



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 544037

Procurement Type: Central Purchase Order

Vendor ID: VS0000016714

Legal Name: INCARE TECHNOLOGIES INC

Alias/DBA:

Total Bid: \$18,300.00

Response Date: 02/20/2019

Response Time: 11:42

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC1900000010

Published Date: 2/19/19

Close Date: 3/5/19

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 1-Cisco Nexus 7000 Series Supervisor 2 Module

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 544037

Solicitation Description : Addendum 1-Cisco Nexus 7000 Series Supervisor 2 Module

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-03-05 13:30:00	SR 0210 ESR02201900000003806	1

VENDOR

VS0000016714

INCARE TECHNOLOGIES INC

Solicitation Number: CRFQ 0210 ISC1900000010

Total Bid : \$18,300.00

Response Date: 2019-02-20

Response Time: 11:42:53

Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers

(304) 558-0246

jessica.s.chambers@wv.gov

Signature on File

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Cisco Nexus 7000 Series Supervisor 2 Mod. Control Processor	2.00000	EA	\$9,150.000000	\$18,300.00

Comm Code	Manufacturer	Specification	Model #
43222634			

Extended Description :	<p>3.1.1 Contract Item #1 - Cisco Nexus 7000 Series Supervisor 2 Module - Control Processor, (Manufacturers Part Number: N7K-SUP2-RF) or Equal</p> <p>3.1.1.1 The Vendor must provide a quantity of two (2) Cisco Nexus 7000 Series Supervisor 2 Module - Control Processor, (Manufacturers Part Number: N7K-SUP2-RF) or Equal.</p>
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 21 – Info Technology

Proc Folder: 544037

Doc Description: Addendum 1-Cisco Nexus 7000 Series Supervisor 2 Module

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-02-19	2019-03-05 13:30:00	CRFQ 0210 ISC1900000010	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN #

DATE

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

ADDITIONAL INFORMATION:

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology to establish a contract for the one-time purchase of Cisco Nexus 7000 Series Supervisor 2 Module - Control Processor, or Equal per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US	IS&C - NETWORKING SUPERVISOR DEPARTMENT OF ADMINISTRATION BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cisco Nexus 7000 Series Supervisor 2 Mod. Control Processor	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43222634			

Extended Description :

3.1.1 Contract Item #1 - Cisco Nexus 7000 Series Supervisor 2 Module - Control Processor, (Manufacturers Part Number: N7K-SUP2-RF) or Equal

3.1.1.1 The Vendor must provide a quantity of two (2) Cisco Nexus 7000 Series Supervisor 2 Module - Control Processor, (Manufacturers Part Number: N7K-SUP2-RF) or Equal.

See attached specifications for more details.

SOLICITATION NUMBER: CRFQ ISC1900000010

Addendum Number: No.01

The purpose of this addendum is to modify the solicitation identified as (“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:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. The purpose of this addendum is to change bid opening date from 3/04/19 at 1:30 PM (EST) to 3/05/19 at 1:30 PM (EST).

No other Changes.

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.: _____

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 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.

InCare Technologies, Inc

Company



Authorized Signature


2/19/2019

Date

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

Revised 6/8/2012

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.



(Name, Title)
Barry Stracner / Senior Account Executive

(Printed Name and Title)
600 Lakeshore Parkway Birmingham, AL 35209

(Address)
205-314-7841 205-941-1934


(Phone Number) / (Fax Number)
bstracner@incaretechnologies.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

InCare Technologies, Inc.

(Company)

 Barry Stracner/ Senior Account Executive

(Authorized Signature) (Representative Name, Title)

Barry Stracner / Senior Account Executive

(Printed Name and Title of Authorized Representative)

2/19/2019

(Date)

205-314-7841 / 205-941-1934

(Phone Number) (Fax Number)