

State of West Virginia

ISCM0112

Green Bank Observatory Network Infrastructure Equipment



RFP No.: ISCM0112

Bid Opening Date: 5/10/2012

Bid Opening Time: 1:30 PM

Presented to:

Department of Administration
Purchasing Division
Building 15
2019 Washington Street, East
Charleston, WV 25305-0130
304-558-2596

Submitted by:

Todd May
Client Relationship Manager

Date:

5/10/2012

Version:

Version 1.4
Replaces Version 1.3 Previously Sent

RECEIVED

2012 MAY -9 AM 9:59

WV PURCHASING
DIVISION

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May 10, 2012

Department of Administration
Purchasing Division
Building 15
2019 Washington Street, East
Charleston, WV 25305-0130

RE: ISCM0112, Green Bank Observatory Network Infrastructure Equipment

Dear Krista Ferrell:

AdvizeX Technologies, LLC (AdvizeX) appreciates the opportunity to respond to your RFQ related to the procurement of network infrastructure equipment and Services.

I, Todd May, am the authorized contact person that can speak on behalf of AdvizeX.

My contact information is as follows:

Todd May
Client Relationship Manager
AdvizeX
6480 Rockside Woods Blvd. S, Suite 190
Independence, OH 44131
216-901-1818 x4110
tmay@advizex.com

Based upon our review of RFQ ISCM0112, it is confirmed that AdvizeX meets all mandatory requirements established in said RFQ.

We are looking forward to the next step in this authorization process.

Sincerely,

A handwritten signature in cursive script that reads 'Todd May'.

Todd May
Client Relationship Manager



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PART I – RFQ ACKNOWLEDGEMENTS



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

Request for Quotation

RFQ NUMBER

ISCM0112

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL
304-558-2596

RFQ COPY

TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION
WVOT NETWORKING SUPERVISOR
1900 KANAWHA BLVD. E.
BUILDING 5, 10TH FLOOR
CHARLESTON, WV
25305 304-558-5472

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
04/12/2012						
BID OPENING DATE: 05/03/2012		BID OPENING TIME: 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA	205-43			
PERIPHERAL DEVICES AND ACCESSORIES, COMPUTER SYSTEM						
REQUEST FOR QUOTATION (RFQ)						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA OFFICE OF TECHNOLOGY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH NETWORK INFRASTRUCTURE EQUIPMENT FOR THE GREENBANK OBSERVATORY LOCATED IN GREENBANK, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS.						
THIS SOLICITATION IS FOR MATERIALS ONLY. NO INSTALLATION IS REQUIRED.						
TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV.						
DEADLINE FOR ALL TECHNICAL QUESTIONS IS 04/24/2012 AT THE CLOSE OF BUSINESS.						
ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL WRITTEN ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.						
VERBAL COMMUNICATION: ANY VERBAL COMMUNICATION BETWEEN THE VENDOR AND ANY STATE PERSONNEL IS NOT BINDING, INCLUDING THAT MADE AT THE MANDATORY PRE-BID MEETING.						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE		TELEPHONE		DATE		
[Signature]		216-643-9150		5/7/2012		
TITLE		FAX		ADDRESS CHANGES TO BE NOTED ABOVE		
CRM		371-504931				

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Quotation

RFO NUMBER	PAGE
ISCM0112	2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
KRISTA FERRELL 304-558-2596

RFQ COPY
TYPE NAME/ADDRESS HERE

VENDOR

DEPARTMENT OF ADMINISTRATION
WVOT NETWORKING SUPERVISOR
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CHARLESTON, WV
25305 304-558-5472

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
04/12/2012						
BID OPENING DATE: 05/03/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ONLY INFORMATION ISSUED IN WRITING AND ADDED TO THE RFQ SPECIFICATIONS BY AN OFFICIAL WRITTEN ADDENDUM BY PURCHASING IS BINDING.</p> <p>NO CONTACT BETWEEN THE VENDOR AND THE AGENCY IS PERMITTED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE STATE BUYER. VIOLATION MAY RESULT IN REJECTION OF THE BID. THE STATE BUYER LISTED ABOVE IS THE SOLE CONTACT FOR ANY AND ALL INQUIRIES AFTER THIS RFQ HAS BEEN RELEASED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: ISCM0112</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 <i>Added</i></p> <p>NO. 2 <i>Added</i></p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>SEE REVERSE SIDE FOR TERMS AND CONDITIONS</p>						
SIGNATURE <i>Todd May</i>		TELEPHONE 216-643-9150		DATE 5/7/2012		
TITLE CRM		FERN 37-1504931		ADDRESS CHANGES TO BE NOTED ABOVE		

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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**Request for
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3

ADDRESS CORRESPONDENCE TO ATTENTION OF:

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RFQ COPY

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WVOT NETWORKING SUPERVISOR
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25305 304-558-5472

DATE PRINTED 04/12/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	ITEM NUMBER	UNIT PRICE
<p>VENDOR MUST CLEARLY 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.</p> <p>..... SIGNATURE ADVIZEX TECHNOLOGIES COMPANY 5/7/2012 DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009 BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p>NOTICE</p> <p>SEE REVERSE SIDE FOR TERMS AND CONDITIONS</p> <p>SIGNATURE _____ TELEPHONE _____ DATE _____</p> <p>TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE</p>				

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

**Request for
Quotation**

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PAGE
4

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DATE PRINTED: 04/12/2012	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
BID OPENING DATE: 05/03/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: KRISTA FERRELL-FILE 21</p> <p>RFQ. NO.: ISCM0112</p> <p>BID OPENING DATE: 05/03/2012</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>216-901-1447</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE			TELEPHONE		DATE	
TITLE		FAX		ADDRESS CHANGES TO BE NOTED ABOVE		

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

PART 2 – GENERAL TERMS AND CONDITIONS

AdvizeX has read and accepts the General Terms and Conditions of this RFQ:

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

Rev. 11/09/11

PART 3 – RFQ ISCM0112 BID PRICE SHEETS

Please refer to the Bid Price sheets on the following pages.



Green Bank Observatory Network Infrastructure Equipment

Quantity	Product Number	Description	Unit Price	Total Price
1	ASR1006	Cisco ASR1006 Chassis, Dual P/S	\$ 7,410.53	\$ 7,410.53
2	ASR1000-ESP40	Cisco ASR1000 Embedded Services Processor, 40G	\$ 18,526.32	\$ 37,052.63
1	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM	\$ 11,115.79	\$ 11,115.79
1	M-ASR1K-RP2-8GB	Cisco ASR1000 RP2 8GB DRAM	\$ -	\$ -
1	M-ASR1K-HDD-80GB	Cisco ASR1000 RP2 80GB HDD	\$ -	\$ -
1	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM	\$ 11,115.79	\$ 11,115.79
1	M-ASR1K-RP2-8GB	Cisco ASR1000 RP2 8GB DRAM	\$ -	\$ -
1	M-ASR1K-HDD-80GB	Cisco ASR1000 RP2 80GB HDD	\$ -	\$ -
1	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40	\$ 4,631.58	\$ 4,631.58
1	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	\$ 9,263.16	\$ 9,263.16
1	SPA-2XT3/E3	2-port Clear Channel T3/E3 Shared Port Adapter	\$ 4,168.42	\$ 4,168.42
1	SPA-5X1GE-V2	Cisco 5-Port Gigabit Ethernet Shared Port Adapter	\$ 8,336.84	\$ 8,336.84
1	SPA-8XCHT1/E1	8-port Channelized T1/E1 to DSO Shared Port Adapter	\$ 5,094.74	\$ 5,094.74
1	XFP-10G-MM-SR=	10GBASE-SR XFP Module	\$ 924.00	\$ 924.00
1	SFP-GE-L	1000BASE-LX/LH SFP (DOM)	\$ 509.47	\$ 509.47
1	SFP-GE-S	1000BASE-SX SFP (DOM)	\$ 254.74	\$ 254.74
2	SFP-GE-T	1000BASE-T SFP (NEBS 3 ESD)	\$ 203.79	\$ 407.58
1	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40	\$ 4,631.58	\$ 4,631.58
1	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	\$ 9,263.16	\$ 9,263.16
1	XFP-10GLR-0C192SR	Multirate XFP module for 10GBASE-LR and 0C192 SR-1	\$ 1,852.63	\$ 1,852.63
1	SASR1R2-AESK9-34S	Cisco ASR 1000 Series RP2 ADVANCED ENTERPRISE SERVICES	\$ 4,631.58	\$ 4,631.58
1	FLASR1-FPI-RTU	Flex. Pack Insp. Right-To-Use Feat Lic,ASR1000 Series	\$ 2,315.79	\$ 2,315.79
1	FLASR1-FW-RTU	Firewall Right-To-Use Feature Lic for ASR1000 Series	\$ 4,631.58	\$ 4,631.58
1	FLASR1-IPSEC-RTU	Encryption Right-To-Use Feature Lic for ASR1000 Series	\$ 4,631.58	\$ 4,631.58
2	ASR1013/06-PWR-AC	Cisco ASR1000 1600w AC Power Supply	\$ -	\$ -
2	CAB-9K20A-NA	Power Cord, 125VAC 20A NEMA 5-20 Plug, North America/Japan	\$ -	\$ -
1	MEMUSB-1024FT	1GB USB Flash Token	\$ 393.68	\$ 393.68
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only	\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only	\$ -	\$ -



