



Cost Proposal for:
**RFP: West Virginia Network Infrastructure
Services**

Prepared for:
West Virginia State Treasurer's Office

Original

April 9, 2012

Cost Proposal

Pomeroy Response to West Virginia State
Treasurer's Office
RFP# ST012007
RFP: Network Infrastructure Services

**Response to West Virginia State Treasurer's Office
RFP: Insert Network Infrastructure Services**

SFID # O-0023094 WV

Pomeroy

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Toll-Free: 800.846.8727
Fax: 859.586.4414
Federal Tax ID: 61-1352158

Delivery Information

Ship to: Department of Administration
Purchasing Division
Building 15
2019 Washington Street East
Charleston WV 26305-0130

Deliver one (1) original Technical proposal plus five (5) convenience copies. **Label Envelope with:**

Technical	
Vendor:	Pomeroy
Buyer:	44
Req #:	ST012007
Opening Date:	4/10/12
Opening Time:	1:30 p.m.

Also deliver one (1) exact copy on a USB key or CD/DVD media:

Deliver one (1) original Cost Proposal plus five (5) convenience copies. **Label Envelope with:**

Cost	
Vendor:	Pomeroy
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Req #:	ST012007
Opening Date:	4/10/12
Opening Time:	1:30 p.m.

Also deliver one (1) exact copy on a USB key or CD/DVD media:

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infrastructure. optimized.SM

April 9, 2012

Pomeroy
1020 Petersburg Road
Hebron, KY 41048

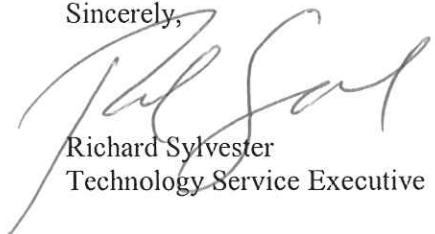
Purchasing Division
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305-0130

Dear Mr. Whittaker,

Pomeroy is pleased to submit this Cost Proposal to West Virginia State Treasurer's Office for The Network Infrastructure and Services RFP # ST012007.

This proposal is valid for 90 days. Please feel free to contact me immediately if you have any questions or need any additional information.

Sincerely,



Richard Sylvester
Technology Service Executive

Attachment C: Cost Sheet

Cost information is to be inserted below based on mandatory requirements, project objectives and goals as detailed in the Request for Proposal. This sheet must be submitted in a separately sealed envelope. "Cost" should be clearly marked on the sealed envelope along with the RFP document # ST012007.

Invoices and Progress Payments: The Vendor shall submit invoices, in arrears, in an acceptable format to the Agency at the address on the face of the purchase order labeled "Invoice To". Payment will be made upon delivery, acceptance and testing of all equipment.

The agency is requesting an all-inclusive, total cost that includes the items below:

As indicated in Section 2.1, there will be two different delivery locations. All freight and handling is to be included in the proposed cost and not billed as a separate item on the invoice(s); FOB Destination, Freight Prepaid are the preferred terms. Delivery should be made within 30 days after contract award.

Per Section 5.5: Term of Contract and Renewals: This contract will be effective upon award and shall extend for the period of one (1) year, at which time the contract may, upon mutual consent, be renewed. Such renewals are for a period of one (1) year with a maximum of up to four, one (1) year renewal periods.

A. All Equipment (agency requests an equipment listing being proposed to be a part of response)

ALL equipment must have an expected product life of at least 5 years. Extended warranty costs must be included to attain this requirement if the manufacturer does not offer a standard full 5 year warranty.

Total Cost of All Equipment:

\$ 830,543.69

B. Maintenance and Support shall include: All equipment/systems must include 5 years of support with a guaranteed response time of 4 hours and 24x7x365 availability coverage, and include all firmware updates.

Support Cost for Year One:	\$ 64,128.00
Support Cost for Year Two:	\$ 64,128.00
Support Cost for Year Three:	\$ 64,128.00
Support Cost for Year Four:	\$ 64,128.00
Support Cost for Year Five: \$,	\$ 64,128.00

C. TOTAL COST FOR EQUIPMENT AND SUPPORT YEARS 1 - 5

\$ 1,151,183.69

The Vendor, who has lowest cost for initial equipment costs, including any extended warranty to achieve a minimum product life of 5 years, and lowest support costs for each year of Support, will be allocated the most points in accordance with the evaluation criteria described in Section 4.2 of the RFP.

