



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 1

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 439610

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0210

Vendor ID:

SO Doc ID: ISC1800000013

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Published Date: 5/10/18

Alias/DBA:

Close Date: 5/16/18

Total Bid: \$335,000.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description: Addendum 2-Enterprise Vulnerability Management System

Total of Header Attachments: 1

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 439610

Solicitation Description : Addendum 2-Enterprise Vulnerability Management System (EVMS)

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-05-16 13:30:00	SR 0210 ESR05151800000005236	1

VENDOR
000000219154 SOFTWARE INFORMATION SYSTEMS LLC

Solicitation Number: CRFQ 0210 ISC1800000013

Total Bid : \$335,000.00

Response Date: 2018-05-15

Response Time: 08:17:41

Comments:

FOR INFORMATION CONTACT THE BUYER
 Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Signature on File **FEIN #** **DATE**

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	Enterprise Vulnerability Management System (EVMS), License	1.00000	EA	\$140,000.000000	\$140,000.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description : 3.1.1-3.1.4.9 Enterprise Vulnerability Management System (EVMS), Annual License Service - 1 Year - 25,000 assets - Warranty Included

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Central Management Appliance	1.00000	EA	\$32,000.000000	\$32,000.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : 3.1.5-3.1.5.1.4 Central Management Appliance per specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	System Deployment	1.00000	EA	\$35,000.000000	\$35,000.00

Comm Code	Manufacturer	Specification	Model #
81111500			

Extended Description : 3.1.6-3.1.6.3.1 System Deployment

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	License Optional Renewal Year 2	1.00000	EA	\$38,000.000000	\$38,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : 3.1.8 Optional Renewal Year 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	License Optional Renewal Year 3	1.00000	EA	\$42,000.000000	\$42,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : 3.1.8 Optional Renewal Year 3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	License Optional Renewal Year 4	1.00000	EA	\$48,000.000000	\$48,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description : 3.1.8 Optional Renewal Year 4



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: 439610

Doc Description: Enterprise Vulnerability Management System (EVMS)

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2018-04-19	2018-05-16 13:30:00	CRFQ 0210 ISC1800000013	1

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:

Software Information System, LLC
 200 Association Drive, Suite 210
 Charleston, WV 25311

304 769-1645

\$ 335,000.00

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Signature X

FEIN #

61-1371685

DATE

5.10.2018

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

ADDITIONAL INFORMATION:

: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT) to establish a contract for the purchase of an Enterprise Vulnerability Management System (EVMS), consisting of an annual software license, central management appliance, and system deployment per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Enterprise Vulnerability Management System (EVMS), License	1.00000	EA	\$ 140,000.00	\$ 140,000.00

Comm Code	Manufacturer	Specification	Model #
43233701			

Extended Description :

3.1.1-3.1.4.9 Enterprise Vulnerability Management System (EVMS), Annual License Service - 1 Year - 25,000 assets - Warranty Included

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Central Management Appliance	1.00000	EA	\$ 32,000.00	\$ 32,000.00

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :

3.1.5-3.1.5.1.4 Central Management Appliance per specifications.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	System Deployment	1.00000	EA	\$ 35,000.00	\$ 35,000.00

Comm Code	Manufacturer	Specification	Model #
81111500			

Extended Description :

3.1.6-3.1.6.3.1 System Deployment

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	License Optional Renewal Year 2	1.00000	EA	\$ 38,000.00	\$ 38,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :

3.1.8 Optional Renewal Year 2

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	License Optional Renewal Year 3	1.00000	EA	\$ 42,000.00	\$ 42,000.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :

3.1.8 Optional Renewal Year 3

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - CHIEF FINANCIAL OFFICER DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	License Optional Renewal Year 4	1.00000	EA	<i># 49,000.00</i>	<i>49,000.00</i>

Comm Code	Manufacturer	Specification	Model #
81112200			

Extended Description :

