



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 1

List View

### General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 945828

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0231

Vendor ID: 000000219154

SO Doc ID: OOT2200000003

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Published Date: 10/18/21

Alias/DBA:

Close Date: 10/26/21

Total Bid: \$376,460.00

Close Time: 13:30

Response Date: 10/26/2021

Status: Closed

Response Time: 11:38

Solicitation Description: Addendum #1 Networking Infrastructure Equipment

Responded By User ID: Sisllc

Total of Header Attachments: 1

Total of All Attachments: 1

First Name: Charlie

Last Name: Arnett

Email: carnett@thinksis.com

Phone: 304-768-1645



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder:** 945828  
**Solicitation Description:** Addendum #1 Networking Infrastructure Equipment (OT22038)  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-10-26 13:30	SR 0231 ESR10262100000002617	1

**VENDOR**  
 000000219154  
 SOFTWARE INFORMATION SYSTEMS LLC

**Solicitation Number:** CRFQ 0231 OOT2200000003  
**Total Bid:** 376460  
**Response Date:** 2021-10-26  
**Response Time:** 11:38:34  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Jessica L Hovanec  
 304-558-2314  
 jessica.l.hovanec@wv.gov

<b>Vendor Signature X</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	Network Infrastructure Equipment - see attached Pricing Page	1.00000	EA	376460.000000	376460.00

Comm Code	Manufacturer	Specification	Model #
43221700			

**Commodity Line Comments:**

**Extended Description:**

Overall Total Cost for Networking Infrastructure Equipment



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

State of West Virginia  
 Centralized Request for Quote  
 Info Technology

<b>Proc Folder:</b> 945828		<b>Reason for Modification:</b>	
<b>Doc Description:</b> Addendum #1 Networking Infrastructure Equipment (OT22038)		Addendum #1	
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-10-18	2021-10-26 13:30	CRFQ 0231 OOT2200000003	2

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Software Information Systems

**Address :**

**Street :** 165 Barr St

**City :** Lexington

**State :** KY

**Country :** USA

**Zip :** 40507

**Principal Contact :** Karen Smallwood

**Vendor Contact Phone:** 859-398-3222

**Extension:**

*Prices good only on 11-21-2021*

*[Signature]*

**FOR INFORMATION CONTACT THE BUYER**

Jessica L Hovanec  
 304-558-2314  
 jessica.l.hovanec@wv.gov

**Vendor Signature X** *Karen A. Smallwood* **FEIN#** 61-1371685 **DATE** 10/25/21

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

**ADDITIONAL INFORMATION**

Addendum #1 is issued to respond to Vendor Questions & Answers and to move the bid opening date from 10/19/2021 to 10/26/2021. Bid Opening Time remains the same at 1:30 PM EST.

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The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Office of Technology (WVOT) to establish a contract for the one-time purchase of Core Switches, Top of Rack SFP Switches, and Top of Rack UTP switches. The equipment will be installed by the Office of Technology in a WVOT Data Center (Building 6) facility located in Kanawha County, West Virginia per the terms and conditions and specifications as attached.

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON US	DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 908 BULLITT ST CHARLESTON US
WV	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Network Infrastructure Equipment - see attached Pricing Page	1.00000	EA	376,400	376,400

Comm Code	Manufacturer	Specification	Model #
43221700			

**Extended Description:**  
Overall Total Cost for Networking Infrastructure Equipment

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Technical Question Deadline at 9:00 AM	2021-10-08

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ OOT2200000003**

**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 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 Information Systems  
Company

Karen A. Smallwood  
Authorized Signature

10/25/21  
Date

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

**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.

Karen A. Smallwood, Director of C&C

(Name, Title)

Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title)

165 Barr St Lexington KY 40507

(Address)

859.977.4796 / 859.977.4750

(Phone Number) / (Fax Number)

ksmallwood@convergetp.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Software Information Systems

(Company)

Karen A. Smallwood, Director of C&C

(Authorized Signature) (Representative Name, Title)

Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title of Authorized Representative)

10/25/21

(Date)

859.977.4796 / 859.977.4750

(Phone Number) (Fax Number)



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 exceeds 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

Authorized Signature: Karen D. Smallwood Date: 10/25/21

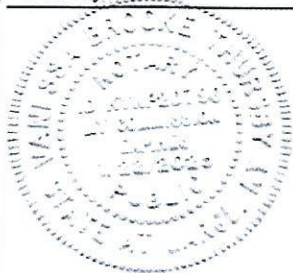
State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 25th day of October, 2021.

My Commission expires January 22, 2025.

**AFFIX SEAL HERE**



**NOTARY PUBLIC**

Wmessa B. Shursky  
Purchasing Affidavit (Revised 01/19/2018)

**EXHIBIT A – Pricing Page and Equipment List  
Networking Infrastructure for Bldg. 6**

Section	Part Number	Description	Manufacturer and Model if bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
<b>Equipment</b>							
3.1.1	N9K-C9336C-FX2	Contract Item #1 - Cisco Nexus Core Switches 9336C-FX2, or Equal		EA	2	\$ 21,000.00	\$ 42,000.00
3.1.2	N9K-C93180YC-EX	Contract Item #2 - Cisco Nexus Top of Rack SFP+ Switches, Cisco 93180YC-EX, or Equal		EA	2	\$ 15,000.00	\$ 30,000.00
3.1.3	N9K-C93108TC-EX	Contract Item #3 - Cisco 2xNexus Top of Rack 10GBase-T Switch, Cisco 93108TC-EX, or Equal		EA	10	\$ 9,500.00	\$ 95,000.00
3.1.4	QSFP-40/100-SRBD=	Contract Item #4 - Cisco QSFP Transceiver Module 40 Gigabit LAN, or Equal		EA	72	\$ 1,050.00	\$ 75,600.00
3.1.5	SFP-10G-SR=	Contract Item #5 - Cisco SFP Transceiver Module - 10 Gigabit LAN, or equal		EA	96	\$ 500.00	\$ 48,000.00
3.1.6	QSFP-100G-CU1M	Contract Item #6 - Cisco 100GBASE-CR4 Passive Copper Cable, or Equal		EA	2	\$ 180.00	\$ 360.00
<b>Overall Total for Equipment</b>							\$ 290,960.00
<b>Hardware Support</b>							
3.1.7	SNTC 8X5XNBD	Contract Item #7 - Cisco SMARTNet Total Care Service 8x5xNBD Duration of 60 Months, or Equal for Contract Item #1, Contract Item #2, and Contract Item #3.		EA	1	\$ 73,500.00	\$ 73,500.00
<b>Overall Total for Hardware Support</b>							\$ 73,500.00
<b>Professional Services</b>							
3.1.8		Contract Item #8 - Training Services - Learning Credits (TRN-CLC-004) or Equal.		EA	160	\$ 75.00	\$ 12,000.00
<b>Overall Total for Professional Services</b>							\$ 12,000.00
<b>Overall Total Cost</b>						\$ 376,460.00	

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 Signature: 

Date: 10/26/2021

Prices only good until 11-21-2021