



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 @ 2

List View

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

Procurement Folder: 1714525

Procurement Type: Central Purchase Order

Vendor ID: VC000098899

Legal Name: POMEROY TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$57,682.59

Response Date: 07/09/2025

Response Time: 10:36

Responded By User ID: vbarger1118

First Name: Valerie

Last Name: Barger

Email: valerie.barger@pomeroy.com

Phone: 859-657-2107

SO Doc Code: CRFQ

SO Dept: 0231

SO Doc ID: OOT250000031

Published Date: 7/2/25

Close Date: 7/9/25

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 3 Core Switch for Capitol Complex Data Center

Total of Header Attachments: 2

Total of All Attachments: 2



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: 1714525
Solicitation Description: Addendum No 3 Core Switch for Capitol Complex Data Center
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-07-09 13:30	SR 0231 ESR0709250000000090	1

VENDOR
 VC0000098899
 POMEROY TECHNOLOGIES LLC

Solicitation Number: CRFQ 0231 OOT2500000031
Total Bid: 57682.58999999999650754034519 **Response Date:** 2025-07-09 **Response Time:** 10:36:07
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	Cisco Nexus 9300 Series switch,N9K-C93108TC-FX3 or equal	2.00000	EA	10767.850000	21535.70

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Quantity of 2 Cisco Nexus 9300 Series switch,N9K-C93108TC-FX3 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Cisco Nexus 9300 Series switch,N9K-C93180YC-FX3 or equal	1.00000	EA	10558.110000	10558.11

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Quantity of 1 Cisco Nexus 9300 Series switch,N9K-C93180YC-FX3 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	100GBASE QSFP Active Optical Cable, 10m, QSFP-100G-AOC or eq	4.00000	EA	1217.820000	4871.28

Comm Code	Manufacturer	Specification	Model #
26121609			

Commodity Line Comments:

Extended Description:

Quantity of 4 100GBASE QSFP Active Optical Cable, 10m, QSFP-100G-AOC or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	4 pack of QSFP-100G-SR1.2, model 100GQSFP-SR1.2-4==, or eq	2.00000	EA	2522.750000	5045.50

Comm Code	Manufacturer	Specification	Model #
43222600			

Commodity Line Comments:

Extended Description:

4 pack of QSFP-100G-SR1.2, model 100GQSFP-SR1.2-4==, (or Equal)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC	1.00000	EA	5224.000000	5224.00

Comm Code	Manufacturer	Specification	Model #
81111803			

Commodity Line Comments:

Extended Description:

SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC, (or Equal)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	SNTC-8X5XNBD Nexus 9300 with 48p 100M/1/10GT 6p 40	2.00000	EA	5224.000000	10448.00

Comm Code	Manufacturer	Specification	Model #
81111803			

Commodity Line Comments:

Extended Description:

SNTC-8X5XNBD Nexus 9300 with 48p 100M/1/10GT 6p 40, (or Equal)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC	1.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
81111803			

Commodity Line Comments: DUPLICATE LINE

Extended Description:

SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC, (or Equal)



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: 1714525			Reason for Modification: Addendum No 3 is issued to publish questions and answers.
Doc Description: Addendum No 3 Core Switch for Capitol Complex Data Center			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-07-02	2025-07-09 13:30	CRFQ 0231 OOT2500000031	4

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 : 1050
 Street : Elijah Creek Rd
 city : Hebron
 State : KY Country : US Zip : 41048
 Principal Contact : Eric Garrett
 Vendor Contact Phone: 937-657-5537 Extension:

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

Vendor Signature X *Eric Garrett* FEIN# 85-0862996 DATE 07-01-2025

ADDITIONAL INFORMATION

Addendum No 3 is issued for the following reasons:

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

---no other changes---

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cisco Nexus 9300 Series switch,N9K-C93108TC-FX3 or equal	2.00000	EA	10,767.85	21,535.70

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description:

Quantity of 2 Cisco Nexus 9300 Series switch,N9K-C93108TC-FX3 or equal

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Cisco Nexus 9300 Series switch,N9K-C93180YC-FX3 or equal	1.00000	EA	10,558.11	10,558.11

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description:

Quantity of 1 Cisco Nexus 9300 Series switch,N9K-C93180YC-FX3 or equal

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	100GBASE QSFP Active Optical Cable, 10m, QSFP-100G-AOC or eq	4.00000	EA	1,217.82	4,871.29

Comm Code	Manufacturer	Specification	Model #
26121609			

Extended Description:
 Quantity of 4 100GBASE QSFP Active Optical Cable, 10m, QSFP-100G-AOC or equal

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	4 pack of QSFP-100G-SR1.2, model 100GQSFP-SR1.2-4==, or eq	2.00000	EA	2,522.75	5,045.51

Comm Code	Manufacturer	Specification	Model #
43222600			

Extended Description:
 4 pack of QSFP-100G-SR1.2, model 100GQSFP-SR1.2-4==, (or Equal)

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC	1.00000	EA	5,224.00	5,224.00

Comm Code	Manufacturer	Specification	Model #
81111803			

Extended Description:
 SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC, (or Equal)

INVOICE TO	SHIP TO
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DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US	WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	SNTC-8X5XNBD Nexus 9300 with 48p 100M/ 1/10GT 6p 40	2.00000	EA	5,224.00	10,448.00

Comm Code	Manufacturer	Specification	Model #
81111803			

Extended Description:
 SNTC-8X5XNBD Nexus 9300 with 48p 100M/1/10GT 6p 40, (or Equal)

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC	1.00000	EA		Duplicate

Comm Code	Manufacturer	Specification	Model #
81111803			

Extended Description:

SNTC-8X5XNBD for Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC, (or Equal)

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 3:00 p.m.	2025-06-18

SOLICITATION NUMBER: CRFQ OOT2500000031
Addendum Number: 3

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 3 is issued for the following reasons:

- 1) To publish a copy of vendor questions with the agency's 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 OOT2500000031

Capitol Complex Data Center (OT25225)

Q.1 Regarding the OT Core switch RFQ- Lines 5,6, and 7 are maintenance subscriptions with a variable length term. What is the maintenance term that is required?

