



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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.

Modified by batch, 01/07/2026

Header 2

List View

[General Information](#) [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1855513

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1400

Vendor ID: VS0000048590

SO Doc ID: AGR2600000025

Legal Name: GovSmart, Inc.

Published Date: 12/31/25

Alias/DBA: GovSmart, Inc.

Close Date: 1/7/26

Total Bid: \$50,158.34

Close Time: 13:30

Response Date: 01/06/2026

Status: Closed

Response Time: 14:10

Solicitation Description: IT Cisco Network Switches & Maintenance

Responded By User ID: sled@govsmart

Total of Header Attachments: 2

First Name: Sarah

Total of All Attachments: 2

Last Name: Lemley

Email: sled@govsmart.com

Phone: 4342842713



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: 1855513

Solicitation Description: IT Cisco Network Switches & Maintenance

Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2026-01-07 13:30	SR 1400 ESR0106260000003773	1

VENDOR

VS0000048590
GovSmart, Inc.

Solicitation Number: CRFQ 1400 AGR2600000025

Total Bid: 50158.33999999999650754034519 **Response Date:** 2026-01-06 **Response Time:** 14:10:39

Comments:

FOR INFORMATION CONTACT THE BUYER

Larry D McDonnell
304-558-2063
larry.d.mcdonnell@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	Two (2) Cisco Catalyst 9500 Series 48-port 1/10/25 Gigabit E	2.00000	EA	25079.170000	50158.34

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Please see section 3.1.1 in the specifications attached.

Sales Quote

Customer		Ship To	Contract Information		Quote Information	
West Virginia Department of Agriculture Larry McDonnell		West Virginia Department of Agriculture Larry McDonnell	Type: OPEN MARKET		Quote #: GS260105C8555	

Line	Manufacturer Part Number	Manufacturer Name	Description	Qty	Unit Price	Extended Price
1	C9500-24Y4C-A	Cisco Systems, Inc.	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage Manufacturer to the Customer.	2	16,240.30	32,480.60
2	CON-L1NBD-C95024YA	Cisco Systems, Inc.	CX LEVEL 1 8X5XNBD Catalyst 9500 24x1/10/25G and 4-port 40/	2	1,784.05	3,568.10
3	C9500-DNA-24Y4C-A	Cisco Systems, Inc.	C9500 DNA Advantage, Term License	2	0.00	0.00
4	CON-L1SWT-C9524YCA	Cisco Systems, Inc.	CX LEVEL 1 SW SUB C9500 DNA Advantage Service Duration:1095 Start Date:09/09/2024 End Date:09/08/2027	2	335.46	670.92
5	C9500-DNA-L-A-3Y	Cisco Systems, Inc.	Cisco Catalyst 9500 DNA Advantage 3 Year	2	5,011.90	10,023.80
6	CAB-9K12A-NA	Cisco Systems, Inc.	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	4	0.00	0.00
7	C9K-PWR-650WAC-R	Cisco Systems, Inc.	650W AC Config 4 Power Supply front to back cooling	2	0.00	0.00
8	C9K-F1-SSD-BLANK	Cisco Systems, Inc.	Cisco pluggable SSD storage	2	0.00	0.00
9	C9K-T1-FANTRAY	Cisco Systems, Inc.	Catalyst 9500 Type 4 front to back cooling Fan	4	0.00	0.00
10	C9500-NW-A	Cisco Systems, Inc.	C9500 Network Stack, Advantage	2	0.00	0.00
11	S9500UK9-1715	Cisco Systems, Inc.	CAT9300/9400/9500/9600 UNIVERSAL	2	0.00	0.00
12	C9500-SSD-NONE	Cisco Systems, Inc.	No SSD Card Selected	2	0.00	0.00
13	C9500-RFID-NONE	Cisco Systems, Inc.	No RFID Selected	2	0.00	0.00
14	NETWORK-PNP-LIC	Cisco Systems, Inc.	Network Plug-n-Play License for zero-touch device deployment	2	0.00	0.00
15	C9K-PWR-650WAC-R/2	Cisco Systems, Inc.	650W AC Config 4 Power Supply front to back cooling	2	1,643.36	3,286.72
16	SHIPPING	GovSmart, Inc.	Shipping/ Freight Insurance	1	128.20	128.20

Subtotal	50,158.34
Total Tax	0.00
Total \$ Incl. Tax	50,158.34



Tax ID: 27-1553123 | SAM UEI: DJACUETFQL8 | CAGE: 5WFZ8

715 Charlton Avenue | Suite 100 | Charlottesville, VA 22903
434.326.5656 | 434.326.5394 Fax | sales@govsmart.com

govsmart.com

TERMS AND CONDITIONS

GovSmart, Inc. maintains an active SAM.gov registration where all company representations and certifications are readily available, including FAR 52.204-26 Covered Telecommunications Equipment or Services.

Unless otherwise specified within this quote or agreed to by in writing, full payment for order is due within 30 days of invoice date.

Ordering only part of this quote may change the pricing, and a new quote may be required. Contact your sales representative to confirm.

This order may include software subject to a manufacturer's User Agreement or End User License Agreement. Please review the applicable UA or EULA to ensure it is acceptable prior to ordering the software.

Delivery dates on all orders are subject to manufacturer availability. If this is a DPAS-rated order not specified as such on the solicitation, please request delivery notification from your sales representative prior to placing the order.

This quote may include items shipped from different manufacturers or locations that may arrive at different times. In the event of a partial delivery, please provide written authorization, as part of the order, for GovSmart to submit partial invoices for partial deliveries.

Returns: Special/custom built product sales are final and cannot be returned or exchanged. Commercial-off-the-shelf (COTS) items are subject to the manufacturer's standard return policy which can be accessed through the manufacturer's website. Per DODI 5200.48, para. 3.10(b), do not send CUI/FPI to GovSmart using @govsmart.com email addresses. Please contact GovSmart for instructions for securely transmitting CUI/FPI. Invoices not paid within terms are subject to a 1.5% per month interest charge.



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: 1855513	Reason for Modification:		
Doc Description: IT Cisco Network Switches & Maintenance	Addendum No. 01		
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-12-31	2026-01-07 13:30	CRFQ 1400 AGR2600000025	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000048590

Vendor Name : GovSmart, Inc

Address :

Street : 715 Charlton Avenue

City : Charlottesville

State : Virginia

Country : United States

Zip : 22903

Principal Contact : Sarah Lemley

Vendor Contact Phone: 434-284-2713

Extension:

FOR INFORMATION CONTACT THE BUYER

Larry D McDonnell
304-558-2063
larry.d.mcdonnell@wv.gov

Sarah Lemley

**Vendor
Signature X**

FEIN# 271553123

DATE 01/6/2026

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

ADDITIONAL INFORMATION

Addendum No. 01

To post answers to vendor questions.

The bid opening date and time still remains 01/07/2026 at 1:30PM EST/EDT.

No other changes

INVOICE TO	SHIP TO
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES 1900 KANAWHA BLVD E CHARLESTON US	AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Two (2) Cisco Catalyst 9500 Series 48-port 1/10/25 Gigabit E	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description:

Please see section 3.1.1 in the specifications attached.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Vendor questions due by 2:00PM EST/EDT	2025-12-29

	Document Phase	Document Description	Page
			3
AGR2600000025	Final	IT Cisco Network Switches & Maintenance	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions