



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

State of West Virginia  
 Request for Quotation  
 21 – Info Technology

Proc Folder: 743632

Doc Description: Addendum 1 Router, Switch, Support/Agency Segra Phone System

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-07-22	2020-07-30 13:30:00	CRFQ 0313 DEP2100000001	2

**BID RECEIVING LOCATION**

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

RECEIVED  
 2020 JUL 29 AM 11:44  
 WV PURCHASING  
 DIVISION

**VENDOR**

**Vendor Name, Address and Telephone Number:**

Software Information Systems, LLC  
 165 Barr Street  
 Lexington, KY 40507  
 859.977.4796

Total  
 \$1,073,365.00

**FOR INFORMATION CONTACT THE BUYER**

Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@wv.gov

Signature X

*Karen Smallwood*

FEIN # 61-1371685

DATE

7/28/2020

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

**ADDITIONAL INFORMATION:**

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

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Request for Quotation  
(Segra Phone System Router, Switch, and Support Services)

In accordance with WV Code 5A-3, The West Virginia Purchasing Division is soliciting bids on behalf of Department of Environmental Protection (DEP) to establish a contract for the one-time purchase of router, switch and support for Agency owned Segra phone system per the bid requirements, specifications, and terms and conditions that are apart of the solicitation and attached hereto.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Extreme Networks 48 Port POE Switch or equal	26.00000	EA	2000.00	52,000.00

Comm Code	Manufacturer	Specification	Model #
43232908	Cisco	Catalyst 1002 48 port GE	C1002-48-4X-L

Extended Description :  
X440-G2 X440-G248p-10GE4  
or equal

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Extreme Networks 1M SFP+ Twinaxial Cable 10304 or equal	26.00000	EA	40.00	1040.00

Comm Code	Manufacturer	Specification	Model #
43232908	Cisco	10GBase-cu SFP + Cable	SFP-H10GB

Extended Description :  
Twinaxial Cable item # 10304 or equal

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Extreme Networks 1000BSX SFP mini-GBIC Trans Modul or equal	52.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43232908	<i>Cisco</i>	<i>1000BASE-SX SFP Transceiver</i>	<i>GLC-SX-MMJ=</i>

Extended Description :  
Part number 10051H or equal

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Power Cord-13 A Current Rating	26.00000	EA	0	0

Comm Code	Manufacturer	Specification	Model #
43232908	<i>Cable</i>	<i>AC Power Cord 13AWG</i>	<i>CAB-13AWG-AC</i>

Extended Description :  
Power Cord-13 A Current Rating

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Cisco Router 4331 or equal	11.00000	EA	<i>1500.00</i>	<i>16500.11</i>

Comm Code	Manufacturer	Specification	Model #
43232908			

**Extended Description :**

Cisco Router 4331 (3GE, 2NIM, 1SM, 4G Flash, 4G Dram, IPB) Part number ISR4331/K9 or equal

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Cisco Service Support or equal	1.00000	EA	150.00	1650.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :**

One year support with 8 hours a day 5 days a week next business day on all items ordered.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Cisco Performance on Demand - license 100 to 300 Mb or equal	11.00000	EA	525.00	5775.00

Comm Code	Manufacturer	Specification	Model #
43231512			

**Extended Description :**

Part number FL-4330-PERF-K9 or equal

<b>DEP210000001</b>	<b>Document Phase</b> Final	<b>Document Description</b> Addendum 1 Router, Switch, Support/Agency Segra Phone System	<b>Page 5</b> <b>of 5</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**Pricing Sheet CRFQ 0313 DEP210000001 due 7-30-2020**

