



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](#) | [Clarification Request](#)

**Procurement Folder:** 949806

**Procurement Type:** Central Purchase Order

**Vendor ID:**

**Legal Name:** SOFTWARE INFORMATION SYSTEMS LLC

**Alias/DBA:**

**Total Bid:** \$55,000.00

**Response Date:**

**Response Time:**

**Responded By User ID:**

**First Name:**

**Last Name:**

**Email:**

**Phone:**

**SO Doc Code:** CRFQ

**SO Dept:** 0313

**SO Doc ID:** DEP2200000015

**Published Date:** 10/15/21

**Close Date:** 10/26/21

**Close Time:** 13:30

**Status:** Closed

**Solicitation Description:**

**Total of Header Attachments:** 1

**Total of All Attachments:** 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	NetApp FAS (FlexArray Stor) 8200 or equal & add. equip 4.1.1	1.00000	EA	22000.000000	22000.00

Comm Code	Manufacturer	Specification	Model #
43201802			

**Commodity Line Comments:**

**Extended Description:**

BTO145-21 NetApp FAS (FlexArray Storage) 8200 or equal and additional equipment 4.1.1  
See section 4.1.1 through 4.1.1.7

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Technical Support and Parts Replacement 4.1.2				17000.00

Comm Code	Manufacturer	Specification	Model #
81111812			

**Commodity Line Comments:**

**Extended Description:**

Technical Support and Parts Replacement  
See section 4.1.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Software Licenses 4.1.4	1.00000	EA	16000.000000	16000.00

Comm Code	Manufacturer	Specification	Model #
43230000			

**Commodity Line Comments:**

**Extended Description:**

Software Licenses  
See section 4.1.4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Training 4.1.3				0.00

Comm Code	Manufacturer	Specification	Model #
86000000			

**Commodity Line Comments:** Skills transfer performed as part of the installation and additional training is available online.

**Extended Description:**

Training  
See section 4.1.3



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

State of West Virginia  
 Centralized Request for Quote  
 Info Technology

<b>Proc Folder:</b> 949806			<b>Reason for Modification:</b>
<b>Doc Description:</b> BTO145-21 NetApp FAS (FlexArray Storage) 8200 or Equal & Sup			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-10-07	2021-10-26 13:30	CRFQ 0313 DEP2200000015	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Software Information Systems

**Address :**

**Street :** 165 Barr St  
**City :** Lexington  
**State :** KY **Country :** USA **Zip :** 40507

**Principal Contact :** Karen Smallwood

**Vendor Contact Phone:** 859-398-3222 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Joseph E Hager III  
 (304) 558-2306  
 joseph.e.hageriii@wv.gov

**Vendor Signature X** *Karen A. Smallwood* **FEIN#** 61-1371685 **DATE** 10/25/21

**ADDITIONAL INFORMATION**

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish a contract for the one-time purchase of NetApp FAS (FlexArray Storage) 8200 or equal.

INVOICE TO	SHIP TO
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ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	NetApp FAS (FlexArray Stor) 8200 or equal & add. equip 4.1.1	1.00000	EA	22,000	22,000

Comm Code	Manufacturer	Specification	Model #
43201802			

**Extended Description:**  
 BTO145-21 NetApp FAS (FlexArray Storage) 8200 or equal and additional equipment 4.1.1  
 See section 4.1.1 through 4.1.1.7

INVOICE TO	SHIP TO
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ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Technical Support and Parts Replacement 4.1.2			17,000	17,000

Comm Code	Manufacturer	Specification	Model #
81111812			

**Extended Description:**  
 Technical Support and Parts Replacement  
 See section 4.1.2

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON US	WV	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Software Licenses 4.1.4	1.00000	EA	16,000	16,000

Comm Code	Manufacturer	Specification	Model #
43230000			

**Extended Description:**  
Software Licenses  
  
See section 4.1.4

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON US	WV	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Training 4.1.3				

Comm Code	Manufacturer	Specification	Model #
86000000			

**Extended Description:**  
Training  
  
See section 4.1.3

**SCHEDULE OF EVENTS**

Line	Event	Event Date



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 Information Systems

Company

Karen A. Smallwood

Authorized Signature

10/25/21

Date

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

**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.

Karen A. Smallwood, Director of C&C

(Name, Title)  
Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title)  
165 Barr St Lexington KY 40507

(Address)  
859.977.4796 / 859.977.4750

(Phone Number) / (Fax Number)  
ksmallwood@convergetp.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Software Information Systems

(Company)

Karen A. Smallwood, Director of C&C

(Authorized Signature) (Representative Name, Title)

Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title of Authorized Representative)

10/25/21

(Date)

859.977.4796 / 859.977.4750

(Phone Number) (Fax Number)

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

Authorized Signature: Karen D. Smallwood Date: 10/25/21

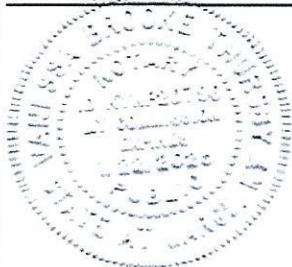
State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 25th day of October, 2021.

My Commission expires January 22, 2025.

**AFFIX SEAL HERE**



**NOTARY PUBLIC**

James B. Shursky  
Purchasing Affidavit (Revised 01/19/2018)