

Request for Bid	 <p>Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-2820</p>			Bid# R1601592
Vendor:	Phone:		For information contact:	
	Email:		Buyer: Virginia M. Campbell-Turner	
	Fax:		Phone: (304) 696-2820	
FEIN/SSN:			Email: campbell@marshall.edu and purchasing@marshall.edu	
Sealed requests for bids furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE BID WILL BE SUBMITTED IN BONFIRE ON OR BEFORE THE DATE AND TIME SHOWN FOR THE BID OPENING. The Institution reserves the right to accept or reject bids separately or as a whole, to reject any or all bids, to waive informalities or irregularities and to contract as the best interests of the Institution may require. BIDS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.				
DATE March 30, 2016	MANDATORY PRE-BID MEETING	DEPARTMENT REQUISITION NO.	BIDS OPEN: 3:00 PM on April 25, 2016	BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
Item #	Quantity	Description	Unit Price	Extended Price
		<p>Request for Bids</p> <p>Marshall University will be accepting bids on the following equipment until 3:00 p.m. on April 25, 2016. At that time, Marshall University will open and record bids in the Old Main Building, Room 125, Huntington, WV.</p> <p>CISCO EQUIPMENT as specified on Attachment A</p> <p>Alternate items are not acceptable in this bid.</p>		

To the Purchasing Department,

In compliance with the above, the undersigned offers and agrees, if this offer is accepted within ____ calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified

Vendor's Name	
Signed / Dated	
Typed Name	
Title	
Address	
Phone	
FEIN	

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1. INTRODUCTION

1.1 General Information

Marshall University, herein referred to as “MU” or “University”, is soliciting bids for CISCO Equipment until 3:00 PM on April 25, 2016. At that time, Marshall University will open and record bids in the Old Main Building, Room 125, Huntington, WV. Products must be as specified; equivalent is not acceptable.

Marshall University reserve the right to reject any or all bids. It is the intent of the Buyer to award a purchase order to the lowest, responsible and responsive bidder provided the bid does not exceed the funds available. The Buyer shall have the right to waive informalities or irregularities in a bid received, and to accept the bid which, in the Buyer's judgment, is in the University's best interests. All bids are governed by the West Virginia Code and the Procedural Rules of the Governing Board having jurisdiction.

1.2 Schedule of Events

RFB mailed to prospective vendors	April 11, 2016
Emailed pre-bid questions deadline	04/15/2016 @ 2:00 pm
Written responses to questions from pre-bid questions	04/18/2016
Bid submission deadline	04/25/2016 @ 3:00 pm
University bid review deadline	05/02/2016
Award is made	May 5, 2016

The University reserves the right to amend times and dates in its sole discretion. Any bids not received by the date and time specified in the RFB will be disqualified. A copy of the RFB (including all attachments) and all addenda to the RFB will be placed on the Marshall University Office of Purchasing's website <http://www.marshall.edu/purchasing/resources/bids-and-Bids/>.

It is the vendor's responsibility to check the website to respond to any addenda and/or become aware of any changes.

1.3 Inquiries

All inquiries and questions must be emailed to:

Virginia Campbell-Turner, Asst. Director
 Marshall University Office of Purchasing
 E-mail: campbell@marshall.edu and purchasing@marshall.edu;
 Subject Field: RFB# R1601592 Questions

Bidders shall not make direct or indirect contact with anyone outside the Office of Purchasing to discuss or request information about any aspect of the procurement, including the RFB or its associated evaluation process, except as authorized in the RFB. Violation of this clause will result in bid disqualification.

1.4 Pre-Bid Questions

Deadline for email of Pre-Bid Question is April 15, 2016 at 2:00 p.m. Subject field must read **RFB# R1601592 Questions**. Response will be submitted in addenda form. Vendors are responsible for checking Marshall University Office of Purchasing's website <http://www.marshall.edu/purchasing/resources/bids-and-proposals/> for posted addenda. Addenda must be signed and submitted in Bonfire as part of the RFB package.