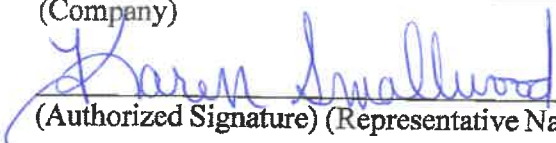
<b>System 1</b>					
<b>Line No.</b>	<b>Qty</b>	<b>Part Number</b>	<b>Description</b>	<b>Unit List</b>	<b>Ext List</b>
1	26	C1000-48P-4X-L	CATALYST 1000 48 PORT GE,	\$2,000.00	\$52,000.00
2	26	CAB-16AWG-AC	AC POWER CORD, 16AWG	\$0.00	\$0.00
3	26	PWR-CLP	POWER RETAINER CLIP FOR	\$0.00	\$0.00
<b>Subtotal:</b>					<b>\$52,000.00</b>
<b>System 2</b>					
<b>Line No.</b>	<b>Qty</b>	<b>Part Number</b>	<b>Description</b>	<b>Unit List</b>	<b>Ext List</b>
1	26	SFP-H10GB-	10GBASE-CU SFP+ CABLE 1	\$40.00	\$1,040.00
<b>Subtotal:</b>					<b>\$1,040.00</b>
<b>System 3</b>					
<b>Line No.</b>	<b>Qty</b>	<b>Part Number</b>	<b>Description</b>	<b>Unit List</b>	<b>Ext List</b>
1	52	GLC-SX-MMD=	1000BASE-SX SFP TRANSCEIVER	\$200.00	\$10,400.00
<b>Subtotal:</b>					<b>\$10,400.00</b>
<b>System 4</b>					
<b>Line No.</b>	<b>Qty</b>	<b>Part Number</b>	<b>Description</b>	<b>Unit List</b>	<b>Ext List</b>
1	11	ISR4331/K9	CISCO ISR 4331	\$1,500.00	\$16,500.00
2	11	CON-SNT-	SMARTNET 8X5XNBD CISCO ISR	\$150.00	\$1,650.00
3	11	SL-4330-IPB-K9	IP BASE LICENSE FOR CISCO ISR	\$0.00	\$0.00
4	11	FL-4330-PERF-K9	PERFORMANCE ON DEMAND	\$525.00	\$5,775.00
5	11	PWR-4330-AC	AC POWER SUPPLY FOR CISCO	\$0.00	\$0.00
6	11	CAB-AC	AC POWER CORD (NORTH	\$0.00	\$0.00
7	11	MEM-FLSH-4G	4G FLASH MEMORY FOR CISCO	\$0.00	\$0.00
8	22	NIM-BLANK	BLANK FACEPLATE FOR NIM	\$0.00	\$0.00
9	11	MEM-43-4G	4G DRAM (1 X 4G) FOR CISCO ISR	\$0.00	\$0.00
10	11	SM-S-BLANK	REMOVABLE FACEPLATE FOR	\$0.00	\$0.00
11	11	SISR4300UK9-1612	CISCO ISR 4300 SERIES IOS XE	\$0.00	\$0.00
<b>Subtotal:</b>					<b>\$23,925.00</b>
<b>Solution Total:</b>					<b>\$87,365.00</b>

**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.

\_\_\_\_\_  
 (Name, Title)  
 Karen Smallwood, Director of Contracts & Compliance  
 \_\_\_\_\_  
 (Printed Name and Title)  
 165 Barr Street, Lexington, KY 40507  
 \_\_\_\_\_  
 (Address)  
 859.977.4796  
 \_\_\_\_\_  
 (Phone Number) / (Fax Number)  
 ksmallwood@thinksis.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.

Software Inforamtion Systems, LLC  
 \_\_\_\_\_  
 (Company)

  
 \_\_\_\_\_  
 (Authorized Signature) (Representative Name, Title)

Karen Smallwood, Director of Contracts & Compliance  
 \_\_\_\_\_  
 (Printed Name and Title of Authorized Representative)

7/28/2020  
 \_\_\_\_\_  
 (Date)

859.977.4796  
 \_\_\_\_\_  
 (Phone Number) (Fax Number)

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)

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- 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, LLC

Company

Authorized Signature

Date

7-28-2020

NOTE: This addendum acknowledgment 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 Inforamtion Systems, LLC

Authorized Signature: [Signature] Date: 7/28/2020

State of Kentucky

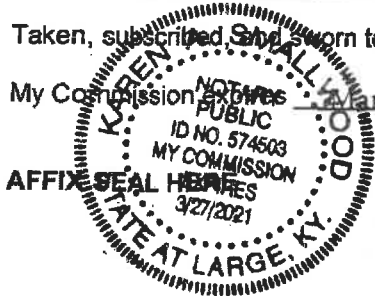
County of Fayette, to-wit:

Taken, subscribed and sworn to before me this 28th day of July, 2020

My Commission Expires March 27, 2021.

NOTARY PUBLIC

[Signature]  
Purchasing Affidavit (Revised 01/19/2018)



# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Software Information Systems, LLC Address: 165 Barr Street, Lexington, KY 40507

Name of Authorized Agent: Chris Sigg Address: Same as above

Contract Number: \_\_\_\_\_ Contract Description: \_\_\_\_\_

Governmental agency awarding contract: \_\_\_\_\_

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: 7/28/2020

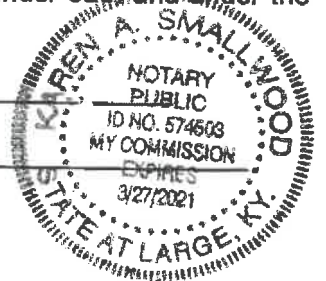
### Notary Verification

State of Kentucky, County of Fayette:

I, Chris Sigg, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 28th day of July, 2020

[Handwritten Signature]  
Notary Public's Signature



To be completed by State Agency:  
Date Received by State Agency: \_\_\_\_\_  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: \_\_\_\_\_