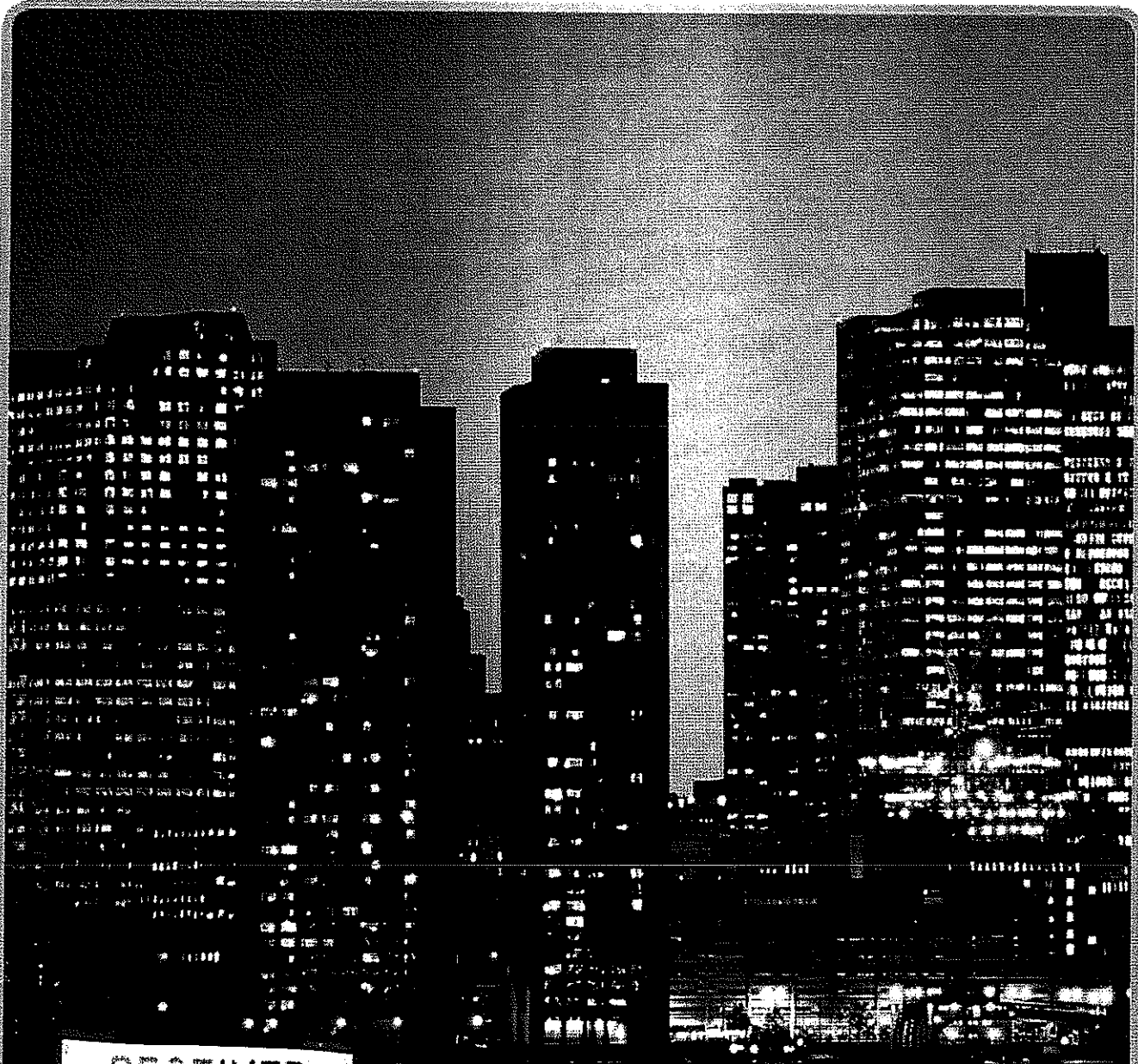


Bid Response



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PURCHASING DIVISION
STATE OF WV



