August 27, 2013

Request for Quote for SSL VPN LICENSING & TOKENS

A Federally Recognized Alaskan Tribal 8(a)

> CAGE Code: #4CS13 Tax ID: 20-4375501 DUNS#: 623462087

In Response to
State of West Virginia
Department of Administration
Purchasing Division

16600 Centerfield Drive, Suite 205 Eagle River, AK 99577 Phone: (703) 234-9000 Fax: (703) 234-9040 www.copperriverit.com



08/28/13 10:02:45 AM West Virginia Purchasing Division

RFQ No. TAX14003 Price Proposal



August 27, 2013

Ms. Connie Oswald State of West Virginia WV Purchasing Division 2019 Washington St. E P.O. Box 50130 Charleston, WV 25305-0130

Subject:

Response to RFQ No. TAX14003 for SSL VPN Licensing & Tokens

Dear Ms. Oswald:

In response to your referenced request for quotation, Copper River Information Technology, LLC (Copper River), a federally-recognized Alaskan Tribal 8(a) company, is enclosing our offer in response to RFQ No. TAX14003 for SSL VPN Licensing & Tokens.

Copper River offers the West Virginia Purchasing Division a low-risk, best-value solution for SSL VPN Licensing and Tokens. Our corporate information is as follows:

COPPER RI	VER INFORMATION TECHNOLOGY, LLC
Dun & Bradstreet (D&B) DUNS No.:	623462087
Tax ID No (TIN):	20-4375501
CAGE Code:	4CS13
Contact Name:	Bill Halladay
Contact E-mail Address:	bill.halladay@copperriverit.com
Contact Telephone/FAX:	P: (703) 234-9000 F: (703) 234-9040
Web Address:	http://www.copperriverit.com

Copper River fully agrees with all terms, conditions, and provisions set forth in the request for quote, and agrees to furnish any or all items upon which prices are offered at the price set opposite each item. Copper River's quote is valid for a period of 90 days from the above submission date.

We welcome the opportunity to discuss our complete solutions platform and hope the information provided herein serves as a valuable resource in developing a lasting business partnership. Please contact me at (703) 234-9000 or by e-mail at bill.halladay@copperriverit.com should you have any questions or need further information. In addition to myself, you can reach out to our Account Manager, Mr. Paul Pfleger, at (703) 234-9000 or by e-mail at paul.pfleger@copperriverit.com.

Respectfully,

Bill Halladay

Vice President of Business Development & Alliances



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1.0 INTRODUCTION

1.1 COPPER RIVER IT

Copper River Information Technology, LLC (Copper River) was established in 2006 as an economically disadvantaged, federally recognized Alaskan Tribal 8(a) certified entity. Copper River maintains headquarters in Eagle River, Alaska, a Washington Metropolitan Area office in Chantilly, Virginia, and offices strategically located near our Federal customers. Copper River is *THE* Solution Provider of progressive, program-focused solutions based on expert engineering, agile execution, and proven past performance.



Since 2008, Copper River's headcount has grown from approximately 10 employees to approximately 125, and has become a stable, profitable company. This has allowed Copper River not only to access larger and more diverse sources of credit to fund our continued growth, but also to increase the financial distribution we make to our Alaskan Tribal owner, the Native Village of Eyak in Cordova, AK. This distribution provides funds to Tribal programs such as healthcare, education, and social programs to promote the self-determination of Tribal Members.

Copper River continues to invest in our capabilities to deliver products and services to its customers. As revenue and profitability have grown, Copper River has invested in engineering and sales certifications, infrastructure, program management, and facilities. The result of this investment is tangible—Copper River has achieved the highest level Original Equipment Manufacturer (OEM) partner certifications with many of the industry leading technology manufacturers including *Juniper Elite Portfolio, Cisco Gold, Brocade Elite, ForeScout Gold,* and *Palo Alto Networks Platinum*.











Copper River continues to grow and expand into additional vertical markets such as commercial and telecommunications. Copper River has leveraged our success achieved through supporting our Federal customers to develop a rapidly growing commercial practice. This accomplishment is one of the primary goals of the SBA 8(a) business development program. Additionally, our continued growth in the commercial market provides us access to new technologies and solutions that directly support the forward-looking goals of many Government programs. For example, companies that were originally Copper River customers have become Copper River partners to offer cloud-based services and solutions.

2.0 RFQ OVERVIEW

Copper River has worked with both Juniper Networks and RSA Security to put together a dual authentication solution to provide the State of West Virginia with an improved approach to their security in accordance with RFQ No. TAX14003. Copper River has decided to partner with both of these technologies due to their highly rated status as industry leading solutions. The Gartner Magic Quadrant, which is a 3rd party evaluation service, ranks both the Juniper SSL VPN and the RSA token solution as the best technology in their field when compared to other solutions providers. Copper River appreciates the opportunity to present the State of West Virginia our approach to a multi-vendor dual authentication solution.



3.0 PRICING

3.1 IMPLEMENTATION

Copper River has built a highly credentialed and qualified team of engineers who provide implementation assistance for all the solutions we support. At this time we do not have enough information to provide a response for the Juniper MAG solution until we receive a more details regarding the current network that this will be implemented in. We estimate that this implementation would take two weeks depending on the level of training and documentation that the State of West Virginia would like to receive.

In order to provide a more detailed response for the implementation, we request that the State of West Virginia completes *Attachment 1: SSL Quick Start Questionnaire*, which can be found on the following pages and as Attachment 1 behind the Technical Proposal as well.

