



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 3

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 1156806

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: SOFTCHOICE CORP

Alias/DBA:

Total Bid: \$98,231.21

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0601

SO Doc ID: MAP2300000006

Published Date: 1/9/23

Close Date: 1/17/23

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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:** 1156806  
**Solicitation Description:** i2 Notebook Analyst Software or Equal, Support and Workshop  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-01-17 13:30	SR 0601 ESR01172300000003174	1

**VENDOR**  
 000000104395  
 SOFTCHOICE CORP

**Solicitation Number:** CRFQ 0601 MAP2300000006  
**Total Bid:** 98231.21000000000640284270048 **Response Date:** 2023-01-17 **Response Time:** 11:29:35  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 David H Pauline  
 304-558-0067  
 david.h.pauline@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: i2 Analyst's Notebook Concurrent User	5.00000	EA	9125.000000	45625.00

Comm Code	Manufacturer	Specification	Model #
43232600			

**Commodity Line Comments:**

**Extended Description:**

3.1.1 Contract Item #1: i2 Analyst's Notebook Concurrent User License + SW Subscription & Support, or Equal.  
 3.1.1.1 The Vendor must provide a quantity of five (5) i2 Analyst's Notebook Concurrent User License, Item#: D0PIFLL, or Equal, software system and support for a three (3) year term.  
 See specifications for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #2: i2 Analyst's Notebook Concurrent User	1.00000	EA	34335.000000	34335.00

Comm Code	Manufacturer	Specification	Model #
43232600			

**Commodity Line Comments:**

**Extended Description:**

3.1.2 Contract Item #2: i2 Analyst's Notebook Concurrent User Annual SW Subscription & Support, or Equal for three (3) year term.  
 3.1.2.1 The Vendor must provide i2 Analyst's Notebook Concurrent User Annual SW Subscription, Item#: E0DQTLL, or Equal, support for a three (3) year term.  
 See specifications for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item #3: Analyst's Notebook Essential Workshop	1.00000	EA	18271.210000	18271.21

Comm Code	Manufacturer	Specification	Model #
43232600			

**Commodity Line Comments:**

**Extended Description:**

3.1.3 Contract Item #3: Analyst's Notebook Essential Workshop, or Equal  
 3.1.3.1 The Vendor must provide a quantity of one (1) Analyst's Notebook Essential Workshop, or Equal  
 See specifications for further details.



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**

<b>Proc Folder:</b> 1156806			<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> i2 Notebook Analyst Software or Equal, Support and Workshop			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-01-09	2023-01-17 13:30	CRFQ 0601 MAP2300000006	2

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Softchoice Corporation

**Address :** 314

**Street :** West Superior Street, Suite 400

**City :** Chicago

**State :** IL **Country :** USA **Zip :** 60654

**Principal Contact :** Darya Khamseh

**Vendor Contact Phone:** 312-858-7370 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 David H Pauline  
 304-558-0067  
 david.h.pauline@wv.gov

**Vendor Signature X** 

**FEIN#** 13-3827773 **DATE** January 17th, 2023

**ADDITIONAL INFORMATION**

Addendum No. 1

To respond to vendor technical questions, see attached.  
 To revise specifications, see attached.

Bid opening remains January 17, 2023, at 1:30 pm est.

No other changes.

INVOICE TO		SHIP TO	
DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV US		FUSION CENTER  4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Item #1: i2 Analyst's Notebook Concurrent User	5.00000	EA	9,125.00	45,625.00

Comm Code	Manufacturer	Specification	Model #
43232600			

**Extended Description:**

3.1.1 Contract Item #1: i2 Analyst's Notebook Concurrent User License + SW Subscription &amp; Support, or Equal.

3.1.1.1 The Vendor must provide a quantity of five (5) i2 Analyst's Notebook Concurrent User License, Item#: D0PIFLL, or Equal, software system and support for a three (3) year term.

See specifications for further details.