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

Request for Quotation

RFO NUMBER
HHR11052

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

VENDOR

*C08110509 703-871-8513
 CARAHSOFT TECHNOLOGY CORPORATI
 12369 SUNRISE VALLEY DR
 SUITE D-2
 RESTON VA 20191

SHIP TO

HEALTH AND HUMAN RESOURCES
 RAPIDS PROJECT
 1012 KANAWHA BLVD., EAST
 CHARLESTON, WV
 25301 304-348-0854

DATE PRINTED 01/10/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
----------------------------	---------------	----------	--------	---------------

BID OPENING DATE: 02/10/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
LIVECYCLE FORMS PRODUCTION LICENSES PER CPU OR EQUAL						
REQUEST FOR QUOTATION						
TO PURCHASE THE FOLLOWING SOFTWARE:						
0002	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
ANNUAL PRODUCT SUPPORT FOR ONE (1) YEAR PER CPU OR						
EQUAL.						
0003	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
LC FORMS TEST & DEV LICENSES PER SERVER OR EQUAL						
0004	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
ANNUAL PRODUCT SUPPORT FOR ONE (1) YEAR PER SERVER						
OR EQUAL.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE 	Matt Flood	TELEPHONE 866.850.5739
TITLE Supervisor, Proposal Support	FEIN 36-4230110	DATE 2/7/2011
ADDRESS CHANGES TO BE NOTED ABOVE		

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

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **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 material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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
HHR11052

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**ROBERTA WAGNER
 304-558-0067**

VENDOR

*C08110509 703-871-8513
**CARASOFT TECHNOLOGY CORPORATI
 12369 SUNRISE VALLEY DR
 SUITE D-2
 RESTON VA 20191**

SHIP TO

**HEALTH AND HUMAN RESOURCES
 RAPIDS PROJECT
 1012 KANAWHA BLVD., EAST
 CHARLESTON, WV
 25301 304-348-0854**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/10/2011				

BID OPENING DATE: **02/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0005	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				LIVECYCLE OUTPUT PRODUCTION LICENSES PER CPU OR		
				EQUAL.		
0006	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				ANNUAL PRODUCT SUPPORT FOR ONE (1) YEAR PER CPU OR		
				EQUAL.		
0007	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				LC OUTPUT TEST & DEV LICENSES PER SERVER OR EQUAL		
0008	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				ANNUAL PRODUCT SUPPORT FOR ONE (1) YEAR PER SERVER		
				OR EQUAL		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	Matt Flood	TELEPHONE 866.850.5739	DATE 2/7/2011
TITLE Supervisor, Proposal Support	FEN 36-4230110	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
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RFO NUMBER
HHR11052

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER 304-558-0067

VENDOR	*C08110509	703-871-8513
	CARASOFT TECHNOLOGY CORPORATI	
	12369 SUNRISE VALLEY DR	
	SUITE D-2	
	RESTON VA 20191	

SHIP TO	HEALTH AND HUMAN RESOURCES
	RAPIDS PROJECT
	1012 KANAWHA BLVD., EAST
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0009	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				IC CONTENT MANAGER PRODUCTION LICENSES PER CPU OR		
				EQUAL.		
0010	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				ANNUAL PRODUCT SUPPORT FOR ONE (1) YEAR PER CPU OR		
				EQUAL.		
0011	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				IC CM TEST AND DEV LICENSES PER SERVER OR EQUAL.		
0012	2	EA		099-00-01-001	** Please see attached CDW-G Quote BXFQ337 **	
				ANNUAL PRODUCT SUPPORT FOR ONE (1) YEAR PER SERVER		
				OR EQUAL.		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	Matt Flood	TELEPHONE	866.850.5739	DATE	2/7/2011
TITLE	Supervisor, Proposal Support	FEIN	36-4230110	ADDRESS CHANGES TO BE NOTED ABOVE	

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Request for Quotation

RFO NUMBER
HHR11052

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER
304-558-0067

PURCHASER

*C08110509 703-871-8513
CARASOFT TECHNOLOGY CORPORATI
12369 SUNRISE VALLEY DR
SUITE D-2
RESTON VA 20191

SHIP TO

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/10/2011				

BID OPENING DATE: **02/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0013	1	EA		099-00-01-001		
YEAR 2 TOTAL ANNUAL SUPPORT WITH ABOVE PRODUCTS.					** Please see attached CDW-G Quote BXFQ337 ** REFERENCED	
0014	1	EA		099-00-01-001		
YEAR 3 TOTAL ANNUAL SUPPORT WITH ABOVE PRODUCTS. PER THE ATTACHED SPECIFICATIONS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND					** Please see attached CDW-G Quote BXFQ337 **	