Implementation Pricing

Copper River Professional Services for Juniper MAG Per Week Price

\$7,000.00

RSA Authentication Manager Implementation Services for up to 1500 Users (PS_BAS_SID_SDI1500)*

\$14,250.00

3.2 HARDWARE QUOTE

We have provided the price quote for the products and maintenance on the following page.



^{*}We have provided a discount of 5% off list price.



∡6600 Centerfield Dr. Ste 205 Eagle Ridge, AK 99577

O: 907-726-5695 www.copperriverit.com

Cage Code: #4CS13 TAX ID# 20-4375501 DUNS#: 623462087

27-Aug-13

RFQ: TAX14003

QUOTE FROM:

703-965-5117

Paul Pfleger paul.pfleger@copperniverit.com

Phone/Fax: 304-558-2157 Office Phone: 703-234-3825 Email: Connie.S.Oswald@wv.gov Fax: 703.234.9040 Mobile:

Address: 2019 Washington Street, East Charleston, WV 25305

Quote For State of West Virginia

Customer: Connie Oswald

Title: Procurement

PROJECT: Dual Authentication RFQ: TAX14003

tem	Description	Qty	List Price	Ext. List	Unit Price	Total Unit
	I Service and the service of the service and t		Personal Company	ha salata a marana a		TOTAL OTTIC
ardware / Software	three Dates Cotton and ACAD Proc Cotton First Co. Co. Co.					
MACAC10	Junos Pulse Gateway 4610 Base System, Fixed Config, Secure		47.000.00	444.000.00		
MAG4610	Access/Access Control Services	2	\$7,000.00	\$14,000.00	\$3,080.00	\$6,160
ACCESSX600-ADD-100U	Add 100 simultaneous users to Junos Pulse Gateway X600 Series Appliances	١,	643 506 00	637.403.00	ár 000 24	444.00
RSA-0010500	RSA SecurID Appliance 130 Hardware	2	\$13,596.00 \$2,995.00	\$27,192.00	\$5,982.24	\$11,964
APP0000100B	RSA Security Appliance 130 Hardware RSA Security Appliance Base Software Lic	90		\$5,990.00	\$2,066.55	\$4,133
SID700-6-60-60-100	RSA SecurID Authenticator SID700 (36 months) 100 Pack	1	\$85.00 \$8,600.00	\$7,650.00 \$8,600.00	\$56.95 \$5,848.00	\$5,125 \$5,848
310700 0 00 00 100	NOA Securio Addresidente ator Sib 700 (30 months) 100 Fack	0	\$0.00	\$0.00	\$0.00	\$3,848
		0	\$0.00	\$0.00	\$0.00	\$(
		0	\$0.00	\$0.00	\$0.00	\$(
		0	\$0.00	\$0.00	\$0.00	\$(
		0	\$0.00	\$0.00	\$0.00	\$(
30 17 1030000 - 73100		0	\$0.00	\$0.00	\$0.00	\$(
*		0	\$0.00	\$0.00	\$0.00	\$(
	Ha	-	ftware Subtotals:		\$0.00	\$33,231
						,,
pport / Maintenance						
	Juniper Care Next day support for MAG4610 up to 1-100 users - includes					
SVC-ND-MAG4610-L	GA and RADIUS server feature licenses	2	\$1,270.00	\$2,540.00	\$1,143.00	\$2,286
	Enhanced Maintenance for RSA SecurID Appliance Base Edition for 12	100 to (100mb 131 Hoose)			1.1.	
APP0000100BE12	Month	90	\$17.85	\$1,606.50	\$16.24	\$1,461
		L				
	Supp	ort / Mainte	nance Subtotals:	\$4,146.50		\$3,747
				Discount for Trade		\$0
	The second secon		Cot	pper River Shipping		
	Lab Expenses, Packaging, Misc. Total Product and Maintenance					\$0 \$36,979
	CR Engineering Statement of Work will have authority over	r this quote.	Total C	Copper River Profes	sional Services	\$0. \$0
opper River Professional S		File of the same				
opper kiver Professional 3	Phase 1: Pre-Qualification	Selective in	Hours 0 Hours		在75%。在2007年代	Pi
11 199	Phase 2: Design & Planning		0 Hours			\$0 \$0
1 5 2 (1)22/11	Phase 3: Implementation		0 Hours			\$0
	Phase 4: Functional Testing/Validation		0 Hours			\$0
***	Phase 5: Knowledge Transfer		0 Hours			\$0
	Phase 6: Training		0 Hours			\$0
	Phase 7: Post-Implementation Support		0 Hours			\$0
	- Trade 7 Took Implementation Support	-	OTIOUTS	W-1		\$0
SATISTICS AND ASSOCIATION			Total	Copper River Profe	sional Services	\$0
			l lotar	copper laver riole	Sional Scivices	\$0
		107-157-A-367			ASSESSED BY	\$0
			l ſ	PRICING SUMMAR	Y	
stomer Order Approval:						
					Product:	\$36,979
Signature				Copper Rive	er Pro Services:	\$0
	#100 11000 E	n	l l			
Name Printed and Title					Subtotal:	
						\$36,979
		-	1		Sales Tax:	\$36,979 T
Date				TOTAL INVOICE	Sales Tax:	7
Date				TOTAL INVOICE	Sales Tax:	7
Date				TOTAL INVOICE	Sales Tax:	1
Date			l l	TOTAL INVOICE	Sales Tax:	\$36,979
Date		-	l l	PAYMENT TERMS	Sales Tax:	

\$0.00

\$36,979.00

Upon Delivery:

NET 30:

ATTACHMENT 1: SSL QUICK START QUESTIONNAIRE





SSL Quick Start Questionnaire

Please complete the requested information with as much detail as possible and return to Copper River via fax to 703-234-9040, attention Professional Services. Please note that service cannot be scheduled until this questionnaire and a signed Statement of Work is received by Copper River.

