



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](#) | [Clarification Request](#)

Procurement Folder: 999687

Procurement Type: Central Contract - Fixed Amt

Vendor ID:

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Alias/DBA:

Total Bid: \$315,118.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0947

SO Doc ID: ERP2200000003

Published Date: 3/4/22

Close Date: 3/10/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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:** 999687  
**Solicitation Description:** Ransomware Detection and Monitoring Software  
**Proc Type:** Central Contract - Fixed Amt

Solicitation Closes	Solicitation Response	Version
2022-03-10 13:30	SR 0947 ESR03092200000005504	1

**VENDOR**  
000000219154  
SOFTWARE INFORMATION SYSTEMS LLC

**Solicitation Number:** CRFQ 0947 ERP2200000003  
**Total Bid:** 315118  
**Response Date:** 2022-03-09  
**Response Time:** 14:52:42  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Toby L Welch  
(304) 558-8802  
toby.l.welch@wv.gov

<b>Vendor</b>		
<b>Signature X</b>	<b>FEIN#</b>	<b>DATE</b>

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	Ransomware Detection and Monitoring Software				278550.00

Comm Code	Manufacturer	Specification	Model #
43232801			

**Commodity Line Comments:**

**Extended Description:**

Section 4.1.1  
Exact specifications can be found on the attached specifications sheet. \*Vendors must submit Exhibit A Pricing page with their bids

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Ransomware Detection and Monitoring Software Installation				12400.00

Comm Code	Manufacturer	Specification	Model #
81111809			

**Commodity Line Comments:**

**Extended Description:**

Section 4.1.2  
Exact specifications can be found on the attached specifications sheet.  
. \*Vendors must submit Exhibit A Pricing page with their bids

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Ransomware Detection and Monitoring Support Services				24168.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Commodity Line Comments:**

**Extended Description:**

Section 4.1.3  
Exact specifications can be found on the attached specifications sheet.  
. \*Vendors must submit Exhibit A Pricing page with their bids



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

<b>Proc Folder:</b> 999687			<b>Reason for Modification:</b> Addendum No 1 is issued to correct an error
<b>Doc Description:</b> Ransomware Detection and Monitoring Software			
<b>Proc Type:</b> Central Contract - Fixed Amt			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-02-24	2022-03-10 13:30	CRFQ 0947 ERP2200000003	2

**BID RECEIVING LOCATION**

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

**VENDOR**

<b>Vendor Customer Code:</b>			
<b>Vendor Name :</b> Software Information Systems			
<b>Address :</b>			
<b>Street :</b> 165 Barr St			
<b>City :</b> Lexington			
<b>State :</b> KY		<b>Country :</b> USA	<b>Zip :</b> 40507
<b>Principal Contact :</b> Karen Smallwood			
<b>Vendor Contact Phone:</b> 859-398-3222		<b>Extension:</b>	

**FOR INFORMATION CONTACT THE BUYER**

Toby L Welch  
(304) 558-8802  
toby.l.welch@wv.gov

<b>Vendor Signature X</b> <i>Karen A. Smallwood</i>	<b>FEIN#</b> 61-1371685	<b>DATE</b> 3/7/2022
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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 Enterprise Resource Planning Board to establish a contract for server monitoring software to detect, log, and prevent ransomware and cyberthreats per the Specifications, Terms & Conditions and bid requirements as attached herein.

INVOICE TO		SHIP TO	
ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV	ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Ransomware Detection and Monitoring Software			278,550	278,550

Comm Code	Manufacturer	Specification	Model #
43232801			

**Extended Description:**

Section 4.1.1

Exact specifications can be found on the attached specifications sheet. \*Vendors must submit Exhibit A Pricing page with their bids

INVOICE TO		SHIP TO	
ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV	ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Ransomware Detection and Monitoring Software Installation			12,400	12,400

Comm Code	Manufacturer	Specification	Model #
81111809			

**Extended Description:**

Section 4.1.2

Exact specifications can be found on the attached specifications sheet.

\*Vendors must submit Exhibit A Pricing page with their bids

INVOICE TO		SHIP TO	
ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US		ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	
	WV		WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Ransomware Detection and Monitoring Support Services			24108	24,108

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description:**

Section 4.1.3

Exact specifications can be found on the attached specifications sheet.

. \*Vendors must submit Exhibit A Pricing page with their bids

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 4:00 p.m.	2022-02-02

EXHIBIT A - PRICING PAGE - Server Monitoring Software

	Product Description	Initial 3-year term	Year 4	Year 5	Year 6	Ext Price
4.1.1	Ransomware Detection and Monitoring Software	139,275	46,425	46,425	46,425	\$ 278,550 -
4.1.2	Ransomware Detection and Monitoring Software Installation	12,400	-	-	-	\$ 12,400 -
4.1.3	Ransomware Detection and Monitoring Software Support	12,084	4,028	4,028	4,028	\$ 24,168 -

Total Price: \$ 315,118



REQUEST FOR QUOTATION  
Server Monitoring Software

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**10. VENDOR DEFAULT:**

**10.1.** The following shall be considered a vendor default under this Contract.

**10.1.1.** Failure to perform Contract Services in accordance with the requirements contained herein.

**10.1.2.** Failure to comply with other specifications and requirements contained herein.

**10.1.3.** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

**10.1.4.** Failure to remedy deficient performance upon request.

**10.2.** The following remedies shall be available to Agency upon default.

**10.2.1.** Immediate cancellation of the Contract.

**10.2.2.** Immediate cancellation of one or more release orders issued under this Contract.

**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 A. Heth

**Telephone Number:** 304-718-1645

**Fax Number:** 304-768-1671

**Email Address:** carheth@fh2sys.com

cell  
304 549 7690

**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.

Karen Smallwood, Director of Contracts & Compliance

(Name, Title)

Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title)

165 Barr Street, Lexington, KY 40507

(Address)

859-977-4796/859-977-4750

(Phone Number) / (Fax Number)

Karen.Smallwood@convergetp.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.

Software Information Systems

(Company)

Karen A. Smallwood, Director of Contracts & Compliance

(Authorized Signature) (Representative Name, Title)

Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title of Authorized Representative)

3/7/2022

(Date)

859-977-4796/859-977-4750

(Phone Number) (Fax Number)



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

Authorized Signature: Karen A. Smallwood Date: 3/7/22

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 7<sup>th</sup> day of March, 2022

My Commission expires January 22, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC

Vanessa B. Thuroly

Purchasing Affidavit (Revised 01/19/2018)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ ERP22\*3**

**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 checked="" 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 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 Information Systems

Company

Yaron A. Smallwood  
Authorized Signature

3/7/2022

Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012