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE **Matt Flood** TELEPHONE **866.850.5739** DATE **2/7/2011**

TITLE **Supervisor, Proposal Support** FEIN **36-4230110** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFO, 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
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Request for Quotation

RFQ NUMBER
HHR11052

PAGE
5

ADDRESS CORRESPONDENCE TO ATTENTION OF:
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PROBING

*C08110509 703-871-8513
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/10/2011				

BID OPENING DATE: **02/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UCP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</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>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	Matt Flood	TELEPHONE	866.850.5739	DATE	2/7/2011
TITLE	Supervisor, Proposal Support	FAX	36-4230110	ADDRESS CHANGES TO BE NOTED ABOVE	

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**Request for
 Quotation**

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HHR11052

PAGE
6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/10/2011				

BID OPENING DATE: 02/10/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UQP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 05/26/2009 INQUIRIES: WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 1/25/2011. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED CRALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25311 FAX: 304-558-4112 E-MAIL: ROBERTA.A.WAGNER@WV.GOV PLEASE NOTE THAT THE RENEWAL CLAUSE IS ONLY APPLICABLE TO THE SUPPORT. THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATION						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TITLE	TELEPHONE	DATE
	Supervisor, Proposal Support	866.850.5739	2/7/2011
FEIN 36-4230110		ADDRESS CHANGES TO BE NOTED ABOVE	

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



State of West Virginia
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Request for Quotation

RFG NUMBER
HHR11052

PAGE
7

ADDRESS CORRESPONDENCE TO ATTENTION OF:
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304-558-0067

VENDOR

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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/10/2011				

BID OPENING DATE: 02/10/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>IN ACCORDANCE WITH SECTION 148-1-4 (F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. 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> <p>PLEASE NOTE: A CONVENIENCE COPY WOULD BE APPRECIATED.</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:-----RW/FILE 22-----</p> <p>RFQ. NO.:-----HHR11052-----</p> <p>BID OPENING DATE:-----2/10/2011-----</p> <p>BID OPENING TIME:-----1:30 PM-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>None. Please call 866-850-5739-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	Matt Flood	TELEPHONE	866.850.5739
TITLE	Supervisor, Proposal Support	DATE	2/7/2011
FEIN	36-4230110	ADDRESS CHANGES TO BE NOTED ABOVE	

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



State of West Virginia
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Request for Quotation

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PAGE
8

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ROBERTA WAGNER
304-558-0067

VENDOR

*C08110509 703-871-8513
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DATE PRINTED 01/10/2011	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
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BID OPENING DATE: **02/10/2011** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
CONTACT PERSON (PLEASE PRINT CLEARLY): ----- Aneta Podgorska, Account Manager, 866-850-5739 -----						
***** THIS IS THE END OF RFQ HHR11052 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE 	TELEPHONE 866.850.5739	DATE 2/7/2011
TITLE	FEIN 36-4230110	ADDRESS CHANGES TO BE NOTED ABOVE

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

**REQUEST FOR QUOTATION
HHR11052**

PURPOSE:

The West Virginia Department of Health and Human Resources (DHHR), Office of Management Information Services is in need of Adobe LiveCycle software, or equal software, to be used with the RAPIDS eligibility system. The current notices that are sent to clients are confusing. The use of this software will generate notices in a simpler, less confusing format for the customers. It will reduce the amount of paper usage and associated postage costs by providing more intelligent printing and envelope capabilities. Lastly, it will provide the Bureau of Children and Families with greater flexibility in meeting the noticing requirements set forth in the Toppins Court Order.

This purchase will include all required licensing, installation services by the vendor, and a minimum of three (3) years of warranty services support. Warranty services shall include all product upgrades, applicable subscription services and installation services.

LIFE OF CONTRACT:

This Purchase Order extends for a period of one (1) year or until such "reasonable time" thereafter as is necessary to obtain a new purchase order or renew the original purchase order. The "reasonable time" period shall not exceed twelve (12) months. During this "reasonable" time the vendor may terminate this purchase order for any reason upon giving the Director of Purchase 30 days' written notice.

No work shall commence until a duly authorized contract change order is completed and encumbered by the State of West Virginia and provided to the vendor either by notification via the US Mail, facsimile or email communication.

DELIVERY:

Within 45 days after award, vendor must install software and test to confirm compatibility with the DHHR/State of WV's equipment listed on Attachment A. Payment will be withheld until the testing and acceptance is completed.

RENEWAL:

This Purchase Order may be renewed upon the mutual written consent of the spending unit and the vendor, submitted to the Director of Purchasing thirty (30) days prior to the expiration date. Such renewals shall be in accordance with the terms and conditions of the original purchase order and shall be limited to two (2) one-year periods.

PAYMENT:

Vendor may invoice the full amount of software and the first year of annual support after award of contract. Year Two annual support may be invoiced upon completion of the purchase order renewal documents for the first renewal year. Year Three annual support may be invoiced upon completion of the purchase order renewal documents for the second and final renewal year.

EVALUATION CRITERIA:

The contract will be awarded to the lowest bidder who meets all of the mandatory bid specifications as listed on Attachment B (Specifications) with a reply of "yes" in each category.

** Please see attached CDW-G Quote BXFQ337 **

HHR11052

Cost Sheet

Quantity	Description	Unit Price	Amount
2	LiveCycle Forms Production Licenses per CPU or equal		
2	Annual Product Support for one (1) year per CPU or equal		
2	LiveCycle Forms Test & Development Licenses per Server or equal		
2	Annual Product Support for one (1) year per server or equal		
2	LiveCycle Output Production Licenses per CPU or equal		
2	Annual Product Support for one (1) year per CPU or equal		
2	LiveCycle Output Test & Development Licenses per Server or equal		
2	Annual Product Support for one (1) year per Server or equal		
2	LiveCycle Content Manager Production Licenses per CPU or equal		
2	Annual Product Support for one (1) year per CPU or equal		
2	LiveCycle CM Test & Development Licenses per Server or equal		
2	Annual Product Support for one (1) year per Server or equal		
1	Year 2 Total Annual Support with above referenced products		
1	Year 3 Total Annual Support with above referenced products		
Total Amount			

** Please see attached CDW-G Quote BXFQ337 **



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
BXFQ337	11576157	1/21/2011

BILL TO:
STATE OF WEST VIRGINIA
2019 WASHINGTON ST E

SHIP TO:
STATE OF WEST VIRGINIA
Attention To: ROBERTA WAGNER
1012 KANAWHA BLVD E

Accounts Payable
CHARLESTON , WV 25311-2214

CHARLESTON , WV 25301-2840
Contact: ROBERTA
WAGNER 304.558.0067

Customer Phone #304.558.0067

Customer P.O. # RAPIDS PROJECT

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ANETA PODGORSKA 866.850.5739	Free Drop Ship	Net Terms-Named Account	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1538086	ADO LC FORMS PLAT MNT+TECH SUP Mfg#: FLP-10002664J2 Contract: MARKET	11,790.07	23,580.14
2	1940239	ADO LIVECYCLE OUTPUT 9 LIC P/CPU Mfg#: FLP-58050275JA Contract: MARKET	34,793.83	69,587.66
2	1431355	ADO PLAT MNT/SUP 8 LIC Mfg#: FLP-10001587J2 Contract: MARKET	6,964.07	13,928.14
2	1940241	ADO LIVECYCLE CONTENT SVC 9 LIC Mfg#: FLP-10003751J2 Contract: MARKET	10,588.77	21,177.54
2	1940242	ADO LIVECYCLE CONTENT SVC ANNL SUP Mfg#: FLP-58049863JA Contract: MARKET	2,117.76	4,235.52
2	1940244	ADO LIVECYCLE FORMS 9 DEV P/SRV Mfg#: FLP-58050104JA Contract: MARKET	18,000.91	36,001.82
2	1538101	ADO PLAT MNT+TECH SUP Mfg#: FLP-10002676J2 Contract: MARKET	3,834.98	7,669.96
2	1940246	ADO LIVECYCLE OUTPUT 9 DEV P/SRV Mfg#: FLP-58050281JA Contract: MARKET	17,434.66	34,869.32
2	1797037	ADO LC OUTPUT PLA P/SVR 1L DEV Mfg#: FLP-10001687J2 Contract: MARKET	3,486.93	6,973.86
2	1940247	ADO LIVECYCLE CONTENT SVC 9 DEV P/SR Mfg#: FLP-58049881JA Contract: MARKET	5,294.39	10,588.78
2	1940249	ADO LIVECYCLE CONTENT SVC 9 DEV SUP Mfg#: FLP-10003759J2 Contract: MARKET	1,058.88	2,117.76
2	1940238	ADO LIVECYCLE FORMS 9 LIC P/CPU Mfg#: FLP-58050086JA Contract: MARKET	74,890.98	149,781.96
SUBTOTAL				380,512.46
FREIGHT				0.00
TAX				22,830.76