Customer Contacts

Company Name:				
Primary Contact:	Secondary Contact:			
Phone:	Phone:			
Email:	Email:			
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Juniper Contacts	Product(s)	QTY	Product(s)	QTY
Account Mgr:	SA2500		SA700	
Engineer:	SA4500		SAF4500 FIPS	
	SA6500		SAF6500 FIPS	· ·
	Secure Meeting		Lab	
	User License		ICE License	
If available, please list serial numbers of product(s) to (separated by commas). If not, provide at completion		_	,	
Project Summary			Principal Control	is built
Customer Location:				
Is Security Clearance Required?		N	lo	
Will this Implementation be:	Active		active / Passive Standalone	
Will this Implementation be: Active /		☐ S		
	d	s	standalone	
Will this Implementation be:	d rement on this system?	s	Standalone Ion-Clustered	
Will this Implementation be: Clustere Will have the need for endpoint compliancy or policy enfo	d rcement on this system? ecker	s	Standalone Jon-Clustered Jo Yes	
Will this Implementation be: Clustere Will have the need for endpoint compliancy or policy enform of the second o	d rcement on this system? ecker	s	Standalone Jon-Clustered Jo Yes Cache Cleaner	
Will this Implementation be: Clustere Will have the need for endpoint compliancy or policy enfo If yes, which component? Host Che If you are employing Host Checker, please detail what you check on host systems as they login into the SSL VPN?	d rcement on this system? ecker u would		Standalone Jon-Clustered Jo Yes Cache Cleaner	
Will this Implementation be: Clustere Will have the need for endpoint compliancy or policy enfo If yes, which component? Host Che If you are employing Host Checker, please detail what you check on host systems as they login into the SSL VPN? Will users be logging into the default or custom URLs? If yes, please list out the URLs that you want on	d rcement on this system? ecker u would the SSL		Standalone Jon-Clustered Jo Yes Cache Cleaner	
Will this Implementation be: Clustere Will have the need for endpoint compliancy or policy enforms If yes, which component? Host Chelling Host Checker, please detail what you check on host systems as they login into the SSL VPN? Will users be logging into the default or custom URLs? If yes, please list out the URLs that you want on VPN. What are the authentication methods you will use for user	d rcement on this system? ecker u would the SSL		Standalone Jon-Clustered Jo Yes Cache Cleaner	
Will this Implementation be: Clustere Will have the need for endpoint compliancy or policy enforms If yes, which component? Host Cheller Host Chell	d rcement on this system? ecker u would the SSL		Standalone Ion-Clustered Io Yes Cache Cleaner Io Yes	
Will this Implementation be: Will have the need for endpoint compliancy or policy enform of the property of t	rcement on this system? ecker u would the SSL es? (e.g. AD, RSA, LDAP,		Standalone Jon-Clustered Jon Yes Cache Cleaner Jo Yes Long Yes	



Please describe how the SSL VPN will be used in your environment:
Please describe where and how users will login into the SSL VPN. (This would include types of host machines – Nindows, Linux, and Macintosh),
Customers have the chility to use Secure Application Manager (SAM) and Natural Connect (NC) on the Junior SSI
Customers have the ability to use Secure Application Manager (SAM) and Network Connect (NC) on the Juniper SSL VPN. SAM allows the SSL VPN to proxy allowed applications from the user's machine to protected enterprise resources. Network Connect allows for the traditional IPSec scenario, where a user is given a routable internal IP address.
If you are using SAM, what applications do you intend to proxy?
If you are using NC, what are the IP address blocks that will be assigned to users?
Which device will manage the IP address blocks? SSL VPN or DHCP server ——
Will you require central tunneling or split tunneling ?
As a security device, there needs to be clearly defined rules on what resources can be accessed on the corporate network. While this can be extensive and time consuming, this allows for a clearly defined policy of who, what, when, why, and how your network is secured. Please find a sample rule base in the Appendix and be prepared to discuss requirements for your network when the consultant comes onsite.
The SSL VPN is a very powerful device. If there are any additional configurations that you would like to employ client side certificates), or any questions, please write them below. If your company has specific security policies or audit requirements regarding remote access, we ask that you also include them with this document. Note : non-standard configurations are outside the scope of this service. The consultant will contact you to determine if

Customer Responsibilities

Please review the customer responsibilities noted in the Statement of Work to ensure a successful engagement.

Please return this completed questionnaire and SOW to the attention of:

Copper River Professional Services



Fax: 703-234-9040 Email: eng-solutions@copperriverit.com

A Copper River consultant will be in touch with you after we receive your documentation.



