



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: 1741234

Procurement Type: Central Purchase Order

Vendor ID: VS0000050000

Legal Name: Black Marlin LLC

Alias/DBA:

Total Bid: \$139,696.00

Response Date: 09/09/2025

Response Time: 18:16

Responded By User ID: blackmarlinllc

First Name: Andrew

Last Name: Harris

Email: gsa@blackmarlinllc.net

Phone: 7125603633

SO Doc Code: CRFQ

SO Dept: 0705

SO Doc ID: LOT2600000001

Published Date: 9/4/25

Close Date: 9/10/25

Close Time: 13:30

Status: Closed

Solicitation Description: Lottery Networking Equipment

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:** 1741234  
**Solicitation Description:** Lottery Networking Equipment  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-09-10 13:30	SR 0705 ESR09092500000001771	1

**VENDOR**  
VS0000050000  
Black Marlin LLC

**Solicitation Number:** CRFQ 0705 LOT2600000001  
**Total Bid:** 139696  
**Response Date:** 2025-09-09  
**Response Time:** 18:16:07  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Brandon L Barr  
304-558-2652  
brandon.l.barr@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 Switches - 48 Ports - C9300X-48HXN-E	8.00000	EA	14131.000000	113048.00

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Cisco, Part/SKU# C9300X-48HXN-E Catalyst 9300 Switch 48 port, or equal  
See the specifications and Exhibit A - Pricing Page and Exhibit B - Product List for more details

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Network Switches - 24 Ports - C9300X-24HX-E	2.00000	EA	13324.000000	26648.00

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Cisco, Part/SKU# C9300X-24HX-E Catalyst 9300 Switch 24-port, or equal  
See the specifications and Exhibit A - Pricing Page and Exhibit B - Product List for more details

### EXHIBIT A – Pricing Page

Section	Description	Manufacturer and Model if Bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	48-Port Network Switches - Cisco, Part/SKU# C9300X-48HXN-E Catalyst 9300 Switch 48 port		Each	8	\$ 14,131.00	\$ 113,048.00
3.1.3	24-Port Network Switches - Cisco, Part/SKU# C9300X-24HX-E Catalyst 9300 Switch 24 port		Each	2	\$ 13,324.00	\$ 26,648.00
			Overall Total Cost		\$	139,696.00

Please note: This information is being captured for auditing purposes.

Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit-A Price Page or a No-Bid may lead to disqualification of vendors bid. Bid responses that propose an "or equal" product instead of the specified products must include evidence demonstrating that the substitute part number meets or exceeds the standards set by the items listed in Exhibit - B.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

#### BIDDER /VENDOR INFORMATION:

Vendor Name:	Black Marlin LLC
Address:	5034 EP True Pkwy
City, St. Zip:	West Des Moines, IA 50265
Phone No.:	712-560-3633
Email Address:	<a href="mailto:gsa@blackmarlinllc.net">gsa@blackmarlinllc.net</a>



Vendor Signature:

9/9/2025

Date:

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ LOT26\*01**

**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.

Black Marlin LLC

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Company

*A Harris*

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Authorized Signature

09/09/2025

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Date

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

Revised 6/8/2012