INVOICE TO		SHIP TO	
DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV US		FUSION CENTER 4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Contract Item #2: i2 Analyst's Notebook Concurrent User	1.00000	EA	34,335.00	34,335.00

Comm Code	Manufacturer	Specification	Model #
43232600			

**Extended Description:**

3.1.2 Contract Item #2: i2 Analyst's Notebook Concurrent User Annual SW Subscription & Support, or Equal for three (3) year term.

3.1.2.1 The Vendor must provide i2 Analyst's Notebook Concurrent User Annual SW Subscription, Item#: E0DQTLL, or Equal, support for a three (3) year term.

See specifications for further details.

INVOICE TO		SHIP TO	
DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV US		FUSION CENTER 4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Contract Item #3: Analyst's Notebook Essential Workshop	1.00000	EA	18,271.21	18,271.21

Comm Code	Manufacturer	Specification	Model #
43232600			

**Extended Description:**

3.1.3 Contract Item #3: Analyst's Notebook Essential Workshop, or Equal

3.1.3.1 The Vendor must provide a quantity of one (1) Analyst's Notebook Essential Workshop, or Equal

See specifications for further details.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Vendor Technical Questions Due 11:00 am est.	2023-01-09

	Document Phase	Document Description	Page 4
MAP2300000006	Final	i2 Notebook Analyst Software or Equal, Support and Workshop	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



# State of WV - Final\_CRFQ\_0601\_MAP2300000006\_2\_WV\_CRFQ\_FORM Signed - Softchoice Corporation


Final Audit Report


2023-01-17


Created:	2023-01-17
By:	Nadine Hashchak (Nadine.Hashchak@softchoice.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5PaAarz1EEKyMNU-kuhX6IR1iSxKjhTJ


## "State of WV - Final\_CRFQ\_0601\_MAP2300000006\_2\_WV\_CRFQ\_FORM Signed - Softchoice Corporation" History

 Document created by Nadine Hashchak (Nadine.Hashchak@softchoice.com)  
2023-01-17 - 1:24:53 PM GMT- IP address: 96.44.72.204

 Document emailed to Jordanna Silver (Jordanna.Silver@softchoice.com) for signature  
2023-01-17 - 1:25:20 PM GMT

 Email viewed by Jordanna Silver (Jordanna.Silver@softchoice.com)  
2023-01-17 - 1:30:55 PM GMT- IP address: 104.47.74.126

 Document e-signed by Jordanna Silver (Jordanna.Silver@softchoice.com)  
Signature Date: 2023-01-17 - 1:31:01 PM GMT - Time Source: server- IP address: 99.228.104.54

 Agreement completed.  
2023-01-17 - 1:31:01 PM GMT



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**

<b>Proc Folder:</b> 1156806			<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> i2 Notebook Analyst Software or Equal, Support and Workshop			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-01-09	2023-01-17 13:30	CRFQ 0601 MAP2300000006	2

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Softchoice Corporation

**Address :** 314

**Street :** West Superior Street, Suite 400

**City :** Chicago

**State :** IL

**Country :** USA

**Zip :** 60654

**Principal Contact :** Darya Khamseh

**Vendor Contact Phone:** 312-858-7370

**Extension:**

**FOR INFORMATION CONTACT THE BUYER**

David H Pauline  
 304-558-0067  
 david.h.pauline@wv.gov

**Vendor  
 Signature X**

**FEIN#** 13-3827773

**DATE** January 17th, 2023

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

**ADDITIONAL INFORMATION**

Addendum No. 1

To respond to vendor technical questions, see attached.  
 To revise specifications, see attached.

Bid opening remains January 17, 2023, at 1:30 pm est.

No other changes.

INVOICE TO		SHIP TO	
DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON US	WV	FUSION CENTER  4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Item #1: i2 Analyst's Notebook Concurrent User	5.00000	EA	9,125.00	45,625.00

Comm Code	Manufacturer	Specification	Model #
43232600			

**Extended Description:**

3.1.1 Contract Item #1: i2 Analyst's Notebook Concurrent User License + SW Subscription &amp; Support, or Equal.

3.1.1.1 The Vendor must provide a quantity of five (5) i2 Analyst's Notebook Concurrent User License, Item#: D0PIFLL, or Equal, software system and support for a three (3) year term.

See specifications for further details.

INVOICE TO			SHIP TO		
DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV US			FUSION CENTER  4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Contract Item #2: i2 Analyst's Notebook Concurrent User	1.00000	EA	34,335.00	34,335.00

Comm Code	Manufacturer	Specification	Model #
43232600			

**Extended Description:**

3.1.2 Contract Item #2: i2 Analyst's Notebook Concurrent User Annual SW Subscription & Support, or Equal for three (3) year term.

3.1.2.1 The Vendor must provide i2 Analyst's Notebook Concurrent User Annual SW Subscription, Item#: E0DQTLL, or Equal, support for a three (3) year term.

See specifications for further details.

INVOICE TO			SHIP TO		
DEPARTMENT OF HOMELAND SECURITY BLDG 1 RM W400 1900 KANAWHA BLVD E CHARLESTON WV US			FUSION CENTER  4TH FLOOR SOUTH WING 1700 MACCORKLE AVE SE CHARLESTON WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Contract Item #3: Analyst's Notebook Essential Workshop	1.00000	EA	18,271.21	18,271.21

Comm Code	Manufacturer	Specification	Model #
43232600			

**Extended Description:**

3.1.3 Contract Item #3: Analyst's Notebook Essential Workshop, or Equal

3.1.3.1 The Vendor must provide a quantity of one (1) Analyst's Notebook Essential Workshop, or Equal

See specifications for further details.

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Vendor Technical Questions Due 11:00 am est.	2023-01-09

	Document Phase	Document Description	Page 4
MAP2300000006	Draft	i2 Notebook Analyst Software or Equal, Support and Workshop	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

# SOLICITATION NUMBER: CRFQ MAP23\*06

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as (“MAP23\*06”) 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:

1. To respond to vendor technical questions, see attached.
2. To change/modify specifications, see attached.
3. Bid opening date and time remains January 17, 2023, at 1:30 pm.  
Est.

**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.

**Vendor Question and Response**  
**CRFQ 0601 MAP2300000006 - i2 Notebook Analyst Software or Equal for WV Fusion Center**  
**01/09/2023**

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**Vendor Question 01:**

What is the 7-digit site/account number for the WV Fusion Center? (The attached documents have an 8-digit number listed – 43232600, and I have been informed that the site number is a 7-digit number that starts with either a 3, 4, or 6).

**Agency Answer 01:**

This is a new purchase; the Agency does not have and is unaware of any 7-digit site/account number.

**Vendor Question 02:**

How will unstructured text data be managed?

**Agency Answer 02:**

The Agency does not fully understand this question. However, all data will be managed and maintained by the Agency.

**Vendor Question 03:**

Can you please confirm the manufacturer you are requesting?

**Agency Answer 03:**

I2 Group, I2 Analyst Notebook or Equal

**Revisions to Specifications:**

The Agency here by revises Section 3.1.3 to include Section 3.1.3.1.4, 3.1.3.1.5, and 3.1.3.1.6.

**3.1.3 Contract Item #3: Analyst’s Notebook Essential Workshop, or Equal**

**3.1.3.1** The Vendor must provide a quantity of one (1) Analyst’s Notebook Essential Workshop, or Equal

**3.1.3.1.1** Vendor must provide Basic, Intermediate, and Advanced i2 ANB Training.

**3.1.3.1.2** Vendor must provide training comprised of eight (8) hour days.

**3.1.3.1.3** Vendor must provide a course for a minimum of twenty-four (24) hours.

**3.1.3.1.4** All instructional material must be presented in English

**3.1.3.1.5** Vendor must provide training for the five (5) licensed user and a minimum of ten (10) Agency staff members.

