



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

ISCM0083

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

KRISTA FERRELL

304-558-2596

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DEPARTMENT OF ADMINISTRATION  
JOBSITE  
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DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS		
12/21/2011						
BID OPENING DATE: 01/18/2012		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		205-43		
EQUIPMENT LIST						
REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT						
THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA OFFICE OF TECHNOLOGY, ON BEHALF OF THE GREEN BANK OBSERVATION, IS SOLICITING BIDS TO ACQUIRE NETWORK INFRASTRUCTURE EQUIPMENT.						
TECHNICAL QUESTIONS CONCERNING THIS SOLICITATION MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA FAX AT 304-558-4115 OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV.						
DEADLINE FOR ALL TECHNICAL QUESTIONS IS JANUARY 11, 2012 AT THE CLOSE OF BUSINESS.						
ANY TECHNICAL QUESTIONS RECEIVED WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED AFTER THE DEADLINE HAS LAPSED.						
EXHIBIT 10						
REQUISITION NO.: .....						
ADDENDUM ACKNOWLEDGEMENT						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE			TELEPHONE		DATE	
TITLE		FEIN		ADDRESS CHANGES TO BE NOTED ABOVE		

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.html](http://www.state.wv.us/admin/purchase/vrc/hipaa.html) 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).



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<p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 .....</p> <p>NO. 2 .....</p> <p>NO. 3 .....</p> <p>NO. 4 .....</p> <p>NO. 5 .....</p> <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY 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.</p> <p>..... SIGNATURE</p> <p>..... COMPANY</p> <p>..... DATE</p>						

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NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.						
REV. 09/21/2009						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.						
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						

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<p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p>						

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12/21/2011				

BID OPENING DATE:

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BID OPENING TIME

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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
REV. 05/26/2009						
PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER: KRISTA FERRELL						
RFQ. NO.: ISCM0083						
BID OPENING DATE: 01/18/2012						
BID OPENING TIME: 1:30 PM						

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
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CONTACT PERSON (PLEASE PRINT CLEARLY):						
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***** THIS IS THE END OF RFQ ISCM0083 ***** TOTAL: _____						

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## REQUEST FOR QUOTATION ISCM0083

The Acquisition and Contract Administration Section of the Purchasing Division, hereinafter referred to as "State", is soliciting bids for the Office of Technology, hereinafter referred to as "WVOT", on behalf of the Green Bank Observatory located at 1 Observatory Road, Green Bank, WV 24944, to acquire network infrastructure equipment.

### 1.0 PURPOSE

The WVOT is requesting quotations from qualified, manufactured-authorized, vendors to provide network infrastructure equipment based on the attached equipment list for an upgrade to the Green Bank Observatory facility. Green Bank Observatory will manage, in collaboration with the Office of Technology, all wide area communications in the State, including data, voice and video. Green Bank Observatory serves the network needs of public libraries, K-12 and technical schools, and state government, both for intrastate applications and Internet access.

### 1.1 DEFINITIONS

- A. "Vendor": The successful bidder
- B. "BTOP": The Broadband Technology Opportunities Program (BTOP) is a grant program associated with the American Recovery and Reinvestment Act (ARRA). The grant program was created to promote the development and adoption of broadband throughout the United States, particularly in unserved and underserved areas.

### 2.0 BACKGROUND

The West Virginia Broadband Technology Opportunities Program (BTOP) is extending broadband services to facilitate innovative, quality, affordable broadband and completely deploy broadband throughout the State of West Virginia. These services will provide both broadband access and service to schools, libraries, hospitals, public safety agencies and jails.

In order to meet the demands of the robust broadband infrastructure deployment, Green Bank Observatory needs to upgrade their network infrastructure to be reliable for the higher volume of internet access.

### 3.0 PROCUREMENT SPECIFICATIONS

- 3.1 **SPECIAL CONDITION.** The request for materials is directly related to a BTOP proposal that has not yet been approved by the NTIA (Full form), NTIA may decide to fully or partially fund this initiative, and as a result the state of West Virginia reserves the right to purchase the equipment in part or whole.
- 3.2 **PRICE STABILITY.** The quoted price should be good for at least 90 days. In the event of price changes after 90 days, the equipment shall be purchased at the contract price or then current market price, whichever is lower. In no case shall a price higher than contract price be paid for equipment proposed.



- 3.3 **WARRANTY.** Materials and workmanship hereinafter specified and furnished shall be fully guaranteed by the vendor for five (5) years. Defects which may occur as the result of faulty materials or workmanship within five (5) years after installation and acceptance by the State shall be corrected by the vendor at no additional cost to the state.

The Vendor's obligation under its warranty is limited to the cost of repair of the warranted item or replacement thereof, at the vendor's option. Insurance covering said equipment from damage or loss is to be borne by the Vendor until full acceptance of equipment and services.

- 3.4 **EQUIPMENT REQUIREMENTS.** This RFQ specifies Cisco name brand products, "or equal" and must be able to expand and upgrade with the existing Green Bank Observatory hardware and system architecture. Any alternative products must seamlessly fit into, integrate with and interchange with the existing Cisco infrastructure investment with zero loss of feature, functionality and no infrastructure configuration changes. Vendors who are bidding alternates should so state and include pertinent literature and specifications. Failure to provide information for any alternates may be grounds for rejection of bid.

## 5.0 SHIPPING AND INVOICING

Equipment should be shipped to Green Bank Observatory located at 1 Observatory Road, Green Bank, WV 24944.

Invoicing should be made to the Office of Technology, P.O. Box 50110 Charleston, WV 25305.

## 5.0 AWARD

The Contract shall be awarded to the Vendor that provides the lowest overall total cost for the items listed on the Equipment Bids Price Sheet.

## RFQ ISCM0083 BID PRICE SHEET

Quantity	Part Number	Description	UNIT PRICE	EXTENDED PRICE
1	ASR1006	Cisco ASR1006 Chassis, Dual P/S		
2	ASR1000-ESP40	Cisco ASR1000 Embedded Services Processor, 40G		
1	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM		
1	M-ASR1K-RP2-8GB	Cisco ASR1000 RP2 8GB DRAM		
1	M-ASR1K-HDD-80GB	Cisco ASR1000 RP2 80GB HDD		
1	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM		
1	M-ASR1K-RP2-8GB	Cisco ASR1000 RP2 8GB DRAM		
1	M-ASR1K-HDD-80GB	Cisco ASR1000 RP2 80GB HDD		
1	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40		
1	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter		
1	SPA-2XT3/E3	2-port Clear Channel T3/E3 Shared Port Adapter		
1	SPA-5X1GE-V2	Cisco 5-Port Gigabit Ethernet Shared Port Adapter		
1	SPA-8XCHT1/E1	8-port Channelized T1/E1 to DSO Shared Port Adapter		
1	XFP-10G-MM-SR	10GBASE-SR XFP Module multimode up to 300 meters or 27 meter		
1	SFP-GE-L	1000BASE-LX/LH SFP (DOM)		
1	SFP-GE-S	1000BASE-SX SFP (DOM)		
2	SFP-GE-T	1000BASE-T SFP (NEBS 3 ESD)		
1	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40		
1	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter		
1	XFP-10GLR-OC192SR	Multirate XFP module for 10GBASE-LR and OC192 SR-1		
1	SASR1R2-AESK9-32S	Cisco ASR 1000 Series RP2 ADVANCED ENTERPRISE SERVICES		
1	FLASR1-FW-RTU	Firewall Right-To-Use Feature Lic for ASR1000 Series		
1	FLASR1-IPSEC-RTU	Encryption Right-To-Use Feature Lic for ASR1000 Series		
2	ASR1006-PWR-AC	Cisco ASR1006 AC Power Supply		
2	CAB-9K20A-NA	Power Cord, 125VAC 20A NEMA 5-20 Plug, North America/Japan		
1	FLASR1-FPI-RTU	Flex. Pack Insp. Right-To-Use Feat Lic,ASR1000 Series		
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only		
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only		
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only		
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only		
1	Included: ASR1000-SPA	SPA for ASR1000; No Physical Part; For Tracking Only		
6	CON-SNTE-ASR1000E	SMARTNET 8X5X4 Cisco ASR1000 Embedded Services Processo		
3	CON-SNTE-ASRRP2	SMARTNET 8X5X4 ASR1000 RP2		