Pomeroy has read, understands and agrees to the above requirements.

Bid Summary

STO12007

Qty	Part #	Description	Price	Ext. Price
MSA-02820-00				
1	QL289B	HP 3PAR 2M F400 BASE CABINET	\$2,896.28	\$2,896.28
1	QL227B	HP 3PAR INSERV F400 CONFIGURATION BASE	\$13,709.39	\$13,709.39
1	QL227B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	QR629B	CONFIGURATOR DEFINED BUILD INSTRUCTIONS	\$0.53	\$0.53
2	QL231B	HP 3PAR 6GB(3X2GBDIMM)F-CLASS DATA CACHE	\$1,023.70	\$2,047.40
2	QL231B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
2	QL232B	HP 3PAR 4GB(2X2GBDIMM)F-CLAS CNTRL CACHE	\$302.97	\$605.94
2	QL232B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	QL229B	HP 3PAR 2-PT 4GB F-CLASS FC ADAPTER	\$962.62	\$3,850.48
4	QL229B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	TE310B	HP 3PAR INFORM F400/4X600GB 15K MAG LTU	\$1,103.74	\$17,659.84
16	TE310B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	TE752B	HP 3PAR INFORM F400/4X100GB SSD MAG LTU	\$2,070.22	\$8,280.88
4	TE752B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	TE318B	HP 3PAR RMT CPY F400/4X600GB 15K MAG LTU	\$1,134.99	\$18,159.84
16	TE318B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	TE760B	HP 3PAR RMT CPY F400/4X100GB SSD MAG LTU	\$2,128.15	\$8,512.60
4	TE760B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	TE326B	HP 3PAR VRTL COPY F400/4X600GB 15K LTU	\$605.23	\$9,683.68
16	TE326B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	TE768B	HP 3PAR VRT CPY F400/4X100GB SSD MAG LTU	\$1,134.99	\$4,539.96
4	TE768B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	TE365B	HP 3PAR ADPTV OPT F400/4X600GB 15K LTU	\$605.23	\$9,683.68
16	TE365B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	TE808B	HP 3PAR ADPTV OPT F400/4X100GB SSD LTU	\$1,134.99	\$4,539.96
4	TE808B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	TE314B	HP 3PAR DYN OPT F400/4X600GB 15K MAG LTU	\$453.93	\$7,262.88
16	TE314B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	TE756B	HP 3PAR DYN OPT F400/4X100GB SSD MAG LTU	\$850.98	\$3,403.92
4	TE756B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE221B	HP 3PAR SYSTEM REPORTER F400 LTU	\$1,679.84	\$1,679.84
1	TE221B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE083B	HP 3PAR MPIO FOR MICROSOFT WINDOWS SW	\$0.35	\$0.35
1	TE083B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE250B	HP 3PAR HOST EXPLORER SW MEDIA KIT	\$0.35	\$0.35
1	TE250B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE223B	HP 3PAR F400 VSS PRVDR/WNDW LTU-MED KIT	\$1,158.51	\$1,158.51
1	TE223B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE252B	HP 3PAR MGMT PLUG-IN VCENTER MEDIA KIT	\$0.35	\$0.35
1	TE252B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE251B	HP 3PAR SOLNS FOR VSPHERE SW MEDIA KIT	\$55.47	\$55.47
1	TE251B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE087B	HP 3PAR SYSTEM REPORTER MEDIA KIT	\$55.47	\$55.47
1	TE087B 0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	HA114A1	HP INSTALLATION AND STARTUP SERVICE	\$0.00	\$0.00