2. SPECIAL TERMS/DETAILED SPECIFICATION

2.1 Delivery

Delivery for all items shall be made to MU Central Receiving located at

Marshall University Receiving Department
201 21st Street
Huntington, WV 25703

2.2 Brand Name

Equipment/brand is to be as specified. No substitutions or Cisco Compatible Equipment will be acceptable.

2.3 Vendor

Vendor must be an authorized Cisco Partner. Provide proof of certification with Bid.

2.4 Equipment

All Equipment are to be new. Reconditioned or used equipment will not be accepted.

2.5 One Award

One contract award is anticipated under this solicitation. Multiple contract awards shall not be made.

2.6 All or None Pricing

Pricing must be provided for all items. Failure to provide pricing for all line items shall be cause for rejection of bid.

2.7 Definitive Quantities

The quantities specified in the Bid Form shall be purchased under this solicitation.

2.8 Additional Quantities

The department may need to order miscellaneous quantities of these items within three months' time from award of purchase order/contract. Please indicate if you would or would not be able to offer bid price for these miscellaneous items, not to exceed five percent of the total bid amount.

Yes or No

Please note that your response will not change the outcome of the award.

2.9 Installation

Installation of equipment will be by others.

2.10 Pricing/Excel Spreadsheet

2.10.1 Pricing must be submitted in Bonfire in Excel format. Vendor must use the Excel Cost Sheet available for download from MU Purchasing's website under its respective RFB information:
<http://www.marshall.edu/purchasing/resources/bids-and-proposals/>.

Ref. Attachment A for Excel worksheet.

2.10.2 There are a total of eight (8) items listed. Specifications for each item are listed as Configured Components and Service Support. The following open fields are to be filled in: Unit price and Lead Time ARO. The Extended Price field should populate automatically.

3. ADDITIONAL TERMS and CONDITIONS

The Request for Bid contains all the contractual terms and conditions under which Marshall University will enter into a contract. By signing and submitting its offer, the successful Vendor agrees to be bound by all the terms contained in the RFB package.

3.1 Mandatory Requirements

Any specification or statement containing the word "must", "shall", or "will" are mandatory. By signing and submitting a response to an RFB, the vendor agrees to all mandatory deliverables described herein. The vendor is required to meet all mandatory requirements in order to be eligible for consideration and to continue in the evaluation process. Failure to meet or agree to mandatory items shall result in disqualification of the Vendor's bid and the evaluation process will be terminated for that vendor. Decisions regarding compliance with any mandatory requirement shall be at the sole discretion of the University.

3.2 Public Record

Submissions are Public Record. All documents submitted to Marshall University, Office of Purchasing, related to purchase orders or contracts are considered public records. All bids, proposals or offers submitted by bidders shall become public information and are available for inspection during normal official business hours at the Office of Purchasing of MU after the bid opening.

3.3 Written Release of Information

All public information may be released with or without a Freedom of Information request; however, only a written request will be acted upon with duplications fees paid in advance. Fees shall apply to all requests for copies of any document. Currently the fees are based upon the "Administrative Procedure ADMIN-3 Freedom of Information Act Request Procedures" posted online at <http://www.marshall.edu/adminproc/files/ADMIN-3.pdf>

3.4 Risk of Disclosure

The only exemptions to disclosure of information are listed in West Virginia Code §29B-1-4. Primarily, only trade secrets, as submitted by a bidder, are exempt to public disclosure. The submission of any information to Marshall University, Office of Purchasing, by a vendor puts the

risk of disclosure on the vendor. Marshall University, Office of Purchasing, does not guarantee non-disclosure of any information to the public.

3.5 Conflict of Interest

Vendor affirms that it, its officers or members or employees presently have no interest and shall not acquire any interest, direct or indirect, which would conflict or compromise in any manner or degree with the performance or its services hereunder. The Vendor further covenants that in the performance of the contract, the Vendor shall periodically inquire of its officers, members and employees concerning such interests. Any such interests discovered shall be promptly presented in detail to the University.

3.6 Prohibition against Gratuities

Vendor warrants that it has not employed any company or person other than a bona fide employee working solely for the vendor or a company regularly employed as its marketing agent to solicit or secure the contract and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of the contract.

