



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 3

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: VC0000098899

SO Doc ID: OOT2200000003

Legal Name: POMEROY TECHNOLOGIES LLC

Published Date: 10/18/21

Alias/DBA:

Close Date: 10/26/21

Total Bid: \$327,293.10

Close Time: 13:30

Response Date: 10/26/2021

Status: Closed

Response Time: 12:33

Solicitation Description: Addendum #1 Networking Infrastructure Equipment

Responded By User ID: AMassman2

Total of Header Attachments: 3

Total of All Attachments: 3

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Last Name: Massman

Email: allison.massman@pome

Phone: 859-982-7351



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 ESR10262100000002625	1

**VENDOR**  
 VC0000098899  
 POMEROY TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 0231 OOT2200000003  
**Total Bid:** 327293.0999999999767169356346 **Response Date:** 2021-10-26 **Response Time:** 12:33:31  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica L Hovanec  
 304-558-2314  
 jessica.l.hovanec@wv.gov

**Vendor Signature X** **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	Network Infrastructure Equipment - see attached Pricing Page	1.00000	EA	327293.100000	327293.10

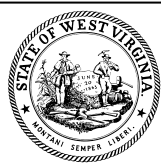
Comm Code	Manufacturer	Specification	Model #
43221700			

**Commodity Line Comments:**

**Extended Description:**

Overall Total Cost for Networking Infrastructure Equipment

Line #	Vendor Part Number	Product Description	Terms (Months)	Qty
1.0	N9K-C9336C-FX2	Nexus 9300 Series, 36p 40/100G QSFP28	-	2
1.0.1	CON-SNT-N9336FX2	SNTC-8X5XNBD Nexus 9300 Series, 36p 40/100G QSFP28	60	2
1.1	MODE-NXOS	Dummy PID for mode selection	-	2
1.2	NXK-AF-PE	Dummy PID for Airflow Selection Port-side Exhaust	-	2
1.3	NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software	-	2
1.4	NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front access panel	-	2
1.5	NXA-PAC-750W-PE	Nexus AC 750W PSU - Port Side Exhaust	-	4
1.6	NXA-FAN-65CFM-PE	Nexus Fan, 65CFM, port side exhaust airflow	-	6
1.7	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, No Ground	-	4
1.8	C1-SUBS-OPTOUT	OPT OUT FOR "Default" DCN Subscription Selection	-	2
2.0	N9K-C93180YC-EX	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	-	2
2.0.1	CON-SNT-93180YCX	SNTC-8X5XNBD Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	60	2
2.1	MODE-NXOS	Dummy PID for mode selection	-	2
2.2	NXK-AF-PE	Dummy PID for Airflow Selection Port-side Exhaust	-	2
2.3	NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software	-	2
2.4	NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front access panel	-	2
2.5	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	-	4
2.6	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, No Ground	-	4
2.7	NXA-FAN-30CFM-F	Nexus Fan, 30CFM, port side exhaust airflow	-	8
2.8	C1-SUBS-OPTOUT	OPT OUT FOR "Default" DCN Subscription Selection	-	2
3.0	N9K-C93108TC-EX	Nexus 9300 with 48p 10G BASE-T and 6p 100G QSFP28	-	10
3.0.1	CON-SNT-93108TCX	SNTC-8X5XNBD Nexus 9300 with 48p 10G BASE-T and 6p 100G QSFP28	60	10
3.1	MODE-NXOS	Dummy PID for mode selection	-	10
3.2	NXK-AF-PE	Dummy PID for Airflow Selection Port-side Exhaust	-	10
3.3	NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software	-	10
3.4	NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front access panel	-	10
3.5	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	-	20
3.6	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, No Ground	-	20
3.7	NXA-FAN-30CFM-F	Nexus Fan, 30CFM, port side exhaust airflow	-	40
3.8	C1-SUBS-OPTOUT	OPT OUT FOR "Default" DCN Subscription Selection	-	10
4.0	QSFP-40/100-SRBD=	100G and 40GBASE SR-BiDi QSFP Transceiver, 40Gbps	-	72
5.0	SFP-10G-SR=	10GBASE-SR SFP Module	-	96
6.0	QSFP-100G-CU1M=	100GBASE-CR4 Passive Copper Cable, 1m	-	2
7.0	TRN-CLC-004	1 Training credit. Expires in 1 yr. Team Captain	12	160
8.0	N93-LAN1K9=	LAN Enterprise License for Nexus 9300 Platform	-	2
8.0.1	CON-ECMUS-N93LAN	SOLN SUPP SWSS LAN Enterprise License for Nexus 9300	12	2



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:** VC0000098899  
**Vendor Name :** Pomeroy Technologies, LLC  
**Address :** 1020  
**Street :** Petersburg Rd  
**City :** Hebron  
**State :** KY **Country :** US **Zip :** 41048  
**Principal Contact :** Allison Massman  
**Vendor Contact Phone:** 859-657-2012 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor Signature X** *Gerald Willett* **FEIN#** 850862996 **DATE** 10/26/2021

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Network Infrastructure Equipment - see attached Pricing Page	1.00000	EA		\$327,293.10

Comm Code	Manufacturer	Specification	Model #
43221700		See attached pricing page	

**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

	Document Phase	Document Description	Page
OOT2200000003	Final	Addendum #1 Networking Infrastructure Equipment (OT22038)	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



**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	\$ 17,156.63	\$ 34,313.26
3.1.2	N9K-C93180YC-EX	Contract Item #2 - Cisco Nexus Top of Rack SFP+ Switches, Cisco 93180YC-EX, or Equal		EA	2	\$ 12,088.57	\$ 24,177.14
3.1.3	N9K-C93108TC-EX	Contract Item #3 - Cisco 2xNexus Top of Rack 10GBase-T Switch, Cisco 93108TC-EX, or Equal		EA	10	\$ 10,105.65	\$ 101,056.50
3.1.4	QSFP-40/100-SRBD=	Contract Item #4 - Cisco QSFP Transceiver Module 40 Gigabit LAN, or Equal		EA	72	\$ 842.45	\$ 60,656.40
3.1.5	SFP-10G-SR=	Contract Item #5 - Cisco SFP Transceiver Module - 10 Gigabit LAN, or equal		EA	96	\$ 379.17	\$ 36,400.32
3.1.6	QSFP-100G-CU1M	Contract Item #6 – Cisco 100GBASE-CR4 Passive Copper Cable, or Equal		EA	2	\$ 136.98	\$ 273.96
<b>Overall Total for Equipment</b>							\$ 256,877.58
<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	\$ 62,010.72	\$ 62,010.72
<b>Overall Total for Hardware Support</b>							\$ 62,010.72
<b>Professional Services</b>							
3.1.8		Contract Item #8 - Training Services - Learning Credits (TRN-CLC-004) or Equal.		EA	160	\$ 52.53	\$ 8,404.80
<b>Overall Total for Professional Services</b>							\$ 8,404.80
<b>Overall Total Cost</b>						\$ 327,293.10	

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.

Allison Massman  
Vendor Signature:

10/26/2021

Date: