



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 118741

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: Peacock Enterprises Inc

Alias/DBA: Peacock Systems

Total Bid: \$30,670.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 1300

SO Doc ID: STO1600000001

Published Date: 8/7/15

Close Date: 8/10/15

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 118741

Solicitation Description : Addendum 1 VMware vSphere Software Support & Maintenance

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-08-10 13:30:00	SR 1300 ESR08071500000000403	1

VENDOR

VS0000002741

Peacock Enterprises Inc

Peacock Systems

FOR INFORMATION CONTACT THE BUYER

Frank Whittaker
 (304) 558-2316
 frank.m.whittaker@wv.gov

Signature X	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Software Maintenance and Support for VMware vCenter Server 5	2.00000	EA	\$1,191.00	\$2,382.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : The West Virginia Purchasing Division, for the agency, the West Virginia State Treasurer's Office, is soliciting Bids for VMware vCenter Server 5 Production Support
Part# VCS5-STD-P-SSS-C, or equal
Support level: Production 24x7, per the attached Specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Software maintenance and support for VMware vCenter vSphere	34.00000	EA	\$832.00	\$28,288.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : VMware vCenter vSphere 5 Production Support Coverage
Part# VS5-ENT-PL-P-SSS-C, or equal
Support level: Production 24x7



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: 118741

Doc Description: Addendum 1 VMware vSphere Software Support & Maintenance

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-08-07	2015-08-10 13:30:00	CRFQ 1300 STO1600000001	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:
 Peacock Systems
 5120 - C Schaefer Ave.
 Chino, CA 91710
 (909) 627 7730

FOR INFORMATION CONTACT THE BUYER

Frank Whittaker
 (304) 558-2316
 frank.m.whittaker@wv.gov

Signature X

FEIN # 33-0838151

DATE 8/7/15

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

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Software Maintenance and Support for VMware vCenter Server 5	2.00000	EA	\$ 1191.00	\$ 2,382.00

Comm Code	Manufacturer	Specification	Model #
81112200	VMware	Production Support Coverage vSphere 6	VCS6-STD-P-SSS-C

Extended Description :

The West Virginia Purchasing Division, for the agency, the West Virginia State Treasurer's Office, is soliciting Bids for VMware vCenter Server 5 Production Support
Part# VCS5-STD-P-SSS-C, or equal
Support level: Production 24x7, per the attached Specifications.

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Software maintenance and support for VMware vCenter vSphere	34.00000	EA	\$ 832.00	\$ 28,288.00

Comm Code	Manufacturer	Specification	Model #
81112200	VMware	Production Support Coverage vSphere 6	VS6-EPL-P-SSS-C

Extended Description :

VMware vCenter vSphere 5 Production Support Coverage
Part# VS5-ENT-PL-P-SSS-C, or equal
Support level: Production 24x7

STO1600000001	Document Phase Final	Document Description Addendum 1 VMware vSphere Software Support & Maintenance	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: PEACOCK SYSTEMS.

Authorized Signature: [Signature] Date: 8/7/15.

State of SEE ATTACHED.

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC _____

JURAT

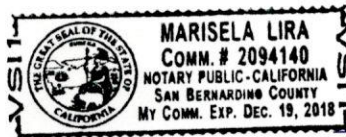
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this Certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Bernardino } SS.

Subscribed and sworn to (or affirmed) before me on this 7 day of August, 2015, by

Krupesh Desai _____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



[Handwritten Signature]
NOTARY'S SIGNATURE

PLACE NOTARY SEAL IN ABOVE SPACE

OPTIONAL INFORMATION

The information below is optional. However, it may prove valuable and could prevent fraudulent attachment of this form to an unauthorized document.

CAPACITY CLAIMED BY SIGNER (PRINCIPAL)

- INDIVIDUAL
- CORPORATE OFFICER President
TITLE(S)
- PARTNER(S)
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

DESCRIPTION OF ATTACHED DOCUMENT

Purchasing Affidavit
TITLE OR TYPE OF DOCUMENT

1
NUMBER OF PAGES

8/7/15
DATE OF DOCUMENT

BID# ST016 000 00001
OTHER

ABSENT SIGNER (PRINCIPAL) IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES)

RIGHT THUMBPRINT OF SIGNER



Top of thumbprint here

REQUEST FOR QUOTATION
VMware vSphere Software Support

EXHIBIT A

PRICING PAGE

(only to be used if not submitting bid response electronically)

Items as listed in Section 3.1

Section 3.1.2

Item 1: VMware vCenter Server 5 Production Support Coverage

Part# ~~VCS5-STD-P-SSS-C~~. Support level: Production 24x7 Part # VCS6-STD-P-SSS-C

Price per each \$ 1191.00 x Qty of 2 licenses = Extended Price of Item 1: \$ 2,382.00

Section 3.1.3

Item 2: VMware vCenter vSphere 5 Production Support Coverage

Part# ~~VS5-ENT-PL-P-SSS-C~~. Support level: Production 24x7 VS6-EPL-P-SSS-C

Price per each \$ 832.00 x Qty of 34 licenses = Extended Price of Item 2: \$ 28,288.00

TOTAL of Items 1 and 2 for a One-year term: \$ 30,670.00

Vendor name: Peacock Systems

FEIN: 33-0838151



8/7/15.