




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](http://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](http://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: 743632

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0313

Vendor ID: VS0000022620 

SO Doc ID: DEP2100000001

Legal Name: COMFUGOV INC

Published Date: 7/22/20

Alias/DBA:

Close Date: 7/30/20



Total Bid: \$90,537.00

Close Time: 13:30

Response Date: 07/30/2020 

Status: Closed

Response Time: 12:08

Solicitation Description: Addendum 1 Router, Sw itch,  
Support/Agency Segra Phone   


Total of Header Attachments: 4

Total of All Attachments: 4



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 743632

**Solicitation Description :** Addendum 1 Router, Switch, Support/Agency Segra Phone System

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-07-30 13:30:00	SR 0313 ESR07302000000000540	1

VENDOR
VS0000022620 COMPUGOV INC

**Solicitation Number:** CRFQ 0313 DEP2100000001

**Total Bid :** \$90,537.00      **Response Date:** 2020-07-30      **Response Time:** 12:08:19

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Extreme Networks 48 Port POE Switch or equal	26.00000	EA	\$2,570.000000	\$66,820.00

Comm Code	Manufacturer	Specification	Model #
43232908			

Extended Description : X440-G2 X440-G248p-10GE4 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Extreme Networks 1M SFP+ Twinaxial Cable 10304 or equal	26.00000	EA	\$28.000000	\$728.00

Comm Code	Manufacturer	Specification	Model #
43232908			

Extended Description : Twinaxial Cable item # 10304 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Extreme Networks 1000BSX SFP mini-GBIC Trans Modul or equal	52.00000	EA	\$17.000000	\$884.00

Comm Code	Manufacturer	Specification	Model #
43232908			

Extended Description : Part number 10051H or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Power Cord-13 A Current Rating	26.00000	EA	\$5.000000	\$130.00

Comm Code	Manufacturer	Specification	Model #
43232908			

Extended Description : Power Cord-13 A Current Rating

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Cisco Router 4331 or equal	11.00000	EA	\$1,262.000000	\$13,882.00

Comm Code	Manufacturer	Specification	Model #
43232908			

**Extended Description :** Cisco Router 4331 (3GE, 2NIM, 1SM, 4G Flash, 4G Dram, IPB) Part number ISR4331/K9 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Cisco Service Support or equal	1.00000	EA	\$3,418.000000	\$3,418.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :** One year support with 8 hours a day 5 days a week next business day on all items ordered.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Cisco Performance on Demand - license 100 to 300 Mb or equal	11.00000	EA	\$425.000000	\$4,675.00

Comm Code	Manufacturer	Specification	Model #
43231512			

**Extended Description :** Part number FL-4330-PERF-K9 or equal



# Quotation

CompuGov  
 10 Peppertree  
 Aliso Viejo, CA 92656  
 Phone (949) 204-0886

**DATE** 7/30/2020  
**Quote #** WH1213  
**Valid Until:** 8/29/2020  
**Account Rep:** Wayne Hwang  
[wayne@compugov.com](mailto:wayne@compugov.com)

**CompuGov is a SBA Certified Small Disadvantaged Business (SDB)**

**Customer:**

Guy Nisbet  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 State of West Virginia  
 2019 Washington St E  
 Charleston, WV 25305

Fed Tax ID: 26-2001071  
 DUNS: 962404500  
 Cage Code: 868R0  
 CA Small Business Certification: 1327880

Version	Quote for RFQ #:	FOB	Terms	Delivery
1	CRFQ 0313 DEP2100000001	Dest.	1% 10 / Net 30	30 Days ARO

Part Number	DESCRIPTION	Qty	Price	AMOUNT
X440-G2-48P-10GE4	Extreme Networks ExtremeSwitching X440-G2 X440-G2-48t-10GE4 - Switch - managed - 48 x 10/100/1000 + 2 x 1 Gigabit / 10 Gigabit SFP+ + 4 x combo SFP - rack-mountable	26	2,570.00	66,820.00
10304-EC	1m (3ft) Extreme Networks 10304 Compatible ECOptical OEM 10G SFP+ Passive Direct Attach Copper Twinax Cable	26	28.00	728.00
10051H-EC	Extreme Networks 10051H Compatible ECOptical OEM 1000BASE-SX SFP 850nm 550m DOM Transceiver Module	52	17.00	884.00
5601313-U1	Power Cord, 13A, NEMA 5-15P, C13	26	5.00	130.00
ISR4331/K9	Cisco 4331 Router - 3 Ports - Management Port - 6 Slots - Gigabit Ethernet - 1U - Desktop, Rack-mountable, Wall Mountable 4G DRAM IPB	11	1,262.00	13,882.00
WTY_1YRNBD	1 Year Next Business Day Replacement Warranty (Overnight Shipment, and paid return shipment) on all Ordered Hardware	1	3,418.00	3,418.00
FL-4330-PERF-K9	Cisco Performance-on-Demand - Cisco 4330 Integrated Services Router, Cisco 4331 Integrated Services Router - License FOR 4330 SERIES	11	425.00	4,675.00
	<b>FREE Shipping is included</b>			

CompuGov is a Small Disadvantaged Business.

Ordering/Remit to address:

CompuGov  
 10 Peppertree  
 Aliso Viejo, CA 92656

CompuGov RMA Policy:

CompuGov can only accept RMAs without restocking fee for shipping mistakes only for 30 days after the

<b>SUBTOTAL</b>	\$	90,537.00
<b>TAX RATE</b>		0.00%
<b>SALES TAX</b>		-
<b>TOTAL</b>	\$	90,537.00

product is shipped.