1	HA114A1	5QX	HP STARTUP 3PAR F/T SYSTEM REPORTER SVC	\$1,861.70	\$1,861.70
4	QL243B		HP 3PAR 16-DISK 4GB DRIVE CHASSIS	\$1,606.12	\$6,424.48
4	QL243B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
8	QL253B		HP 3PAR 4X600GB 15K 4GB SNG-DRV MAGAZINE	\$2,419.18	\$19,353.44
8	QL253B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	QL323B		HP 3PAR DC 16DSK 4G DRV CHASSIS CONTR	\$50.55	\$202.20
4	QL323B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	QL243B		HP 3PAR 16-DISK 4GB DRIVE CHASSIS	\$1,606.12	\$6,424.48
4	QL243B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
8	QL253B		HP 3PAR 4X600GB 15K 4GB SNG-DRV MAGAZINE	\$2,419.18	\$19,353.44
8	QL253B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	QR611B		HP 3PAR F 4X100GB 4G SNGL-SSD MAG	\$8,366.55	\$33,466.20
4	QR611B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
4	QL323B		HP 3PAR DC 16DSK 4G DRV CHASSIS CONTR	\$50.55	\$202.20
4	QL323B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	QL340B		HP 3PAR SERVICE PROCESSOR	\$0.35	\$0.35
1	QL340B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	QL280B		HP 3PAR 2M 50/125 (LC-LC) FIBER CABLE	\$57.22	\$915.52
16	QL280B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	QL262B		HP 3PAR NORTH AMERICA REGIONAL KIT	\$0.35	\$0.35
1	QL262B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	H1K92A5		HP 5Y 4 HR 24X7 PROACTIVE CARE SVC	\$0.00	\$0.00
1	H1K92A5	2WN	3PAR INSERV F400 CONFIGURATION BASE SUPP	\$10,526.81	\$10,526.81
4	H1K92A5	2WQ	3PAR 2-PT 4GB F-CLASS FC ADAPTER SUPP	\$457.53	\$1,830.12
2	H1K92A5	2WS	3PAR 6GB F-CLASS DATA CACHE SUPP	\$406.89	\$813.78
2	H1K92A5	2WT	3PAR 4GB F-CLAS CNTRL CACHE SUPP	\$163.23	\$326.46
8	H1K92A5	2WX	3PAR 16-DISK 4GB DRIVE CHASSIS SUPP	\$793.53	\$6,348.24
16	H1K92A5	2XD	3PAR 4X600GB 15K 4GB SINGLE-DRV MAG SUPP	\$915.66	\$14,650.56
1	H1K92A5	82T	3PAR SYSTEM REPORTER F400 LTU SUPP	\$2,763.66	\$2,763.66
1	H1K92A5	82V	3PAR F400 VSS PRVDR/MS WNDW LTU MDIA SUP	\$1,906.38	\$1,906.38
4	H1K92A5	QCC	3PAR INFORM F400/4X100GB SSD LTU SUPP	\$1,895.06	\$7,580.24
4	H1K92A5	QCG	3PAR DYN OPT F400/4X100GB SSD LTU SUPP	\$778.64	\$3,114.56
4	H1K92A5	QCL	3PAR RMT CPY F400/4X100GB SSD LTU SUPP	\$1,946.30	\$7,785.20
4	H1K92A5	QCU	3PAR VRT CPY F400/4X100GB SSD LTU SUPP	\$1,038.38	\$4,153.52
4	H1K92A5	QE0	3PAR ADPTV OPT F400/4X100GB SSD LTU SUPP	\$1,038.38	\$4,153.52
4	H1K92A5	QMW	3PAR F 4X100GB SNGL SSD MAG HW SUPP	\$3,261.70	\$13,046.80
13	H1K92A5	WNL	3PAR INFORM F400/4X600GB MAG LTU SUPP	\$1,817.62	\$23,629.06
13	H1K92A5	WNQ	3PAR DYN OPT F400/4X600GB MAG LTU SUPP	\$747.66	\$9,719.58
13	H1K92A5	WNV	3PAR REMCPY F400/4X600GB MAG LTU SUPP	\$1,867.06	\$24,271.78
13	H1K92A5	WPD	3PAR VRTL COPY F400/4X600GB MAG LTU SUPP	\$996.09	\$12,949.17
13	H1K92A5	WQT	3PAR ADAPTVOPT F400/4X600GB MAG LTU SUPP	\$996.09	\$12,949.17
15	H1K92A5	WSF	FOR HP 3PAR INTERNAL ENTITLEMENT PURPOSE	\$0.00	\$0.00
1	HA124A1		HP TECHNICAL INSTALLATION STARTUP SVC	\$0.00	\$0.00
1	HA124A1	5PS	HP STARTUP 3PAR F-CLASS 2 NODE CAB SVC	\$4,654.26	\$4,654.26
1	HA124A1	5QT	HP 3PAR DYNAMIC OPTIMIZATION	\$1,861.70	\$1,861.70
1	HA124A1	5QU	HP 3PAR ADAPTIVE OPTIMIZATION	\$5,585.11	\$5,585.11
1	HA124A1	5QV	HP STARTUP 3PAR RMT CPY LVL 1 TIER 1 SVC	\$3,723.40	\$3,723.40

Sub total \$384,335.04

MSA-02880-00

1	AF002A		HP UNIVERSAL RACK 10642 G2 SHOCK RACK	\$1,140.51	\$1,140.51
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1	AF002A	001	BASE RACKING	\$229.79	\$229.79
1	BV871A		HP X3800 G2 NETWORK STORAGE GATEWAY	\$6,728.38	\$6,728.38
1	BV871A	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	H1K92A5		HP 5Y 4 HR 24X7 PROACTIVE CARE SVC	\$0.00	\$0.00
1	H1K92A5	1L8	X3800 NETWORK STORAGE GATEWAY SUPP	\$3,100.51	\$3,100.51
1	HA114A1		HP INSTALLATION AND STARTUP SERVICE	\$0.00	\$0.00
1	HA114A1	5AM	HP STARTUP PROLIANT STORAGE SERVER SVC	\$1,515.96	\$1,515.96
2	500658-B21		HP 4GB 2RX4 PC3-10600R-9 KIT	\$144.77	\$289.54
1	AJ764A		HP 82Q 8GB DUAL PORT PCI-E FC HBA	\$1,239.22	\$1,239.22
1	468332-B21		HP NC522SFP DUAL PORT 10GBE SVR ADPTR	\$535.40	\$535.40
1	BV871A		HP X3800 G2 NETWORK STORAGE GATEWAY	\$6,728.38	\$6,728.38
1	BV871A	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	H1K92A5		HP 5Y 4 HR 24X7 PROACTIVE CARE SVC	\$0.00	\$0.00
1	H1K92A5	1L8	X3800 NETWORK STORAGE GATEWAY SUPP	\$3,100.51	\$3,100.51
1	HA114A1		HP INSTALLATION AND STARTUP SERVICE	\$0.00	\$0.00
1	HA114A1	5AM	HP STARTUP PROLIANT STORAGE SERVER SVC	\$1,515.96	\$1,515.96
1	AJ764A		HP 82Q 8GB DUAL PORT PCI-E FC HBA	\$1,239.22	\$1,239.22
1	468332-B21		HP NC522SFP DUAL PORT 10GBE SVR ADPTR	\$535.40	\$535.40
2	AM868A		HP 8/24 BASE 16-PORTS ENABLED SAN SWITCH	\$4,623.80	\$9,247.60
2	AM868A	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	H1K92A5		HP 5Y 4 HR 24X7 PROACTIVE CARE SVC	\$0.00	\$0.00
2	H1K92A5	9LJ	HP B-SERIES 8/8 AND 8/24 SWITCH SUPPORT	\$1,663.11	\$3,326.22
32	AJ716A		HP 8GB SHORTWAVE B-SERIES FC SFP+ 1 PACK	\$133.37	\$4,267.84
1	AF062A		HP 10K G2 600MM STABILIZER KIT	\$175.40	\$175.40
1	AF062A	B01	INCLUDE WITH COMPLETE SYSTEM	\$0.00	\$0.00
1	AF054A		HP 10642 G2 SIDE PANEL KIT	\$274.98	\$274.98
1	AF054A	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
2	252663-B24		HP 16A HIGH VOLTAGE MODULAR PDU	\$229.02	\$458.04
2	252663-B24	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
2	AF593A		HP 3.6M C19 NEMA L6-20P NA/JP PWR CRD	\$42.12	\$84.24
2	AF593A	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	120672-B21		HP 9000 SERIES BALLAST OPTION KIT	\$351.57	\$351.57
1	120672-B21	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
32	QK735A		HP PREMIER FLEX LC/LC OM4 2F 15M CBL	\$108.57	\$3,474.24
4	455883-B21		HP BLC 10GB SR SFP+ OPT	\$612.00	\$2,448.00
1	HA113A1		HP INSTALLATION SERVICE	\$0.00	\$0.00
4	HA113A1	5BW	PROLIANT ADD ON OPTIONS INSTALLATION SVC	\$165.96	\$663.84
1	HA113A1	5BY	RACK AND RACK OPTIONS INSTALLATION	\$414.89	\$414.89
1	HA124A1		HP TECHNICAL INSTALLATION STARTUP SVC	\$0.00	\$0.00
1	HA124A1	53A	HP STARTUP SAN - LEVEL 1 TIER 1 SVC	\$4,170.21	\$4,170.21