Appendix – Resource Rules Matrix

Туре	Auth	Role	Role Access	Block	Additional Func.	Host Checker Policy	Comment
ACME Trusted Admin	-RSA FOB -Active Directory	Administrator: members are populated from a group lookup in LDAP	RDP; Citrix	Corporate Financials	Network Connect	-ACME Reg Key -ACME AV Checker ENFORCED AT ROLE	ENFORCED AT ROLE means that this policy is enforced after authentication credentials have been accepted. This functionality can also be enforced at the login page, or before the login page is loaded
ACME Trusted - Support	-RSA FOB -Active Directory	Support Users: members are populated from a group lookup in LDAP	RDP; Citrix	Corporate Financials	Network Connect	-ACME Reg Key -ACME AV Checker ENFORCED AT ROLE	
ACME Trusted - Citrix	-RSA FOB -Active Directory	Citrix Users: This is defined by specific usernames	Citrix	Corporate Financials		-ACME Reg Key -ACME AV Checker ENFORCED AT ROLE	
ACME Trusted User	-RSA FOB -Active Directory	End User: This is defined by "*" as a catch all	-Intranet (Bookmarks) -OWA -Windows File Access	Corporate Financials	-SAM Install (Outlook, NetBIOS) -File Download allowed	-ACME Reg Key -ACME AV Checker CUSTOM EXPRESSION	RULE STOP: POLICY MERGE This policy is the default for trusted, and captures all previous role mappings. The customer expression checks for the ACME Reg Key and ACME AV Checker
ACME Untrusted Admin	-RSA FOB -Active Directory	Administrator	Citrix	Corporate Financials		-General AV ENFORCED AT ROLE	
ACME Untrusted Support	-RSA FOB -Active Directory	Support Users	Citrix	Corporate Financials		-General AV ENFORCED AT ROLE	
ACME Untrusted Citrix	-RSA FOB -Active Directory	Citrix Users	Citrix	Corporate Financials		-General AV ENFORCED AT ROLE	
ACME Untrusted User	-RSA FOB -Active Directory	End User	-Intranet (Bookmarks)	Corporate Financials		-General AV CUSTOM EXPRESSION	POLICY MERGE This policy is the default role for untrusted, and captures all users. The customer expression checks for General AV. If this fails, a remediation message is posted! An AV is needed for login



Appendix – Device Info

Host Name: _	
Mgt IP: _	
External IP _	
Syslog: _	
SNMP: _	
NTP:	
IP POOL VPN User:_	

August 28, 2013

Ms. Connie Oswald State of West Virginia WV Purchasing Division 2019 Washington St. E P.O. Box 50130 Charleston, WV 25305-0130

Subject:

Response to RFQ No. TAX14003 for SSL VPN Licensing & Tokens

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CAGE Code:	4CS13
Contact Name:	Bill Halladay
Contact E-mail Address:	bill.halladay@copperriverit.com
Contact Telephone/FAX:	P: (703) 234-9000 F: (703) 234-9040
Web Address:	http://www.copperriverit.com

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We welcome the opportunity to discuss our complete solutions platform and hope the information provided herein serves as a valuable resource in developing a lasting business partnership. Please contact me at (703) 234-9000 or by e-mail at bill.halladay@copperriverit.com should you have any questions or need further information. In addition to myself, you can reach out to our Account Manager, Mr. Paul Pfleger, at (703) 234-9000 or by e-mail at paul.pfleger@copperriverit.com.

Respectfully,

Bill Halladay

Vice President of Business Development & Alliances



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1.0 INTRODUCTION

1.1 COPPER RIVER IT

Copper River Information Technology, LLC (Copper River) was established in 2006 as an economically disadvantaged, federally recognized Alaskan Tribal 8(a) certified entity. Copper River maintains headquarters in Eagle River, Alaska, a Washington Metropolitan Area office in Chantilly, Virginia, and offices strategically located near our Federal customers. Copper River is *THE* Solution Provider of progressive, program-focused solutions based on expert engineering, agile execution, and proven past performance.



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1.2 ABILITY TO PROVIDE PRODUCTS

A strategic differentiator Copper River provides relative to the majority of the Value Added Reseller (VAR) market is that we maintain the highest level partner status across multiple manufacturers. Copper River has earned this status through our investment in engineering, sales, and support capabilities specific to those OEM partners. Because of this investment, Copper River is able to offer its customers a truly technology-agnostic, best-value approach. By providing the procuring agency the confidence that we do not have an agenda to push a single OEM solution, Copper River can offer an appropriate solution for a technology requirement with the value-add of designing, configuring, installing, and supporting the solution by engineers certified across multiple OEM technologies.



Our access to this high level, established partner ecosystem facilitates access to new technology before its release to the market as well as unique reach-back to manufacturers for dynamic technology insertions. This also gives us access to the best and brightest technical professionals in each respective field. In addition to the below key OEM relationships, Copper River has the highest level reseller status with similar product lines (Juniper, Brocade) and maintains strong credit lines with major distributors and large Value Added Resellers (VARs):

- Brocade Elite Professional Services Partner
- Cisco Gold Partner (R&S, Network Security, Unified Communications, Wireless) & Authorized 360 Cisco Learning Partner
- ForeScout Gold Professional Services Partner & Certified Instructors
- HP Elite Partner (Networking)

- Juniper Networks Elite Portfolio Partner (Network Infrastructure, Advanced Security, Service Provider, Certified Implement & Operate Specialist) & Certified Instructors
- Palo Alto Networks Platinum Certified Professional Service Partner
- VMware Premier Academic & Professional Certified Partner

Our commitment and investment in multiple best-of-breed technologies allows us the flexibility to provide the highest level of expertise and drives solutions based on client-driven requirements—all while having access to competitive vendor pricing structures.

1.3 ABILITY TO PROVIDE SERVICES

Our engineers represent some of the best and brightest the industry has to offer. Many hold patents, multiple advanced certifications, and have expertise in competing technologies. This mix of training, experience, and technical application ensures that Copper River can present customers with the innovative solutions necessary to fulfill their current and future requirements.

As a full-service company, Copper River provides both product acquisition and a full range of enterprise services to our clientele. Our professional technical staff includes systems engineers, network engineers, integration engineers, solution architects, and support technicians that specialize in planning, designing, and installing systems and networking solutions for customer environments.

Copper River maintains a diverse and growing Engineering and Enterprise Services capability to meet federal Government small business subcontracting requirements. Many of our employees maintain federal security clearances to meet the requirements of the DoD, Intelligence Community, or classified Civilian Agency services related to typical procurements. Copper River's investment in engineering capabilities has provided us with more than the best discount levels for hardware procurements. We have become a true partner for manufacturers such as Juniper and Brocade, where Copper River has been certified by the OEMs to providing the 24x7x365 help desk for Tier 1 and 2 maintenance service contracts. As a service, this help desk is ready made to handle customer call and issue resolution to support the CONUS and OCONUS requirements of the distributed customer base. In addition, Copper River offers the following competitive advantages:

Copper River's Chief Technology Officer (CTO) ranks amongst the most elite of technologists maintaining a plethora of certifications including four CCIEs (Routing & Switching, ISP/Dial, Security and Service Provider) and two JNCIEs, amongst others. With over 25 years of experience in all aspects of the industry, his specialties include Global Infrastructure (Routing & Switching), Security, MPLS, Network Analysis, Unified Communications (Voice), Wireless, Network Design, and Multi-Vendor Networking.



As a quadruple CCIE, Copper River's CTO has been a Cisco Designated VIP since the program's inception in 2010. He is also a certified Cisco trainer (CCSI & CCIE), Juniper trainer (JNCI - 3 tracks), and IPv6 Gold trainer, and boasts an in-depth and entertaining approach to disseminating knowledge, whether involved in large-scale designs, interesting implementations, or expert-level training.

- An unrivaled cadre of engineering and training professionals with multiple certifications and accreditations in multi-vendor technologies, such as: CCIEs, CCDEs, CNSEs, Cisco Certified Instructors, JNCIEs, Juniper Certified Instructors, HP Master Accredited Solutions Experts, Brocade Certified Professionals, Palo Alto Networks ACE Certified Professionals, VMware Certified Professionals, CISSP Engineers, ForeScout Certified Instructors and Engineers, and IPv6 Forum Gold Certified Trainers and Engineers.
- Application of industry-validated best practices and in-depth understanding of regulatory compliance requirements recognized by analyst surveys as providing best customer service.
- Copper River's in-house technology testing laboratories facilitate the ability to offer the most advanced technologies worldwide, ensuring our clients the best fit and maximum benefits of available, cutting edge technology.
- Copper River's robust network provides unrivaled capability to research, develop, test, and deploy the most advanced configuration baselines.

















1.4 EXTENSIVE, DIVERSE PAST EXPERIENCE

Copper River provides full lifecycle IT support to a broad spectrum of customers. As an Alaskan Tribal 8(a), we are able to combine the agility and the customer-service focused responsiveness of a small firm with the bench strength and financial stability of a more diversified company. We deliver the right combination of operationally proven, performance-based services with deep mission insight to customers in both federal and commercial markets, as depicted in the following table.

GOVERNMENT	COMMERCIAL
State Department: Cabling & Conduit; Telecom, Voice, & Data Services; Operations, Maintenance, & Monitoring; Engineering & Configuration Management; Information Security, Supportability, & Interoperability.	Nomad Digital/Amtrak: Firewall Implementation; Network Security; Infrastructure; Switching; Configuration, Testing, Migration, & Documentation.
Air Force: Enterprise Architecture; Enterprise Resource Planning; Engineering & Migration.	Arlington County Public Schools: Engineering; Switching; Routing.
Army: ITSS; Inside/Outside Cabling; Education; Communications & Computer Systems; Virtualization; Data Center; Project Management; Help Desk; Network/Systems Administration.	National Geographic: Engineering; Network & Security Infrastructure Redesign; Protocols; Routing; Switching; Load Balancing.
NWDC: Network Systems; Computer Systems HW/SW Installations, Configurations, & Maintenance; Telephone Systems; VTC/AV Systems; LAN/WAN; Firewall.	Bon Secours Health System: Telecommunications Support; Data Center; Juniper Security Implementation; Network Upgrade & Configuration.
DCMA: Network Access Control; Equipment, Configurations, Software, & Warranties; Information Security; IPv6 Compliance.	KINBER PennREN: Program & Project Management; Engineering; Design, Architecture, Testing, & Implementation; Optical, Switching, & Routing.



2.0 RFQ OVERVIEW

Copper River has worked with both Juniper Networks and RSA Security to put together a dual authentication solution to provide the State of West Virginia with an improved approach to their security in accordance with RFQ No. TAX14003. Copper River has decided to partner with both of these technologies due to their highly rated status as industry leading solutions. The Gartner Magic Quadrant, which is a 3rd party evaluation service, ranks both the Juniper SSL VPN and the RSA token solution as the best technology in their field when compared to other solutions providers. Copper River appreciates the opportunity to present the State of West Virginia our approach to a multi-vendor dual authentication solution.

3.0 FIPS CERTIFICATION

Both the Juniper MAG solution and the RSA solution that Copper River is proposing are FIPS 140-2 certified. We have provided the following supporting documentation, but can expand on any aspect, upon request.

Juniper Networks - Federal Information Processing Standard (FIPS) 140-2 Level 1 Compliance



