



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 2

List View

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1855513

Procurement Type: Central Purchase Order

Vendor ID: VS0000048237

Legal Name: Aztek Computers, LLC

Alias/DBA: Aztek Computers, LLC

Total Bid: \$21,941.80

Response Date: 01/06/2026

Response Time: 16:51

Responded By User ID: brianw

First Name: Brian

Last Name: Wilson

Email: brian@aztekc.com

Phone: 4695740240

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2600000025

Published Date: 12/31/25

Close Date: 1/7/26

Close Time: 13:30

Status: Closed

Solicitation Description: IT Cisco Network Switches & Maintenance

Total of Header Attachments: 2

Total of All Attachments: 2



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: 1855513
Solicitation Description: IT Cisco Network Switches & Maintenance
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-01-07 13:30	SR 1400 ESR01062600000003783	1

VENDOR
VS0000048237
Aztek Computers, LLC

Solicitation Number: CRFQ 1400 AGR2600000025
Total Bid: 21941.79999999999927240423858 **Response Date:** 2026-01-06 **Response Time:** 16:51:38
Comments:

FOR INFORMATION CONTACT THE BUYER
Larry D McDonnell
304-558-2063
larry.d.mcdonnell@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	Two (2) Cisco Catalyst 9500 Series 48-port 1/10/25 Gigabit E	2.00000	EA	10970.900000	21941.80

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments: If you have any questions reach me out on my email at henry@aztekc.com

Extended Description:

Please see section 3.1.1 in the specifications attached.



6767 All Stars Avenue, A14
Frisco, TX 75033
Tel: 469-574-0240

Quote: 16434

Date:	Jan 06, 2026
Sales Rep:	Henry
Cust ID:	128780
RFQ No:	AGR2600000025

Bill To:

State of West Virginia
LarryD McDonnell
163 Gus R Douglas Ln, Bldg 1
Charleston, WV 25312
3045582063
larry.d.mcdonnell@wv.gov

Ship To:

State of West Virginia
LarryD McDonnell
163 Gus R Douglas Ln, Bldg 1
Charleston, WV 25312
3045582063

Dear Larryd,
Here is the quote you requested. Please contact me if there is anything I can do to earn your business.
You can place this order on our website at any time by simply clicking on the link below.

Line	Description	Qty	Unit Price	Ext. Price
1	Cisco Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G Advantage SKU: RSYB7NRGS3 Mfg: Cisco Mfg No: C9500-48Y4C-A	2	\$10970.90	\$21,941.80
			Sub-Total:	\$21,941.80
			Total:	\$21,941.80

Note: Free Shipping on it and delivery will be made within 14 days after PO.

Applicable Taxes and Shipping/Freight charges will be added at the time of ordering. Prices subject to change without notice.



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: 1855513			Reason for Modification: Addendum No. 01
Doc Description: IT Cisco Network Switches & Maintenance			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-12-31	2026-01-07 13:30	CRFQ 1400 AGR2600000025	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
Vendor Name : Aztek Computers, LLC
Address : 6767 All Stars Avenue,
Street : A14
City : Frisco
State : TX **Country :** US **Zip :** 75033
Principal Contact : Henry Cavill
Vendor Contact Phone: 469-574-0240 Ext 105 **Extension:** 105

FOR INFORMATION CONTACT THE BUYER

Larry D McDonnell
304-558-2063
larry.d.mcdonnell@wv.gov

Vendor Signature X *Henry Cavill*

FEIN# 95-4812096

DATE 1/6/2026

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

ADDITIONAL INFORMATION
Addendum No. 01 To post answers to vendor questions.
The bid opening date and time still remains 01/07/2026 at 1:30PM EST/EDT.
No other changes

INVOICE TO	SHIP TO
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON WV US	AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Two (2) Cisco Catalyst 9500 Series 48-port 1/10/25 Gigabit E	2.00000	EA	\$10,970.90	\$21,941.80

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description:
 Please see section 3.1.1 in the specifications attached.

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor questions due by 2:00PM EST/EDT	2025-12-29

	Document Phase	Document Description	Page 3
AGR2600000025	Final	IT Cisco Network Switches & Maintenance	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions