



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: 698219

Doc Description: Addendum 2-SMARTNet Total Care for Core Routers (OT20091)

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2020-03-19	2020-04-15 13:30:00	CRFQ 0210 ISC2000000020	3

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:

04/15/20 10:28:41
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

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

Signature

FEIN # 61-1371685

DATE 4-15-2020

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

Charles D. Adair

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)

Charles P. Arnett Sr. Client Executive

(Printed Name and Title)

200 Associates, Pk. Suite 210 Charleston, WV 25311

(Address)

304 768-1645 304 768-1671

(Phone Number) / (Fax Number)

carnett@thinksis.com

(E-mail 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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

Software Information Systems LLC

(Company)

Charles P. Arnett, Sr. Client Executive

(Authorized Signature) (Representative Name, Title)

Charles P. Arnett Sr. Client Executive

(Printed Name and Title of Authorized Representative)

4-15-2020

(Date)

304 768-1645 304 768-1671

(Phone Number) (Fax Number)

ADDITIONAL INFORMATION:

Addendum

Addendum No.02 is being issued to extend the bid opening until 04/15/2020 at 1:30 PM (EDT).

No other changes

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	CNTRCT ITEM 1 & 2: Total Overall Cost Year 1 w/ Opt Renewal	1.00000	EA		77,200.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Extended Description :

3.1.1 Contract Item #1: Extended Service Agreement - Cisco SMARTNet Total Care 8x5x4, CON-SNTE-3945VSEC or Equal

3.1.1.1 The Vendor must coverage for all Cisco SMARTNet Total Care 8x5x4, CON-SNTE-3945VSEC or Equal, for the Agency-owned equipment listed on Exhibit A - Pricing Page.

3.1.2 Contract Item #2: Extended Service Agreement - Cisco SMARTNet Total Care 8x5xNBD, CON-SNT-2921VSEC or Equal

3.1.2.1 The Vendor must provide a quantity of one (1) license of Cisco SMARTNet Total Care 8x5xNBD, CON-SNT-2921VSEC or Equal, for the Cisco Agency-owned equipment listed on Exhibit A - Pricing Page.

For complete details see attached specifications.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Question Deadline	2020-03-18

Exhibit A - Pricing Page

SMARTNet Total Care for Core Router - OT20091

Line Item	Model Number	Description	Serial Number	SMARTNet Number	SMARTNet Type	Alternate Part Manufacturer and Model if bidding * or Equal Products	Qty.	Unit of Measure	Year 1 Unit Cost	Year 2 Unit Cost	Extended Cost
Contract Item #1: Extended Service Agreement - Cisco SMARTNet Total Care 8x5x4, CON-SNTE-3945VSEC or Equal											
1	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1436A1QU	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
2	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1436A1TT	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
3	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1439AJVY	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
4	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1443A29L	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
5	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1444AHKC	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
6	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1444AHKR	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
7	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1436A1TR	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
8	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1405AHLH	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
9	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1439A16R	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
10	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1439A13X	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
11	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1417AH4X	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
12	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1645AJY7	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
13	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1436A1US	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
14	CISCO3945-VSEC/K9	Cisco 3945 Voice Sec. Bundle PVDM3-64 UC&SEC Lic FL-CUBE25	FTX1444AHK7	CON-SNTE-3945VSEC	8x5x4 or Equal		1	EA	\$2,700.00	\$2,700.00	\$5,400.00
Contract Item #2 Extended Service Agreement - Cisco SMARTNet Total Care 8x5xNBD, CON-SNT-2921VSEC or Equal											
1	CISCO2921-VSEC/K9	2921 Voice Bundle w/PVDM3-32 FL-CME-SRST-25 UC Lic FL-CUBE10	FTX1824AHD1	CON-SNT-2921VSEC	8x5xNBD or Equal		1	EA	\$800.00	\$800.00	\$1,600.00

\$38,600.00 \$38,600.00

Total Overall Cost	\$77,200.00
---------------------------	--------------------

Please note: This information is being captured for auditing purposes.
Contract will be evaluated on all lines but only awarded on first year. Renewal option for year two (2) will be initiated by the Agency, agreed to by the Vendor and processed by the WV Purchasing Division as Change Orders for subsequent years.
Any product or service not on the Agency provided Cost Sheet will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet could lead to disqualification of vendors bid.
Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

[Handwritten Signature]

Vendors Signature:

4-15-2020

Date:

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.

Software Informatics System LLC
Company

Authorized Signature
4-15-2020
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: Software Information Systems, LLC

Authorized Signature: *[Signature]*

Date: April 6, 2020

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 6th day of April, 2020.

My Commission expires March 27, 2021.



NOTARY PUBLIC *[Signature]*