US Currency

TOTAL 403,343.22

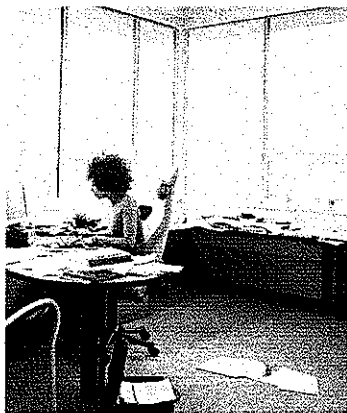
Vernon Hills, IL 60061
Phone: 847.371.5000

Fax: 847-None

Suite 1515
Chicago, IL 60675-1515

Adobe Platinum Maintenance and Support

Extend the value of your investment in Adobe solutions



With Adobe Platinum Maintenance and Support, you experience

- Cost-effective access to critical skill sets
- Enhanced business performance and competitiveness
- Accelerated speed to implementation
- Ability to focus on core competencies
- Increased ROI on technology investments

Your organization has made significant technology investments in mission-critical applications to help streamline operations, improve customer service, and enhance your competitive edge. Maximizing the potential of your investment depends on how effectively you can put the technology to work. And by minimizing application downtime, you can reduce maintenance costs while focusing your resources on new business opportunities.

Adobe Platinum Maintenance and Support provides the technical and operational expertise to help you get the most out of your Adobe solutions. Through a proactive and flexible support program, Adobe Platinum Maintenance and Support helps keep your strategic applications running smoothly so that you can focus on your business.

Flexible support program with service enhancements to meet your unique business needs

To succeed in today's business environment, enterprises need organizational agility. And as your business priorities change, so do your technology support requirements. Adobe's support services provide the right support when you need it most, increasing the efficiency and performance of your organization through proactive, reactive, and predictive support offerings.

When choosing the most appropriate Adobe support offering for your organization, factors to consider include:

- Strategic value of the software investment and the impact of downtime on your business
- Type and volume of products purchased
- Integration requirements with your enterprise infrastructure
- Number and type of end users (business versus technical)
- Availability and skill sets of internal resources

Based on your requirements, your Adobe account representative can work with you to select the program that's right for your organization.

Platinum Maintenance and Support

Platinum Maintenance and Support is a comprehensive package designed to meet the needs of Adobe enterprise customers who have deployed mission-critical applications. In addition to a range of support services, it offers personalized service. Senior-level support consultants provide an in-depth understanding of the customer's technical requirements.

Optional support components

Easily customize your Platinum Maintenance and Support program by purchasing service enhancement options as you need them. Contact your Adobe account representative to help you determine the most appropriate custom support program for your needs.

The Platinum Maintenance and Support program includes:

- Service for up to four authorized technical contacts from your organization
- Unlimited phone access to support consultants
- Prioritized, toll-free phone service
- Priority-level case response times
- 24 hours a day, 7 days a week mission-critical support*
- Unlimited access to the Adobe online support service
- Remote diagnostics
- Product upgrade releases
- Maintenance releases
- Patches and hot fixes

* Note: 24 hours a day, 7 days a week mission-critical support is provided by telephone 365 days a year. Noncritical issues are responded to during standard regional business hours. For more details about standard regional business hours for Platinum Support and case priority definitions, visit www.adobe.com/support/programs/policies/sla.html.

