



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

Solicitation

NUMBER
COR61681

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
TARA LYLE 304-558-2544

RFQ COPY

BIDDERS

TYPE NAME/ADDRESS HERE
 ShawnTech Communications, Inc.
 1700 Lyons Rd, Suite C
 Dayton, OH 45458

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DIVISION OF CORRECTIONS
 1409 GREENBRIER ST
 CHARLESTON, WV
 25311 304-558-8045

DATE PRINTED
03/13/2014

BID OPENING DATE: 04/03/2014

BID OPENING TIME 1:30PM

LINE	QUANTITY	UQP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO PROVIDE NETWORK SWITCHES AND INTERFACE CONVERTERS, PER THE ATTACHED SPECIFICATIONS. ATTACHMENTS INCLUDE: 1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS 2. GENERAL TERMS AND CONDITIONS 3. COR61681 SPECIFICATIONS 4. CERTIFICATION AND SIGNATURE PAGE 5. PURCHASING AFFIDAVIT 6. RESIDENT VENDOR PREFERENCE (RVP) FORM						
0001	45	EA		205-16	3,199.84	143,992.80
	NETWORK SWITCHES					
0002	65	EA		205-16	1,596.00	103,740.00
	NETWORK SWITCHES					
0003	220	EA		205-16	334.88	73,673.50
	INTERFACE CONVERTERS					

04/17/14 01:25:38PM
 West Virginia Purchasing Division

SIGNATURE	<i>West</i>	TELEPHONE	937-898-4724	DATE	April 17, 2014
TITLE	General Manager	FEIN	31-1487203	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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0004	110	EA		939-22	350.05	38,505.50
				WARRANTY 24X4X7		
***** THIS IS THE END OF RFQ COR61681 ***** TOTAL:						359,911.80

SIGNATURE

Swest

TELEPHONE
937-898-4724

DATE
April 17, 2014

TITLE
General Manager

FEIN
31-1487203

ADDRESS CHANGES TO BE NOTED ABOVE

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COR61681 - Network Switches/Interface Converter

Item #	Brand, Model Number and/or Product Code	Description	Unit of Measure	Quantity	Unit Price	Extended Amount
3.1.1	Cisco WS-C2960S-F48FPS-L	Cisco Catalyst 2960-SF 48 FE PoE 740W 4 x SFP LAN Base, or equal, WS-C2960S-F48FPS-L	Each	45	3,199.84	143,992.80
3.1.2	Cisco WS-C2960S-F24PS-L	Cisco Catalyst 2960-SF 24 FE PoE 370W 2 x SFP LAN Base, or equal, WS-C2960S-F24PS-L	Each	65	1,596.00	103,740.00
3.1.3	Cisco GLC-SX-MM-RGD=	Cisco SFP Gigabit Ethernet Interface Converter (GBIC), or equal, GLC-SX-MM	Each	220	334.88	73,673.50
3.1.8	Cisco #5 of CON-SNTP-WSC2960F #5 of CON-SNTP-WSC29PS	Cisco Smartnet 24x4x7, or equal, Warranty, one year term	Each	110	350.05	38,505.50
OVERALL TOTAL COST:						359,911.80

Bidder/Vendor Information:
Name: ShawnTech Communications, Inc
Address: 1700 Lyons Road, Suite C Dayton, OH 45458
Phone No.: 937-898-4724
Fax No.: 937-898-4447
Email Address: tmosley@shawntech.com
Authorized Signature <i>West</i>

Failure to use this form may result in disqualification

000023

000024

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety, understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

ShawnTech Communications, Inc
(Company)

West
(Authorized Signature)

Gillis West, General Manager
(Representative Name, Title)

937-898-4724 937-898-4447
(Phone Number) (Fax Number)

April 17, 2014
(Date)

000025

RFQ No. COR61661

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signar affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: ShawnTech Communications, Inc

Authorized Signature: *[Signature]* Date: April 17, 2014

State of Ohio

County of Montgomery, to-wit:

Taken, subscribed, and sworn to before me this 17 day April, 20 14.

My Commission expires February, 20 15.

AFFIX SEAL HERE



NOTARY PUBLIC *Sharon L. Bloomingdale*

Purchasing Affidavit (Revised 07/01/2012)

SHARON L. BLOOMINGDALE
NOTARY PUBLIC - STATE OF OHIO
Recorded in Greene County
My commission expires Feb. 1, 2015



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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
SEE ATTACHED PAGES.						
END OF ADDENDUM NO. 1						
0001	45	EA	205-16	NETWORK SWITCHES	3,199.84	143,992.80
0002	65	EA	205-16	NETWORK SWITCHES	1,596.00	103,740.00
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SIGNATURE <i>[Signature]</i>	TELEPHONE 937-898-4724	DATE April 17, 2014
TITLE General Manager	FEIN 31-1487203	ADDRESS CHANGES TO BE NOTED ABOVE

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

000002

SOLICITATION NUMBER: COR61681
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as COR61681 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening date has moved from 04/03/2014 to 04/17/2014. The bid opening time remains at 1:30 pm.
2. Responses to vendor questions will be issued under separate addendum.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR61681

000003

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 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 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.

ShawnTech Communications, Inc.
 Company

Forest

Authorized Signature

April 17, 2014

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.