



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 1

List View

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

Procurement Folder: 1046950

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: SOFTWARE INFORMATION SYSTEMS LLC

Alias/DBA:

Total Bid: \$79,000.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2200000029

Published Date: 6/8/22

Close Date: 6/9/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia  
Solicitation Response

<b>Proc Folder:</b> 1046950		
<b>Solicitation Description:</b> CISCO FIREPOWER 2110 NGFW OR EQUAL		
<b>Proc Type:</b> Central Purchase Order		
Solicitation Closes	Solicitation Response	Version
2022-06-09 13:30	SR 1400 ESR06092200000007761	1

VENDOR
000000219154 SOFTWARE INFORMATION SYSTEMS LLC

<b>Solicitation Number:</b>	CRFQ 1400 AGR2200000029		
<b>Total Bid:</b>	79000	<b>Response Date:</b> 2022-06-09	<b>Response Time:</b> 11:56:07
<b>Comments:</b>			

<b>FOR INFORMATION CONTACT THE BUYER</b> Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov		
<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>

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 2110 NGFW Firewall -1U-Rack Mountable or Equal	2.00000	EA	8000.000000	16000.00

Comm Code	Manufacturer	Specification	Model #
43222501			

**Commodity Line Comments:** Juniper products are being bid. Equal product numbers are on the attached price sheet.

**Extended Description:**

Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Cisco Smartnet Solution Support 8X5	2.00000	EA	8000.000000	16000.00

Comm Code	Manufacturer	Specification	Model #
81112201			

**Commodity Line Comments:**

**Extended Description:**

Cisco Smartnet Solution Support 8X5

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Cisco Threat Defense Threat, Malware, and URL Subscription	2.00000	EA	22000.000000	44000.00

Comm Code	Manufacturer	Specification	Model #
43222501			

**Commodity Line Comments:**

**Extended Description:**

5 Year

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Cisco Firesight Management Center Virtual Appliance	1.00000	EA	3000.000000	3000.00

Comm Code	Manufacturer	Specification	Model #
43222501			

**Commodity Line Comments:**

**Extended Description:**

2 Devices

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Cisco Smartnet Software Support Service	1.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

**Commodity Line Comments:** Included within item 2

**Extended Description:**

Cisco Smartnet Software Support Service



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

<b>Proc Folder:</b> 1046950			<b>Reason for Modification:</b>
<b>Doc Description:</b> CISCO FIREPOWER 2110 NGFW OR EQUAL			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-05-23	2022-06-09 13:30	CRFQ 1400 AGR2200000029	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** 61-1371685  
**Vendor Name :** Software Information Systems  
**Address :** 165 Barr St  
**Street :** Lexington  
**City :**  
**State :** KY **Country :** USA **Zip :** 40507  
**Principal Contact :** Karen Smallwood  
**Vendor Contact Phone:** 859-398-3222 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead  
(304) 558-2402  
crystal.g.hustead@wv.gov

**Vendor Signature X** *Karen A. Smallwood* **FEIN#** 61-1371685

**DATE** 5/31/2022

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



**ADDITIONAL INFORMATION**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF AGRICULTURE, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF CISCO FIREPOWER 2110 NGFW OR EQUAL PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43222501			

**Extended Description:**

Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Cisco Smartnet Solution Support 8X5	2.00000	EA	8000	16000

Comm Code	Manufacturer	Specification	Model #
81112201	See pricing sheet		

**Extended Description:**

Cisco Smartnet Solution Support 8X5

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 US	
	WV		WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Cisco Threat Defense Threat, Malware, and URL Subscription	2.00000	EA	8000	16,000.

Comm Code	Manufacturer	Specification	Model #
43222501	see pricing sheet		

Extended Description:  
5 Year

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 US	
	WV		WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Cisco Firesight Management Center Virtual Appliance	1.00000	EA	22000	44,000

Comm Code	Manufacturer	Specification	Model #
43222501	see pricing sheet		

Extended Description:  
2 Devices

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 US	
	WV		WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Cisco Smartnet Software Support Service	1.00000	EA	0	

Comm Code	Manufacturer	Specification	Model #
81112200	<i>see pricing sheet</i>		

**Extended Description:**  
Cisco Smartnet Software Support Service

SCHEDULE OF EVENTS
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Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2022-05-27



	Document Phase	Document Description	Page
			5
AGR2200000029	Final	CISCO FIREPOWER 2110 NGFW OR EQUAL	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

CRFQ AGR2200000029				
Item No.	Description	Quantity	Unit Price	Extended Amount
1	2110 Cisco NGFW Firewall - Bidding Juniper SRX1500-SYS-JB-AC	2	\$8,000.00	\$16,000.00
2	Cisco Smrtnet Solutions Support 8X5 - Bidding Juniper SVC-ND-SRX1500JB 60 Months	2	\$8,000.00	\$16,000.00
3	Cisco Threat Defense Threat, Malware, and URL subscriptions 5 years - Bidding Juniper S-SRX1500-P2-5	2	\$22,000.00	\$44,000.00
4	Cisco Firesight Management Center Virtual Appliance- 2 devices - Bidding Juniper S-SD-1-C-5	1	\$3,000.00	\$3,000.00
5	Cisco Smartnet Software Support Service - Bidding Juniper included with item 2	1		\$0.00
Total Bid Amount				\$79,000.00

Company	Software Information Systems
Address	165 Barr Street
	Lexington, KY 40507
Contract Manager	Charles Arnett 304 768-1645 Fax 304 768-1671
Email	carnette@hinksis.com
Signature	CD Att

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title) Karen Smallwood, Director C&C

(Printed Name and Title) Karen Smallwood, Director of Contracts and Compliance

(Address) 165 Barr Street, Lexington, KY 40507

(Phone Number) / (Fax Number) 859-977-4796/859-977-4750

(email address) Karen.Smallwood@convergetp.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Software Information Systems

(Company) Karen A. Smallwood, Karen Smallwood, Director C&C

(Authorized Signature) (Representative Name, Title)  
Karen Smallwood, Director of Contracts and Compliance

(Printed Name and Title of Authorized Representative) (Date)  
859-977-4796/859-977-4750

(Phone Number) (Fax Number)

karen.smallwood@convergetp.com

(Email Address)



STATE OF WEST VIRGINIA  
Purchasing Division  
**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"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.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Software Information Systems

Authorized Signature: Karen R. Smallwood Date: 5/31/2022

State of Kentucky

County of Fayette, to-wit:

Taken, subscribed, and sworn to before me this 31st day of May, 2022.

My Commission expires January 22, 2025.

AFFIX SEAL HERE

NOTARY PUBLIC

Vanessa B. Hagg  
Purchasing Affidavit (Revised 01/19/2018)