Optional service enhancements are available to customize your support package:

- Additional contacts
- On-site support
- Technical Account Manager

Adobe's online support services offer customers greater choice and flexibility through the following extended support offerings:

- Knowledgebase—Search for information and resolve technical issues whenever you want. Visit kb.adobe.com/selfservice/microsites.
- Customer Support Portal—Log your case directly into the corporate database and then view and update it over the web at your convenience. Visit www.adobe.com/go/supportportal.
- Remote diagnostics—Get remote live assistance by having Adobe Customer Support representatives log directly into your computer.

The right answers, when you need them

Adobe combines state-of-the-art technology and a highly skilled team to deliver world-class support through an international infrastructure. Support centers are strategically located in North America, Europe, India, and Japan.

Adobe support consultants have access to a global customer support database, allowing you to benefit from the most up-to-date technical information and obtain fast, consistent responses to your concerns.

With Adobe Platinum Maintenance and Support, you can be confident that your investment in Adobe solutions is efficiently managed, enabling you to focus your organization's time and resources on improving your business.

For more information

The list of products covered by Adobe Platinum Maintenance and Support is subject to change. For the most current list, or for more details about Adobe Platinum Maintenance and Support, visit www.adobe.com/support/products/enterprise.



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**ATTACHMENT A
OT DATA CENTER HARDWARE**

CPUs

1 IBM z/890 (Model 2086-A04) Enterprise Server

DASD

1 IBM 2105-800 TotalStorage Enterprise Storage Server with 5.2 TB with 6 FICON Ports, FlashCopy, PAV, and:

2 2124 72.8GB Disk, 8-pack, 10K RPM
 4 2125 145.6GB Disk, 8-pack
 1 2717 ESS Master Console
 1 2824 Operator Panel Lang, US English
 7 3013 Dual Port 64 Bit ESCON Adapters
 1 4014 16 GB Cache
 1 8005 PAV - Up to 6TB
 1 8305 FlashCopy - Up to 6TB
 7 9770 STD ESCON-Cable (MT/RJ-DUP QTY 14)
 1 9854 Three-Phase 50/60 Hz, 60 Amp
 1 9870 Nominal AC Voltage: 200V240V

1 2240-FLC ESS Function Authorization
 1 8305 FlashCopy - Up to 6TB
 1 9834 IBM E-server z Series Designator

1 2240-PAV ESS Function Authorization
 1 8005 PAV - Up to 6TB
 1 9834 IBM E-Server z Series Designator

Tape Units

2 STK 9310 Library Storage Module
 1 STK 9311 Library Control Unit
 1 STK 4410 Library Storage Module
 1 STK 4411 Library Control Unit
 1 STK 4430 Library Management Unit
 4 STK 9490 M34 Cartridge Drive (16 Transports)
 1 IBM 3590-B1A Cartridge Drive (12 Transports)
 3 IBM 3580-A50 Tape Control Unit

Printers

2 IBM InfoPrint 4000 Printer (Models ID1/ID2)
 1 STK 5000 Impact Printer

Supplementary Printing Equipment

1 Roll Systems 800162 Unwinder
 2 Roll Systems 800162 Folder/Job Separator
 1 Roll Systems 501264 Output Unloader
 1 Roll Systems 503176 Cutter
 1 Roll Systems 503410 Trimmer
 1 Roll Systems 500777 Stacker
 1 Roll Systems 50386801 Web Handler

Communications Equipment

- 1 Cisco Systems 7513 Router
- 1 Cisco Systems AS5200 (used for remote ISDN applications)
- 1 Cisco Systems Pix Firewall
- 2 IBM 31741L Cluster Controller