Sub total \$57,255.85

MSA-02872-00

1	QL289B		HP 3PAR 2M F400 BASE CABINET	\$2,896.28	\$2,896.28
1	QL227B		HP 3PAR INSERV F400 CONFIGURATION BASE	\$13,709.39	\$13,709.39
1	QL227B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	QR629B		CONFIGURATOR DEFINED BUILD INSTRUCTIONS	\$0.53	\$0.53
2	QL231B		HP 3PAR 6GB(3X2GBDIMM)F-CLASS DATA CACHE	\$1,023.70	\$2,047.40
2	QL231B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
2	QL232B		HP 3PAR 4GB(2X2GBDIMM)F-CLAS CNTRL CACHE	\$302.97	\$605.94
2	QL232B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00

4	QL229B		HP 3PAR 2-PT 4GB F-CLASS FC ADAPTER	\$962.62	\$3,850.48
4	QL229B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
24	TE310B		HP 3PAR INFORM F400/4X600GB 15K MAG LTU	\$1,103.74	\$26,489.76
24	TE310B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
24	TE318B		HP 3PAR RMT CPY F400/4X600GB 15K MAG LTU	\$1,134.99	\$27,239.76
24	TE318B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
24	TE326B		HP 3PAR VRTL COPY F400/4X600GB 15K LTU	\$605.23	\$14,525.52
24	TE326B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
24	TE314B		HP 3PAR DYN OPT F400/4X600GB 15K MAG LTU	\$453.93	\$10,894.32
24	TE314B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE221B		HP 3PAR SYSTEM REPORTER F400 LTU	\$1,679.84	\$1,679.84
1	TE221B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE083B		HP 3PAR MPIO FOR MICROSOFT WINDOWS SW	\$0.35	\$0.35
1	TE083B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE250B		HP 3PAR HOST EXPLORER SW MEDIA KIT	\$0.35	\$0.35
1	TE250B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE223B		HP 3PAR F400 VSS PRVDR/WNDW LTU-MED KIT	\$1,158.51	\$1,158.51
1	TE223B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE252B		HP 3PAR MGMT PLUG-IN VCENTER MEDIA KIT	\$0.35	\$0.35
1	TE252B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE251B		HP 3PAR SOLNS FOR VSPHERE SW MEDIA KIT	\$55.47	\$55.47
1	TE251B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	TE087B		HP 3PAR SYSTEM REPORTER MEDIA KIT	\$55.47	\$55.47
1	TE087B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	HA114A1		HP INSTALLATION AND STARTUP SERVICE	\$0.00	\$0.00
1	HA114A1	5QX	HP STARTUP 3PAR F/T SYSTEM REPORTER SVC	\$1,861.70	\$1,861.70
8	QL243B		HP 3PAR 16-DISK 4GB DRIVE CHASSIS	\$1,606.12	\$12,848.96
8	QL243B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
24	QL253B		HP 3PAR 4X600GB 15K 4GB SNG-DRV MAGAZINE	\$2,419.18	\$58,060.32
24	QL253B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
8	QL323B		HP 3PAR DC 16DSK 4G DRV CHASSIS CONTR	\$50.55	\$404.40
8	QL323B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	QL340B		HP 3PAR SERVICE PROCESSOR	\$0.35	\$0.35
1	QL340B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
16	QL280B		HP 3PAR 2M 50/125 (LC-LC) FIBER CABLE	\$57.22	\$915.52
16	QL280B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	QL262B		HP 3PAR NORTH AMERICA REGIONAL KIT	\$0.35	\$0.35
1	QL262B	0D1	FACTORY INTEGRATED	\$0.00	\$0.00
1	H1K92A5		HP 5Y 4 HR 24X7 PROACTIVE CARE SVC	\$0.00	\$0.00
1	H1K92A5	2WN	3PAR INSERV F400 CONFIGURATION BASE SUPP	\$10,526.81	\$10,526.81
4	H1K92A5	2WQ	3PAR 2-PT 4GB F-CLASS FC ADAPTER SUPP	\$457.53	\$1,830.12
2	H1K92A5	2WS	3PAR 6GB F-CLASS DATA CACHE SUPP	\$406.89	\$813.78
2	H1K92A5	2WT	3PAR 4GB F-CLAS CNTRL CACHE SUPP	\$163.23	\$326.46
8	H1K92A5	2WX	3PAR 16-DISK 4GB DRIVE CHASSIS SUPP	\$793.53	\$6,348.24
24	H1K92A5	2XD	3PAR 4X600GB 15K 4GB SINGLE-DRV MAG SUPP	\$915.66	\$21,975.84
1	H1K92A5	82T	3PAR SYSTEM REPORTER F400 LTU SUPP	\$2,763.66	\$2,763.66
1	H1K92A5	82V	3PAR F400 VSS PRVDR/MS WNDW LTU MDIA SUP	\$1,906.38	\$1,906.38
13	H1K92A5	WNL	3PAR INFORM F400/4X600GB MAG LTU SUPP	\$1,817.62	\$23,629.06
13	H1K92A5	WNQ	3PAR DYN OPT F400/4X600GB MAG LTU SUPP	\$747.66	\$9,719.58
13	H1K92A5	WNV	3PAR REMCPY F400/4X600GB MAG LTU SUPP	\$1,867.06	\$24,271.78
13	H1K92A5	WPD	3PAR VRTL COPY F400/4X600GB MAG LTU SUPP	\$996.09	\$12,949.17
15	H1K92A5	WSF	FOR HP 3PAR INTERNAL ENTITLEMENT PURPOSE	\$0.00	\$0.00

