

Software Information Systems, LLC
 NorthGate Business Park
 200 Association Drive
 Charleston, WV 25311
 Phone: (304) 768-1645
 Fax: (304) 768-1671
 carnett@thinksis.com
 http://www.thinksis.com



Software
 Information
 Systems

The Talent Behind the Technology

Fax

To: Ron Price	From: Charlie Amett
Fax: 304 558-3470	Date: January 13, 2009
Phone:	Pages: 8 to follow
Re:	CC:

Thanks

RECEIVED
 2009 JAN 13 P 1:28
 PURCHASING DIVISION
 STATE OF WV



Software Information Systems, LLC

Software Information Systems, LLC
NorthGate Business Park
200 Association Drive, Suite 210
Charleston, WV 25311-1268
www.ThinkSIS.com
Tel. 304-768-1645
Fax: 304-768-1671

Mr. Ron Price
State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Charleston, WV 25305

January 13, 2009

Dear Mr. Price.

Please find attached the Software Information Systems, LLC response to RFQ STO558 due January 13, 2009 at 1:30 PM.

Our response is for pre-paid maintenance for the State Treasurer. Please disregard our bid if the payments are to be in arrears.

Thank you

A handwritten signature in black ink, appearing to read 'Charles D. Arnett', is written over a faint, circular stamp or watermark.

Charles D. Arnett
Client Representative

Attachment



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

**Request for
 Quotation**

RFQ NUMBER
ST0558

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**RON PRICE
 304-558-0492**

*716153340 01 304-768-1645
 SOFTWARE INFORMATION SYSTEMS
 200 ASSOCIATION DR #210
 CHARLESTON WV 25311-1268

STATE TREASURER
 MAIN CAPITOL BUILDING
 SUITE E-145
 CHARLESTON, WV
 25305 304-343-4000

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/23/2008				
BID OPENING DATE: 01/10/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		939-21	165865	519783.00
<p>MAINTENANCE AND SUPPORT</p> <p>TO PROVIDE MAINTENANCE AND SUPPORT FOR THE WEST VIRGINIA TREASURER'S OFFICE IBM BLADE CENTER EQUIPMENT THIS QUOTE IS FOR IBM SUPPORT ONLY. THE SUCCESSFUL BIDDER SHALL BE REQUIRED TO SHOW PROOF OF CERTIFICATION TO PROVIDE SERVICES ON THE ATTACHED EQUIPMENT LIST PRIOR TO AWARD OF THE PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER SHALL BECOME EFFECTIVE ON AND SHALL EXTEND FOR A PERIOD OF 3 YEARS.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>EQUIPMENT LIST TO BE BID UPON IS ATTACHED</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TITLE: *[Signature]* TELEPHONE: 304-768-1645 DATE: 1/13/2009

FEBIN: 61-1371685 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Quotation

RFQ NUMBER
STO558

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF
RON PRICE
304-558-0492

VENDOR
*716153340 01 304-768-1645
SOFTWARE INFORMATION SYSTEMS
200 ASSOCIATION DR #210
CHARLESTON WV 25311-1268

SHIP TO
STATE TREASURER
MAIN CAPITOL BUILDING
SUITE E-145
CHARLESTON, WV
25305 304-343-4000

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/23/2008				
BID OPENING DATE: 01/10/2009				

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BID OPENING TIME 01:30PM</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: RP-41</p> <p>RFQ. NO.: STO558</p> <p>BID OPENING DATE: 1/10/09</p> <p>BID OPENING TIME: 1:30PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: -----304-768-1671-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): -----Charles D. Amott-----</p>						

SIGNATURE _____ SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE _____ DATE _____

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR' ADDRESS CHANGES TO BE NOTED ABOVE

This is a quote sheet for three years of maintenance and support for the latest Virginia State Treasurer's Office Bladed Center equipment. This quote will be for 33M Support only. No other party vendors will be allowed.

Product	Description	Qty	Extended List Price (Per Year)	Ext Purchase Price (3 Year Total Cost)
Capitol BladeCenter				
69P9384	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	606.25	1818.75
96P2103	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	1152.36	3457.08
DS4300 Post Warranty Options				
96P2373	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	2425.00	7275.00
96P2376	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	4607.50	13822.50
EXP710 Post Warranty Options				
42V1133	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	2	916.65	1833.30
42V1136	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	2	1742.15	3484.24
Blade Post Warranty Options				
69P9515	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	13	388.00	5044.00
96P2131	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	13	237.20	9583.60
Warehouse BladeCenter, Chassis Post Warranty Options				
69P9384	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	606.25	1818.75
96P2103	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	1152.36	3457.08
DS4300 Post Warranty Options				
96P2373	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	2425.00	7275.00
96P2376	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	4607.50	13822.50
EXP710 Post Warranty Options				
42V1133	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	2	916.65	1833.30