**3.1.3.1.6** Vendor must be able to provide training on-site at the Agency’s designated training area, virtually, and or on-demand

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ MAP23\*06**

**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 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.

Softchoice Corporation

Company



Authorized Signature

January 17th, 2023

Date

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








# State of WV - Addendum 1 - Softchoice Corporation

Final Audit Report

2023-01-17

Created:	2023-01-17
By:	Nadine Hashchak (Nadine.Hashchak@softchoice.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_ET5kaQdQgKAWuwGxWmAhV0650AaJI9F

## "State of WV - Addendum 1 - Softchoice Corporation" History

-  Document created by Nadine Hashchak (Nadine.Hashchak@softchoice.com)  
2023-01-17 - 1:24:03 PM GMT- IP address: 96.44.72.204
-  Document emailed to Jordanna Silver (Jordanna.Silver@softchoice.com) for signature  
2023-01-17 - 1:24:37 PM GMT
-  Email viewed by Jordanna Silver (Jordanna.Silver@softchoice.com)  
2023-01-17 - 1:30:31 PM GMT- IP address: 104.47.74.126
-  Document e-signed by Jordanna Silver (Jordanna.Silver@softchoice.com)  
Signature Date: 2023-01-17 - 1:30:40 PM GMT - Time Source: server- IP address: 99.228.104.54
-  Agreement completed.  
2023-01-17 - 1:30:40 PM GMT

**CRFQ - MAP23\*06 - EXHIBIT A – Pricing Page**  
**i2 Analyst's Notebook Software or Equal with Support and Workshop**

Section	Description	Manufacturer and Model if Bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	Contract Item #1: i2 Analyst's Notebook Concurrent User License + SW Subscription & Support, or Equal		EA	5	9125.00	\$ 45,625.00
3.1.2	Contract Item #2: i2 Analyst's Notebook Concurrent User Annual SW Subscription & Support, or Equal for three (3) year term		EA	1	34335.00	\$ 34,335.00
3.1.3	Contract Item #3: Analyst's Notebook Essential Workshop, or Equal		EA	1	18271.21	\$ 18,271.21
<b>Overall Total Cost</b>					<b>\$</b>	<b>98,231.21</b>

**Please note: This information is being captured for auditing purposes.**

**Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid entered on the Pricing Page will result in Vendor's bid being disqualified. Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet will lead to disqualification of vendors bid.**

**Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.**

**BIDDER /VENDOR INFORMATION:**

<b>Vendor Name:</b>	Softchoice Corporation
<b>Address:</b>	314 West Superior Street, Suite 400
<b>City, St. Zip:</b>	Chicago, IL 66054
<b>Phone No.:</b>	312.858.7370
<b>Email Address:</b>	darya.khamseh@softchoice.com



**Vendor Signature:**

2023-01-17

**Date:**






# State of WV - Pricing Page - Softchoice Corporation

Final Audit Report

2023-01-17

Created:	2023-01-17
By:	Nadine Hashchak (Nadine.Hashchak@softchoice.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1YqfDaHmJJxa9jsC2mfFN9MH8oJpxYT

## "State of WV - Pricing Page - Softchoice Corporation" History

-  Document created by Nadine Hashchak (Nadine.Hashchak@softchoice.com)  
2023-01-17 - 1:25:40 PM GMT- IP address: 96.44.72.204
-  Document emailed to Jordanna Silver (Jordanna.Silver@softchoice.com) for signature  
2023-01-17 - 1:25:57 PM GMT
-  Email viewed by Jordanna Silver (Jordanna.Silver@softchoice.com)  
2023-01-17 - 1:31:13 PM GMT- IP address: 104.47.74.126
-  Document e-signed by Jordanna Silver (Jordanna.Silver@softchoice.com)  
Signature Date: 2023-01-17 - 1:31:21 PM GMT - Time Source: server- IP address: 99.228.104.54
-  Agreement completed.  
2023-01-17 - 1:31:21 PM GMT