



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

Solicitation

NUMBER
DPS1432

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

VENDOR

RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO

WEST VIRGINIA STATE POLICE

4124 KANAWHA TURNPIKE
SOUTH CHARLESTON, WV
25309 304-746-2141

DATE PRINTED
02/20/2014

BID OPENING DATE: **03/11/2014** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		205-18		
ADDENDUM NO. 1 SEE ATTACHED PAGES. END OF ADDENDUM NO. 1 VMWARE SERVERS, SOFTWARE, SUPPORT AND INSTALLATION ***** THIS IS THE END OF RFQ DPS1432 ***** TOTAL: _____						

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: DPS1432**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as DPS1432 ("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:

1. To add specifications and pricing page.

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.

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia State Police to establish a contract for the one-time purchase of VMware Servers, ESXi software and Virtual SAN Appliance for storage.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** means servers to host VMware, VMware ESXi software and a Virtual SAN Appliance for storage.
 - 2.2 **“Pricing Page”** means the pages upon which Vendor should list its proposed price for the Contract Items in the manner requested. The Pricing Page is either included on the last page of this RFQ or attached hereto as Exhibit A.
 - 2.3 **“RFQ”** means the official request for quotation published by the Purchasing Division and identified as DPS 1432.
3. **GENERAL REQUIREMENTS:**
 - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1 **HP SB Proliant GEN8 DL360P E5-2640 Base Server – Mfg# 670634-S01 – or equivalent**
 - 3.1.2 **HP SB 16GB 2Rx4 PC3-12800R-11 Memory Kit SB – Mfg# 672631-S21 – or equivalent**
 - 3.1.3 **HP 3Year 4Hour 24x7 DL36X PROCARE Service – Mfg# U2Z86E – or equivalent**
 - 3.1.4 **HP DL380P GEN8 E5-2620V2 12L Server SB – Mfg# 742132-S01 – or equivalent**
 - 3.1.5 **HP DL380P GEN8 E5-2620V2 Kit SB – Mfg# 736611-S21 – or equivalent**
 - 3.1.6 **HP 16GB 2Rx4 PC3L-12800R-11 Memory Kit SB – Mfg# 713985-S21 – or equivalent**

-
- 3.1.7 HP GEN8 2TB 6G SAS 7.2K 3.5 SC MDL – Mfg# 652757-B21 – or equivalent
 - 3.1.8 HP 3Year 4Hour 24x7 DL38X PROCARE Service – Mfg# U2Z50E – or equivalent
 - 3.1.9 HP SV VSA 2014 10TB 3Year E-LTU – Mfg# TC486AAE – or equivalent
 - 3.1.10 HP 80GB 6GB SATA VE 2.5IN SSD – Mfg# 734360-B21 – or equivalent
 - 3.1.11 HP SV VSA 2014 10TB 3Year SW SUPP – Mfg# HA107A3#RWR – or equivalent
 - 3.1.12 HP 240GB 6G SATA VE 3.5 IN SC EV SSD – Mfg# 718177-B21 – or equivalent
 - 3.1.13 Installation & Configuration of VSA (Virtual SAN Appliance) after WVSP has racked the server equipment and installed the hypervisor host.
 - 3.1.14 VMware vSphere ESXi Standard 1 Processor License + 1 Year Basic Support – or equivalent

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 cost as shown on the Pricing Pages.
- 4.2 **Pricing Page:** Vendor should complete the Pricing Page by filling in the unit cost, the extended cost and the total along with the vendor information. 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.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 30 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at 725 Jefferson Road, South Charleston, WV 25309.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party. Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

Pricing Page DPS 1432

Item #	Description	Quantity	Unit Price	Extended Price
3.1.1	HP SB Proliant GEN8 DL360P E5-2640 Base Server – Mfg # 670634-S01 or equal	2 ea	\$	\$
3.1.2	HP SB 16GB 2Rx4 PC3-12800R-11 Memory Kit SB- Mfg #672631-S21 or equal	16 ea	\$	\$
3.1.3	HP 3 year 4 hour 24x7 DL36X PROCARE Service – Mfg # U2Z86E or equal	2 ea	\$	\$
3.1.4	HP DL380P GEN8 E5-2620V2 12L Server SB – Mfg #742132-S01 or equal	2 ea	\$	\$
3.1.5	HP DL380P GEN8 E5-2620V2 Kit SB – Mfg# 736611-S21 or equal	2 ea	\$	\$
3.1.6	HP 16GB 2Rx4 PC3L-12800R-11 Memory Kit SB – Mfg # 713985-S21 or equal	16 ea	\$	\$
3.1.7	HP GEN8 2TB 6G SAS 7.2K 3.5 SC MDL – Mfg # 652757-B21 or equal	12 ea	\$	\$
3.1.8	HP 3 year 4 hour 24x7 DL38X PROCARE Service – Mfg # U2Z50E or equal	2 ea	\$	\$
3.1.9	HP SV VSA 2014 10TB 3 year E-LTU – Mfg # TC486AAE or equal	2 ea	\$	\$
3.1.10	HP 80GB 6GB SATA VE 2.5IN SSD – Mfg # 734360-B21 or equal	4 ea	\$	\$
3.1.11	HP SV VSA 2014 10TB 3 year SW SUPP – Mfg # HA107A3#RWR or equal	2 ea	\$	\$
3.1.12	HP 240GB 6G SATA VE 3.5 IN SC EV SSD – Mfg # 718177-B21 or equal	4 ea	\$	\$
3.1.13	Installation & Configuration of VSA (Virtual SAN Appliance) after WVSP has racked the server equipment and installed the hypervisor host	1 ea	\$	\$
3.1.14	VMware vSphere ESXi Standard 1 Processor License + 1 Year Basic Support or equal	8 ea	\$	\$
Failure to use this form may result in disqualification.			Total Cost:	\$
<p>Bidder / Vendor Information:</p> <p>Name: _____</p> <p>Address: _____</p> <p>Phone #: _____</p> <p>Email Address: _____</p>				
<p>Contact Coordinator Information:</p> <p>Name: _____</p> <p>Address: _____</p> <p>Phone #: _____</p> <p>Email Address: _____</p>				
<p>*Quantities are estimated annual usage for bidding purposes and bidder's information.</p>				

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DPS1432

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 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.

Company

Authorized Signature

Date

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