



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
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- Document Information
- Clarification Request

Procurement Folder: 1065137

Procurement Type: Central Contract - Fixed Amt

Vendor ID:

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Alias/DBA:

Total Bid: \$580,429.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC2300000001

Published Date: 7/29/22

Close Date: 8/9/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1065137
Solicitation Description: Addendum #2 CICS and DB2 Monitoring Tools (OT22148)
Proc Type: Central Contract - Fixed Amt

Solicitation Closes	Solicitation Response	Version
2022-08-09 13:30	SR 0210 ESR08092200000000607	1

VENDOR
 000000219154
 SOFTWARE INFORMATION SYSTEMS LLC

Solicitation Number: CRFQ 0210 ISC2300000001
Total Bid: 580429
Response Date: 2022-08-09
Response Time: 09:22:41
Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X **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	Contract Item #1: CICS Monitoring Tools	1.00000	EA	117640.000000	117640.00

Comm Code	Manufacturer	Specification	Model #
43233700			

Commodity Line Comments: Product ID 5655Y23
Product ID 5698T07
Includes Training

Extended Description:

The Vendor must provide a quantity of one (1) license for CICS monitoring tool and training. The monitoring tool must feature the following functionalities listed in Section 4.1.3.1.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #2: DB2 Monitoring Tools	1.00000	EA	219396.000000	219396.00

Comm Code	Manufacturer	Specification	Model #
43233700			

Commodity Line Comments: Product ID 5655W37
Includes Training

Extended Description:

The Vendor must provide a quantity of one (1) license for DB2 monitoring tool and training. The monitoring tool must feature the following functionalities listed in Section 4.1.3.1.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item #3: CICS Tool Maintenance and Support	1.00000	EA	18695.000000	18695.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments: Product ID 5655G43
Product ID 5608S74

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Contract Item #4: DB2 Tools Maintenance and Support	1.00000	EA	37219.000000	37219.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments: Product ID 5655R07

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Contract Item #5: Single Solution Option	1.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
43233700			

Commodity Line Comments: Not Applicable

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Optional Renewal Year 2 for CICS/DB2 Monitoring Tools	1.00000	EA	62493.000000	62493.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments: Product ID 5655R07
Product ID 5655G43
Product ID 5608S74

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Optional Renewal Year 3 for CICS/DB2 Monitoring Tools	1.00000	EA	62493.000000	62493.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments: Product ID 5655R07
Product ID 5655G43
Product ID 5608S74

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the DB2 monitoring tools.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Optional Renewal Year 4 for CICS/DB2 Monitoring Tools	1.00000	EA	62493.000000	62493.00

Comm Code	Manufacturer	Specification	Model #
43233700			

Commodity Line Comments: Product ID 5655R07
Product ID 5655G43
Product ID 5608S74

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the DB2 monitoring tools.



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

Proc Folder: 1065137		Reason for Modification:	
Doc Description: Addendum #2 CICS and DB2 Monitoring Tools (OT22148)		Addendum #2 to move the bid opening from 08/04/22 to 08/09/22, to attach updated specs, and to attach vendor Q&A's.	
Proc Type: Central Contract - Fixed Amt			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-07-29	2022-08-09 13:30	CRFQ 0210 ISC2300000001	3

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
 Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X *Karen A. Smallwood* **FEIN#** 61-1371685 **DATE** 8/8/2022

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

ADDITIONAL INFORMATION

Addendum #2 to move the bid opening from 08/04/2022 to 08/09/2022, to attach updated specifications, and to attach vendor Questions and Answers.
Bid Opening time remains the same at 1:30 PM ET.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology (WVOT) to establish a contract for the purchase of a tool(s) to actively monitor, analyze and manage DB2 objects and CICS transactions on z/OS, per the specifications and terms and conditions as attached hereto.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Item #1: CICS Monitoring Tools	1.00000	EA	\$ 117,640	\$ 117,640

Comm Code	Manufacturer	Specification	Model #
43233700	Product ID 5655423	ID5698707	Includes Training

Extended Description:

The Vendor must provide a quantity of one (1) license for CICS monitoring tool and training. The monitoring tool must feature the following functionalities listed in Section 4.1.3.1.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Contract Item #2: DB2 Monitoring Tools	1.00000	EA	\$ 219,396	\$ 219,396

Comm Code	Manufacturer	Specification	Model #
43233700	Product ID 5655437	Includes Training	

Extended Description:

The Vendor must provide a quantity of one (1) license for DB2 monitoring tool and training. The monitoring tool must feature the following functionalities listed in Section 4.1.3.1.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Contract Item #3: CICS Tool Maintenance and Support	1.00000	EA	<i>\$18,695</i>	<i>\$18,695</i>

Comm Code	Manufacturer	Specification	Model #
81112200	<i>Product ID 5655693 ID 5608774</i>		

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Contract Item #4: DB2 Tools Maintenance and Support	1.00000	EA	<i>\$37,219</i>	<i>\$37,219</i>

Comm Code	Manufacturer	Specification	Model #
81112200	<i>Product ID 5655R07</i>		

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Contract Item #5: Single Solution Option	1.00000	EA	N/A	

Comm Code	Manufacturer	Specification	Model #
43233700		N/A	

Extended Description:
The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Optional Renewal Year 2 for CICS/DB2 Monitoring Tools	1.00000	EA	\$162,493	\$162,493

Comm Code	Manufacturer	Specification	Model #
81112200	Product	FD 5655R07	FD 5655G43

Extended Description:
The Vendor must provide one (1) year of maintenance and support for the CICS monitoring tools.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Optional Renewal Year 3 for CICS/DB2 Monitoring Tools	1.00000	EA	\$ 62,493	\$ 62,493

Comm Code	Manufacturer	Specification	Model #
81112200	Product ID 5655A07	ID 5655G43	ID 5608574

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the DB2 monitoring tools.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	WV	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Optional Renewal Year 4 for CICS/DB2 Monitoring Tools	1.00000	EA	\$ 62,493	\$ 62,493

Comm Code	Manufacturer	Specification	Model #
43233700	Product ID 5655A07	ID 5655G43	ID 5608574

Extended Description:

The Vendor must provide one (1) year of maintenance and support for the DB2 monitoring tools.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by July 20, 2022 at 10:00 AM ET	2022-07-20

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ISC2300000001

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 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 - J. Armstrong Systems
Company

Authorized Signature
8-9-2022
Date

NOTE: This addendum acknowledgement 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

Authorized Signature: Karen A. Smallwood Date: 8/8/2022

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 8th day of August, 2022

My Commission expires January 22, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC

Vanessa B. Thursty