## RFQ ISCM0083 BID PRICE SHEET

3	CON-SNTE-ASRRP2	SMARTNET 8X5X4 ASR1000 RP2		
3	CON-SNTE-1000SP40	SMARTNET 8X5X4 Cisco ASR1000 SPA Interface Processor 40		
3	CON-SNTE-1000SP40	SMARTNET 8X5X4 Cisco ASR1000 SPA Interface Processor 40		
3	CON-SNTE-ASR1K6	SMARTNET 8X5X4 Cisco ASR1006 Chassis, Dual P/S		
3	CON-SNTE-ASR1FWRT	SMARTNET 8X5X4 Firewall Right-To-Use Feature Lic		
3	CON-SNTE-ASRIPSEC	SMARTNET 8X5X4 Encryption Right-To-Use Feature Lic		
3	CON-SNTE-R2AESK9	SMARTNET 8X5X4 Cisco ASR 1000 Series RP2 ADVANCED ENTER		
3	CON-SNTE-1X10GEV2	SMARTNET 8X5X4 1-Pt 10GE LAN-PHY Shared PT Adptr		
3	CON-SNTE-1X10GEV2	SMARTNET 8X5X4 1-Pt 10GE LAN-PHY Shared PT Adptr		
3	CON-SNTE-2XT3E3	SMARTNET 8X5X4 2-port T3/E3 Serial		
3	CON-SNTE-5X1GEV2	SMARTNET 8X5X4 5-Pt Gigabit Enet Shared Pt Adptr		
3	CON-SNTE-8XCHT1E1	SMARTNET 8X5X4 8Prt Channel T1/E1		
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-LAN1K9	Nexus 7000 LAN Enterprise License (L3 protocols)		
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option		
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option		
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option		
1	N7K-M148GT-11L	Nexus 7000 - 48 Port 10/100/1000 Module with XL option		
1	N7K-M132XP-12L	Nexus 7000 - 32 Port 10GbE with XL Option, 80G Fabric (req.)		
2	SFP-10G-LR	10GBASE-LR SFP Module		
14	SFP-10G-SR	10GBASE-SR SFP Module		
12	SFP-10G-LRM	10GBASE-LRM SFP Module		
1	N7K-M148GS-11L	Nexus 7000 - 48 Port GE Module with XL Option (req. SFP)		
8	GLC-LH-SM	GE SFP, LC connector LX/LH transceiver		
8	GLC-SX-MM	GE SFP, LC connector SX transceiver		
4	GLC-T	1000BASE-T SFP		
6	CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)		
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		
3	CON-SNTE-C701BR	SMARTNET 8X5X4 Nexus 7010 Bundle		
3	CON-SNTE-N7LAN	SMARTNET 8X5X4 Nexus 7000 LAN Enterprise Lic		

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3	CON-SNTE-7M32XP	SMARTNET 8X5X4 Nexus 7000 - 32 Port 10GbE with XL Opt		
3	CON-SNTE-N748GSL	SMARTNET 8X5X4 Nexus 7000 - 48 Port GE Module		
3	CON-SNTE-N748GL	SMARTNET 8X5X4 Nexus 7000 - 48 Port 10/100/1000 Module		
3	CON-SNTE-N748GL	SMARTNET 8X5X4 Nexus 7000 - 48 Port 10/100/1000 Module		
3	CON-SNTE-N748GL	SMARTNET 8X5X4 Nexus 7000 - 48 Port 10/100/1000 Module		
3	CON-SNTE-N748GL	SMARTNET 8X5X4 Nexus 7000 - 48 Port 10/100/1000 Module		
		Subtotal		
		Shipping charges		
		TOTAL		

## State of West Virginia

# VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

**1. Application is made for 2.5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 \_\_\_\_ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or** 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 \_\_\_\_ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**4. Application is made for 5% resident vendor preference for the reason checked:**

- \_\_\_\_ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**

- \_\_\_\_ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**

- \_\_\_\_ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (**West Virginia Code**, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: \_\_\_\_\_ Signed: \_\_\_\_\_

Date: \_\_\_\_\_ Title: \_\_\_\_\_

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.



RFQ No. \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**West Virginia Code §5A-3-10a states:** 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

**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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

**EXCEPTION:** The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

**WITNESS THE FOLLOWING SIGNATURE**

Vendor's Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

State of \_\_\_\_\_

County of \_\_\_\_\_, to-wit:

Taken, subscribed, and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My Commission expires \_\_\_\_\_, 20\_\_.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** \_\_\_\_\_