



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 3

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 945828

Procurement Type: Central Purchase Order

Vendor ID: VS0000038578

Legal Name: PRINCETON IT SERVICES, INC.

Alias/DBA:

Total Bid: \$351,192.97

Response Date: 10/26/2021

Response Time: 9.47

Responded By User ID: sled.ops

First Name: Asha

Last Name: Gutta

Email: sled.ops@princetonits.cc

Phone: 212-507-9350

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: 3

Total of All Attachments: 3



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 ESR10262100000002607	1

VENDOR
 VS0000038578
 PRINCETON IT SERVICES, INC.

Solicitation Number: CRFQ 0231 OOT2200000003
Total Bid: 351192.9699999999720603227615 **Response Date:** 2021-10-26 **Response Time:** 09:47:52
Comments: Princeton IT payment terms are Net 30 Days.

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	351192.970000	351192.97

Comm Code	Manufacturer	Specification	Model #
43221700			

Commodity Line Comments: Freight charges \$52.01 are also included in the pricing.
For detailed description please refer to Princeton IT Quote.

Extended Description:

Overall Total Cost for Networking Infrastructure Equipment



A Princeton IT Services Company

PRINCETON IT SERVICES

125 Maiden Lane, Suite # 501,
New York, NY 10038
Phone: 212-507-9351

Quotation

Number: **1628**

Date: **10/19/2021**

Quote prepared for: **Jessica S Chambers**

Bill To:
Jessica S Chambers
State of West Virginia - Department of
Administration
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130
Phone: (304)558-0246
Email: jessica.s.chambers@wv.gov

Ship To:
Jessica S Chambers
State of West Virginia - Department of
Administration
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	N9K-C9336C-FX2	Cisco Nexus 9336C-FX2 Ethernet Switch - Manageable - 3 Layer Supported - Modular - Optical Fiber - 1U High - Rack-mountable Mfr: CISCO SYSTEMS, INC UNSPSC : 43222612	\$ 13,514.95	2	\$ 27,029.90
*2	N9K-C93180YC-EX	Cisco Nexus 93180YC-EX Switch - Manageable - 3 Layer Supported - Modular - Optical Fiber - 1U High - Rack-mountable - 1 Year Limited Warranty Mfr: CISCO SYSTEMS, INC UNSPSC : 43222612	\$ 13,679.63	2	\$ 27,359.26
*3	N9K-C93108TC-EX	Cisco Nexus 93108TC-EX Switch - 48 Ports - Manageable - 3 Layer Supported - Modular - Optical Fiber, Twisted Pair - 1U High - Rack-mountable - 1 Year Limited Warranty Mfr: CISCO SYSTEMS, INC UNSPSC : 43222612	\$ 11,435.72	10	\$ 114,357.20
*4	QSFP-40/100-SRBD=	Cisco QSFP Module - For Data Networking, Optical Network 1 LC Duplex 100GBase-SR Network - Optical Fiber Multi-mode - 100 Gigabit Ethernet, 40 Gigabit Ethernet - 100GBase-X, 40GBase-X Mfr: CISCO SYSTEMS, INC UNSPSC : 43201553	\$ 1,447.04	72	\$ 104,186.88
*5	SFP-10G-SR=	Cisco 10GBase-SR SFP+ Transceiver - 1 x 10GBase-SR - TAA Compliance Mfr: CISCO SYSTEMS, INC UNSPSC : 43201553	\$ 651.29	96	\$ 62,523.84
*6	QSFP-100G-CU1M	Cisco 100GBASE-CR4 QSFP Passive Copper Cable, 1-meter - 3.28 ft QSFP Network Cable for Network Device - First End: 1 x QSFP Network - Second End: 1 x QSFP Network - 12.50 GB/s Mfr: CISCO SYSTEMS, INC UNSPSC : 26121609	\$ 205.14	2	\$ 410.28
*7	TRN-CLC-004	Cisco Prepaid Training Credit - 1 Year - On-site - Technical - TAA Compliance Mfr: CISCO SYSTEMS, INC UNSPSC : 81111812	\$ 95.46	160	\$ 15,273.60
7 item(s)					
			Sub-Total		\$ 351,140.96
			Tax @ 0%		\$ 0.00
			Freight		\$ 52.01
			Total		\$ 351,192.97
(*) Tax exempted Part(s)					

