



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: 463812

Doc Description: Addendum No.01 - Servers and Virtualization Software

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2018-07-06	2018-07-12 13:30:00	CRFQ 0702 TAX1800000019	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:

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

304 768-1645

RECEIVED

2018 JUL 12 PM 12:30

WV PURCHASING
 DIVISION

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X

FEIN # 61-1371685

DATE 7-12-2018

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

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 servers and virtualization software.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Servers and Virtualization Software		\$1	124,600.00	124,600.00

Comm Code	Manufacturer	Specification	Model #
43211501	<i>only bidding software from VMware</i>		

Extended Description :

If Vendor is submitting bid online Vendor must submit Exhibit A Pricing Page as attachment. TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting.

SIS is only bidding on the software

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

**REQUEST FOR QUOTATION
Servers and Virtualization Software**

3.1.1.12 Must have the right to download, install, and use firmware updates for hardware products included in the bid for 1 year. Vendor must also list optional renewal pricing for year 2, 3, and 4.

3.1.1.13 Servers must be new and genuine. Bidders must be approved resellers of the equipment they are proposing. Refurbished or secondary market equipment will not be accepted.

3.1.1.14 Each server must be assembled by the manufacturer prior to shipping.

3.1.1.15 Each server must have remote management license that includes:

- embedded remote support
- integrated remote console (IRC/Virtual KVM) support text & graphics
- remote reboot switch
- directory service authentication
- email-based alerting
- web-based GUI
- virtual power buttons
- SSH command line interfaces

3.1.2 VMware or Equal

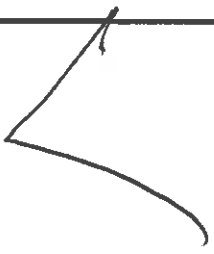
3.1.2.1 VMware vSphere Enterprise Plus for 1 processor

3.1.2.2 Production Support/Subscription for VMware vSphere Enterprise Plus for 1 processor for 3 years- technical support, 24-hour Severity 1 Support – 7 days a week.

3.1.2.3 VMware vCenter Server Standard for vSphere

SIS is only building the software

**REQUEST FOR QUOTATION
Servers and Virtualization Software**

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- 3.1.2.4** Production Support/Subscription for VMware vCenter Server Standard for 3 years- technical support, 24-hour Severity 1 Support – 7 days a week.

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 for the lowest overall Total Bid Amount as shown on the Pricing Pages. This contract will be awarded for one year with three optional renewals.

Contract will be evaluated based on the Total Bid only and awarded for the first year only.

- 4.2 Pricing Page:** Vendor should complete the Pricing Page found on Exhibit A by inserting the Unit Price/Year Price for the items on the respective line provided, and then multiply the quantity of items by the Unit Price/Year Price and placing the amount on the respective Extended Total line, then add the sums and place the total on the Total Bid Amount line.

Vendor should type or clearly print the information into the Pricing Page to prevent errors in the evaluation. If Vendor is submitting bid online Vendor must submit Pricing Page as attachment. TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting. Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion.

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.

- 4.2.1** If the Vendor is submitting an Equivalent Brand this information including Model Number must be submitted with their bid submission. Vendor should provide Equivalent product brochures with their submitted bid response. This information may be required before award of contract.
- 4.2.2** Vendor should provide with their bid a copy of any and all Software and Hardware Terms and Conditions or licenses that the State of West Virginia or the Agency will have to agree to or accept as a part of this solicitation. This information will be required before Purchase Order is issued.

Exhibit A - Pricing Page
Servers and Virtualization Software

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Price or Year 1	Year 2	Year 3	Year 4	Extended Amount
3.1.1		Servers	No bid	Each	11					
3.1.1.11		Hardware Support (11 Servers)	No bid	Yearly	1					
3.1.1.12		Software Support (11 Servers)	No bid	Yearly	1					
3.1.2.1		VMware vSphere Enterprise Plus for 1 processor or equal (Qty of 22)	VMware	Yearly	1	2760.00				60720.00
3.1.2.2		Production Support/Subscription for VMware vSphere Enterprise Plus for 1 processor for 3 years or equal (Qty of 22)	VMware	Yearly	1	2120.00				46640.00
3.1.2.3		VMware vCenter Server Standard for vSphere or equal (Qty of 2)	VMware	Yearly	1	4875.00				9750.00
3.1.2.4		Production Support/Subscription for VMware vCenter Server Standard for 3 years or equal (Qty of 2)	VMware	Yearly	1	3745.00				7490.00
						Yearly Total				
Total Bid Amount										\$124,600.00

VMware
 Software
 \$124,600.00

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)

carnetta@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)

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

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

7-12-2019
(Date)

304 768-1645 Fax 304 768-1671
(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)

- | | |
|--|--|
| <input checked="" 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.

Software Technology Systems,
Company

Authorized Signature

Date

7-12-2018

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

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 Information Systems LLC

Authorized Signature: [Signature] Date: 6-27-2018

State of West Virginia

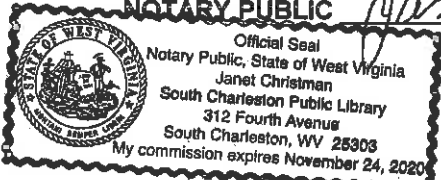
County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 27 day of June, 2018.

My Commission expires 11/24/20, 20 .

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]



Official Seal
Notary Public, State of West Virginia
Janet Christman
South Charleston Public Library
312 Fourth Avenue
South Charleston, WV 25303
My commission expires November 24, 2020

Purchasing Affidavit (Revised 01/19/2018)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts
(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Software Fabrication Systems LLC Address: 210 Association Drive S.W. 210
Charleston WV 25311

Authorized Agent: Charles D Arnett Address: _____

Contract Number: CREQ 0702 TAX1801000002 Contract Description: Network Infrastructure Refresh

Governmental agency awarding contract: Tax Department

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

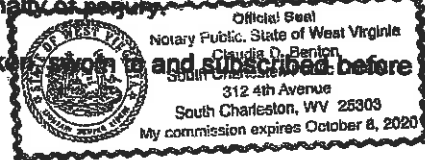
Check here if none, otherwise list entity/individual names below.

Signature: [Signature] Date Signed: 5-19-2018

Notary Verification

State of West Virginia, County of Kanawha:

I, Charles D. Arnett, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.



Took and subscribed before me this 19th day of May, 2018
Claudia D Benton
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____