For breach or violation of this warranty, the State shall have the right to annul this contract without liability at its discretion or to pursue any other remedies available under this contract or by law.

3.7 Certifications Related to Lobbying

Vendor certifies that no federal appropriated funds have been paid or will be paid, by or on behalf of the company or an employee thereof, to any person for purposes of influencing or attempting to influence an officer or employee of any Federal entity, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the Vendor shall complete and submit a disclosure form to report the lobbying.

Vendor agrees that this language of certification shall be included in the award documents for all sub-awards at all tiers, including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements, and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this contract was made and entered into.

3.8 Subsequent Forms

The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance

agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

4. COMPLIANCE

4.1 Antitrust

In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

4.2 Assignment

Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the University and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, the Purchasing Office approval may or may not be required on certain agency delegated or exempt purchases.

4.3 Bankruptcy

In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

4.4 Bureau of Employment Programs Regulations

West Virginia State Code §21A-2-6(17) prohibits Marshall from contracting with any contractor not in compliance with the regulations set forth by the Bureau of Employment Programs.

4.5 Compliance with Laws and Regulations

The vendor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State or municipal, along with all regulations, and ordinances of any regulating body. The Vendor shall pay any applicable sales, use or personal property taxes arising out of this contract and the transactions contemplated thereby. Any other taxes levied upon this contract, the transaction, or the equipment, or services delivered pursuant here to shall be borne by the contractor. The State of West Virginia and the University are exempt from any taxes regarding the goods and/or services and under no circumstances shall either be held liable for any obligation of the same.

4.6 Debarment and Suspension

Contractor will not be considered in proposal process if debarred or suspended

4.7 Governing Law

This contract shall be governed by the laws of the State of West Virginia. The Vendor further agrees to comply with the Civil Rights Act of 1964 and all other applicable laws and regulations, Federal, State and Local Government.

4.8 Indemnification

The Vendor agrees to indemnify, defend and hold harmless, Marshall University and its officers and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person or firm performing or supplying services, materials or supplies in connection with the performance of the contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use or disposition of any data used under the contract in a manner not authorized by the contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees or subcontractors to observe State and Federal laws, including but not limited to labor and wage laws.

4.9 Policy Advisements

Vendor shall advise its employees that the State of West Virginia and the University require a smoke free and drug free work place and prohibit any discrimination on the basis of race, color, national origin, ancestry, sex, religion, age, physical condition, disability or political affiliation.

4.10 Record Retention (Access & Confidentiality)

Vendor shall comply with all applicable Federal and State of West Virginia rules and regulations, and requirements governing the maintenance of documentation to verify any cost of services or commodities rendered under this contract by Vendor. The Vendor shall maintain such records a minimum of five (5) years and make available all records to MU personnel at Vendor's location during normal business hours upon written request by MU within 10 days after receipt of the request.

Vendor may have access to private and confidential data maintained by Marshall University to the extent required for Vendor to carry out the duties and responsibilities defined in this contract. Vendor agrees to maintain confidentiality and security of the data made available and shall indemnify and hold harmless Marshall University against any and all claims brought by any party attributed to actions of breach of confidentiality by the Vendor, subcontractors or individuals permitted access by Vendor.

4.11 Subcontracts/Joint Ventures

The Vendor is solely responsible for all work performed under the contract and shall assume prime contractor responsibility for all services offered and products to be delivered under the terms of this contract. Marshall University will consider the Vendor to be the sole point of contact with regard to all contractual matters. The Vendor may, with the prior written consent of Marshall University, enter into written subcontracts for performance of work under this contract; however, the vendor is totally responsible for payment of all subcontractors.

4.12 Vendor Relationship

The relationship of the Vendor to MU shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by the parties to this contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees, representatives and agents.

Vendor shall be responsible for selecting, supervising and compensating any and all individuals employed pursuant to the terms of this RFP and resulting contract. Neither the Vendor, nor any

employees or contractors of the vendor, shall be deemed to be employees of the State for any purposes whatsoever.

Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, and licensing fees, etc. and the filing of all necessary documents, forms and returns pertinent to all of the foregoing.

Vendor shall hold harmless Marshall University and shall provide Marshall University with a defense against any and all claims including but not limited to the foregoing payments, withholdings, contributions, taxes, social security taxes and employer income tax returns.

The Vendor shall not assign, convey, transfer or delegate any of its responsibilities and obligations under this contract to any person, corporation, partnership, association or entity without expressed written consent of the Agency.

5. PAYMENT INFORMATION

5.1 Funding

This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

5.2 Invoices

The Vendor shall submit invoices, in arrears, to Marshall University at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract.

5.3 Interest

Interest attributable to late payment will only be permitted if authorized by the West Virginia Code.

5.4 Payment Methods

The Vendor must accept payments by the Marshall University credit card. Vendors may charge a flat rate only for credit card payments. If the vendor cannot accept payment by credit card, it must be so noted in the bid package. Refer to Section. 5.5.

5.5 Purchasing Card Acceptance

The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for rendered goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all invoices under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

5.6 Purchase Order Procedure

Departments will issue a purchase order for payments in referenced to the RFB. The ordering unit is not permitted to use the Purchasing card for purchases in referenced to the RFB. Refer to 5.2 and 5.5.

6. BID INSTRUCTIONS

6.1 Submission of Bid in Bonfire

This part of the RFB outlines the format the vendor must follow in arranging information within vendor's bid response as outlined under Bonfire Submission Instructions for Suppliers. The arranging of information are for three separate submissions as outlined below. Reference the Bonfire Submission Instructions for Suppliers.

6.1.1 Submission 1 - Request for Bid (RFB) Document

Cover page must be filled out and signed by the vendor and include the following information, but not limited to other requested information that may have been requested within this RFB document.

- RFB cover page, signed
 - Section 2.3 Proof of Certification
 - Section 2.8 Additional Quantities
 - Section 5.5 Purchasing Card Acceptance

6.1.2 Submission 2 - Forms

- Purchasing Affidavit - <http://www.state.wv.us/admin/purchase/vrc/pAffidavit.pdf>
- WV96 Agreement Addendum - <http://www.state.wv.us/admin/purchase/vrc/wv96.pdf>
- Vendor Preference Certificate <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>
- Cloud Agreement Addendum http://www.marshall.edu/purchasing/files/CC_Addendum.pdf

6.1.3 Submission 3 - Cost (Excel format)

Cost must be submitted in Bonfire in Excel format. Vendor must use the Excel Cost Sheet available for download from MU Purchasing's website under its respective RFB information: <http://www.marshall.edu/purchasing/resources/bids-and-proposals/>.

- Section 2.10 Pricing/Excel Spreadsheet

Reference Attachment A for Excel Worksheet.

Marshall reserves the right to accept or reject any or all bids, in whole or in part, if to do so is in the best interest of the University.

Vendor's failure to provide complete and accurate information may be considered grounds for disqualification. Marshall reserves the right to ask vendors for additional information to clarify their bids. Nothing may be added to alter the written solution or method contained in the original bid after the bid opening.

Bonfire Submission Instruction Page

Submission Instructions for Suppliers

Please follow these instructions to submit via our Public Portal.

1. Prepare your submission materials:

Requested Information

Name	Type	# Files	Requirement
RFB	File Type: PDF (.pdf)	Multiple	Required
FORMS	File Type: PDF (.pdf)	Multiple	Required
COST	File Type: Excel (.xls, .xlsx)	Multiple	Required

Requested Documents:

Please note the type and number of files allowed. The maximum upload file size is 100 MB.

Please do not embed any documents within your uploaded files, as they will not be accessible or evaluated.

2. Upload your submission at:

<https://marshall.bonfirehub.com/opportunities/1317>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of **Apr 25, 2016 2:00 PM EDT**. We strongly recommend that you give yourself sufficient time and **at least ONE (1) hour** before Closing Time to begin the uploading process and to finalize your submission.