1	HA124A1		HP TECHNICAL INSTALLATION STARTUP SVC	\$0.00	\$0.00
1	HA124A1	5PS	HP STARTUP 3PAR F-CLASS 2 NODE CAB SVC	\$4,654.26	\$4,654.26
1	HA124A1	5QT	HP 3PAR DYNAMIC OPTIMIZATION	\$1,861.70	\$1,861.70
1	HA124A1	5QV	HP STARTUP 3PAR RMT CPY LVL 1 TIER 1 SVC	\$3,723.40	\$3,723.40

Sub total \$306,601.56

MSA-02873-00

1	507019-B21		HP BLC7000 CTO 3 IN LCD ROHS ENCL	\$3,447.65	\$3,447.65
7	603718-B21		HP BL460C G7 CTO BLADE	\$1,026.38	\$7,184.66
7	603718-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
7	610859-L21		HP BL460C G7 X5670 FIO KIT	\$1,424.82	\$9,973.74
7	610859-B21		HP BL460C G7 X5670 KIT	\$1,424.82	\$9,973.74
7	610859-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
84	627812-B21		HP 16GB 2RX4 PC3L-10600R-9 KIT	\$327.16	\$27,481.44
84	627812-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
14	512547-B21		HP 146GB 6G SAS 15K 2.5IN DP ENT HDD	\$277.27	\$3,881.78
14	512547-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
14	451871-B21		HP BLC QLOGIC QMH2562 8GB FC HBA OPT	\$605.14	\$8,471.96
14	451871-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
7	534562-B21		HP 1G FLASH BACKED CACHE	\$377.05	\$2,639.35
7	534562-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
2	AJ821A		HP B-SERIES 8/24C BLADESYSTEM SAN SWITCH	\$6,222.93	\$12,445.86
2	AJ821A	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
2	455880-B21		HP BLC VC FLEX-10 ENET MODULE OPT	\$8,695.03	\$17,390.06
2	455880-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
4	453154-B21		HP BLC VC 1GB RJ-45 SFP OPT KIT	\$213.12	\$852.48
4	453154-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
4	455883-B21		HP BLC 10GB SR SFP+ OPT	\$569.50	\$2,278.00
4	455883-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
6	499243-B21		HP 2400W GOLD HT PLG PWR SUPPLY KIT	\$263.01	\$1,578.06
6	499243-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
6	412140-B21		HP BLC ENCL SINGLE FAN OPTION	\$106.20	\$637.20
6	412140-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
1	413380-B21		HP BLC7000 3 PH NA/JP FIO POWER MOD OPT	\$124.73	\$124.73
1	HA110A5		HP 5Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
1	HA110A5	7FX	C7000 ENCLOSURE HW SUPP	\$1,232.93	\$1,232.93
7	HA110A5	7XE	BL4XXC SVR BLD HW SUPPORT	\$803.51	\$5,624.57
2	HA110A5	85J	BROCADE 4/12 AND 4/24 SAN SWITCH SUPP	\$1,592.94	\$3,185.88
1	TC277AAE		HP INSIGHT CONTROL ENCL BUNDLE 16 E-LTU	\$3,980.09	\$3,980.09
1	HA110A5		HP 5Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
1	HA110A5	4YN	HP IC BL 16-SVR SW SUPPORT	\$2,270.04	\$2,270.04
8	AJ716A		HP 8GB SHORTWAVE B-SERIES FC SFP+ 1 PACK	\$133.37	\$1,066.96
1	507019-B21		HP BLC7000 CTO 3 IN LCD ROHS ENCL	\$3,447.65	\$3,447.65
7	603718-B21		HP BL460C G7 CTO BLADE	\$1,026.38	\$7,184.66
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7	610859-L21		HP BL460C G7 X5670 FIO KIT	\$1,424.82	\$9,973.74
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14	512547-B21		HP 146GB 6G SAS 15K 2.5IN DP ENT HDD	\$277.27	\$3,881.78

