



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 4

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 695051

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0210

Vendor ID: VS0000019002


SO Doc ID: ISC2000000023

Legal Name: MRA INTERNATIONAL INC


Published Date: 4/13/20

Alias/DBA:

Close Date: 4/27/20

Total Bid: \$16,860.00

Close Time: 13:30

Response Date: 04/27/2020


Status: Closed

Response Time: 11:09

Solicitation Description: SMARTNet Total Care for Core Routers (OT20107)



Total of Header Attachments: 4

Total of All Attachments: 4

State of West Virginia Solicitation Response

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-04-27 13:30:00	SR 0210 ESR04272000000006257	1

VENDOR

MRA INTERNATIONAL INC

Response Time: 11:09:29

Comments:

FOR INFORMATION CONTACT THE BUYER

jessica.s.chambers@wv.gov

DATE _____

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	CNTRCT ITEM 1 & 2: Total Overall Cost	1.00000	LS	\$16,860.000000	\$16,860.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Extended Description :	3.1.1 Contract Item #1: Extended Service Agreement - Cisco SMARTNet Total Care 8x5xNBD, CON-SNT-C4510R+E or Equal Please see the attached Exhibit A Pricing Page.
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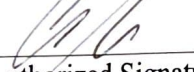
Comments: Please find attached Exhibit A Pricing Page for more detailed information. We have attached a signed copy, as well as the original Excel sheet for better clarity.

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.

Eric Bodo, Director of Operations
(Name, Title)
Eric Bodo, Director of Operations
(Printed Name and Title)
295 Morris Ave, Long Branch, NJ 07740
(Address)
732-222-0997 / 732-229-8897
(Phone Number) / (Fax Number)
eric@mrainternational.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.

MRA International
(Company)

 Eric Bodo, Director of Operations
(Authorized Signature) (Representative Name, Title)

Eric Bodo, Director of Operations
(Printed Name and Title of Authorized Representative)

4/16/20
(Date)

732-222-0997 / 732-229-8897
(Phone Number) (Fax Number)

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)

- ☒ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

MRA International

Company

Authorized Signature

4/16/20

Date

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

Exhibit A - Pricing Page

SMARTNet Total Care for Agency Networking Equipment - OT20107

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	Year 3 Unit Cost	Year 4 Unit Cost	Extended Cost
Contract Item #1: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal													
1	WS-C4510RE-SR+96V+	Catalyst 4500E 10 slot chassis for 48Gbp	FXS1902Q114	CON-SNT-WS-C451R+E	8x5xNBD or Equal		1	EA	\$2,775.00	\$0.00	\$0.00	\$0.00	\$2,775.00
2	WS-C4510RE-SR+96V+	Catalyst 4500E 10 slot chassis for 48Gbp	FXS1853Q170	CON-SNT-WS-C451R+E	8x5xNBD or Equal		1	EA	\$2,775.00	\$0.00	\$0.00	\$0.00	\$2,775.00
Contract Item #2: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal													
3	N7K-C7010	Nexus7000 C7010 (10 Slot) Chassis	JAF1527DPDD	CON-SNT-10B27KS2	8x5xNBD or Equal		1	EA	\$11,310.00	\$0.00	\$0.00	\$0.00	\$11,310.00
									\$16,860.00	\$0.00	\$0.00	\$0.00	

Total Overall Cost

\$16,860.00

Please note: This information is being captured for auditing purposes.

Contract will be evaluated on all lines but only awarded on first year. Renewal options for years 2, 3, and 4 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.

Vendors Signature: _____

Date: _____

4/14/20

Exhibit A - Pricing Page

SMARTNet Total Care for Agency Networking Equipment - OT20107

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	Year 3 Unit Cost	Year 4 Unit Cost	Extended Cost
Contract Item #1: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal													
1	WS-C4510RE-S8+96V+	Catalyst 4500E 10 slot chassis for 48Gbp	FXS1902Q114	CON-SNT-WS-C451R+E	8x5xNBD or Equal		1	EA	\$2,775.00	\$0.00	\$0.00	\$0.00	\$2,775.00
2	WS-C4510RE-S8+96V+	Catalyst 4500E 10 slot chassis for 48Gbp	FXS1853Q170	CON-SNT-WS-C451R+E	8x5xNBD or Equal		1	EA	\$2,775.00	\$0.00	\$0.00	\$0.00	\$2,775.00
Contract Item #2: Extended Service Agreement - Cisco SMART Net Total Care 8x5xNBD or Equal													
3	N7K-C7010	Nexus7000 C7010 (10 Slot) Chassis	JAF1527DPDD	CON-SNT-10B27KS2	8x5xNBD or Equal		1	EA	\$11,310.00	\$0.00	\$0.00	\$0.00	\$11,310.00
									\$16,860.00	\$0.00	\$0.00	\$0.00	

Total Overall Cost

\$16,860.00

Please note: This information is being captured for auditing purposes.

Contract will be evaluated on all lines but only awarded on first year. Renewal options for years 2, 3, and 4 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.

Vendors Signature:

Date:



QUOTE NUMBER: Q-031346 v1

Date Quoted: 04-15-2020

Expiration Date: 05-15-2020

PREPARED FOR

BILLING / SHIPPING ADDRESS

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

Bill-To:
WV Office of Technology
1900 Kanawha Blvd E Rm 5 Fl
10
Charleston, WV 25305

Ship-To:
WV Office of Technology
1900 Kanawha Blvd E Rm 5 Fl
10
Charleston, WV 25305

MRA ACCOUNT TEAM

Account Manager:
Eric Bodo
(732) 222-0997 x 11
eric@mrainternational.com

Prepared by:
Eric Bodo
(732) 222-0997 x 11
eric@mrainternational.com

QUOTE NAME: ISC2000000023 - SmartNet Total Care for Core Routers (OT20107)

STATE CONTRACT: Open Market

Hardware / Software

PART NUMBER	ITEM DESCRIPTION	PRICE	QTY	EXT. PRICE
CON-SNT-WS-C451R	Cisco SMARTnet Extended Service - Service - 8 x 5 Next Business Day - Model Number WS-C4510RE-S8+96V+ / Serial Number FXS1902Q114	\$2,775.00	1	\$2,775.00
CON-SNT-WS-C451R	Cisco SMARTnet Extended Service - Service - 8 x 5 Next Business Day - Model Number WS-C4510RE-S8+96V+ / Serial Number FXS1853Q170	\$2,775.00	1	\$2,775.00
CON-SNT-10B27K2R	Cisco SMARTnet Extended Service - Service - 8 x 5 Next Business Day - Model Number N7K-C7010 / Serial Number JAF1527DPDD	\$11,310.00	1	\$11,310.00

SUBTOTAL: \$16,860.00

MRA International is an Authorized Warranty Repair Center and the only company authorized to deliver Accidental Damage Protection (ADP) for Hewlett Packard (HP) products in the state of New Jersey.

When submitting a PO for HP / HPE products, please use the following Location ID:

Personal Computers and Printers
Location ID: 10279484

Servers, Storage and Networking
Location ID: 10037127

Mailing Address:

295 Morris Ave, Suite 101
Long Branch, NJ 07740-6515