Green Bank Observatory Network Infrastructure Equipment

1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only	\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only	\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only	\$ -	\$ -
10	CON-SNTE-ASR1000E	SMARTNET 8X5X4 Cisco ASR1000 Embedded Services Processo	\$ 3,008.67	\$ 30,086.74
5	CON-SNTE-ASRRP2	SMARTNET 8X5X4 ASR1000 RP2	\$ 1,805.04	\$ 9,025.21
5	CON-SNTE-ASRRP2	SMARTNET 8X5X4 ASR1000 RP2	\$ 1,805.04	\$ 9,025.21
5	CON-SNTE-1000SP40	SMARTNET 8X5X4 Cisco ASR1000 SPA Interface Processor 40	\$ 752.17	\$ 3,760.84
5	CON-SNTE-1000SP40	SMARTNET 8X5X4 Cisco ASR1000 SPA Interface Processor 40	\$ 752.17	\$ 3,760.84
5	CON-SNTE-ASR1K6	SMARTNET 8X5X4 Cisco ASR1006 Chassis, Dual P/S	\$ 1,203.63	\$ 6,018.16
5	CON-SNTE-ASR1 FPI	SMARTNET 8X5X4 Flex. Pack Insp. Right-To-Use Feat Lic	\$ 259.37	\$ 1,296.84
5	CON-SNTE-ASR1FWRT	SMARTNET 8X5X4 Firewall Right-To-Use Feature Lic	\$ 518.74	\$ 2,593.68
5	CON-SNTE-ASRIPSEC	SMARTNET 8X5X4 Encryption Right-To-Use Feature Lic	\$ 518.74	\$ 2,593.68
5	CON-SNTE-R2AES34	SMARTNET 8X5X4 Cisco ASR 1000 Series RP2 ADVANCED ENTER	\$ 570.61	\$ 2,853.05
5	CON-SNTE-1X1OGEV2	SMARTNET 8X5X4 1-Pt IOGE LAN-PHY Shared PT Adptr	\$ 940.21	\$ 4,701.05
5	CON-SNTE-1X1OGEV2	SMARTNET 8X5X4 1-Pt IOGE LAN-PHY Shared PT Adptr	\$ 940.21	\$ 4,701.05
5	CON-SNTE-2XT3E3	SMARTNET 8X5X4 2-port T3/E3 Serial	\$ 423.09	\$ 2,115.47
5	CON-SNTE-5X1GEV2	SMARTNET 8X5X4 5-Pt Gigabit Enet Shared Pt Adptr	\$ 846.19	\$ 4,230.95
5	CON-SNTE-8XCHT1E1	SMARTNET 8X5X4 8Prt Channel T1/E1	\$ 517.12	\$ 2,585.58
1	N7K-C7010-BUN2-R	Nexus 7010 Bundle (Chassis,(2)SUP1,(5)FAB2,(3)AC-6KW PSU)	\$ 56,042.11	\$ 56,042.11
1	N7KS1K9-60	Cisco NX-OS Release 6.0	\$ -	\$ -
1	N7K-C7010-SBUN-P1	Inc LAN,ADV,TRS,EL2,DCNM,DCNMSAN,MPLS,SAN,XL gd thru 1HFY12	\$ 34,736.84	\$ 34,736.84
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$ 6,947.37	\$ 6,947.37
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$ 6,947.37	\$ 6,947.37
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$ 6,947.37	\$ 6,947.37
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$ 6,947.37	\$ 6,947.37
1	N7K-CPF-2GB	Nexus Compact Flash Memory 2GB (Expansion Flash - Slot 0)	\$ 555.79	\$ 555.79
1	N7K-CPF-2GB	Nexus Compact Flash Memory 2GB (Expansion Flash - Slot 0)	\$ 555.79	\$ 555.79
1	N7K-F248XP-25	Nexus 7000 F2-Series 48 Port 10GbE (req. SFP+)	\$ 20,378.95	\$ 20,378.95
2	SFP-10G-LR	10GBASE-LR SFP Module	\$ 1,850.32	\$ 3,700.63
12	SFP-10G-LRM	10GBASE-LRM SFP Module	\$ 599.79	\$ 7,197.47
14	SFP-10G-SR	10GBASE-SR SFP Module	\$ 692.42	\$ 9,693.89



Green Bank Observatory Network Infrastructure Equipment

1	N7K-M148GS-11L	Nexus 7000 - 48 Port GE Module with XL Option (req. SFP)	\$ 12,505.26	\$ 12,505.26
8	GLC-LH-SM	GE SFP, LC connector LX/LH transceiver	\$ 460.84	\$ 3,686.74
8	GLC-SX-MM	GE SFP, LC connector SX transceiver	\$ 231.58	\$ 1,852.63
4	GLC-T	1000BASE-T SFP	\$ 182.95	\$ 731.79
6	CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	\$ -	\$ -
1	N7K-C7010-AFLT	Nexus 7010 Air Filter	\$ 231.58	\$ 231.58
1	N7K-C7010-FD-MB	Nexus 7010 Front Door Kit	\$ 694.74	\$ 694.74
1	Included: DCNM-N7K-K9-SBUN	DCNM for LAN Enterprise License for one Nexus 7000 Chassis	\$ -	\$ -
1	Included: DCNM-SANN7KK9-SBUN	DCNM for SAN Advanced Edition for Nexus 7000	\$ -	\$ -
1	Included: N7K-ADV1K9-SBUN	Nexus 7000 Advanced LAN Enterprise License (VDC, CTS ONLY)	\$ -	\$ -
1	Included: N7K-C7010-XL-SBUN	Nexus 7010 Scalable Feature License	\$ -	\$ -
1	Included: N7K-EL21K9-SBUN	Nexus 7000 Enhanced Layer 2 License (FabricPath)	\$ -	\$ -
1	Included: N7K-LAN1K9-SBUN	Nexus 7000 LAN Enterprise License (L3 protocols)	\$ -	\$ -
1	Included: N7K-MPLS1K9-SBUN	Nexus 7000 MPLS License	\$ -	\$ -
1	Included: N7K-SAN1K9-SBUN	Nexus 7000 SAN Enterprise License	\$ -	\$ -
1	Included: N7K-TRS1K9-SBUN	Nexus 7000 Transport Services License (OTV)	\$ -	\$ -
1	Included: N7K-SUP1-BUN	Nexus 7000 - Supervisor 1, Includes External 8GB Flash	\$ -	\$ -
1	Included: N7K-SUP1-8GBUPG	Nexus 7000 Supervisor 1 8GB Memory Upgrade Kit	\$ -	\$ -
1	Included: N7K-SUP1-BUN	Nexus 7000 - Supervisor 1, Includes External 8GB Flash	\$ -	\$ -
1	Included: N7K-SUP1-8GBUPG	Nexus 7000 Supervisor 1 8GB Memory Upgrade Kit	\$ -	\$ -
5	Included: N7K-C7010-FAB-2	Nexus 7000 - 10 Slot Chassis - 110Gbps/Slot Fabric Module	\$ -	\$ -
3	Included: N7K-AC-6.0KW	Nexus 7000 - 6.0KW AC Power Supply Module	\$ -	\$ -
5	CON-SNTE-7010B2R	SMARTNET 8X5X4 Nexus 7010 Bundle (Chassis,(2)SUP1	\$ 10,760.55	\$ 53,802.74
				\$ 456,141.62

PART 4 – VENDOR PREFERENCE CERTIFICATE

Rev. 09/08

State of West Virginia

ISCM0112

10

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. **Application is made for 2.5% resident vendor preference for the reason checked:**
☐ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
☐ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. **Application is made for 2.5% resident vendor preference for the reason checked:**
☐ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. **Application is made for 2.5% resident vendor preference for the reason checked:**
☐ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. **Application is made for 5% resident vendor preference for the reason checked:**
☐ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: _____ Signed: _____

Date: _____ Title: _____

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

PART 5 – PURCHASING AFFIDAVIT

RFQ No. ISCM0112 ¹

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: ADVIZEX TECHNOLOGIES

Authorized Signature: [Signature] Date: 5/7/2012

State of Ohio

County of Cuyahoga, to-wit:

Taken, subscribed, and sworn to before me this 7th day of May, 2012

My Commission expires 2/16, 2017

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]
PATRICIA A. TOMMER

Notary Public

State of Ohio

My Commission Expires February 06, 2017

State of West Virginia

ISCM0112

Green Bank Observatory Network Infrastructure Equipment



RFP No.: ISCM0112

Bid Opening Date: 5/3/2012

Bid Opening Time: 1:30 PM

Presented to:

Department of Administration
Purchasing Division
Building 15
2019 Washington Street, East
Charleston, WV 25305-0130
304-558-2596

Submitted by:

Todd May
Client Relationship Manager

Date:

5/3/2012

Version:

Version 1.3

RECEIVED

2012 MAY -2 AM 10: 14

WV PURCHASING
DIVISION

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State of West Virginia

ISCM0112

Green Bank Observatory Network Infrastructure Equipment

May 3, 2012

Department of Administration
Purchasing Division
Building 15
2019 Washington Street, East
Charleston, WV 25305-0130

RE: ISCM0112, Green Bank Observatory Network Infrastructure Equipment

Dear Krista Ferrell:

AdvizeX Technologies, LLC (AdvizeX) appreciates the opportunity to respond to your RFQ related to the procurement of network infrastructure equipment and Services.