- o Federal Information Processing Standard (FIPS) is a requirement for most software run today by U.S. federal government agencies. FIPS is also a fast growing requirement for many security conscious industries such as financial services. Junos Pulse 4.0 supports FIPS 140-2. (FIPS 140-2 support is currently available for Junos Pulse clients for iOS and Android. Junos Pulse clients for Windows and Mac OS supporting FIPS 140-2 will be available in Q2 2013.)
- The FIPS 140-2 standard requires Junos Pulse to use specific cryptographic algorithms approved and implemented by a certified cryptographic module. In addition, there is a requirement to support Suite B transport layer security (RFC 6460), which is implemented in the Transport Layer Security (TLS) 1.2 module.
- Juniper Networks Junos Pulse client enables a VPN data channel to be FIPS-compliant, for even more stringent and secure communications. The option to establish a FIPS-compliant VPN data channel is provided by Juniper Networks MAG Series Junos Pulse Gateways running Junos Pulse Secure Access Service or the SA Series SSL VPN Virtual Appliances, once the Junos Pulse client successfully authenticates to the gateway or virtual appliance.
- Junos Pulse also enables a layer 3 network connection—such as from Pulse Access Control Service running on a MAG Series gateway or Pulse Access Control Service Virtual Appliances—to be FIPS-compliant, as well as with clientless access (such as captive portal use cases) and in guest user account management (GUAM) scenarios. This addresses the need for FIPS compliance within Juniper Networks Unified Access Control solution as well.
- Junos Pulse's FIPS support for mobile operating systems, such as Apple iOS or Google Android, makes use of a third-party, FIPS-certified library offered by SafeLogic (www.safelogic.com). The mode can change without shutting down the application, so that Junos Pulse can connect to one Juniper SSL VPN or UAC gateway, or virtual appliance in FIPS mode, and later connect to another Juniper SSL VPN or UAC gateway, or virtual appliance in non-FIPS mode.



- FIPS ciphers will be utilized when Junos Pulse, in concert with SSL VPN and/or UAC, is deployed in FIPS mode. Among the ciphers supported are:
- Elliptic Curve Cryptography (ECC), which is a public key cryptosystem, especially useful in mobile (wireless) environments. It is comparable to RSA, offering equivalent security, but with smaller key sizes.
- Digital Signal Algorithm (DSA), the FIPS standard for digital signatures proposed by National Institute of Standards and Technology (NIST), which generates keys in two phases: phase 1, where algorithm parameters are shared between different system users; and phase 2, which computes public and private keys for a single user.
- Junos Pulse FIPS supports Suite B cryptography. Suite B cryptography has been selected from cryptography that has been approved by NIST for use by the U.S. Government and specified in NIST standards or recommendations. Suite B Cryptography is formalized in CNSSP-15, National Information Assurance Policy on the Use of Public Standards for the Secure Sharing of Information Among National Security Systems (March 2010). CNSSP-15 has been updated to address CIS and Suite B. In addition to AES, Suite B includes cryptographic algorithms for key exchange, digital signatures, and hashing, specifically:
 - Encryption—AES-GCM, 128- or 256-bit block cipher
 - Key Exchange—Ephemeral Unified Model and One-Pass Diffie Hellman (ECDH)
 - Digital Signature—Elliptic Curve Digital Signature Algorithm (ECDSA)
 - Hashing—SHA-256 and SHA-384
 - Suite B also mandates both TLS 1.2 and ECC ciphers.
 - Also, non-approved algorithms will be disabled when in FIPS mode.
- With Juniper's SSL VPN FIPS deployment, Network Time Protocol (NTP) configuration is enhanced to optionally authenticate NTP traffic. An administrator may also choose not to enable NTP authentication. The NTP package for Juniper's SSL VPN has been upgraded to NTPv4, and is backward compatible with both NTPv3 and NTPv2.

RSA Security – FIPS Certification Information

FIPS 140-2 for the SID800 – Although the SID800 itself is not FIPS certified, it is designed to operate in "FIPS mode" using both a smart chip and operating system that are independently certified to FIPS 140-2 level 3.



- The FIPS certificate for the smart chip and OS used in the SID800 can be found here http://csrc.nist.gov/groups/STM/cmvp/documents/140-1/140crt/140crt844.pdf
- The algorithm is FIPS compliant. The FIPS197 standard is synonymous with the Advanced Encryption Standard (AES) algorithm which SecurID utilizes.
- Our tokens use AES as described in FIPS197 as the core algorithm, and we are confident that our implementation fully conforms to FIPS197, but since our AES implementation cannot be used as a general purpose encryption engine there is no way to perform a test to validate this.



4.0 IMPLEMENTATION

Copper River has built a highly credentialed and qualified team of engineers who provide implementation assistance for all the solutions we support. At this time we do not have enough information to provide a response for the Juniper MAG solution until we receive a more details regarding the current network that this will be implemented in. We estimate that this implementation would take two weeks depending on the level of training and documentation that the State of West Virginia would like to receive.

In order to provide a more detailed response for the implementation, we request that the State of West Virginia completes *Attachment 1: SSL Quick Start Questionnaire*, which can be found on the following pages.

Copper River has included pricing for the equipment and implementation of the RSA solution within our Price Quote.

5.0 CONCLUSION

Copper River appreciates this opportunity to provide our response to the State of West Virginia's dual authentication project. We believe we offer a unique value proposition of having the capacity and capabilities as well as technology insertion techniques to provide the State of West Virginia with the best value for the required hardware and services. In addition, Copper River's status as an Alaskan Tribal 8(a) firm with existing access to multiple contract vehicles, and extensive past performance with Government clients and other strategic partners, make it the contractor of choice for secure, reliable, and cost effective services and solutions. Copper River would be very interested to discuss our capabilities in further detail as well as our unique procurement options.



ATTACHMENT 1: SSL QUICK START QUESTIONNAIRE





SSL Quick Start Questionnaire

Please complete the requested information with as much detail as possible and return to Copper River via fax to 703-234-9040, attention Professional Services. Please note that service cannot be scheduled until this questionnaire and a signed Statement of Work is received by Copper River.

Company Name	Customer Contacts			
Company Name:				
Primary Contact:	Secondary Contact:			
Phone:	Phone:	4		
Email:	Email:			
			NAME OF STREET	
Juniper Contacts	Product(s)	QTY	Product(s)	QTY
Account Mgr:	SA2500		SA700	
Engineer:	SA4500		SAF4500 FIF	PS
	SA6500	-	SAF6500 FIF	PS
	Secure Meeting		Lab	
	User License		ICE License	
If available, please list serial numbers of (separated by commas). If not, provide at		:	-	
Project Summary				
Customer Location:				
Is Security Clearance Required?	☐ Yes		No	
Will this Implementation be:	Active / Active		Active / Passive Standalone	
Will this Implementation be:	☐ Clustered		Non-Clustered	
Will have the need for endpoint compliancy	or policy enforcement on this system?	· 🗆	No [] Yes
If yes, which component?	☐ Host Checker		Cache Cleaner	
If you are employing Host Checker, please of check on host systems as they login into the	The super-transport for this 4 to 4 t			
Will users be logging into the default or cust	om URLs?		No 🗆] Yes
If yes, please list out the URLs that VPN.	t you want on the SSL			
What are the authentication methods you with PKI)	ill use for users? (e.g. AD, RSA, LDA	P,		
Will you use LDAP for authorization?			No [] Yes
Will you require CAC/PIV/SmartCard integra	ation?		No 🗆] Yes
What is the expected maximum amount of c	concurrent users?			
Mobile Users Support? (Ipad/Iphone/Andro	id)	····		1 222



Please describe how the SSL VPN will be used in your environment:
Please describe where and how users will login into the SSL VPN. (This would include types of host machines – Windows, Linux, and Macintosh),
Customers have the ability to use Secure Application Manager (SAM) and Network Connect (NC) on the Juniper SSL VPN. SAM allows the SSL VPN to proxy allowed applications from the user's machine to protected enterprise resources. Network Connect allows for the traditional IPSec scenario, where a user is given a routable internal IP address.
If you are using SAM, what applications do you intend to proxy?
If you are using NC, what are the IP address blocks that will be assigned to users?
Which device will manage the IP address blocks? SSL VPN or DHCP server
Will you require central tunneling or split tunneling?
As a security device, there needs to be clearly defined rules on what resources can be accessed on the corporate network. While this can be extensive and time consuming, this allows for a clearly defined policy of who, what, when why, and how your network is secured. Please find a sample rule base in the Appendix and be prepared to discuss requirements for your network when the consultant comes onsite.
The SSL VPN is a very powerful device. If there are any additional configurations that you would like to employ (client side certificates), or any questions, please write them below. If your company has specific security policies or audit requirements regarding remote access, we ask that you also include them with this document. Note : non-standard configurations are outside the scope of this service. The consultant will contact you to determine if additional consulting days are required.

Customer Responsibilities

Please review the customer responsibilities noted in the Statement of Work to ensure a successful engagement.

Please return this completed questionnaire and SOW to the attention of:

Copper River Professional Services



Fax: 703-234-9040 Email: eng-solutions@copperriverit.com

A Copper River consultant will be in touch with you after we receive your documentation.



Appendix – Resource Rules Matrix

Туре	Auth	Role	Role Access	Block	Additional Func.	Host Checker Policy	Comment
ACME Trusted Admin	-RSA FOB -Active Directory	Administrator: members are populated from a group lookup in LDAP	RDP; Citrix	Corporate Financials	Network Connect	-ACME Reg Key -ACME AV Checker ENFORCED AT ROLE	ENFORCED AT ROLE means that this policy is enforced after authentication credentials have been accepted. This functionality can also be enforced at the login page, or before the login page is loaded
ACME Trusted - Support	-RSA FOB -Active Directory	Support Users: members are populated from a group lookup in LDAP	RDP; Citrix	Corporate Financials	Network Connect	-ACME Reg Key -ACME AV Checker ENFORCED AT ROLE	
ACME Trusted - Citrix	-RSA FOB -Active Directory	Citrix Users: This is defined by specific usernames	Citrix	Corporate Financials		-ACME Reg Key -ACME AV Checker ENFORCED AT ROLE	
ACME Trusted User	-RSA FOB -Active Directory	End User: This is defined by "*" as a catch all	-Intranet (Bookmarks) -OWA -Windows File Access	Corporate Financials	-SAM Install (Outlook, NetBIOS) -File Download allowed	-ACME Reg Key -ACME AV Checker CUSTOM EXPRESSION	RULE STOP: POLICY MERGE This policy is the default for trusted, and captures all previous role mappings. The customer expression checks for the ACME Reg Key and ACME AV Checker
ACME Untrusted Admin	-RSA FOB -Active Directory	Administrator	Citrix	Corporate Financials		-General AV ENFORCED AT ROLE	
ACME Untrusted Support	-RSA FOB -Active Directory	Support Users	Citrix	Corporate Financials		-General AV ENFORCED AT ROLE	
ACME Untrusted Citrix	-RSA FOB -Active Directory	Citrix Users	Citrix	Corporate Financials		-General AV ENFORCED AT ROLE	
ACME Untrusted User	-RSA FOB -Active Directory	End User	-Intranet (Bookmarks)	Corporate Financials		-General AV CUSTOM EXPRESSION	POLICY MERGE This policy is the default role for untrusted, and captures all users. The customer expression checks for General AV. If this fails, a remediation message is posted! An AV is needed for login



Appendix – Device Info

Host Name:	
Mgt IP:	
External IP	
Syslog:	
SNMP:	
NTP:	
P POOL VPN User:	

ATTACHMENT 2: SIGNED AGREEMENTS, ADDENDUMS, & CERTIFICATES



IMPORTANT

Please complete the information below and affix the label to the outside of your bid envelope. Thank you.