Quote Valid Until: 11/18/2021

Payment Details

Pay by: Company PO

Shipping and Delivery Details

Shipping via: FEDEX Ground
Delivery Notes: For any questions related to this quote, please contact Asha Gutta 212-507-9353 asha.gutta@princetonits.com CC : sled.ops@princetonits.com

Terms and Conditions

Prepared by: **Ravi Karamsetty**

Email: **ravi@princetonits.com**

Phone: **212-507-9351**

**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	CISCO SYSTEMS, INC	EA	2	\$ 13,514.95	\$ 27,029.90
3.1.2	N9K-C93180YC-EX	Contract Item #2 - Cisco Nexus Top of Rack SFP+ Switches, Cisco 93180YC-EX, or Equal	CISCO SYSTEMS, INC	EA	2	\$ 13,679.63	\$ 27,359.26
3.1.3	N9K-C93108TC-EX	Contract Item #3 - Cisco 2xNexus Top of Rack 10GBase-T Switch, Cisco 93108TC-EX, or Equal	CISCO SYSTEMS, INC	EA	10	\$ 11,435.72	\$ 114,357.20
3.1.4	QSFP-40/100-SRBD=	Contract Item #4 - Cisco QSFP Transceiver Module 40 Gigabit LAN, or Equal	CISCO SYSTEMS, INC	EA	72	\$ 1,447.04	\$ 104,186.88
3.1.5	SFP-10G-SR=	Contract Item #5 - Cisco SFP Transceiver Module - 10 Gigabit LAN, or equal	CISCO SYSTEMS, INC	EA	96	\$ 651.29	\$ 62,523.84
3.1.6	QSFP-100G-CU1M	Contract Item #6 – Cisco 100GBASE-CR4 Passive Copper Cable, or Equal	CISCO SYSTEMS, INC	EA	2	\$ 205.14	\$ 410.28
Overall Total for Equipment							\$ 335,867.36
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.	No Bid	EA	1	\$ -	\$ -
Overall Total for Hardware Support							\$ -
Professional Services							
3.1.8		Contract Item #8 - Training Services - Learning Credits (TRN-CLC-004) or Equal.	CISCO SYSTEMS, INC	EA	160	\$ 95.46	\$ 15,273.60
Overall Total for Professional Services							\$ 15,273.60
Overall Total Cost						\$	351,140.96

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.

Vendor Signature: _____

Date: _____



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

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 945828			Reason for Modification:
Doc Description: Networking Infrastructure Equipment for Bldg 6 (OT22038)			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-01	2021-10-19 13:30	CRFQ 0231 OOT2200000003	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
Vendor Name : PRINCETON IT SERVICES, INC
Address :
Street : 125 Maiden Ln, Suite # 501
City : New York
State : NY **Country :** USA **Zip :** 10038
Principal Contact : Ravi Karamsetty
Vendor Contact Phone: Asha Gutta **Extension:**

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Vendor Signature X *Asha Gutta* **FEIN#** 261881805 **DATE** 10/19/2021

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology (WVOT) to establish a contract for the one-time purchase of Core Switches, Top of Rack SFP Switches, and Top of Rack UTP switches. The equipment will be installed by the Office of Technology in a WVOT Data Center (Building 6) facility located in Kanawha County, West Virginia per the terms and conditions and specifications as attached.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 908 BULLITT ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Network Infrastructure Equipment - see attached Pricing Page	1.00000	EA	\$ 351,140.96	\$ 351,140.96

Comm Code	Manufacturer	Specification	Model #
43221700	CISCO SYSTEMS, INC	Cisco Nexus 9336C-FX2 Ethernet Switch	N9K-C9336C-FX2

Extended Description:
Overall Total Cost for Networking Infrastructure Equipment

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Question Deadline at 9:00 AM	2021-10-08

	Document Phase	Document Description	Page
OOT220000003	Final	Networking Infrastructure Equipment for Bldg 6 (OT22038)	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions