



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: 945828

Procurement Type: Central Purchase Order

Vendor ID: VS0000038597

Legal Name: GigOptics Inc.

Alias/DBA:

Total Bid: \$50,330.00

Response Date: 10/06/2021

Response Time: 14:37

Responded By User ID: GigOptics

First Name: Karim

Last Name: Fahim

Email: karim@gigoptics.com

Phone: 855-444-6789

SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT2200000003

Published Date: 10/18/21

Close Date: 10/26/21

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #1 Networking Infrastructure Equipment

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: 945828
Solicitation Description: Addendum #1 Networking Infrastructure Equipment (OT22038)
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-10-26 13:30	SR 0231 ESR10062100000002259	1

VENDOR
 VS0000038597
 GigOptics Inc.

Solicitation Number: CRFQ 0231 OOT2200000003
Total Bid: 50330
Response Date: 2021-10-06
Response Time: 14:37:27
Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@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	Network Infrastructure Equipment - see attached Pricing Page	1.00000	EA	50330.000000	50330.00

Comm Code	Manufacturer	Specification	Model #
43221700			

Commodity Line Comments:

Extended Description:

Overall Total Cost for Networking Infrastructure Equipment

**EXHIBIT A – Pricing Page and Equipment List
Networking Infrastructure for Bldg. 6**

Section	Part Number	Description	Manufacturer and Model if bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
Equipment							
3.1.1	N9K-C9336C-FX2	Contract Item #1 - Cisco Nexus Core Switches 9336C-FX2, or Equal		EA	2	\$ -	\$ -
3.1.2	N9K-C93180YC-EX	Contract Item #2 - Cisco Nexus Top of Rack SFP+ Switches, Cisco 93180YC-EX, or Equal		EA	2	\$ -	\$ -
3.1.3	N9K-C93108TC-EX	Contract Item #3 - Cisco 2xNexus Top of Rack 10GBase-T Switch, Cisco 93108TC-EX, or Equal		EA	10	\$ -	\$ -
3.1.4	QSFP-40/100-SRBD=	Contract Item #4 - Cisco QSFP Transceiver Module 40 Gigabit LAN, or Equal	Brand: GigOptics; Model: GOQ-SRBD-02-01C Description: QSFP28 40G/100G SRBD 100m Optical Transceivers Cisco Compatible	EA	72	\$ 675.00	\$ 48,600.00
3.1.5	SFP-10G-SR=	Contract Item #5 - Cisco SFP Transceiver Module - 10 Gigabit LAN, or equal	Brand: GigOptics; Model: GOSS-SR-02-01C Description: SFP+ 10G SR 300m Optical Transceivers Cisco Compatible	EA	96	\$ 17.00	\$ 1,632.00
3.1.6	QSFP-100G-CU1M	Contract Item #6 – Cisco 100GBASE-CR4 Passive Copper Cable, or Equal	Brand: GigOptics; Model: GOQ28-D1-02-01C Description: 100G QSFP28-QSFP28 DAC 1m Cisco Compatible	EA	2	\$ 49.00	\$ 98.00
Overall Total for Equipment							\$ 50,330.00
Hardware Support							
3.1.7	SNTC 8X5XNBD	Contract Item #7 - Cisco SMARTNet Total Care Service 8x5xNBD Duration of 60 Months, or Equal for Contract Item #1, Contract Item #2, and Contract Item #3.		EA	1	\$ -	\$ -
Overall Total for Hardware Support							\$ -
Professional Services							
3.1.8		Contract Item #8 - Training Services - Learning Credits (TRN-CLC-004) or Equal.		EA	160	\$ -	\$ -
Overall Total for Professional Services							\$ -
						Overall Total Cost	\$ 50,330.00

Any product or service not on the Agency provided Cost Sheet will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet could lead to disqualification of vendors bid.

Karim Fahim
Vendor Signature:

10/6/2021

Date: