



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 21 - Info Technology

Proc Folder: 12102

Doc Description: Addendum #1: One-time purchase of servers/software/support

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2014-12-08	2014-12-17 13:30:00	CRFQ 0511 HHR1500000005	3

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

Vendor Name, Address and Telephone Number:

AARONS PRODUCTS INC  
 1041 8th Ave  
 Huntington WV 25701

West Virginia Purchasing Division  
 12/16/14 10:38:36

NO BID

FOR INFORMATION CONTACT THE BUYER

Robert Kilpatrick  
 (304) 558-0067  
 robert.p.kilpatrick@wv.gov

Signature X

Todd Rainey

FEIN #

DATE

12-12-2014

All offers subject to all terms and conditions contained in this solicitation

BUYER - 304-957-0209 HEALTH AND HUMAN RESOURCES ONE DAVIS SQUARE, STE 200  CHARLESTON WV25301  US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152  CHARLESTON WV 25305-0135  US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP DL360p 8-SFF CTO Server, or equal, per attached specs	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :  
HP DL360p 8-SFF CTO Servers, or equal (Specifications Item #3.1.1)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE  SMITHBURG WV26436  US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152  CHARLESTON WV 25305-0135  US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	First Year HP Service Support	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :  
First year HP Service Support for HP Proliant DL160P General 8 services, or equal. (Specifications Item #3.1.2)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE  SMITHBURG WV26436  US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152  CHARLESTON WV 25305-0135  US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Second year HP Service Support	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :**

Second year HP Service Support for HP Proliant DL160P General 8 services, or equal.(Specifications Item #3.1.3)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 26305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Third year HP Service Support	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :**

Third year HP Service Support for HP Proliant DL160P General 8 services, or equal (Specifications Item #3.1.4)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 26305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Fourth year HP Service Support	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :**

Fourth year HP Service Support for HP Proliant DL160P General 8 services, or equal.(Specifications Item #3.1.5)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Fifth year HP Service Support	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :**  
 Fifth year HP Service Support for HP Proliant DL160P General 8 services, or equal.(Specifications Item #3.1.6)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	REDHat Enterprise LINUX server subscription premium or equal	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :**  
 Three (3) year subscription to REDHat enterprise LINUX Server, Premium or equal (1-2 Sockets) (up to one (1) guest)(Specifications Item #3.2.1)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	RedHat Maintenance and Support - Year One	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :

RedHat Maintenance and Support - Year One (Specifications Item #3.2.2)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	RedHat Maintenance and Support - Year Two	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :

RedHat Maintenance and Support - Year Two (Specifications Item #3.2.3)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	RedHat Maintenance and Support - Year Three	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :

RedHat Maintenance and Support - Year Three (Specifications item #3.2.4)

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Line Not Used	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :

FINANCIAL CLERK - 304-873-2031 HEALTH AND HUMAN RESOURCES BCF - DODDRIGE COUNTY OFFICE 22 HERBERT AVE SMITHBURG WV26436 US	PROCUREMENT OFFICER - 305-356-5052 HEALTH AND HUMAN RESOURCES NETWORKING 1900 KANAWHA BLVD E, BLDG 6 RM B152 CHARLESTON WV 25305-0135 US
---	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Line Not Used	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :

HHR1500000005	<b>Document Phase</b> Draft	<b>Document Description</b> Addendum #1: One-time purchase of servers/software/support	<b>Page 7</b> of 7
---------------	--------------------------------	--	-----------------------

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER:** CRFQ 0511 HHR15C0000005

**Addendum Number:** 1

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

Addendum #1 issued to respond to Technical Questions, which results in a revision to the Specifications and Pricing Pages, per attached.

The Deadline for submitting Technical Questions is revised to 12/12/2014, by 3:00pm EST.

The Bid Opening/Close Date is revised to 12/17/2014; the time remains 1:30pm EST.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



# ATTACHMENT A

REQUEST FOR QUOTATION  
HHR150000005 Server, Hardware Support,  
Subscription & Software Support Services

---

TECHNICAL QUESTIONS AND ANSWERS

**Question#1:** "According to our HP Engineering dept, the DL160 cannot be configured the way they want it. Please see the email below:

The servers specs they provided are no possible. The HP DL160 Gen8 can only support 1 power supply and their requirements say 2 power supplies are mandatory..."(sic)

**Answer#1:** The Agency has opted to revise the specifications. These are the summary highlights of those changes:

1. Server specifications have changed;
2. PowerPath software is removed from the solicitation;
3. Composition of RedHat subscription/support Commodity Lines has changed.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: HHR1500000005**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

\_\_\_\_\_  
Company

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

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

REQUEST FOR QUOTATION  
**HHR150000005 Server, Hardware Support,  
Subscription & Software Support Services**

---

**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Health and Human Resources, Management Information Services (MIS) to establish a contract for the one time purchase of server, with hardware support ; and subscription and software support services.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item”** means server, support and maintenance as more fully described by these specifications.
  - 2.2 **“Pricing Page”** means the pages, contained in **wvOASIS**, or attached thereto, upon which Vendor should list its proposed price for the Contract Items.
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division..
3. **GENERAL REQUIREMENTS:**
  - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
    - 3.1.1 **Must provide two (2) HP DL360p 8-SFF CTO Servers or equal to include the following per server:**
      - 3.1.1.1 1 each HP DL360p 8-SFF CTO Server or equal.
      - 3.1.1.2 1 each U.S. ~ English Localization or equal.
      - 3.1.1.3 1 each HP DL360p E5-2670v3 FIO Kit or equal
      - 3.1.1.4 1 each HP DL360p E5-2670v3 Kit, or equal
      - 3.1.1.5 4 each HP 16GB (1x16GB) Dual Rank x4 DDR4-2133 CAS-15-15-15 Registered Memory Kit or equal

**REQUEST FOR QUOTATION**  
**HHR150000005 Server, Hardware Support,**  
**Subscription & Software Support Services**

---

- 3.1.1.6 4 each HP 600GB 6G SAS 10K rpm SFF (2.5-inch) SC Ent3yr Warranty Hard Drive or equal
- 3.1.1.7 1 each HP 9.5mm SATA DVD ROM Jb Kit or equal
- 3.1.1.8 2 each HP 1.83m 10A C13UL US Pwr Cord or equal
- 3.1.1.9 1 each HP Smart Array P420/1GB FBWC Controller or equal
- 3.1.1.10 1 each HP Ethernet 1Gb 4port 331FLR Adapter or equal
- 3.1.1.11 1 each HP 1U SFF BB Rail Kit or equal
- 3.1.1.12 1 each HP 81E 8Gb SP PCIe FC HBA or equal
- 3.1.1.13 2 each HP 750W CS Plat PL Ht Plg Pwr Supply Kit or equal
- 3.1.1.14 1 each HP Raid 5 w/SP Drive 1 FIO Setting or equal
- 3.1.1.15 1 each Cisco Twinax cable, active, 28 AWG cable assemblies, 10M, Cisco SFP-H10GB-ACU10M or equal.
- 3.1.2 **Must provide Year One (1) HP Service Support or equal**
  - 3.1.2.1 1 each HP 1y 4h 24x7 HW Support or equal.
  - 3.1.2.2 1 each ProLiant Svr DL36x HWSupp or equal.
  - 3.1.2.3 1 each HP iLO Adv 1-Svr incl 1 yr TS&U SW or equal.
- 3.1.3 **Must provide Year Two (2) HP Service Support or equal**
  - 3.1.3.1 1 each HP 1y 4h 24x7 HW Support or equal.
  - 3.1.3.2 1 each ProLiant Svr DL36x HWSupp or equal.
  - 3.1.3.3 1 each HP iLO Adv 1-Svr incl 1 yr TS&U SW or equal.
- 3.1.4 **Must provide Year Three (3) HP Service Support or equal**
  - 3.1.4.1 1 each HP 1y 4h 24x7 HW Support or equal.
  - 3.1.4.2 1 each ProLiant Svr DL36x HWSupp or equal.
  - 3.1.4.3 1 each HP iLO Adv 1-Svr incl 1 yr TS&U SW or equal.

**REQUEST FOR QUOTATION  
HHR1500000005 Server, Hardware Support,  
Subscription & Software Support Services**

---

- 3.1.5 Must provide Year Four (4) HP Service Support or equal**
  - 3.1.5.1 1 each HP 1y 4h 24x7 HW Support or equal.
  - 3.1.5.2 1 each ProLiant Svr DL36x HWSupp or equal
  - 3.1.5.3 1 each HP iLO Adv 1-Svr incl 1 yr TS&U SW or equal
  
- 3.1.6 Must provide Year Five (5) HP Service Support or equal**
  - 3.1.6.1 1 each HP 1y 4h 24x7 HW Support or equal.
  - 3.1.6.2 1 each ProLiant Svr DL36x HWSupp or equal
  - 3.1.6.3 1 each HP iLO Adv 1-Svr incl 1 yr TS&U SW or equal.
  
- 3.2 Must provide two (2) RedHat Enterprise LINUX or equal as follows:**
  - 3.2.1 2 each Red Hat Enterprise Linux Server or equal, Premium (1-2 sockets) (up to 1 guest)
  - 3.2.2 Must provide year One (1) Red Hat Maintenance and Support
  - 3.2.3 Must provide year Two (2) Red Heat Maintenance and Support
  - 3.2.4 Must provide year Three (3) Red Heat Maintenance and Support

Vendor should provide with their bid a copy of any hardware or software licensing and/or support terms and conditions to the State of West Virginia or the Agency must agree to or accept, either in writing or digitally, in order to order and receive the commodities or services offered as part of this contract. Written terms will be required prior to the award of any contract resulting from this solicitation. Failure to provide additional terms and conditions may result in disqualification of the vendor's bid.

#### **4. CONTRACT AWARD:**

- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications

REQUEST FOR QUOTATION  
HHR150000005 Server, Hardware Support,  
Subscription & Software Support Services

---

for the lowest overall total cost as shown on the Pricing Pages. The contract may be awarded based upon the following schedule:

**Year One (Initial Award):** The servers (3.1.1), plus Year One hardware support (3.1.2), the Software license(s)/subscription (3.2.1), and the Year One license/subscription support (3.2.2);

**Year Two (upon renewal change order):** Year Two hardware support (3.1.3) and Year Two license/subscription support (3.2.3);

**Year Three (upon renewal change order):** Year Three hardware support (3.1.4) and Year Three license/subscription support (3.2.4);

**Year Four (upon renewal change order):** Year Four hardware support (3.1.5);

**Year Five (upon renewal change order):** Year Five hardware support

(all notwithstanding alternate terms and conditions which may modify this schedule).

**4.2 Pricing Page:** Vendor should complete the Pricing Page by entering a Unit Price for each Commodity Line and multiplying it by the Quantity (Qty) provided to arrive at a Total Price for each line (if responding electronically in WVOasis, the calculation of Unit Price times Quantity is performed automatically). Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation. If responding to this solicitation on paper, bidder should print the assembled CRFQ form and legibly

**5. PAYMENT:**

**5.1 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

REQUEST FOR QUOTATION  
HHR1500000005 Server, Hardware Support,  
Subscription & Software Support Services

---

**6. DELIVERY AND RETURN:**

- 6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 30 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at

WV Office of Technology  
1900 Kanawha Blvd East,  
Building 6, Room B-110, Capitol Complex,  
Charleston, WV 25305

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall



REQUEST FOR QUOTATION  
HHR150000005 Server, Hardware Suport,  
Subscription & Software Support Services

---

be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7 VENDOR DEFAULT:**

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

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

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

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

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

7.2.3 Any other remedies available in law or equity.