



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
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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 3

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 969530

Procurement Type: Central Contract - Fixed Amt

Vendor ID: VS0000013670

Legal Name: DATASKILL INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 01/21/2022

Response Time: 9:55

Responded By User ID: ccoleman

First Name: Claire

Last Name: Coleman

Email: ccoleman@dataskill.com

Phone: 858-381-3147

SO Doc Code: CRFQ

SO Dept: 0802

SO Doc ID: DMV2200000003

Published Date: 1/18/22

Close Date: 1/25/22

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #2 - IBM WebSphere Maintenance and Support

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 969530
Solicitation Description: Addendum #2 - IBM WebSphere Maintenance and Support
Proc Type: Central Contract - Fixed Amt

Solicitation Closes	Solicitation Response	Version
2022-01-25 13:30	SR 0802 ESR01172200000004259	1

VENDOR
 VS0000013670
 DATASKILL INC

Solicitation Number: CRFQ 0802 DMV2200000003
Total Bid: 0
Response Date: 2022-01-21
Response Time: 09:55:11
Comments:

FOR INFORMATION CONTACT THE BUYER
 Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X **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	WebSphere Software Subscription Maint & Support - Year One	0.00000	EA	40969.600000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: Period of Performance expires on 8/31/2022

Extended Description:

WebSphere Software Subscription and Maintenance and Support year one.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	WebSphere Software Subscription Maint & Support - Year Two	0.00000	EA	43702.400000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: Period of Performance is 9/1/2022 through 8/31/2023

Extended Description:

WebSphere Software Subscription and Maintenance and Support year two.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	WebSphere Software Subscription Maint & Support Year Three	0.00000	EA	46681.600000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: Period of Performance is 9/1/2023 through 8/31/2024

Extended Description:

WebSphere Software Subscription and Maintenance and Support year three.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	WebSphere Software Subscription Maint & Support - Year Four	0.00000	EA	46681.600000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: Period of Performance is 9/1/2024 through 8/31/2025

Extended Description:

WebSphere Software Subscription and Maintenance and Support year four.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DMV2200000003

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 checked="" 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.

DataSkill, Inc.

Company


Authorized Signature

1/19/2022

Date

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

Exhibit A: Pricing Page

CRFQ DMV220000000x

Product Specification	Manufacturer/Alternate Product Bid	Unit Cost	Unit of Measure	Quantity	Extended Cost
4.1.1 IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual Software Subscription and Support Renewal, Part Number E025SLL-SB, or equal. YEAR ONE.		\$36.58	PVU	1120	\$40,969.60
4.1.1 IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual Software Subscription and Support Renewal, Part Number E025SLL-SB, or equal. YEAR TWO.		\$39.02	PVU	1120	\$43,702.40
4.1.1 IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual Software Subscription and Support Renewal, Part Number E025SLL-SB, or equal. YEAR THREE.		\$41.68	PVU	1120	\$46,681.60
4.1.1 IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual Software Subscription and Support Renewal, Part Number E025SLL-SB, or equal. YEAR FOUR.		\$41.68	PVU	1120	\$46,681.60
TOTAL COST:					\$178,035.20

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.

Claire Coleman, Business Solutions Specialist

(Name, Title)

(Printed Name and Title)

2196 Carmel Valley Road

(Address)

858-381-3147

(Phone Number) / (Fax Number)

ccoleman@dataskill.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

DataSkill, Inc.

(Company)



(Authorized Signature) (Representative Name, Title)

Claire Coleman, Business Solutions Specialist

(Printed Name and Title of Authorized Representative)

1/17/2022

(Date)

858-381-3147

(Phone Number) (Fax Number)