





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

Procurement Folder: 871235


Procurement Type: Central Purchase Order

Vendor ID: VC0000021873 


Legal Name: ITSAVVY LLC

Alias/DBA:

Total Bid: \$33,409.99

Response Date: 05/17/2021 

Response Time: 19:41

Responded By User ID: ITsavvy 

First Name: Jeff

Last Name: Boudwin

Email: jboudwin@itsavvy.com

Phone: 9193748751

SO Doc Code: CRFQ

SO Dept: 0210


SO Doc ID: ISC210000030

Published Date: 5/25/21

Close Date: 6/1/21

Close Time: 13:30

Status: Closed

Solicitation Description: SMARTNet Total Care for Core Routers (OT21124) 

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:** 871235  
**Solicitation Description:** SMARTNet Total Care for Core Routers (OT21124)  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-06-01 13:30	SR 0210 ESR05172100000007661	1

**VENDOR**  
 VC0000021873  
 ITSAVVY LLC

**Solicitation Number:** CRFQ 0210 ISC2100000030  
**Total Bid:** 33409.98999999999796273186802 **Response Date:** 2021-05-17 **Response Time:** 19:41:21  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@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	3.1.1 - Cisco Smartnet Total Care, or equal	1.00000	YR	7679.990000	7679.99

Comm Code	Manufacturer	Specification	Model #
81111812			

**Commodity Line Comments:** See Attached Quote  
 Extended service agreement - replacement - 8x5 - response time: NBD  
 Term Dates: 6/30/21 - 6/30/22

**Extended Description:**

3.1.1 Contract Item #1: Extended Service Agreement - Cisco SMARTNet Total Care 8x5xNBD, CON-SNT-3945VSEC or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3.1.2 - Cisco Smartnet Total Care, or equal	1.00000	YR	25730.000000	25730.00

Comm Code	Manufacturer	Specification	Model #
81111812			

**Commodity Line Comments:** See Attached Quote  
 Extended service agreement - replacement - 8x5 - response time: NBD  
 Term Dates: 6/30/21 - 6/30/22

**Extended Description:**

3.1.2 Contract Item #2: Extended Service Agreement - Cisco SMARTNet Total Care 8x5xNBD, CON-SNT-2921VSEC or Equal



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ITsavvy LLC  
 4601 Six Forks Rd, Suite 127  
 Raleigh, NC 27609  
 www.ITsavvy.com

Quote Details	
<b>Quote #:</b>	3483559
<b>Date:</b>	05/17/2021
<b>Payment Method:</b>	Net 30 Days
<b>Client PO#:</b>	
<b>Cost Center:</b>	
<b>Shipping Method:</b>	Ground

# Quote

**Bill To:**  
 ACCT #: 666276  
 State of West Virginia  
 2019 WASHINGTON ST E  
 Charleston, WV 25305  
 United States

**Ship To:**  
 State of West Virginia  
 2019 WASHINGTON ST E  
 Charleston, WV 25305  
 United States

**Client Contact:**  
 Brittany Ingraham  
 (P) 304-558-2157  
 brittany.e.ingraham@wv.gov

**Client Executive:**  
 Jeff Boudwin  
 (P) 919.374.8751  
 (F) 630.396.6322  
 jboudwin@ITsavvy.com

**Description:** Cisco SMARTnet Renewal (6/8/21 - 6/7/21)

Item Description	Part #	Qty	Unit Price	Total
1 Cisco SMARTnet Renewal	B22994437	1	\$33,409.99	\$33,409.99
Extended service agreement - replacement - 8x5 - response time: NBD Term Dates: 6/8/21 - 6/7/22 Serial# FTX1645AJY7 FTX1824AHD1 FTX1405AHLH FTX1417AH4X FTX1436A1QU FTX1436A1TT FTX1436A1TR FTX1436A1US FTX1439A13X FTX1439AJVY FTX1439A16R FTX1443A29L FTX1444AHK7 FTX1444AHKC FTX1444AHKR				

Subtotal: \$33,409.99  
 Shipping: \$0.00  
**TOTAL: \$33,409.99**

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We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

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Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_