Please carefully check your order against your packing slip when the order arrives.

All RMA's for any other reason must be approved before returns are accepted, and are subject to a minimum 25% restocking fee.



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

State of West Virginia  
 Request for Quotation  
 21 – Info Technology

Proc Folder: 743632

Doc Description: Addendum 1 Router, Switch, Support/Agency Segra Phone System

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2020-07-22	2020-07-30 13:30:00	CRFQ 0313 DEP2100000001	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**

Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@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.

\*\*\*\*\*

**Request for Quotation  
(Segra Phone System Router, Switch, and Support Services)**

In accordance with WV Code 5A-3, The West Virginia Purchasing Division is soliciting bids on behalf of Department of Environmental Protection (DEP) to establish a contract for the one-time purchase of router, switch and support for Agency owned Segra phone system per the bid requirements, specifications, and terms and conditions that are apart of the solicitation and attached hereto.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Extreme Networks 48 Port POE Switch or equal	26.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43232908			

**Extended Description :**  
X440-G2 X440-G248p-10GE4  
or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Extreme Networks 1M SFP+ Twinaxial Cable 10304 or equal	26.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43232908			

**Extended Description :**  
Twinaxial Cable item # 10304 or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Extreme Networks 1000BSX SFP mini-GBIC Trans Modul or equal	52.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43232908			

Extended Description :  
Part number 10051H or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Power Cord-13 A Current Rating	26.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43232908			

Extended Description :  
Power Cord-13 A Current Rating

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV25304 US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Cisco Router 4331 or equal	11.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43232908			

**Extended Description :**

Cisco Router 4331 (3GE, 2NIM, 1SM, 4G Flash, 4G Dram, IPB) Part number ISR4331/K9 or equal

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON US	WV 25304

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Cisco Service Support or equal	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81112200			

**Extended Description :**

One year support with 8 hours a day 5 days a week next business day on all items ordered.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON US	WV25304	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON US	WV 25304

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Cisco Performance on Demand - license 100 to 300 Mb or equal	11.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43231512			

**Extended Description :**

Part number FL-4330-PERF-K9 or equal

**SOLICITATION NUMBER:** CRFQ 0313 DEP210000001

**Addendum Number:** No.01

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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. Vendor submitted questions and agency responses.

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.

# ATTACHMENT A

**CRFQ 0313 DEP21\*1****SEGRA Phone system Equipment  
Vendor submitted Questions and Agency Responses  
July 22nd, 2020**

1. In regards to this solicitation, in what user range must your network be able to scale?
  - A. The user range would be from 10 – 100.
  
2. I am submitting my pricing for this rfp and noticed on the cisco portion, line item 6, you have quantity 1 when everything else is quantity 11. Since I imagine you want all 11 items covered, do you want me to just give a grand total for all 11?
  - A. Commodity line 6 is for service support for all 11 routers listed on commodity line 5, so yes, we want your total price for service support for all 11 routers.

**ADDENDUM ACKNOWLEDGEMENT FORM**

**SOLICITATION NO.:** CRFQ 0313 DEP2100000001

**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.

CompuGov Inc  
Company

\_\_\_\_\_  
Authorized Signature

7/30/2020  
Date



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.

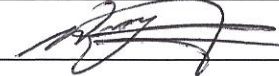
**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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: CompuGov Inc

Authorized Signature:  Date: 6/23/2020

State of \_\_\_\_\_

County of \_\_\_\_\_, to-wit:

See Attached <sup>SJ</sup>

Taken, subscribed, and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My Commission expires \_\_\_\_\_, 20\_\_.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** \_\_\_\_\_



**CALIFORNIA JURAT WITH AFFIANT STATEMENT**

**GOVERNMENT CODE § 8202**

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-6 to be completed only by document signer[s], *not* Notary)

~~1  
 2  
 3  
 4  
 5  
 6  
 \_\_\_\_\_  
*Signature of Document Signer No. 1*                      *Signature of Document Signer No. 2 (if any)*~~

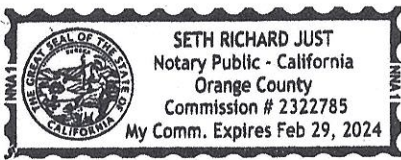
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
 County of Orange

Subscribed and sworn to (or affirmed) before me  
 on this 23rd day of June, 2020,  
 by Wayne Hwang  
Date                      Month                      Year

(1) Wayne Hwang

(and (2) \_\_\_\_\_),  
Name(s) of Signer(s)



proved to me on the basis of satisfactory evidence  
 to be the person(s) who appeared before me.

Signature Seth Just  
Signature of Notary Public

*Seal*  
 Place Notary Seal Above

**OPTIONAL**

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**  
 Title or Type of Document: Purchasing Affidavit Document Date: \_\_\_\_\_  
 Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**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.

Wayne Hwang, CEO

**(Name, Title)**

Wayne Hwang, CEO

**(Printed Name and Title)**

10 Peppertree, Aliso Viejo, CA 92656

**(Address)**

805-403-5984 / 949-336-3662

**(Phone Number) / (Fax Number)**

wayne@compugov.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.

Compugov Inc

**(Company)**

**(Authorized Signature) (Representative Name, Title)**

Wayne Hwang, CEO

**(Printed Name and Title of Authorized Representative)**

6/23/2020

**(Date)**

805-403-5984 / 949-336-3662

**(Phone Number) (Fax Number)**