I, Todd May, am the authorized contact person that can speak on behalf of AdvizeX.

My contact information is as follows:

Todd May
Client Relationship Manager
AdvizeX
6480 Rockside Woods Blvd. S, Suite 190
Independence, OH 44131
216-901-1818 x4110
tmay@advizex.com

Based upon our review of RFQ ISCM0112, it is confirmed that AdvizeX meets all mandatory requirements established in said RFQ.

We are looking forward to the next step in this authorization process.

Sincerely,

A handwritten signature in cursive script that reads 'Todd May'.

Todd May
Client Relationship Manager



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PART I – RFQ ACKNOWLEDGEMENTS



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

Request for Quotation

RFQ NUMBER

ISCM0112

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF

KRISTA FERRELL
304-558-2596

RFQ COPY

TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION
WVOT NETWORKING SUPERVISOR
1900 KANAWHA BLVD. E.
BUILDING 5, 10TH FLOOR
CHARLESTON, WV
25305 304-558-5472

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
04/12/2012						
BID OPENING DATE: 05/03/2012		BID OPENING TIME: 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		205-43		
PERIPHERAL DEVICES AND ACCESSORIES, COMPUTER SYSTEM						
REQUEST FOR QUOTATION (RFQ)						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA OFFICE OF TECHNOLOGY, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH NETWORK INFRASTRUCTURE EQUIPMENT FOR THE GREENBANK OBSERVATORY LOCATED IN GREENBANK, WEST VIRGINIA PER THE ATTACHED SPECIFICATIONS.						
THIS SOLICITATION IS FOR MATERIALS ONLY. NO INSTALLATION IS REQUIRED.						
TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV.						
DEADLINE FOR ALL TECHNICAL QUESTIONS IS 04/24/2012 AT THE CLOSE OF BUSINESS.						
ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL WRITTEN ADDENDUM TO BE ISSUED BY THE PURCHASING DIVISION AFTER THE DEADLINE HAS LAPSED.						
VERBAL COMMUNICATION: ANY VERBAL COMMUNICATION BETWEEN THE VENDOR AND ANY STATE PERSONNEL IS NOT BINDING, INCLUDING THAT MADE AT THE MANDATORY PRE-BID MEETING.						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE: Todd May				TELEPHONE: 216-643-9150	DATE: 4/3/12	
TITLE: CRM		FAX: 37-1504931		ADDRESS CHANGES TO BE NOTED ABOVE		

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Quotation

RFQ NUMBER
ISCM0112

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2

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL
304-558-2596

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TYPE NAME/ADDRESS HERE

DEPARTMENT OF ADMINISTRATION
SVOT NETWORKING SUPERVISOR
1900 KANAWHA BLVD. E.
BUILDING 5, 10TH FLOOR
CHARLESTON, WV
25305 304-558-5472

DATE PRINTED 04/12/2012		TERMS OF SALE		SHIP VIA		F.O.B.		FREIGHT TERMS	
BID OPENING DATE: 05/03/2012				BID OPENING TIME 01:30PM					
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT			
<p>ONLY INFORMATION ISSUED IN WRITING AND ADDED TO THE RFQ SPECIFICATIONS BY AN OFFICIAL WRITTEN ADDENDUM BY PURCHASING IS BINDING.</p> <p>NO CONTACT BETWEEN THE VENDOR AND THE AGENCY IS PERMITTED WITHOUT THE EXPRESS WRITTEN CONSENT OF THE STATE BUYER. VIOLATION MAY RESULT IN REJECTION OF THE BID. THE STATE BUYER LISTED ABOVE IS THE SOLE CONTACT FOR ANY AND ALL INQUIRIES AFTER THIS RFQ HAS BEEN RELEASED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1</p> <p>NO. 2</p> <p>NO. 3</p> <p>NO. 4</p> <p>NO. 5</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>SEE REVERSE SIDE FOR TERMS AND CONDITIONS</p>									
SIGNATURE <i>Lodd May</i>				TELEPHONE 216-643-9150		DATE 4/30/12			
TITLE <i>CRM</i>		FERN 37-1504931		ADDRESS CHANGES TO BE NOTED ABOVE					

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia

ISCM0112

Green Bank Observatory Network Infrastructure Equipment



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

Request for
Quotation

RFQ NUMBER

ISCM0112

PAGE

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL
304-558-2596

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DEPARTMENT OF ADMINISTRATION
WVOT NETWORKING SUPERVISOR
1900 KANAWHA BLVD. E.
BUILDING 5, 10TH FLOOR
CHARLESTON, WV
25305 304-558-5472

