



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: 621321

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0506

Vendor ID: 000000219154

SO Doc ID: MIS200000001

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Published Date: 9/10/19

Alias/DBA:

Close Date: 10/1/19

Total Bid: \$33,000.00

Close Time: 13:30

Response Date: 09/29/2019

Status: Closed

Response Time: 10:32

Solicitation Description: WIC Crossroads servers

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 : 621321
 Solicitation Description : WIC Crossroads servers
 Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-10-01 13:30:00	SR 0506 ESR09291900000002033	1

VENDOR
000000219154 SOFTWARE INFORMATION SYSTEMS LLC

Solicitation Number: CRFQ 0506 MIS2000000001

Total Bid : \$33,000.00 Response Date: 2019-09-29 Response Time: 10:32:49

Comments:

FOR INFORMATION CONTACT THE BUYER
 April E Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature on File FEIN # DATE

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	3.1.1.2 Power Edge R440 (210-ALZE) or equal	4.00000	EA	\$7,000.000000	\$28,000.00

Comm Code	Manufacturer	Specification	Model #
43232915			

Extended Description : 3.1.1.2 Power Edge R440 (210-ALZE) or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3.1.1.3 PowerEdge R440 (210-ALZE), or equal	1.00000	EA	\$5,000.000000	\$5,000.00

Comm Code	Manufacturer	Specification	Model #
43232915			

Extended Description : 3.1.1.3 PowerEdge R440 (210-ALZE), or equal



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: 621321

Doc Description: WIC Crossroads servers

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-09-10	2019-10-01 13:30:00	CRFQ 0506 MIS2000000001	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 Systems, LLC
 200 Association Drive, Suite 210
 Charleston, WV 25311
 304 768-1645

FOR INFORMATION CONTACT THE BUYER

April E Battle
 (304) 558-0067
 april.e.battle@wv.gov

Charles D Arnett
 Signature X

FEIN # 61-1371695

DATE 9-29-2019

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Health and Human Resources, Bureau for Public Health, Office of Nutrition Services to establish a contract for the one-time purchase of servers and adapters.

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV25301-3717 US		PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV 25301-3717 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	3.1.1.2 Power Edge R440 (210-ALZE) or equal	4.00000	EA	\$7000.00	\$29,000

Comm Code	Manufacturer	Specification	Model #
43232915			

Extended Description :

3.1.1.2 Power Edge R440 (210-ALZE) or equal

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV25301-3717 US		PURCHASING DIRECTOR 304-356-4116 HEALTH AND HUMAN RESOURCES BPH - NUTRITION SERVICES 350 CAPITOL ST, RM 519 CHARLESTON WV 25301-3717 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	3.1.1.3 PowerEdge R440 (210-ALZE), or equal	1.00000	EA	\$5,000.00	\$5,000.00

Comm Code	Manufacturer	Specification	Model #
43232915			

Extended Description :

3.1.1.3 PowerEdge R440 (210-ALZE), or equal

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Questions Due @ 3 pm	2019-09-16

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0506 MIS200000001

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)

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- 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 Integration Systems LLC
Company


Authorized Signature

9-29-2019
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)

carnette@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)

9.29.2019
(Date)

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

REQUEST FOR QUOTATION
 CRFQ 0506 MIS2000000001
 WIC Crossroads Servers and Warranty Support

**EXHIBIT A
 PRICING PAGE**

3.1.1 Vendor shall provide Servers – Quantity 5 each as described below:

Contract Item	Quantity	Description	Unit Price	Extended Price
3.1.1.2	4 each	PowerEdge R440 (210-ALZE), or equal	\$ 7000.00	\$ 28,000
3.1.1.3	1 each	PowerEdge R440 (210-ALZE), or equal	\$ 5,000.00	\$ 5,000.00
			GRAND TOTAL	-
				^{4/1} \$ 33,000.00

Contract shall be awarded to the Vendor that provides the Contract Items and Services meeting the required specifications for the lowest overall total cost.

Vendor shall deliver the Contract Items and Services within 30 working days after receiving a purchase order. Contract Items must be delivered to the address below with a minimum of 24 hours advanced delivery notification.

Delivery Address:
 1900 Kanawha Blvd East,
 Building 6, Room B-110,
 Capitol Complex
 Charleston, WV 25305

Vendor Name:	Software Information Systems LLC	
Physical Address:	165 Barr Street, Lexington, KY 40507	
Remit to Address:	Same	
Telephone:	304-768-1645	
Fax:	304-768-1671	
Email:	carnette@thinksis.com	
Vendor Representative (print name):		
Signature:	EWatt Charles D. Arnett	Date:

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 Information Systems, LLC

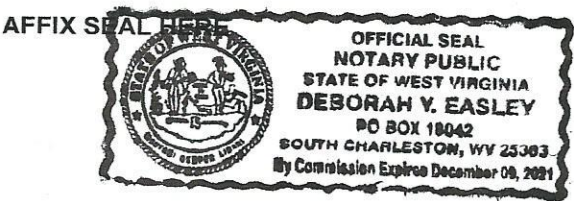
Authorized Signature: [Signature] Date: 9-13-2019

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 13 day of September, 2019

My Commission expires Dec 9, 2021



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