APR. 18. 2007 11:36AM WV DIV OF PURCHUEST FOR State or vvest Virginia Department of Administration Quotation Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 Charleston, WV 25305-0130

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Norseman Inc. 8172 Lark Brown Rd. Ste 201 Elkridge, MD 21075

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Norseman Inc. 8172 Lark Brown Rd. Ste 201 Elkridge, MD 21075

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Norseman Inc. 8172 Lark Brown Rd. Ste 201 Elkridge, MD 21075

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF INFORMATION SERVICES 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

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APR. 18. 2007 11:38AM WV DIV OF PURCHquest for Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130

Charleston, WV 25305-0130

NO. 2656

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Norseman Inc. 8172 Lark Brown Rd. Ste 201 Elkridge, MD 21075

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF INFORMATION SERVICES 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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Norseman Inc. 8172 Lark Brown Rd. Ste 201 Elkridge, MD 21075

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF INFORMATION SERVICES 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

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APR. 18. 2007 11:39AM-ST FOW DIV OF PURCHIEHMS & CONDITIONS P. 7

- Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior lo any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, conlingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code,
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code,
- The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Altorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 BID SCHEDULE DEP13837 Additional Storage Capacity IBM xSeries Servers

<u>Quanity</u>	Description	Part number	Cost
1	NetBay42 Enterprise Rack Cabinet (includes perforated front door/side panels/rear door	93084RX	\$ 2,76 ⁹
4	IBM DPI C19 Enterprise PDU (60 Amp 3 Phase) with fixed line cord	39y8923	\$ 2,900
2	DPI Universal Rack PDU with NEMA 15-20P AND 16-20P (US line cord)	39y8951	\$ 316
	3-year onsite repair 24x7x4 hour	41L2762	\$ 278
DS4400 Upgrade with IBM Product Components			
4	DS4000 EXP710 Storage Exp (will accept refurbished equipment put has to have new equipment warrant	1740-710 vew# 81281H nty)	\$17.636e
20	2GB Fibre Channel Short Ware G	19K1271 ew#26K1941	<u>\$752</u>
55	2GB FC, 146.8GB/10K Drive	32P0765 lew#39M4590	\$ <u>103,5165</u>
8	5M 50U Fiber Optic Cable (LCL-L)	19K1248 New#39M5697	\$ 784
Cost to Upgrade, Exp700 to Exp 710			
5	IBMEXP700 Switched ESMs No longer	25R0166	\$
	TOTAL COSTS: needed		\$143,288

^{*}Delivery Date -30 days after date of purchase order.

^{*}Warranty - Standard manufacturer warranty apply.

^{*}Most current IBM part numbers are listed. Replacing part numbers will be accepted. Will accept refurbished parts with new part warranty.