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
04/12/2012						
BID OPENING DATE: 05/03/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>VENDOR MUST CLEARLY 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.</p> <p>..... SIGNATURE ADVIZE X TECHNOLOGIES COMPANY 4/30/12 DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009 BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p> <p>NOTICE</p> <p>SEE REVERSE SIDE FOR TERMS AND CONDITIONS</p> <p>SIGNATURE _____ TELEPHONE _____ DATE _____</p> <p>TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE</p>						

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

**Request for
Quotation**

RFQ NUMBER	PAGE
ISCM0112	4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
KRISTA FERRELL
304-558-2596

RFQ COPY

TYPE NAME/ADDRESS HERE

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DEPARTMENT OF ADMINISTRATION
WVOT NETWORKING SUPERVISOR
1900 KANAWHA BLVD. E.
BUILDING 5, 10TH FLOOR
CHARLESTON, WV
25305 304-558-5472

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
04/12/2012						
BID OPENING DATE: 05/03/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT. No	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: KRISTA FERRELL-FILE 21</p> <p>RFQ. NO.: ISCM0112</p> <p>BID OPENING DATE: 05/03/2012</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>216-901-1447</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>TODD MAY</p>						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE		TELEPHONE		DATE		
TODD MAY		216-643-9150		4/30/12		
TITLE		FAX		ADDRESS CHANGES TO BE NOTED ABOVE		
PRM		37-1504931				

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

PART 2 – GENERAL TERMS AND CONDITIONS

AdvizeX has read and accepts the General Terms and Conditions of this RFQ:

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
 2. The State may accept or reject in part, or in whole, any bid.
 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
 7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
 12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
 13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
 14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
 15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
 16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualification: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

Rev. 11/09/11



PART 3 – RFQ ISCM0112 BID PRICE SHEETS

Please refer to the Bid Price sheets on the following pages.

ISCM0112 Bid Price Sheet					Unit Price	Total Price
Quantity	Product Number	Description				
1	ASR1006	Cisco ASR1006 Chassis, Dual P/S			\$ 7,410.53	\$ 7,410.53
2	ASR1000-ESP40	Cisco ASR1000 Embedded Services Processor, 40G			\$ 18,526.32	\$ 37,052.63
1	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM			\$ 11,115.79	\$ 11,115.79
1	M-ASR1K-RP2-8GB	Cisco ASR1000 RP2 8GB DRAM			\$ -	\$ -
1	M-ASR1K-HDD-80GB	Cisco ASR1000 RP2 80GB HDD			\$ -	\$ -
1	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM			\$ 11,115.79	\$ 11,115.79
1	M-ASR1K-RP2-8GB	Cisco ASR1000 RP2 8GB DRAM			\$ -	\$ -
1	M-ASR1K-HDD-80GB	Cisco ASR1000 RP2 80GB HDD			\$ -	\$ -
1	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40			\$ 4,631.58	\$ 4,631.58
1	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter			\$ 9,263.16	\$ 9,263.16
1	SPA-2XT3/E3	2-port Clear Channel T3/E3 Shared Port Adapter			\$ 4,168.42	\$ 4,168.42
1	SPA-SX1GE-V2	Cisco 5-Port Gigabit Ethernet Shared Port Adapter			\$ 8,336.84	\$ 8,336.84
1	SPA-8XCHT1/E1	8-port Channelized T1/E1 to DSO Shared Port Adapter			\$ 5,094.74	\$ 5,094.74
1	XFP-10G-MM-SR=	10GBASE-SR XFP Module			\$ 924.00	\$ 924.00
1	SFP-GE-L	1000BASE-LX/LH SFP (DOM)			\$ 509.47	\$ 509.47
1	SFP-GE-S	1000BASE-SX SFP (DOM)			\$ 254.74	\$ 254.74
2	SFP-GE-T	1000BASE-T SFP (NEBS 3 ESD)			\$ 203.79	\$ 407.58
1	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40			\$ 4,631.58	\$ 4,631.58
1	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter			\$ 9,263.16	\$ 9,263.16
1	XFP-10GLR-OC192SR	Multirate XFP module for 10GBASE-LR and OC192 SR-1			\$ 1,852.63	\$ 1,852.63
1	SASR1R2-AESK9-345	Cisco ASR 1000 Series RP2 ADVANCED ENTERPRISE SERVICES			\$ 4,631.58	\$ 4,631.58
1	FLASR1-FPI-RTU	Flex. Pack Insp. Right-To-Use Feat Lic, ASR1000 Series			\$ 2,315.79	\$ 2,315.79
1	FLASR1-FW-RTU	Firewall Right-To-Use Feature Lic for ASR1000 Series			\$ 4,631.58	\$ 4,631.58
1	FLASR1-IPSEC-RTU	Encryption Right-To-Use Feature Lic for ASR1000 Series			\$ 4,631.58	\$ 4,631.58
2	ASR1013/06-PWR-AC	Cisco ASR1000 1600w AC Power Supply			\$ -	\$ -
2	CAB-9K20A-NA	Power Cord, 125VAC 20A NEMA 5-20 Plug, North America/Japan			\$ -	\$ -
1	MEMUSB-1024FT	1GB USB Flash Token			\$ 393.68	\$ 393.68
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only			\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only			\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only			\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only			\$ -	\$ -
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only			\$ -	\$ -
6	CON-SNTE-ASR1000E	SMARTNET 8XSX4 Cisco ASR1000 Embedded Services Processo			\$ 3,008.67	\$ 18,052.04
3	CON-SNTE-ASRRP2	SMARTNET 8XSX4 ASR1000 RP2			\$ 1,805.04	\$ 5,415.13
3	CON-SNTE-ASRRP2	SMARTNET 8XSX4 ASR1000 RP2			\$ 1,805.04	\$ 5,415.13
3	CON-SNTE-1000SP40	SMARTNET 8XSX4 Cisco ASR1000 SPA Interface Processor 40			\$ 752.17	\$ 2,256.51
3	CON-SNTE-1000SP40	SMARTNET 8XSX4 Cisco ASR1000 SPA Interface Processor 40			\$ 752.17	\$ 2,256.51
3	CON-SNTE-ASR1K6	SMARTNET 8XSX4 Cisco ASR1006 Chassis, Dual P/S			\$ 1,203.63	\$ 3,610.89
3	CON-SNTE-ASR1 FPI	SMARTNET 8XSX4 Flex. Pack Insp. Right-To-Use Feat Lic			\$ 259.37	\$ 778.11
3	CON-SNTE-ASR1FWRT	SMARTNET 8XSX4 Firewall Right-To-Use Feature Lic			\$ 518.74	\$ 1,556.21