Important Notes:

Each item of Requested Information will only be visible after the Closing Time.

Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection speed.

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 8/9/10+, Google Chrome, or Mozilla Firefox. JavaScript must be enabled.

Need Help?

Marshall University uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission. You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

Instructions to Bidders

INSTRUCTIONS TO BIDDERS

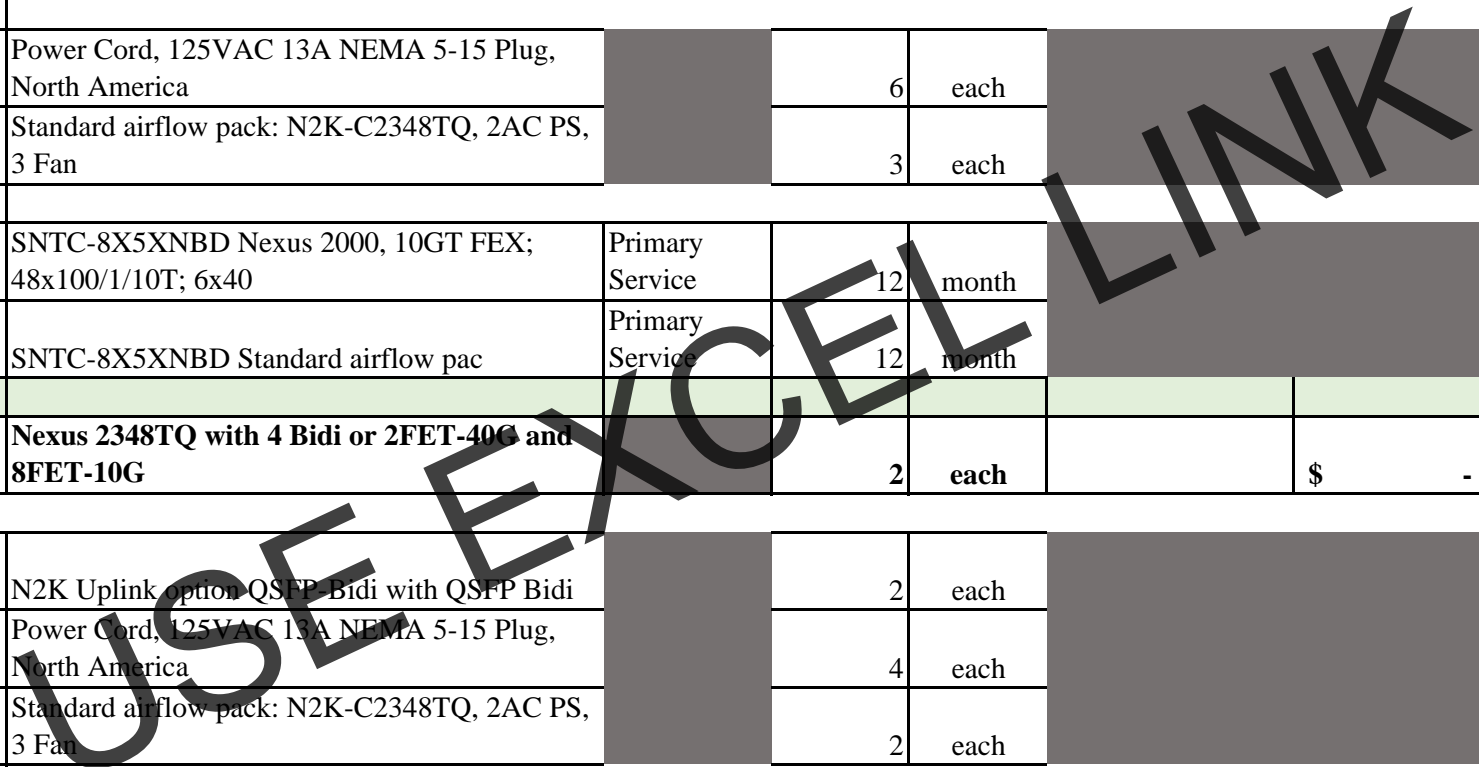
(Purchases greater than \$50,000)