11/13/2020 10:06 AM

42V1136 2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE

2 1742.15 3484.14 10452.72

Blade Post Warranty Options

69P9518 3 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE

13 339.00 5041.00 15132.90

96P2131 2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE

13 737.20 9593.60 28750.80

REN VMWARE VIRTUAL CENTER MANAGEMENT SERVER
VI-VCMS-FSUB-C SUBSCRIPTION ONLY

2 730 1460.00 4380.00

VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY

2 700 4900 14700.00

VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY

7 500 3500 10500.00

VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY

8 700 5600.00 16800

VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY

8 500 4000.00 12000.00

VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD ONLY

3 200 2100.00 6300.00

VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLT

3 500 1500.00 4500.00

VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY

1 700 700.00 2100.00

VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY

1 500 500 1500.00

VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY

1 700 2100.00 2100.00

VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY

1 500 1500.00 1500.00

9999-MNT 3 Year 24x7x4 Hardware Maintenance for 3576-L5B

1 8737 8737.00

9999-MNT 3 Year 24x7x4 Hardware Maintenance for 3576-E9U

1 2357 2357.00

43971.84 141,909.52

Totals \$ 141,909.52

This is a quote sheet for three years of maintenance and support for the West Virginia State Treasurer's office IBM Blade center equipment. This quote will be for IBM Support only. No third party vendors will be allowed.

Product	Description	Qty	Extended List Price (Per Year)	Ext. Purchase Price (3 Year Total Cost)
Capitol BladeCenter				
69P9384	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	606.25	1818.75
96P2103	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	1152.36	3457.08
DS4300 Post Warranty Options				
96P2373	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	2425.00	7275.00
96P2376	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	4607.50	13822.50
EXP710 Post Warranty Options				
42V1133	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	2	1916.65	5499.90
42V1136	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	2	1742.15	3484.30
Blade Post Warranty Options				
69P9515	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	13	1288.00	5044.00
96P2131	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	13	737.20	9583.60
Warehouse BladeCenter. Chassis Post Warranty Options				
69P9384	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	606.25	1818.75
96P2103	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	1152.36	3457.08
DS4300 Post Warranty Options				
96P2373	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	2425.00	7275.00
96P2376	2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	1	4607.50	13822.50
EXP710 Post Warranty Options				
42V1133	1 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE	2	1893.30	5499.90

Subtotal

\$ 39,360.66

118,291.99

42V1136 2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE
 Blade Post Warranty Options
 69P9518 3 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE
 96P2131 2 YEAR ONSITE REPAIR 24X7 4 HOUR RESPONSE
 VI-VCMS-FSUB-C REN VMWARE VIRTUAL CENTER MANAGEMENT SERVER
 SUBSCRIPTION ONLY
 VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY
 VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY
 VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY
 VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY
 VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD ONLY
 VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLT
 VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY
 VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY
 VI-STD-FSUB-C REN VMWARE INFRASTRUCTURE STANDARD SUB ONLY
 VI-VMOT-FSUB-C REN VMWARE VMOTION SUBSCRIPTION ONLY
 9999-MNT 3 Year 24x7x4 Hardware Maintenance for 3576-L5B
 9999-MNT 3 Year 24x7x4 Hardware Maintenance for 3576-E9U

2	1742.15	2484.24	10452.72
13	388.00	5044.00	15132.00
13	737.20	9583.60	28750.80
2	230	1460.00	4380.00
7	700	4900.00	14700.00
7	500	3500.00	10500.00
8	700	5600.00	16800.00
8	500	4000.00	12000.00
3	700	2100.00	6300.00
3	500	1500.00	4500.00
1	700	700.00	2100.00
1	500	500.00	1500.00
1	700	700.00	2100.00
1	500	500.00	1500.00
1	973.00		973.00
1	2357.00		2357.00

43571.84 → \$ 973.00
 2357.00 → \$ 2357.00
 141889.52
 Totals \$ 15865 \$ 519783.00
 \$ 165,865.00 \$ 509,783.00

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

West Virginia Code §21-1D-5 provides that: Any solicitation for a public improvement construction contract shall require each vendor that submits a bid for the work to submit at the same time an affidavit that the vendor has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code. A public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the West Virginia Code and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the West Virginia Code may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

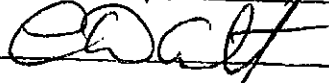
Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and is in compliance with the requirements as stated.

Vendor's Name: Software Information Systems LLC

Authorized Signature:  Date: 1-13-2009