



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 | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 816172

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0439

Vendor ID: VS0000022245 

SO Doc ID: EBA2100000008

Legal Name: JTEK Data Solutions

Published Date: 12/14/20

Alias/DBA:

Close Date: 12/29/20

Total Bid: \$42,207.21

Close Time: 13:30

Response Date: 12/23/2020 

Status: Closed

Response Time: 9:26

Solicitation Description: ADDENDUM 2:5yr Licensing, Maintenance, & Support for SolarWin

Responded By User ID: jtek2020 

Total of Header Attachments: 1

First Name: Joseph

Total of All Attachments: 1

Last Name: Darminio

Email: jdarminio@jtekds.com

Phone: 4436904109



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: 816172
Solicitation Description: ADDENDUM 2:5yr Licensing, Maintenance,& Support for SolarWin
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-12-29 13:30	SR 0439 ESR12232000000004516	1

VENDOR
 VS0000022245
 JTEK Data Solutions

Solicitation Number: CRFQ 0439 EBA2100000008
Total Bid: 42207.20999999999912688508629 **Response Date:** 2020-12-23 **Response Time:** 09:26:43
Comments: Response is from JTEK Data Solutions.
 Contact: Joe Darminio
 jdarminio@jtekds.com
 443-690-4109

FOR INFORMATION CONTACT THE BUYER

Dusty J Smith
 (304) 558-2063
 dusty.j.smith@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	DAMEWARE REMOTE SUPPORT	6.00000	EA	321.550000	1929.30

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments: This price is per unit.
Total Price for this line item is the following:
6.00000 EA @ \$321.550000 = \$1,929.30

Extended Description:

Dameware Remote Support [Formerly Dameware NT Utilities] Per Seat License
Years 5
Start Date 1/31/2021
End Year 1/30/2026
Total Number of licenses = 6

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ORION IP ADDRESS MANAGER IP4000	1.00000	EA	5290.000000	5290.00

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments:

Extended Description:

Orion IP Address Manager - IP4000
Years 5
Start Date 1/31/2021
End Year 1/30/2026
Total Number of licenses = 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ORION NETFLOW TRAFFIC ANALYZER SL500	1.00000	EA	7390.890000	7390.89

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments:

Extended Description:

Orion NetFlow Traffic Analyzer - SL500
Years 5
Start Date 1/31/2021
End Year 1/30/2026
Total Number of licenses = 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ORION NETWORK CONFIG MANAGER DL100	1.00000	EA	4664.750000	4664.75

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments:

Extended Description:

ORION NETWORK CONFIG MANAGER DL100
 Years 5
 Start Date 1/31/2021
 End Year 1/30/2026
 Total Number of licenses = 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SERVER AND APPLICATION MONITOR AL300	1.00000	EA	6435.580000	6435.58

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments:

Extended Description:

Server & Application Monitor - AL300
 Years 5
 Start Date 1/31/2021
 End Year 1/30/2026
 Total Number of licenses = 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	USER DEVICE TRACKER V3 UT2500	1.00000	EA	2199.560000	2199.56

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments:

Extended Description:

User Device Tracker v3 - UT2500
 Years 5
 Start Date 1/31/2021
 End Year 1/30/2026
 Total Number of licenses = 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	WEB HELP DESK PER SEAT LICENSE	5.00000	EA	652.410000	3262.05

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments: Total Cost for this line is as follows"
\$652.41 x 5 = \$3262.05

Extended Description:

WEB HELP DESK PER SEAT LICENSE
Years 5
Start Date 1/31/2021
End Year 1/30/2026
Total Number of licenses = 5

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	ORION NETWORK PERFORMANCE MONITOR SL500	1.00000	EA	11035.080000	11035.08

Comm Code	Manufacturer	Specification	Model #
43232801			

Commodity Line Comments:

Extended Description:

ORION NETWORK PERFORMANCE MONITOR SL500
Years 5
Start Date 1/31/2021
End Year 1/30/2026
Total Number of licenses = 1

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: EBA210000008

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.

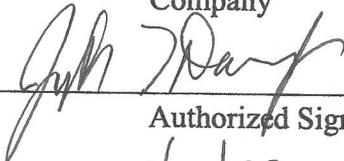
Addendum Numbers Received:

(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 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.

STEEL DATA SOLUTIONS
Company


Authorized Signature

12/23/20
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012