14	512547-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
14	451871-B21		HP BLC QLOGIC QMH2562 8GB FC HBA OPT	\$605.14	\$8,471.96
14	451871-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
7	534562-B21		HP 1G FLASH BACKED CACHE	\$377.05	\$2,639.35
7	534562-B21	OD1	FACTORY INTEGRATED	\$0.00	\$0.00
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1	HA110A5	7FX	C7000 ENCLOSURE HW SUPP	\$1,232.93	\$1,232.93
7	HA110A5	7XE	BL4XXC SVR BLD HW SUPPORT	\$803.51	\$5,624.57
2	HA110A5	85J	BROCADE 4/12 AND 4/24 SAN SWITCH SUPP	\$1,592.94	\$3,185.88
4	JC102A		HP 5820-24XG-SFP+ SWITCH	\$9,630.27	\$38,521.08
4	JC087A		HP 5800 300W AC POWER SUPPLY	\$272.27	\$1,089.08
4	JC087A	ABA	U.S. - ENGLISH LOCALIZATION	\$0.00	\$0.00
96	JD092B		HP X130 10G SFP+ LC SR TRANSCEIVER	\$921.10	\$88,425.60
1	TC277AAE		HP INSIGHT CONTROL ENCL BUNDLE 16 E-LTU	\$3,980.09	\$3,980.09
1	HA110A5		HP 5Y SUPPORT PLUS 24 SVC	\$0.00	\$0.00
4	HA110A5	28Z	HP 582X SWITCH PRODUCTS JW SUPP	\$5,878.28	\$23,513.12
1	HA110A5	4YN	HP IC BL 16-SVR SW SUPPORT	\$2,270.04	\$2,270.04
8	AJ716A		HP 8GB SHORTWAVE B-SERIES FC SFP+ 1 PACK	\$133.37	\$1,066.96

Sub total \$402,991.24

Total \$1,151,183.69

FEIN # 61-1352158

POMEROY
infrastructure. optimized.™

4013 Washington street, west
Charleston, WV 25313
304-746-4434

Handwritten signature and date 4/9/2012



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
STO12007

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER 304-558-2316

RFQ COPY
TYPE NAME/ADDRESS HERE

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
03/26/2012				

BID OPENING DATE: 04/10/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
THIS ADDENDUM IS ISSUED TO:						
1) PROVIDE THE ATTACHED MANDATORY PRE-BID SIGN IN SHEET						
2) PROVIDE THE ATTACHED CLARIFICATIONS AND ADDITIONS TO THE MANDATORY REQUIREMENTS CONTAINED IN SECTION 2.5 OF THE SPECIFICATIONS.						
3) PROVIDE THE ATTACHED TECHNICAL QUESTIONS & ANSWERS.						
***** END ADDENDUM NO. 1 *****						
0001	1	LS		205-05		
COMPUTER NETWORK INFRASTRUCTURE						
***** THIS IS THE END OF RFQ STO12007 ***** TOTAL:						1,151,183.69

SIGNATURE Richard Sylvester		SEE REVERSE SIDE FOR TERMS AND CONDITIONS.		TELEPHONE 304-964-2381	DATE 04/09/12
TITLE Technology Service Executive		FEIN 61-1352158		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
STO12007

