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## Header 2

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## General Information

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Document Information

Procurement Folder: 729416

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0705

Vendor ID: 00000219122



SO Doc ID: LOT2000000010

Legal Name: POMEROY IT SOLUTIONS SALES CO INC

Published Date: 6/4/20

Alias/DBA: GETRONICS

Close Date: 6/10/20

Total Bid: \$0.00

Close Time: 13:30

Response Date: 06/09/2020



Status: Closed

Response Time: 18:13

Solicitation Description: Addendum 2 - VMWARE  
MAINTENANCE AND SUPPORT

Total of Header Attachments: 2

Total of All Attachments: 2



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Software maintenance and support	0.00000	LS	\$82,260.280000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** VMWARE SOFTWARE MAINTENANCE AND SUPPORT FOR FIVE YEAR CONTRACT PRICE BEGINNING 7/19/2020 - VENDORS SUBMITTING BIDS ELECTRONICALL SHOULD ENTER THE TOTAL BID AMOUNT IN THE COMMODITY LINE OF OASIS AND ATTACH A COPY OF THE EXHIBIT A PRICING PAGE.



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: 729416

Doc Description: Addendum 2 - VMWARE MAINTENANCE AND SUPPORT

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-06-04	2020-06-10 13:30:00	CRFQ 0705 LOT2000000010	3

**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 TECHNOLOGIES, LLC*  
*1020 PETERSBURG ROAD*  
*HEBRON, KY 41048*  
*PHONE 859-657-2246*

**FOR INFORMATION CONTACT THE BUYER**

Linda B Harper  
 (304) 558-0468  
 linda.b.harper@wv.gov

Signature X 

FEIN # *85-0862996*

DATE *6-9-2020*

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

**ADDITIONAL INFORMATION:**

Addendum 2 issued for the following reasons:

1. To publish a copy of vendor questions with responses.

No other changes

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE		PURCHASING	
LOTTERY		LOTTERY	
PO BOX 2067		900 PENNSYLVANIA AVE	
CHARLESTON	WV25327-2067	CHARLESTON	WV 25302
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Software maintenance and support	0.00000	LS	82,260.28	82,260.28

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :**

VMWARE SOFTWARE MAINTENANCE AND SUPPORT FOR FIVE YEAR CONTRACT PRICE BEGINNING 7/19/2020 - VENDORS SUBMITTING BIDS ELECTRONICALL SHOULD ENTER THE TOTAL BID AMOUNT IN THE COMMODITY LINE OF OASIS AND ATTACH A COPY OF THE EXHIBIT A PRICING PAGE.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Question Deadline 5:00 p.m.	2020-05-29

**SOLICITATION NUMBER: LOT200000010**  
**Addendum Number: 2**

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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 2 issued for the following reasons:

1. To publish a copy of vendor questions with responses.

No other changes

**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



CRFQ LOT2000000010

VMware Maintenance and Support

Vendor Questions

- Q.1. Please supply the VMware contract # or Serial keys.  
\*Contract numbers begin with a 3 and are 8 or 9 digits in length. – Contract # as stated in the RFQ 30776792 -please confirm.
- A.1. **30776972** is the correct contract number.
- Q.2. We also need: \*\*Serial Keys are 25 alpha-numeric digits long.
- A.2. Serial Key information should be obtainable using contract number **30776972**
- Q.3. Please confirm that vendors working 100% remotely will be accepted.
- A.3. Support will be provided by VMWARE, this procurement is a pass through for VMWARE partners (Vendor) to obtain pricing from VMWARE and provide a quote to the Lottery.
- Q.4. Is this RFP simply to provide the licenses described on Exhibit A – Pricing Page or is it also to provide support to the VMWare infrastructure for the 5 year period?
- A.4. VMWARE will provide the support.
- Q.5. Is the vendor responsible to maintain the physical servers running VMWare or responsible for the function of the virtual machines running on VMWare or simply responsible to do updates/upgrades and ensure VMWare itself is running properly?
- A.5. VMWARE will provide the support, Lottery maintains servers and virtual machines
- Q.6. How many virtual machines are in the environment?
- A.6. Two Vcenter environments, one at the primary data center at Lottery HQ, the other in backup data center at Bridgeport , total virtual machines less than eighty.
- Q.7. How many physical servers are hosting the VMWare environment?
- A.7. Three at primary data center, three at backup data center.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: LOT2000000010**

**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.

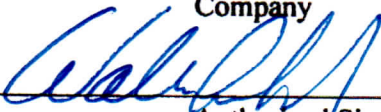
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**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.

POMEROY TECHNOLOGIES, LLC  
Company  
  
Authorized Signature  
6.9.2020  
Date

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

### Exhibit A - Pricing Page

Item No.	Instance	Part #	Description	Qty	5 year Unit Price	Extended Price
1	155111896	VS6-EPL-P-SSS-C	Production Support Coverage Vmware vSphere 6 Enterprise Plus for 1 processor	12	\$ 3,651.59	\$ 43,819.08
2	172122188	VC-SRM8-25E-PSSS-C	Vmware Site Recovery Manager 6 Enterprise (25 VM Pack)	1	\$ 12,949.13	\$ 12,949.13
3	172122188	VC-SRM8-25E-PSSS-C	Vmware Site Recovery Manager 6 Enterprise (25 VM Pack)	1	\$ 12,949.13	\$ 12,949.13
4	168932545	VCS6-STD-P-SSS-C	Production Support Coverage Vmware vCenter Server 6 Standard for vSphere 6 (Per Instance)	2	\$ 6,271.47	\$ 12,542.94
TOTAL BID AMOUNT (includes shipping charges)						\$ 82,260.28

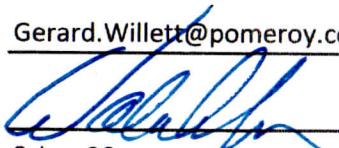
#### Bidder/Vendor Information

Name: Pomeroy

Address: 1020 Petersburg Rd, Hebron KY

Phone: 859-657-2246

email address: Gerard.Willett@pomeroy.com

Authorized Signature: 

Date: 8-Jun-20