OT DATA CENTER ENTERPRISE SERVER SOFTWARE

<u>VENDOR/SOFTWARE</u>	<u>FUNCTION</u>
IBM	
z/OS Version 1, Release 9 (5751-CS9)	Operating System.
RMF V1, R9 (5694-A01)	Provides basis for tuning the system to user requirements and tracks resource utilization.
DFSMS/DFP/DSS/HSM V1, R9 (5694-A01)	Provides data management, device support, program library management, utility functions, user and system catalog support, hierarchical storage manager, and dataset services for ESA operating system.
SMP/E V3, R4 (5694-A01)	Supports software changes and new functions, corrective and preventative service, and user modifications in ESA.
z/OS Security Server (RACF) V1, R9 (5694-A01)	Security server.
EREP V1, R9 (5854-280)	Reports on hardware/software exceptions and conditions.
SecureWay Communications Server V1, R9 (5694-A01)	Telecommunications access method.
TSO/E V1, R9 (5694-A01)	Allows users to interactively share computer time and resources.
z/VM V6, R3.0 (5741-A05)	Operating system (z/VM). Migration to V6.4.0 is in progress.
DB2 V8, R1.0 (5675-DB2)	Relational database management system that allows definition, access, and recovery of data.
CICS Transaction Server for z/OS R3.2 (5655-M15)	TP monitor (installation in progress). Current installed release is R2.2 (5697-E93).
DB2 Connect Unlimited Edition for Linux & z Series	Allows remote access to DB2 mainframe databases.

V8.2 (fixpack 7)
Part No. D50MQLL

AFP Collection Fonts
V1, R1.0
(5648-113) Advanced function printing.

Page Printer Formatting Aids/370
V1, R1.0
(5688-190) Advanced function printing.

Overlay Generation Language
(OGL/370)
V1, R1.0
(5688-191) Advanced function printing.

Print Services Facility
V4, R1
(5655-M32) Advanced function printing.

ACIF
V1, R9
(5655-M32) Indexing facility for PSF.

DFSORT
V1, R9
(5694-A01) Sort and merge.

DITTO/ESA
V1, R9
(5655-103) Multipurpose disk and tape utility.

Enterprise COBOL for z/OS
V3.4.1
(5655-G53) Programming language.

High Level Assembler
V1, R9
(5694-A01) Language base required in operating system.

SDSF
V1, R9
(5694-A01) Productivity aid used in conjunction with
ISPF/PDF (TSO).

SDFI/CICS
V1, R9
(5685-366) CICS screen definition facility.

ISPF
V1, R9
(5694-A01) TSO programmer productivity aid.

OS/PL/1 Optimizer, Compiler V2, R3.0 (5668-910)	PL/1 compiler with optimizer and Library.
GDDMMVS V1, R9 (5694-A01)	Graphical data display manager.
HTTP Server V5.3 (5694-A01)	Web Server.
Tivoli Storage Manager V5.5.5.0 (5698-A11)	Data Backup.
z/OS V1.9 C/C++ Compiler (5694-A01)	Compiler.
ASG	
The Monitor for CICS V3.1	CICS performance monitor.
The Monitor for DB2 V4.0	DB2 performance monitor.
ViewDirect for MVS V6.3	Report distribution.
DocumentDirect V4.2	Report distribution for the client.
BMC Software	
Control-M V6.2.20	Batch job scheduler.
Control-M/Restart V6.2.20	Batch job restart facility.
Candle	
AF/OPERATOR V340	Data Center Automation.
SA IOM V2R1	Enterprise server beeper/pager support.

Chicago-Soft	
MVS/QuickRef R7.0	Online message and code reference.
Computer Associates	
CA-UNICENTER TNG R11.5 SP08	Common services and enabling technology for CA systems management solutions.
CA-PMA/LOOK R7.1	Real-time system performance measurement.
CA-1 R11.5 SP03	Tape management system.
CA-InterTest R8.0	CICS source code tool.
CA-N-VISION/TPX R5.2	VTAM session manager.
CA-LIBRARIAN/VS R4.3	User source code library.
Plan Analyzer Unicenter PPA 11.5.1	DB2 development aids.
Batch Processor Unicenter RBP 11.5.1	DB2 development aids.
RC/Migrator Unicenter RCM 11.5.1	DB2 development aids.
RC/QUERY Unicenter RCQ 11.5.1	DB2 development aids.
RC/Secure Unicenter RCS 11.5.1	DB2 development aids
RC/Update Unicenter RCU 11.5.1	DB2 development aids.
Info-Refiner Advantage INFOREF 11.5.1	DB2 development aids.
PRF Adv. Rept. Facility 11.5.1	DB2 development aids.

