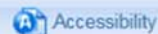




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency 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.



Jump to:



Welcome, Lu Anne Cottrill

[Procurement](#)

[Budgeting](#)

[Accounts Receivable](#)

[Accounts Payable](#)

Solicitation Response(SR)

Dept: 0702

ID: ESR11281700000002292

Ver.: 1

Function: New

Phase: Final

Modified by batch , 11/28/2017

Header 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 390621

Procurement Type: Central Purchase Order

Vendor ID: 000000219123

Legal Name: POMEROY IT SOLUTIONS SALES CO

Alias/DBA:

Total Bid: \$77,323.25

Response Date: 11/28/2017

Response Time: 10:16

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX1800000010

Published Date: 11/8/17

Close Date: 11/28/17

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 1 - Storage Area Network

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia  
Solicitation Response

Proc Folder : 390621

Solicitation Description : Addendum 1 - Storage Area Network

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-28 13:30:00	SR 0702 ESR11281700000002292	1

VENDOR

000000219123

POMEROY IT SOLUTIONS SALES CO

Solicitation Number: CRFQ 0702 TAX1800000010

Total Bid : \$77,323.25

Response Date: 2017-11-28

Response Time: 10:16:28

Comments:

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers

(304) 558-2063

michelle.l.childers@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	Computer data storage management systems	1.00000	EA	\$77,323.250000	\$77,323.25

Comm Code	Manufacturer	Specification	Model #
43212200			

Extended Description :	SEE ATTACHED SPECIFICATIONS
------------------------	-----------------------------

**Comments:** DELL - includes 3yr Warranty

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Maintenance and Warranty for SAN 3 years	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112303			

Extended Description :	SEE ATTACHED SPECIFICATIONS
------------------------	-----------------------------

**Comments:** 3yr Warranty included with Line 1 Purchase Price



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: 390621

Doc Description: Storage Area Network

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-08	2017-11-28 13:30:00	CRFQ 0702 TAX1800000010	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:

Pomeroy IT Solutions  
500 Westmoreland Office Park  
Dunbar, WV 25064  
681-245-6025

#### FOR INFORMATION CONTACT THE BUYER

Michelle L Childers

(304) 558-2063

michelle.l.childers@wv.gov

Signature X

FEIN #

61-1352158

DATE

11-21-17

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



ADDITIONAL INFORMATION:

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one-time purchase of hardware, software, licensing, and support for a Storage Area Network (SAN) solution.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Computer data storage management systems	1.00000	EA	#77,323.25	#77,323.25

Comm Code	Manufacturer	Specification	Model #
43212200	Dell		

Extended Description :

SEE ATTACHED SPECIFICATIONS

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301-1725
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Maintenance and Warranty for SAN 3 years	1.00000	EA	# 0	# 0

Comm Code	Manufacturer	Specification	Model #
81112303		3yr warranty included in line #1.	

Extended Description :

SEE ATTACHED SPECIFICATIONS

Exhibit A - Pricing Page  
Storage Area Networks (SAN)

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1		SAN	Dell	Each	1	\$ 77,323. <sup>25</sup> -	\$ 77,323. <sup>25</sup> -
3.1.2		Hardware Warranty for SAN (3 years)	Dell	Each	1	\$ 0 -	\$ 0 -
						Total Bid Amount	\$ 77,323. <sup>25</sup> -



**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.

James Stewart - TSE

(Name, Title)

James Stewart - TSE

(Printed Name and Title)

500 West Moreland Office Park

(Address)

681-245-6025 / 800-650-1703

(Phone Number) / (Fax Number)

james.stewart@pomeroy.com

(E-mail 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.

Pomeroy IT Solutions

(Company)

James Stewart - TSE

(Authorized Signature) (Representative Name, Title)

James Stewart - TSE

(Printed Name and Title of Authorized Representative)

11-21-17

(Date)

681-245-6025 / 800-650-1703

(Phone Number) (Fax Number)



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

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)*

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Pomeroy IT Solutions  
Company

[Signature]  
Authorized Signature

11-21-17  
Date

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



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: Pomeroy IT Solutions

Authorized Signature: [Signature] Date: 11-21-17

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 21st day of November, 2017

My Commission expires October 3, 2021

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

*Purchasing Affidavit (Revised 08/01/2015)*