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER 304-558-2316

RFQ COPY

TYPE NAME/ADDRESS HERE

Pomeroy
4013 Washington Street West
Charleston, West Virginia 25313

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
03/06/2012				

BID OPENING DATE: 04/10/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		205-05		
COMPUTER NETWORK INFRASTRUCTURE						
REQUEST FOR PROPOSAL (RFP)						
THE WEST VIRGINIA PURCHASING DIVISION, FOR THE THE WEST VIRGINIA STATE TREASURER'S OFFICE, IS SOLICITING PROPOSALS FOR REPLACEMENT OF NETWORK INFRASTRUCTURE COMPONENTS PER THE ATTACHED SPECIFICATIONS.						
MANDATORY PRE-BID						
A MANDATORY PRE-BID WILL BE HELD ON 3/16/12 AT 10:30 A.M. EB96, BLDG. 1, 1900 KANAWHA BLVD. E. CHARLESTON. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.						
AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE Richard Sylvester	TELEPHONE 304-964-2381	DATE 04/09/12
TITLE Technology Service Executive	FEIN 61-1352158	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, 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.html 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
STO12007

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER 304-558-2316

RFQ COPY

TYPE NAME/ADDRESS HERE

V
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N
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Pomeroy
4013 Washington Street West
Charleston, West Virginia 25313

S
H
I
P
T
O

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
03/06/2012				

BID OPENING DATE: 04/10/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.						
ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.						
ALL TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE WV PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 03/20/12 AT 4:00 PM. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.						
NOTICE TO PROCEED: THE SOLUTION IS TO BE INSTALLED AND OPERATIONAL WITHIN 75 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.						
LIFE OF CONTRACT: THE ANNUAL MAINTENANCE WILL BE ADDED BY CHANGE ORDER AND EXTEND 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.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE Richard Sylvester	TELEPHONE 304-964-2381	DATE 04/09/12
TITLE Technology Service Executive	FEIN 61-1352158	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
STO12007

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
FRANK WHITTAKER 304-558-2316

RFQ COPY

TYPE NAME/ADDRESS HERE

Pomeroy

4013 Washington Street West

Charleston, West Virginia 25313

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
03/06/2012				

BID OPENING DATE: 04/10/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
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 FOUR (4) ONE (1) YEAR PERIODS.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						
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.)						
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.						
THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE Richard Sylvester	TELEPHONE 304-964-2381	DATE 04/09/12
TITLE Technology Service Executive	FEIN 61-1352158	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
STO12007

PAGE
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FRANK WHITTAKER 304-558-2316

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Pomeroy
4013 Washington Street West
Charleston West Virginia 25313

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
03/06/2012				

BID OPENING DATE: 04/10/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.						
REV. 01/17/2012						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER: 44						
RFQ. NO.: STO12007						
BID OPENING DATE: 04/10/2012						
BID OPENING TIME: 1:30 PM						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	Richard Sylvester	TELEPHONE	304-964-2381	DATE	04/09/12
TITLE	Technology Service Executive	FAX	61-1352158	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

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5

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4013 Washington Street West
Charleston, West Virginia 25313

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
03/06/2012				

BID OPENING DATE: 04/10/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: eFax: 800-650-1703						
CONTACT PERSON (PLEASE PRINT CLEARLY): Richard Sylvester Technology Service Executive 500 Westmoreland Office Park Dunbar, WV 25064 800.846.8727 x. 5768						
***** THIS IS THE END OF RFQ STO12007 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE Richard Sylvester	TELEPHONE 304-964-2381	DATE 04/09/12
TITLE Technology Service Executive	FEIN 61-1352158	ADDRESS CHANGES TO BE NOTED ABOVE

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

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:

- ☐ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- ☐ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
- ☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.5% resident vendor preference for the reason checked:

- ☐ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. ☒ Application is made for 2.5% resident vendor preference for the reason checked:

- ☒ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. Application is made for 5% resident vendor preference for the reason checked:

- ☐ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

- ☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:

- ☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Pomeroy

Signed: Richard Sylvester

Date: 04/09/12

Title: Technology Service Executive

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. ST012007STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

West Virginia Code §5A-3-10a states: 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.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

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

WITNESS THE FOLLOWING SIGNATUREVendor's Name: PomeroyAuthorized Signature: [Signature] Date: 4/9/2012State of West VirginiaCounty of Kanawha, to-wit:Taken, subscribed, and sworn to before me this 9 day of April, 2012My Commission expires Aug 22, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 12/15/09)