Green Bank Observatory Network Infrastructure Equipment

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				SMARTNET 8XSX4 Encryption Right-To-Use Feature Lic	\$	518.74	\$	1,556.21			
3	CON-SNTE-ASRIPSEC			SMARTNET 8XSX4 Cisco ASR 1000 Series RP2 ADVANCED ENTER	\$	570.61	\$	1,711.83			
3	CON-SNTE-R2AES94			SMARTNET 8XSX4 1-Port IOGE LAN-PHY Shared PT Adptr	\$	940.21	\$	2,820.63			
3	CON-SNTE-1X1OGEV2			SMARTNET 8XSX4 1-Port IOGE LAN-PHY Shared PT Adptr	\$	940.21	\$	2,820.63			
3	CON-SNTE-2XT3E3			SMARTNET 8XSX4 2-port T3/E3 Serial	\$	423.09	\$	1,269.28			
3	CON-SNTE-SX1GDEV2			SMARTNET 8XSX4 5-Port Gigabit Enet Shared Pt Adptr	\$	846.19	\$	2,538.57			
3	CON-SNTE-8XCHT1E1			SMARTNET 8XSX4 8Port Channel T1/E1	\$	517.12	\$	1,551.35			
1	N7K-C7010-BUN2-R			Nexus 7010 Bundle (Chassis:(2)SUP1,(5)FAB2,(3)AC-6KW PSU)	\$	56,042.11	\$	56,042.11			
1	N7KS1K9-60			Cisco NX-OS Release 6.0	\$	-	\$	-			
1	N7K-C7010-SBUN-P1			Inc LAN ADV, TRS, EL2, DCNM, DCNMSAN, MPLS, SAN, XL, gd thru 1H FY12	\$	34,736.84	\$	34,736.84			
1	N7K-M148GT-11L			Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$	6,947.37	\$	6,947.37			
1	N7K-M148GT-11L			Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$	6,947.37	\$	6,947.37			
1	N7K-M148GT-11L			Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$	6,947.37	\$	6,947.37			
1	N7K-M148GT-11L			Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$	6,947.37	\$	6,947.37			
1	N7K-M148GT-11L			Nexus 7000 - 48 Port 10/100/1000 Module with XL option	\$	6,947.37	\$	6,947.37			
1	N7K-M148GT-11L			Nexus Compact Flash Memory 2GB (Expansion Flash - Slot 0)	\$	555.79	\$	555.79			
1	N7K-CF-2GB			Nexus Compact Flash Memory 2GB (Expansion Flash - Slot 0)	\$	555.79	\$	555.79			
1	N7K-F248XP-25			Nexus 7000 F2-Series 48 Port 10GbE (req. SFP+)	\$	20,378.95	\$	20,378.95			
2	SFP-10G-LR			10GBASE-LR SFP Module	\$	1,850.32	\$	3,700.63			
12	SFP-10G-LRM			10GBASE-LRM SFP Module	\$	599.79	\$	7,197.47			
14	SFP-10G-SR			10GBASE-SR SFP Module	\$	692.42	\$	9,693.89			
1	N7K-M148GS-11L			Nexus 7000 - 48 Port GE Module with XL Option (req. SFP)	\$	12,505.26	\$	12,505.26			
8	GLC-LH-SM			GE SFP, LC connector LX/LH transceiver	\$	460.84	\$	3,686.74			
8	GLC-SX-MM			GE SFP, LC connector SX transceiver	\$	231.58	\$	1,852.63			
4	GLC-T			1000BASE-T SFP	\$	182.95	\$	731.79			
6	CAB-AC-C6K-TWLK			Power Cord, 250Vac 16A, twist lock NEMA 16-20 plug, US	\$	-	\$	-			
1	N7K-C7010-AFLT			Nexus 7010 Air Filter	\$	231.58	\$	231.58			
1	N7K-C7010-FD-MB			Nexus 7010 Front Door Kit	\$	694.74	\$	694.74			
1	Included: DCNM-N7K-K9-SBUN			DCNM for LAN Enterprise License for one Nexus 7000 Chassis	\$	-	\$	-			
1	Included: DCNM-SANN7KX9-SBUN			DCNM for SAN Advanced Edition for Nexus 7000	\$	-	\$	-			
1	Included: N7K-ADV1K9-SBUN			Nexus 7000 Advanced LAN Enterprise License (VDC, CTS ONLY)	\$	-	\$	-			
1	Included: N7K-C7010-XL-SBUN			Nexus 7010 Scalable Feature License	\$	-	\$	-			
