



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 @ 3

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 982338

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: INCARE TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$79,127.80

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0705

SO Doc ID: LOT2200000007

Published Date: 1/24/22

Close Date: 1/27/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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: 982338
Solicitation Description: Addendum No. 1 Cisco Firepower Threat Defense (or equal)
Proc Type: Central Purchase Order

| Solicitation Closes | Solicitation Response | Version |
|---------------------|------------------------------|---------|
| 2022-01-27 13:30 | SR 0705 ESR01252200000004491 | 1 |

VENDOR
 VC0000098426
 INCARE TECHNOLOGIES LLC

Solicitation Number: CRFQ 0705 LOT2200000007
Total Bid: 79127.80000000000291038304567 **Response Date:** 2022-01-25 **Response Time:** 14:13:09
Comments:

FOR INFORMATION CONTACT THE BUYER
 Toby L Welch
 (304) 558-8802
 toby.l.welch@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 | Firewall network security equipment-support, and maintenance | 4.00000 | EA | 19781.950000 | 79127.80 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43222501 | | | |

Commodity Line Comments:

Extended Description:

Firewall network security equipment and three (3) year term support and maintenance. Vendors should fill out Exhibit A Pricing page and submit with their bid.



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

| | | | |
|---|----------------------------|-------------------------|---|
| Proc Folder: 982338 | | | Reason for Modification: Addendum No. 1 is issued to publish a copy of vendor's questions with responses. |
| Doc Description: Cisco Firepower Threat Defense (or equal) Licensing | | | |
| Proc Type: Central Purchase Order | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2022-01-24 | 2022-01-27 13:30 | CRFQ 0705 LOT2200000007 | 2 |

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VC0000098426

Vendor Name : InCare Technologies, LLC

Address : 600 Lakeshore Parkway

Street :

City : Birmingham

State : Alabama **Country :** USA **Zip :** 35209

Principal Contact : Barry Stracner

Vendor Contact Phone: 205-314-7841 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Toby L Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

ADDITIONAL INFORMATION

Addendum No. 1 is issued for the following reasons:

- 1) To publish a copy of vendor's questions with the responses.

--no other changes--

INVOICE TO | **SHIP TO**

| | |
|---|--|
| LOTTERY PO BOX 2067 CHARLESTON WV US | LOTTERY 900 PENNSYLVANIA AVE CHARLESTON WV US |
|---|--|

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|--|---------|------------|-------------|-------------|
| 1 | Firewall network security equipment-support, and maintenance | 4.00000 | EA | \$19,781.95 | \$79,127.80 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 43222501 | | | |

Extended Description:

Firewall network security equipment and three (3) year term support and maintenance. Vendors should fill out Exhibit A Pricing page and submit with their bid.

SCHEDULE OF EVENTS

| <u>Line</u> | <u>Event</u> | <u>Event Date</u> |
|-------------|--------------------------------|-------------------|
| 1 | Questions are due by 4:00 p.m. | 2022-01-19 |

SOLICITATION NUMBER: CRFQ LOT2200000007

Addendum Number: 1

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 No. 1 is issued for the following reasons:

1) To publish a copy of vendor's questions with the 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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ LOT22*7

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:

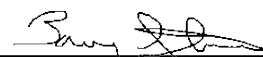
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

InCare Technologies, LLC

Company



Authorized Signature

1/25/2022

Date

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

Revised 6/8/2012

CRFQ LOT2200000007

Vendor Questions

Q.1 Please send us the Deal ID to reference.

A.1 The bidder will need to reach out to the Cisco Account Team to obtain a Deal ID.

Exhibit A Pricing Page

| Part Number | Description | Cost Each | Quantity | Total Bid Cost |
|-----------------------------------|--|--------------|----------|----------------|
| L-FPR2130T-TMC= L-FPR2130T-TMC-3Y | Cisco FPR2130 Threat Defense Threat Malware and URL License Cisco FPR2130 Threat Defense Threat Malware and URL 3 Year Sub | \$ 19,781.95 | 4 | \$ 79,127.8000 |

****As per section 3 of the RFQ specifications:*** Licensing must include Intrusion Prevention, Advanced Malware Protection and URL Filtering. Licensing must include a three (3) year term subscription with support and maintenance. Vendors should fill out this page by entering a cost per each License for a 3 year term and multiply by four (4) to get the total Bid Cost amount.

***** Vendors submitting Equivalent brands must include the brand and model number with their bid.***

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: InCare Technologies, LLC

Authorized Signature: _____

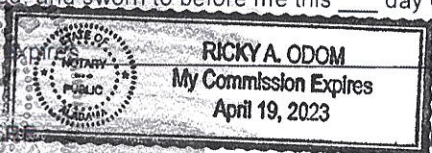
Date: 1/19/2022

State of Alabama

County of Jefferson, to-wit:

Taken, subscribed, and sworn to before me this 19th day of January, 2022.

My Commission Expires _____



NOTARY PUBLIC

Purchasing Affidavit (Revised 01/19/2018)