A.1 All maintenance terms must be five years.

Q.2 For the Nexus 93108 switches, do you want port side intake or port side exhaust?

A.2 side intake

Q. 3 n regards to: **Contract Item #6 Vendor must provide quantity (1) SWSS UPGRADES NX-OS Advantage License (or equal)**

This item is not available to order unless the SKU: **NXOS-AD-XF** Description: **"NX-OS Advantage License for Nexus 9300 (10G+) Platforms"** is included with the switch.

Therefore, Contract Item #1 would need to include this SKU in its configuration, in order for Contract Line Item #6 to apply.

A.3 Contract Item#6 is no longer required and can be removed

Q.4 Core Switch for Capitol Complex Data Center (OT25225), which was released on June 12, 2025, and currently due on June 25, 2025, we have found a discrepancy between the CRFQ Form and CRFQ Bid Document. Under section 3.1.7, the document calls for contract Item #7 Vendor must provide (2) SNTC-8X5XNBD Nexus 9300 with 48p 100M/1/10GT 6p 40 (or equal). However, line 7 on the Final CRFQ Form lists Item 7 as a duplicate of line 5. Will an amendment be forthcoming to all bidders with a corrected final CRFQ form?

A.4 Item 7 is duplicate and can be removed from the requirements.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ OOT25*031

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 checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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.

Pomeroy Technologies, LLC

Company

Eric Garrett

Authorized Signature

07-08-25

Date

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

Revised 6/8/2012

POMEROY IT SOLUTIONS INC
 1020 PETERSBURG RD.0
 HEBRON, KY-41048
 UNITED STATES
 Ph no:+1 8596572107

Date: 09-Jul-2025

Estimate ID: FH162539610AW

Deal ID: NA

Price List: Global Price List US Availability (USD)

Part Number	Smart Account Mandatory	Description	Service Duration (Months)	Estimated Lead Time (Days)	Pricing Term	Qty
N9K-C93100TC-FX3	-	Nexus 9300 with 48p 100M/1/10GT & 6p 40/100G QSFP28+	---	25		2
CON-SNT-N9KTCFX3	-	SNTC-8X5XNBD Nexus 9300 with 48p 100M/1/10GT 6p 40	60	N/A		2
NXK-AF-PI	-	Dummy PID for Airflow Selection Port-side Intake	---	25		2
MODE-NXOS	-	Mode selection between ACI and NXOS	---	21		2
NXA-SFAN-35CFM-PI	-	Nexus Fan, 35CFM, port side intake airflow w/ EEPROM	---	25		8
MEM-UPG-OPT-OUT	-	OPT OUT PID FOR MEM UPGRADE USE ONLY	---	25		2
NXA-PAC-500W-PI	-	Nexus NEBs AC 500W PSU - Port Side Intake	---	25		4
NXK-ACC-KIT-1RU	-	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	---	25		2
NXOS-CS-10.5.1F	Yes	Nexus 9300, 9500, 9800 NX-OS SW 10.5.1 (64bit) Cisco Silicon	---	21		2
CAB-9K12A-NA	-	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	---	25		4
DCN-OTHER	-	Select if this product will NOT be used for AI Applications	---	3		2
C1-SUBS-OPTOUT	-	OPT OUT FOR "Default" DCN Subscription Selection	---	21		2
N9K-C93180YC-FX3	-	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec, SyncE	---	25		1
CON-SNT-N9K93X3	-	SNTC-8X5XNBD Nexus 9300 48p 1/10/25G, 6p 40/100G, MAC	60	N/A		1
NXK-AF-PI	-	Dummy PID for Airflow Selection Port-side Intake	---	25		1
MODE-NXOS	-	Mode selection between ACI and NXOS	---	21		1
NXOS-CS-10.5.3F	Yes	Nexus 9300, 9500, 9800 NX-OS SW 10.5.3 (64bit) Cisco Silicon	---	21		1
NXK-ACC-KIT-1RU	-	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	---	25		1
NXA-FAN-35CFM-PI	-	Nexus Fan, 35CFM, port side intake airflow	---	25		4
NXK-MEM-16GB	-	Additional memory of 16GB for Nexus Switches	---	35		1
NXA-PAC-650W-PI	-	Nexus NEBs AC 650W PSU - Port Side Intake	---	25		2
CAB-N5K6A-NA	-	Power Cord, 200/240V 6A North America	---	25		2
DCN-OTHER	-	Select if this product will NOT be used for AI Applications	---	3		1
C1-SUBS-OPTOUT	-	OPT OUT FOR "Default" DCN Subscription Selection	---	21		1
QSFP-100G-ACC10M=	-	100GBASE QSFP Active Optical Cable, 10m	---	17		4
100QSFP-SR1.2-4=	-	4 units of QSFP-100G-SR1.2	---	25		2
QSFP-100G-SR1.2	-	100G SR1.2 BiDi QSFP Transceiver, LC, 100m OM4 MMF	---	25		8

Valid through:

FOB Point: None

Notes

Signed:

Valerie Barger

This Price Estimate does not constitute an offer by CISCO to sell products, but is instead an invitation to issue a purchase order to CISCO until the valid date specified in this price estimate. Such a purchase order will be subject to Cisco's standard procedures, terms and conditions for the acceptance of purchase orders. This order may be subject to indirect tax (VAT, GST, sales tax or other indirect taxes), duty and freight charges even if not noted on this estimate.