



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 @ 5

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 969530

Procurement Type: Central Contract - Fixed Amt

Vendor ID: VS0000009447

Legal Name: PROLIFICS INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 01/24/2022

Response Time: 11:26

Responded By User ID: ProlificsET

First Name: Jeanette

Last Name: Wareham

Email: jeanette.wareham@prolif

Phone: 248-568-1552

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: 5

Total of All Attachments: 5

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	36.580000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: If WV DMV just purchases the first year stand alone, Prolifics will offer a discount of \$692.60 bringing the total cost for `1120 PVU's to \$40,277.00. If WV DMV decides to purchase years 2, 3 and 4 along with the first year and prepays, a discount of \$951.19 will be applied to year one. IBM owns the software and reserves the right to increase or modify their prices so Prolifics can't guarantee this pricing unless it is prepaid and is purchased by 2/28/2022.

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	40.230000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: If WV DMV decides to purchase years 2, 3 and 4 along with the first year and prepays a discount of \$1,046.11 will be applied to year two. IBM owns the software and reserves the right to increase or modify their prices so Prolifics can't guarantee this pricing unless it is prepaid and purchased by 2/28/2022.

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	44.630000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: If WV DMV decides to purchase years 2, 3 and 4 along with the first year and prepays a discount of \$1,160.51 will be applied to year three. IBM owns the software and reserves the right to increase or modify their prices so Prolifics can't guarantee this pricing unless it is prepaid and purchased by 2/28/2022.

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	44.630000	0.00

Comm Code	Manufacturer	Specification	Model #
43201500			

Commodity Line Comments: If WV DMV decides to purchase years 2, 3 and 4 along with the first year and prepays a discount of \$1,160.51 will be applied to year four. IBM owns the software and reserves the right to increase or modify their prices so Prolifics can't guarantee this pricing unless it is prepaid and purchased by 2/28/2022.

Extended Description:

WebSphere Software Subscription and Maintenance and Support year four.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO 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.

Prolifics
Company
Denise Wark
Authorized Signature
1/18/2022
Date

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

Quotation

BLOA CY01132022-009037A

Binding Letter of Agreement if signed

Prolifics
Vision to Value. Faster.

Digital Transformation Now. Payment Later.

You're taking charge of your digital future and taking on the competition. Don't let budget concerns or cash flow issues slow your momentum.

Financing is now available for any combination of Prolifics solutions, software, consulting or managed services.*

- Competitive rates
- Simple application process
- Payment deferrals
- Flexible terms
- Short- and long-term financing available

Maximize your tech spend and stay on track.



Contact your account executive for more details.

*All financing options are offered by independent providers and subject to their credit approval.

www.prolifics.com



Quotation
BLOA **CY01142022-009043A**

Vendor Information	Ship To Address
From: Jeanette Wareham Company: Prolifics Inc. Address: 111 N Magnolia Ave Suite 1550 Orlando FL 32801 Phone: 248-568-1552 Email: swprograms@prolifics.com	To: Company: WEST VIRGINIA DIVISION OF MOTOR VEHICLE Address: 5707 MACCORKLE AVENUE, SE CHARLESTON WV 25304 Phone: - Fax: - Email: -

Customer Information	Bill To Address
WEST VIRGINIA DIVISION OF MOTOR VEHICLE PASSPORT ADVANTAGE #: 233847-3862609 SW348512-v2 ANNIVERSARY: Sep QUOTE DATE: 1/12/2022 19185231	To: Company: WEST VIRGINIA DIVISION OF MOTOR VEHICLE Address: 5707 MACCORKLE AVENUE, SE CHARLESTON WV 25304 Phone: - Fax: - Email: -

Qty	Part Number	Description	Unit Price	Extended Price	From Date	To Date
1120	E025SSL	IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	\$ 36.58	\$ 40,969.60	9/1/2021	8/31/2022
1120	E025SSL	IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	\$ 40.23	\$ 45,057.60	9/1/2022	8/31/2023
1120	E025SSL	IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	\$ 44.63	\$ 49,985.60	9/1/2023	8/31/2024
1120	E025SSL	IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	\$ 44.63	\$ 49,985.60	9/1/2024	8/31/2025
			Sub Total :	\$ 185,998.40		
				Discount \$ (4,318.32)		
			Grand Total :	\$ 181,680.08		

Terms:
Net 30 Day Term
QUOTE EXPIRATION: 2/28/2022

- To place an order, please e-mail a purchase order to SWPrograms@prolifics.com. Alternatively, the BLOA can be signed in lieu of a purchase order.
 - For bundled software and services, please issue two purchase orders for software and services separately.
 - If issuing a purchase order, it should be issued to: Prolifics, 111 N. Magnolia Ave, Suite 1550, Orlando FL 32801
 - Please include shipment information and payment terms of net thirty (30) days.
 - If end user's company policy is that PO must be issued/established to ensure payment within 30 days than the BLOA cannot be utilized in lieu of a PO.
- Customer Requested Arrival Date (CRAD): Ship to address same as bill to address above unless otherwise noted. Parties hereto acknowledge and agree that none of the product shall ship to prior to execution of this document.
- Your acquisition and use of the software and/or support services is governed exclusively by the terms of your Passport Advantage Agreement with IBM
- All prices are in US Dollars. This quotation does not include sales tax or freight. Freight will be added to all invoices and applicable taxes will apply. Estimated freight charges are available upon request.

APPLICABLE TAXES WILL BE INCLUDED ON YOUR INVOICE unless you advise otherwise in writing at time of order.
PROLIFICS CANNOT BE HELD RESPONSIBLE FOR REFUNDING TAXES WE HAVE PAID TO TAX JURISDICTIONS ON YOUR BEHALF IF SUCH NOTIFICATION IS RECEIVED AFTER ORDER PLACEMENT

- Payment terms: Net 30 pending credit approval. Customer may satisfy this obligation by enlisting a third-party lessor who shall make payment in full within 30 days, hold title to the product, and lease said product to Customer.
- If not issuing a PO, please have the authorized party sign at the bottom of this letter indicating concurrence with all Terms and Conditions. The parties signing below are expressly invested with the requisite authority to bind their corporation in this matter.
- Stay Compliance Ready with IBM. There are certain products, IBM requires ILMT to be installed, refer to your IBM Passport Advantage Agreement. Use/install ILMT (IBM License Metric Tool Information). Reach out Prolifics for assistance when needed.
- IBM has authorized Business partners to provide SAAS Auto-Renewal cancellations on behalf of the End user before due date. By signing this BLOA (Binding Letter of Agreement) or receipt of Purchase order empowers Prolifics to terminate next year Renewal to IBM if cancellation notice is not received "no later than 30 days" before next renewal due date.

Financing Options are available, reach out to your Prolifics Account Executive for assistance.

PROPRIETARY NOTICE INFORMATION	Wire instructions US are as follows:
This document is the intellectual property of Prolifics and is proprietary and confidential. No reproduction, disclosure, or other use of this material is permitted without the expressed written consent of Prolifics. Acceptance of delivery of this document constitutes acknowledgement of the confidential relationship and terms.	Bank : Wells Fargo Banks, N.A. 420 Montgomery Street San Francisco, CA 94104 ABA # : 121000248 Acct Name : Prolifics, Inc. Acct # : 4121902324 Swift Code WFBUI56S

Quotation

BLOA CY01142022-009043A

Name :

Title :

Company : WEST VIRGINIA DIVISION OF MOTOR VEHICLE

Date :

Binding Letter of Agreement if signed



Digital Transformation Now. Payment Later.

You're taking charge of your digital future and taking on the competition.
Don't let budget concerns or cash flow issues slow your momentum.

Financing is now available for any combination of Prolifics solutions, software,
consulting or managed services.*

- Competitive rates
- Simple application process
- Payment deferrals
- Flexible terms
- Short- and long-term financing available

Maximize your tech spend and stay on track.



Contact your account executive for more details.

*All financing options are offered by independent providers
and subject to their credit approval.

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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.		\$40.23	PVU	1120	\$45,057.60
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 THREE.		\$44.63	PVU	1120	\$49,985.60
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.		\$44.63	PVU	1120	\$49,985.60
TOTAL COST:					\$185,998.40



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

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 969530			Reason for Modification:
Doc Description: IBM WebSphere Maintenance and Support			
Proc Type: Central Contract - Fixed Amt			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-12-29	2022-01-18 13:30	CRFQ 0802 DMV2200000003	1

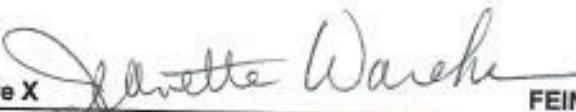
BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: VS0000009447
 Vendor Name: Prolifics, Inc.
 Address: 111 N. MAGNOLIA AVE
 Street: Suite 1550
 City: ORLANDO
 State: FL Country: USA Zip: 32801
 Principal Contact: JEANETTE WAREHAM
 Vendor Contact Phone: 248-568-1552 Extension:

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

Vendor Signature X  FEIN# 11-2497724 DATE 1/17/2022

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