Sealed Bid Enclosed

RFQ Number:

Buyer:

Bid Opening Date: 8/88/13
Bid Opening Time: 1.30

Mail To:

WV PURCHASING DIVISION 2019 WASHINGTON ST E PO BOX 50130 CHARLESTON WV 25305-0130

WV-96A Rev. 12/12

AGREEMENT ADDENDUM FOR SOFTWARE

In the event of conflict between this addendum and the agreement, this addendum shall control:

- <u>DISPUTES</u> Any references in the agreement to arbitration or to the jurisdiction of any court are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
- 2. HOLD HARMLESS - Any provision requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety.
- GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia. This provision replaces any references to any other State's governing law. 3.
- TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
- 5. PAYMENT - Any references to prepayment are deleted. Fees for software licenses, subscriptions, or maintenance are payable annually in advance. Payment for services will be in arrears.
- INTEREST Any provision for interest or charges on late payments is deleted. The Agency has no statutory authority to pay interest or late fees. 6.
- 7. NO WAIVER - Any language in the agreement requiring the Agency to waive any rights, claims or defenses is hereby deleted.
- FISCAL YEAR FUNDING Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default. 8.
- STATUTE OF LIMITATION Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted. 9
- <u>SIMILAR SERVICES</u> Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted. 10.
- FEES OR COSTS The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void. 11.
- ASSIGNMENT Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency 12. prior to assigning the agreement.
- LIMITATION OF LIABILITY The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision in the agreement limiting the Vendor's liability for direct damages is hereby deleted. Vendor's liability under the agreement shall not exceed three times the total value of the agreement. Limitations on special, incidental or consequential damages are acceptable. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property.
- RIGHT TO TERMINATE Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor. Agency agrees to pay Vendor for services rendered or goods received prior to the effective date of termination. In such event, Agency will not be entitled to a refund of any software license, subscription or maintenance fees paid.
- TERMINATION CHARGES Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
- RENEWAL Any reference to automatic renewal is deleted. The agreement may be renewed only upon mutual written agreement of the parties.
- INSURANCE Any provision requiring the Agency to purchase insurance for Vendor's property is deleted. The State of West Virginia is insured through the Board of Risk and Insurance Management, and will provide a certificate of property insurance upon request.
- RIGHT TO NOTICE Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
- ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted.
- <u>CONFIDENTIALITY</u> -Any provision regarding confidentiality of the terms and conditions of the agreement is hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act.
- AMENDMENTS All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

ACCEPTED BY:

STATE OF WEST VIRGINIA	VENDOR
Spending Unit:	Company Name: Copper River IT
Signed:	Signed: K. Willy
Title:	Title: UP OF BD Q MUTANCES
Date:	Date: AU6U5, 27, 2013

COPPERR-01

MMILLER



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/25/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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U.S. SMALL BUSINESS ADMINISTRATION WASHINGTON, D.C. 20416

September 22, 2006

Steven Glani, President Copper River Information Technology, LLC 1007 West 3rd Avenue, Suite 201 Anchorage, Alaska 99501

Dear Mr. Glanl:

Congratulations! Your firm has been certified as a Participant in the U.S. Small Business Administration's (SBA) 8(a) Business Development Program. Your nine (9) year program term begins on the date of this letter.

Additionally, your firm has been certified as a Small Disadvantaged Business (SDB) in the Federal Government's SDB program. Your term of participation in the SDB program is concurrent with your 8(a) Business Development certification.

During participation in the 8(a) Business Development Program, you will receive business development assistance from an assigned Business Development Specialist in the Alaska District Office located at 510 L Street, Sulte 310, Anchorage, Alaska 99501. The phone number is 907/271-4536. The District office will also be able to provide you with information on the SDB program and its benefits.

Your firm will become eligible to receive 8(a) Business Development contracts after you submit a business plan using SBA Form 1010C and receive SBA's approval of the plan. We are sending a copy of this certification letter to the SBA Alaska District Office. That office will send you the business plan form.

SBA requires that the 8(a) participant's President or Chief Executive Officer sign a Participation Agreement to show that he or she understands the conditions of 8(a) program participation. Please read the Agreement carefully, sign and date one copy and return it to the SBA Alaska District Office at the address shown in the third paragraph above. The second copy is for your records.

Even though your firm's approved North American Industry Classification System (NAICS) Code is 541519, your firm may be awarded contracts under other NAICS Codes, as long as the firm is qualified to perform the required service or task. In this regard, please note that contracts awarded under 8(a) Business Development Program authority generally result from

the self-marketing efforts of participating firms. While your firm's acceptance into the 8(a) Business Development Program is not a guarantee of contract support, SBA will make every effort to assist you in your marketing efforts.

During your participation in the 8(a) Business Development Program, I encourage you to take advantage of the Mentor-Protégé Program, the Federal Surplus Property Program and the extensive management and technical training available to you. Your local SBA District Office can provide additional information on these programs.

I welcome you as an 8(a) Business Development Program participant and wish you every possible success.

Sincerely,

Sheila D. Thomas for Luz A. Hopewell

Associate Administrator

Office of Business Development

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1.

State of West Virginia

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.

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 preced-				
	ing 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.				
7. X _	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.				
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.					
authorize the required deeme	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information d 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	Copper Diver IT Signed:				
Date: _	A16-51 27 2013 Title: YP 67 150 = AUGINUTS				

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.

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AUGUST 27.2	013
(Date)	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: TAX14003

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)

1	(1	Addendum No. 1	t]	Addendum No. 6
[]	Addendum No. 2]	Addendum No. 7
	1	Addendum No. 3	[1	Addendum No. 8
[1	Addendum No. 4	[}	Addendum No. 9
[1	Addendum No. 5	[]	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 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.

Authorized Signature

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

Revised 6/8/2012