VISION:RESULTS R12.0	4GL information management and report generator.
VISION:Sixty R12.0	Fixed-form report generator and extended utility.
The following CA products for Tax & Revenue use only	
CA-Datcom/DB Product Pak R11.0 SP04	Database.
CA-Datcom Server R3.0	Communications component. Provides SQL access to CA-Datcom/DB mainframe data.
CA-Datcom/CICS Services R11.0 SPO1	Provides communications to programs operating with CA-Datcom/DB.
CA-Datcom Datadictionary R9.0	Datadictionary for CA-Datcom/DB.
CA-Datcom/DL1 Transparency R2.3 (9912)	Allows programs that were written for IMS/DB or DL/1 to execute unchanged under CA-Datcom/DB.
CA-Datcom/Ext SQL R9.0	Extension beyond ANSI standard. Allows SQL queries on a relational database.
CA-Datcom/IMS DC Services R1.0A	Allows interfacing between IMS and Datcom: the ability to write in IMS and read in Datcom.
CA-Datcom/VSAM Transparency R2.2	Conversion tool that permits a VSAM-based application to operate under the control of CA-Datcom/DB.
CA-Quikserv for VSAM R1.0	Allows VSAM application to access data in Datcom that has been migrated from a VSAM environment.
Innovation	
FATS/FATAR R4.0	Tape surface verification and copy.
Levi, Ray and Shoup	
VTAM Printer Support System (VPS) V1, R8.0	Supports remote printers without need for RJE connection.

VPS/TCPIP R1, R8.0	Supports TCP/IP Printers.
DRS V1, R3.4	Dynamically routes print output.
VMCF/TSO V1, R8.1	Facilitates control of printers.
MacKinney Systems	
CICS/CEMT R5.3	Allows programmers to move all or part of files in and Out of CICS via TSO.
KWIK-KEY R3.3	VSAM alternate index builder.
CICS/MORNING NEWS R3.1	Broadcasts news to CICS users.
CICS/MESSAGE R5.1	Sends messages to terminals, userids, and operator consoles.
PROGINET	
CFI V6.4	Cyberfusion Integration Suite.
Novell	
Linux SLES 9 and 10	Operating System.
Oracle	
Oracle 9i and 10G R9.2.0.3.0	Relational data base management system.
Pitney Bowes	
StreamWeaver R6.3.2	Provides added print design functionality.

Software AG (for DHHR use only)	
ADABAS R8.1.3	Relational database facility.
ADABAS CICS Interface R8.1.3	Relational database facility.
NATURAL R4.2.5	Software development tool.
NATURAL CICS Interface R4.2.5	Software development tool.
NATURAL Security R4.2.5	Software development tool.
NATURAL TSO Interface R4.2.5	Software development tool.
NATURAL for DB2 R4.2.5	Software development tool.
NATURAL Web-IO Interface R1.1.4	A server that enables the use of a browser as the I/O device for natural applications.
APS Smarts Application Server R2.7.2	Provides an application programming interface (API) for porting that is independent of any particular environment.
ASM Adabas Parallel Services R8.1.3	Allows Adabas to take advantage of multiple processors within an LPAR/Machine.
PREDICT R4.5.2	Data dictionary.
SYSTEM MAINTENANCE AID R1.3.1	Software installation tool. (Upgrade to R2.1.2 in progress.)
EntireX Broker V7.2.1	Messaging Server. (Upgrade to R8.0.1 awaiting user-agency action.)
SAS Institute	
SAS R8.1	Statistical analysis, data creation, report writing. (Upgrade to R9.2.3 in progress.)
SAS ACCESS/DB2 R8.1	DB2 interface. (Upgrade to R9.2.3 in progress.)

SAS/FSP R8.1	Editing procedure for SAS datasets. (Upgrade to R9.2.3 in progress.)
SAS/SHARE R8.1	SAS file updating tool. (Upgrade to R9.2.3 in progress.)
Serena International	
COMPAREX R6.2.0	Compares, and highlights the difference between, two files of any structure or organization.
Serena StarTool FDM V7.7.0	Multipurpose online utility.
Sterling Commerce	
ConnectDirect for OS/390 V4, R4.04	Host-to-Host file transfer.
StorageTek	
HSC R6.1	Host software component for automatic cartridge system.
PM2 V8.0A	Reports on StorageTek hardware exceptions.
Unicom Systems	
CARTS-TS R3.6.0	Tape stacking.