1	Included: N7K-EL21K9-SBUN			Nexus 7000 Enhanced Layer 2 License (FabricPath)	\$	-	\$	-			
1	Included: N7K-LAN1K9-SBUN			Nexus 7000 LAN Enterprise License (L3 protocols)	\$	-	\$	-			
1	Included: N7K-MPLS1K9-SBUN			Nexus 7000 MPLS License	\$	-	\$	-			
1	Included: N7K-SAN1K9-SBUN			Nexus 7000 SAN Enterprise License	\$	-	\$	-			
1	Included: N7K-TRS1K9-SBUN			Nexus 7000 Transport Services License (QTV)	\$	-	\$	-			
1	Included: N7K-SUP1-BUN			Nexus 7000 - Supervisor 1, Includes External 8GB Flash	\$	-	\$	-			
1	Included: N7K-SUP1-8GBUPG			Nexus 7000 Supervisor 1 8GB Memory Upgrade Kit	\$	-	\$	-			
1	Included: N7K-SUP1-BUN			Nexus 7000 - Supervisor 1, Includes External 8GB Flash	\$	-	\$	-			
1	Included: N7K-SUP1-8GBUPG			Nexus 7000 Supervisor 1 8GB Memory Upgrade Kit	\$	-	\$	-			
5	Included: N7K-C7010-FAB-2			Nexus 7000 - 10 Slot Chassis - 110Gbps / Slot Fabric Module	\$	-	\$	-			

ISCM0112 Bid Price Sheet				
3	Included: N7K-AC-6.0KW	Nexus 7000 - 6.0KW AC Power Supply Module	\$ -	\$ -
3	CON-SNTE-7010B2R	SMARTNET 8XSX4 Nexus 7010 Bundle (Chassis,(2)SUP1	\$ 10,760.55	\$ 32,281.64
Grand Total			\$	\$ 398,881.19

PART 4 – VENDOR PREFERENCE CERTIFICATE

Rev. 09/08

State of West Virginia

ISCM0112

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VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code, §5A-3-37*. (Does not apply to construction contracts). *West Virginia Code, §5A-3-37*, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. **Application is made for 2.5% resident vendor preference for the reason checked:**
 _____ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 _____ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 _____ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. **Application is made for 2.5% resident vendor preference for the reason checked:**
 _____ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 _____ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. **Application is made for 5% resident vendor preference for the reason checked:**
 _____ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 _____ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 _____ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code, §61-5-3*), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: _____ Signed: _____

Date: _____ Title: _____

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

PART 5 – PURCHASING AFFIDAVIT

RFQ No. ISCM0112 ¹

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: AdvizeX Technologies

Authorized Signature: Lindy Munley Date: 4/27/12

State of Ohio

County of Cuyahoga, to-wit:

Taken, subscribed, and sworn to before me this 27th day of April, 2012

My Commission expires _____, 20____.

AFFIX SEAL HERE

NOTARY PUBLIC

(Signature)
My Commission Expires February 2, 2013
Notary Public
State of Ohio
PATRICIA A. TORRES

Purchasing Affidavit (Revised 12/15/09)