3.1.8 Optional Renewal Year 4

IBM Part Number Detail

Qty	Part Number	Description
1	D1RD0LL	IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL APPLIANCE + SUBSCRIPTION AND SUPPORT 12 MONTHS CUSTOMER REQUESTED ARRIVAL DATE: 31-JUL-2018
1	D1RD4LL	IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL INITIAL APPLIANCE BUSINESS CRITICAL SERVICE UPGRADE 12 MONTHS
1	D1RD5LL	IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL INITIAL APPLIANCE HARD DRIVE RETENTION SERVICE UPGRADE 12 MONTHS
1	E0N9ZLL	IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL ANNUAL APPLIANCE MAINTENANCE + SUBSCRIPTION AND SUPPORT RENEWAL 12 MONTHS
1	E0N9ZLL	IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL ANNUAL APPLIANCE MAINTENANCE + SUBSCRIPTION AND SUPPORT RENEWAL 12 MONTHS
1	E0N9ZLL	IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL ANNUAL APPLIANCE MAINTENANCE + SUBSCRIPTION AND SUPPORT RENEWAL 12 MONTHS

1 E0NA1LL IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL SUBSEQUENT APPLIANCE HARD DRIVE
RETENTION SERVICE UPGRADE 12 MONTHS

1 E0NA1LL IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL SUBSEQUENT APPLIANCE HARD DRIVE
RETENTION SERVICE UPGRADE 12 MONTHS

1 E0NA1LL IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL SUBSEQUENT APPLIANCE HARD DRIVE
RETENTION SERVICE UPGRADE 12 MONTHS

1 E0NA0LL IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL SUBSEQUENT APPLIANCE BUSINESS
CRITICAL SERVICE UPGRADE 12 MONTHS

1 E0NA0LL IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL SUBSEQUENT APPLIANCE BUSINESS
CRITICAL SERVICE UPGRADE 12 MONTHS

1 E0NA0LL IBM QRADAR XX05 G3 APPLIANCE APPLIANCE INSTALL SUBSEQUENT APPLIANCE BUSINESS
CRITICAL SERVICE UPGRADE 12 MONTHS

1 D10V1LL IBM QRADAR VULNERABILITY MANAGER STANDALONE SOFTWARE 60XX INSTALL LICENSE + SW
SUBSCRIPTION & SUPPORT 12 MONTHS

1 E0156LL IBM QRADAR VULNERABILITY MANAGER STANDALONE SOFTWARE 60XX INSTALL ANNUAL SW
SUBSCRIPTION & SUPPORT RENEWAL

1 E0156LL IBM QRADAR VULNERABILITY MANAGER STANDALONE SOFTWARE 60XX INSTALL ANNUAL SW
SUBSCRIPTION & SUPPORT RENEWAL

1 E0156LL IBM QRADAR VULNERABILITY MANAGER STANDALONE SOFTWARE 60XX INSTALL ANNUAL SW
SUBSCRIPTION & SUPPORT RENEWAL

1 D10W5LL IBM SECURITY QRADAR VULNERABILITY MANAGER CAPACITY INCREASE 32768 INSTALL LICENSE +
SW SUBSCRIPTION & SUPPORT 12 MONTHS

1 E015JLL IBM SECURITY QRADAR VULNERABILITY MANAGER CAPACITY INCREASE 32768 INSTALL ANNUAL
SW SUBSCRIPTION & SUPPORT RENEWAL

1 E015JLL IBM SECURITY QRADAR VULNERABILITY MANAGER CAPACITY INCREASE 32768 INSTALL ANNUAL
SW SUBSCRIPTION & SUPPORT RENEWAL

1 E015JLL IBM SECURITY QRADAR VULNERABILITY MANAGER CAPACITY INCREASE 32768 INSTALL ANNUAL
SW SUBSCRIPTION & SUPPORT RENEWAL

1 SIS SOW System Deployment

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Charles D. Arnett, Sr. Client Executive
(Name, Title)

(Printed Name and Title)

200 Association Drive Suite 210, Charleston, WV 25311
(Address)

304 768-1645 Fax 304 768-1671
(Phone Number) / (Fax Number)

carnett@thinksis.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Software Information Systems LLC
(Company)

CD Arnett Charles D Arnett, Sr. Client Executive
(Authorized Signature) (Representative Name, Title)

Charles D Arnett Sr. Client Executive
(Printed Name and Title of Authorized Representative)

5-10-2018
(Date)

304 768-1645 Fax 304 768-1671
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: CRFQ 0210 USC 1800000013

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 checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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.

Software Information Systems
Company

[Signature]
Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Software Technology Systems, LLC

Authorized Signature: [Signature] Date: 5-7-2018

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 7 day of May, 2018.

My Commission expires Feb 12, 2022, 2022.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

