



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 ISCL0127

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 KRISTA FERRELL
 304-558-2596

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF ADMINISTRATION
 IS&C - DATA CENTER MANAGER
 BUILDING 6, ROOM B110
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0135 304-558-5914

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/06/2011				

BID OPENING DATE: 06/23/2011 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO REMOVE PART #CON-SNTE-N7TRSP1 SMARTNET 8X5X4 LIMITED TIME PROMOTION FOR TRS LICENSE		
				BID SHEET WITH CHANGES PER THE ATTACHED.		
				BID OPENING DATE REMAINS: 06/23/2011		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 1 *****		
0001	1	EA		205-43		
				PERIPHERAL DEVICES AND ACCESSORIES, COMPUTER SYSTEM		
				***** THIS IS THE END OF RFQ ISCL0127 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

RFQ ISCL0127 BID PRICE SHEET

ASA 5585-X Firewall

Quantity	Part Number	Description	UNIT PRICE	EXTENDED PRICE
1	ASA5585-S40-2A-K9	ASA 5585-X Chas with SSP40,6GE,4SFP+,2GE Mgt,2 AC,3DES/AES		
2	CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US		
1	SF-ASA5585-8.2-K8	ASA 5500 Series Software Version 8.2 for ASA 5585-X, DES		
1	ASA5500-SC-10	ASA 5500 10 Security Contexts License		
2	SFP-10G-SR	10GBASE-SR SFP Module		
1	Included: ASA5585-PWR-AC	ASA 5585-X AC Power Supply		
1	Included: ASA5585-PWR-AC	ASA 5585-X AC Power Supply		
1	Included: ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)		
1	Included: ASA-SSP-40-INC	ASA 5585-X Security Services Processor-40 with 6GE, 4SFP+		
2	Included: ASA5585-BLANK-HD	ASA 5585-X Hard Drive Blank Slot Cover		
1	Included: ASA5585-BLANK-F	ASA 5585-X Full Width Blank Slot Cover		
1	Included: ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)		
1	CON-SNT-A85S42K9	SMARTNET 8X5XNBD ASA 5585-X Chas with SSP40,6GE,4SFP+,2GE		
	Core Nexus 7010			
1	N7K-C7010-BUN-R	Nexus 7010 Bundle (Chassis,(2)SUP1,(3)FAB1,(3)AC-6KW PSU)		
1	N7KS1K9-51	Cisco NX-OS Release 5.1		
1	N7K-ADV1K9	Nexus 7000 Advanced LAN Enterprise License (VDC, CTS ONLY)		
1	N7K-LAN1K9	Nexus 7000 LAN Enterprise License (L3 protocols)		
1	N7K-M132XP-12L	Nexus 7000 - 32 Port 10GbE with XL Option, 80G Fabric (req.		
2	SFP-10G-LRM	10GBASE-LRM SFP Module		
14	SFP-10G-SR	10GBASE-SR SFP Module		
2	N7K-C7010-FAB-1	Nexus 7000 - 10 Slot Chassis - 46Gbps/Slot Fabric Module		
6	CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US		
1	N7K-C7010-AFLT	Nexus 7010 Air Filter		
1	N7K-C7010-FD-MB	Nexus 7010 Front Door Kit		
1	Included: N7K-SUP1-BUN	Nexus 7000 - Supervisor 1, Includes External 8GB Flash		
1	Included: N7K-SUP1-BUN	Nexus 7000 - Supervisor 1, Includes External 8GB Flash		
3	Included: N7K-C7010-FAB1-BUN	Nexus 7000 - 10 Slot Chassis - 46Gbps/Slot Fabric Module		
3	Included: N7K-AC-6.0KW	Nexus 7000 - 6.0KW AC Power Supply Module		
1	CON-SNTE-N7ADV	SMARTNET 8X5X4 Nexus 7000 Advanced LAN ENT Lic		
1	CON-SNTE-C701BR	SMARTNET 8X5X4 Nexus 7010 Bundle		
1	CON-SNTE-N7LAN	SMARTNET 8X5X4 Nexus 7000 LAN Enterprise Lic		
1	CON-SNTE-7M32XPL	SMARTNET 8X5X4 Nexus 7000 - 32 Port 10GbE with XL Opt		

	Fabric Extenders			
10	N2K-C2248TP-1GE	N2K GE, 2PS, 1 Fan Module, 48x100/1000-T+4x10GE (req SFP+)		
10	SFP-10G-SR	10GBASE-SR SFP Module		
40	SFP-H10GB-ACU10M	Active Twinax cable assembly, 10m		
20	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America		
10	CON-SNTE-N2248T	SMARTNET 8X5X4 N2K GE, 1PS, 1FanMod, 48x1G-BaseT+4x10GE		
	Optic Modules for 6500			
2	XENPAK-10GB-LRM=	10G Base LRM Xenpak		
	ACE Appliance			
1	ACE-4710-2F-K9	ACE 4710 Hardware-2Gbps-7500 SSL-1GbpsComp-5VC-50AppAccel		
1	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m		
1	Included: ACE-AP-SW-3.2	ACE Appliance SW 3.2		
1	Included: ACE-AP-2F-LIC	ACE 4710 2F License Bundle		
1	Included: ACE-AP-PAK	ACE Appliance License PAK		
1	CON-SNTE-ACE47102	SMARTNET 8X5X4 ACE4710 HW-2Gbps-7500 SSL-1GbpsCom-5VC		
			Subtotal	
			Shipping charges	
			TOTAL	

VENDOR NAME _____ FEIN _____ PHONE NUMBER _____

VENDOR SIGNATURE _____ TOTAL COST QUOTE _____