



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

Procurement Folder: 485225

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 1300

Vendor ID: 000000100901 

SO Doc ID: STO1900000002

Legal Name: TECHNOLOGENT


Published Date: 9/18/18

Alias/DBA:

Close Date: 9/27/18



Total Bid: \$22,032.94

Close Time: 13:30

Response Date: 09/27/2018 

Status: Closed

Response Time: 9:39

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


Apply Default Values to Commodity Lines

View Procurement Folder

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Please see the attached Exhibit A Pricing Page				\$22,032.94

Comm Code	Manufacturer	Specification	Model #
81111803			

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

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.

Rob Rushford, Senior Account Manager
(Name, Title)
Rob Rushford, Senior Account Maanger
(Printed Name and Title)
204 Doris Rd Morgaantown WV 26501
(Address)
304-288-1405
(Phone Number) / (Fax Number)
rob_rushford@technologent.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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

Thomas Gallaway Corporation DBA Technologent
(Company)


(Authorized Signature) (Representative Name, Title)

TOM GALLAWAY, CHAIRMAN
(Printed Name and Title of Authorized Representative)

09/25/2018
(Date)

949-716-9500 949-716-9600
(Phone Number) (Fax Number)

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

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: Rob Rushford

Telephone Number: 304-288-1405

Fax Number: 949-716-9600

Email Address: rob.rushford@technologent.com

**REQUEST FOR QUOTATION
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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	792.88	792.88
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	54.80	54.80
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	35.80	250.60
2858-E21	IBM N6240C	IBM N6240 2-node/2-Chassis NAS Disk Array	1	2975.90	2975.90
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	included	included

Production Site TOTAL \$ 4074.18
(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	555.02	555.02
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	38.37	38.37
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	25.05	175.35
2857-A24	IBM N6240C	IBM N6240 Dual-node Disk Array	1	1936.46	1936.46
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	included	included

DR Site TOTAL \$ 2705.20
(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	594.66	594.66
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	41.10	41.10
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	26.85	187.95
2858-E21	IBM N6240C	IBM N6240 2-node/2-Chassis NAS Disk Array	1	2231.94	2231.94
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	included	included

TOTAL for 3 months \$ 3055.65
(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	1189.32	1189.32
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	82.20	82.20
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	53.70	375.90
2858-E21	IBM N6240C	IBM N6240 2-node/2-Chassis NAS Disk Array	1	4463.88	4463.88
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	included	included

TOTAL for 6 months \$ 6111.30
(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	416.28	416.28
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	28.77	28.77
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	18.78	131.46
2857-A24	IBM N6240C	IBM N6240 Dual-node Disk Array	1	1452.36	1452.36
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	included	included

TOTAL for 3 months \$ 2028.87
(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	832.56	832.56
8852-HC1	IBM BLADECENTER H	IBM BladeCenter H Enhanced 14-slot Chassis	1	57.54	57.54
7875-AC1	IBM BLADECENTER HS23	IBM BladeCenter HS23 Blade Server	7	37.56	262.92
2857-A24	IBM N6240C	IBM N6240 Dual-node Disk Array	1	2904.72	2904.72
2857-006	IBM EXN3500	IBM 24-Slot SAS SFF Disk Enclosure	5	included	included

TOTAL for 6 months \$ 4057.74
(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.

\$ 22,032.94

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: Thomas Gallaway Corporation DBA Technolgent

Authorized Signature: *Tom Gallaway* Date: 09-25-2018

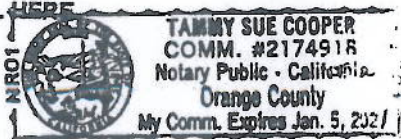
State of California

County of Orange, to-wit:

Taken, subscribed, and sworn to before me this 25th day of September, 2018.

My Commission expires Jan 5, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC

Tammy Sue Cooper

Purchasing Affidavit (Revised 01/19/2018)