	Cost Each	Extended Total
7309-HC3	IBM 7309-HC3	IBM BNT Rack Switch G8264R	1	152.00	152.00
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	73.00	73.00
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	39.00	273.00
2857-A24	IBM N6240C 3240	IBM N6240 Dual-node Disk Array 3240 per location	1	963.00	963.00
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	465.00	2325.00

DR Site TOTAL    \$ 3786.00  
(Through Jan. 31, 2019)

**REQUEST FOR QUOTATION  
IBM Network Equipment Maintenance & Support**

**EXHIBIT A – PRICING PAGE (2 of 3)**

**Per Section 4.1.2.3 - Renewals for PRODUCTION SITE.** Renewals must be mutually agreed upon, and will be based on the following service renewal terms:

**THREE (3) Month Renewal Term - Production Site**

Part No.	Model Number	Description	Qty	Cost Each	Extended Total
7309-HC3	IBM 7309-HC3	IBM BNT Rack Switch G8264R	1	160.00	160.00
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	80.00	80.00
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	38.00	266.00
2858-E21	IBM N6240C	IBM N6240 2-node/2-Chassis NAS Disk Array	1	4137.00	4137.00
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	480.00	2400.00

**TOTAL for 3 months \$ 7,043.00**  
(Production Site)

**SIX (6) Month Renewal Term – Production Site**

Part No.	Model Number	Description	Qty	Cost Each	Extended Total
7309-HC3	IBM 7309-HC3	IBM BNT Rack Switch G8264R	1	320.00	320.00
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	160.00	160.00
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	76.00	532.00
2858-E21	IBM N6240C	IBM N6240 2-node/2-Chassis NAS Disk Array	1	8274.00	8274.00
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	966.00	4830.00

**TOTAL for 6 months \$ 14,116.00**  
(Production Site)



REQUEST FOR QUOTATION  
IBM Network Equipment Maintenance & Support

EXHIBIT A – PRICING PAGE (3 of 3)

**Per Section 4.1.2.3 - Renewals for DISASTER RECOVERY SITE.** Renewals must be mutually agreed upon, and will be based on the following service renewal terms:

**THREE (3) Month Renewal Term - DR Site**

Part No.	Model Number	Description	Qty	Cost Each	Extended Total
7309-HC3	IBM 7309-HC3	IBM BNT Rack Switch G8264R	1	113.00	113.00
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	55.00	55.00
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	30.00	210.00
2857-A24	IBM N6240C 3240	IBM N6240 Dual-node Disk Array 3240 per add'l	1	722.00	722.00
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	349.00	1745.00

TOTAL for 3 months \$ 2845.00  
(DR Site)

**SIX (6) Month Renewal Term - DR Site**

Part No.	Model Number	Description	Qty	Cost Each	Extended Total
7309-HC3	IBM 7309-HC3	IBM BNT Rack Switch G8264R	1	227.00	227.00
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	109.00	109.00
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	59.00	413.00
2857-A24	IBM N6240C 3240	IBM N6240 Dual-node Disk Array 3240 per add'l	1	1445.00	1445.00
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	698.00	3490.00

TOTAL for 6 months \$ 5684.00  
(DR Site)

**TOTAL BID AMOUNT** of all sites (3 and 6-month terms). Award will be evaluated based upon total bid amount. Initial award will be of sections 4.1.1-4.1.3. Additional terms may be purchased via change order at the discretion of the agency.

\$ 42,888.00

the hardware fully functional and all components in a good state at the start of this maintenance contract.

**Q 8.** Which 2857's are included in your RFP request? It shows quantity 5 requested.

**Q 9.** Also, do you have these serial numbers? If so I can provide a proper quote vs. a "what if" quote.

*A 8/9:* These two questions are both related to inventory or serial numbers. We believe the easiest way to answer these questions is to simply provide the detailed inventory listed below, broken down per site, with the model numbers and corresponding serial number(s).

**Production Site Detailed Inventory**

Model/Type	Qty	Description	Serial Number(s)
8852-HC1	1	IBM BladeCenter H Chassis	06F8060
7875-AC1	7	IBM HS23 Blade Server	06CWNV7, 06CWNV6, 06CWNW1, 06CWNV5, 06CWNV9, 06CWNW5, 06CWNW0
2858-E21	1	IBM N6240 Storage Array	13A6463
2857-006	5	IBM EXN3500 Disk Enclosure	1334664, 1334665, 1334666, 1334667, 1334668
7309-HC3	2	IBM G8264 Rack Switch	23A4664, 23A5995

**Disaster Recovery Site Detailed Inventory**

Model/Type	Qty	Description	Serial Number(s)
8852-HC1	1	IBM BladeCenter H Chassis	06F8065
7875-AC1	7	IBM HS23 Blade Server	06CWNV3, 06CWNV7, 06CWNV8, 06CWNW2, 06CWNW3, 06CWNW4, 06CWNW6
2857-A24	1	IBM N3240 Storage Array	1380358
2857-006	5	IBM EXN3500 Disk Enclosure	1334671, 1334672, 1334673, 1334674, 1334675
7309-HC3	2	IBM G8264 Rack Switch	23A6003, 23A6010

**Q 10.** Do you have system configuration outputs available for this bid?

*A 10:* Yes. We are including the output of a system configuration command for each array in this document.

**Q 11.** We need additional information on the N3240: DoT version, as well as the serial # for the controller and drive makeup within the array. The sysconfig (an output from each node) should be sufficient to provide the information needed.

*A 11:* We are including the output of a system configuration command for each array in this document.

Also, the specific drive inventory for each system is included as an answer to an earlier question in this document.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ STO190000002**

**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 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 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  
Edward H. Charles D. Arnett  
Authorized Signature  
9-26-2018  
Date

NOTE: This addendum acknowledgment 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)

carnett@thinksis.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)

9-26-2018  
(Date)

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

REQUEST FOR QUOTATION  
IBM Network Equipment Maintenance & Support

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10.2.3. 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 Arnett  
Telephone Number: 304 768-1645  
Fax Number: 304 768-1671  
Email Address: carnett@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 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 LLC

Authorized Signature: [Signature] Date: 9-20-2018

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 20 day of September, 2018.

My Commission expires 11/24, 2020.



**NOTARY PUBLIC** [Signature]  
*Purchasing Affidavit (Revised 01/19/2018)*