1. **BIDDER'S REPRESENTATIONS:** the bidder, by making a bid, represents that: (a) the bidder has read and understands the bidding documents, terms and conditions, and the Bid is made in accordance therewith; and (b) the bid is based upon the materials, equipment, systems, printing and/or services specified.
2. **QUALITY STANDARDS:** Brand names, when identified, include the standard of quality, performance or use desired.
Unless otherwise noted, bids by bidders on equivalents may be considered, provided the bidder furnishes descriptive literature and other proof required by the Buyer. Samples, when required, must be furnished free of charge, including freight. In the event the Buyer elects to contract for a brand purported to be an equivalent by the bidder, the acceptance of the item will be conditioned on the Buyer's inspection and testing after receipt. If, in the sole judgment of the Buyer, the item is determined not to be equivalent, the item will be returned at the Seller's expense and the contract terminated.

SUBMISSION OF BIDS: the bid, the bid security, if any and other documents required to be submitted with the bid shall be submitted as instructed. The submittal shall include the bid number, the bid opening time, and the bid opening date. Bids received after the time and date for the bid opening will be unaccepted. The bidder shall assume full responsibility for timely delivery.
3. .
4. **MODIFICATION OR WITHDRAWAL OF BIDS:** Prior to the time and date designated for receipt of bids, a bid submitted may be modified or withdrawn by notice to the party receiving bids at the place designated for receipt of bids. Such notice shall be in writing over the signature of the bidder and shall be received prior to the designated time and date for receipt of bids. A modification shall be worded so as not to reveal the amount of the original bid.
5. **OPENING OF BIDS:** Bids shall be publicly opened and read aloud at the designated location for receipt of bids shortly after the time and date bids are due.
6. **REJECTION OF BIDS:** The Buyer shall have the right to reject any and all bids, in whole or part; to reject a bid not accompanied by a required bid security or other data required by the bidding documents; or reject a bid which is in any way incomplete or irregular.
7. **ACCEPTANCE OF BID (AWARD):** It is the intent of the Buyer to award a purchase order to the lowest responsible and responsive bidder provided the bid does not exceed the funds available. The Buyer shall have the right to waive informalities or irregularities in a bid received, and to accept the bid which, in the Buyer's judgment, is in the Buyer's own best interests. All bids are governed by the West Virginia Code and the Procedural Rules of the Governing Board having jurisdiction.
8. **VENDOR REGISTRATION:** Prior to any award for purchases exceeding \$25,000, the apparent successful bidder must be properly registered with the W. Va. Department of Administration, Purchasing Division, and have paid the required vendor registration fee.
9. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, 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.
10. **PAYMENTS AND INTEREST ON LATE PAYMENTS:** Payment may only be made after the delivery and acceptance of goods or services. Interest may be paid for late payment in accordance with the West Virginia Code.
11. **RESIDENT VENDOR PREFERENCE:** A resident vendor preference will be granted upon written request in accordance with the West Virginia Code.
12. **TAX EXEMPTION:** the State of West Virginia, the Governing Board and its institutions are exempt from Federal and State taxes and will not pay or reimburse such taxes.

RFB No. R1601592 Excel Cost Sheet for CISCO Equipment

Line	Item Name	Description	Service Type	Quantity	U/M	Selling Price	Extended Price	Lead Time ARO
1	N2K-C2348TQ	Nexus 2000, 10GT FEX; 48x1/10T; 6x40G QSFP		3	each		\$ -	
1.1	Configured Components							
1.1.1	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America		6	each			
1.1.2	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2AC PS, 3 Fan		3	each			
1.2	Services Support							
1.2.1	CON-SNT-C2348TQ	SNTC-8X5XNBD Nexus 2000, 10GT FEX; 48x100/1/10T; 6x40	Primary Service	12	month			
1.2.2	CON-SNT-2348TQFA	SNTC-8X5XNBD Standard airflow pac	Primary Service	12	month			
2	N2K-C2348TQ4F	Nexus 2348TQ with 4 Bidi or 2FET-40G and 8FET-10G		2	each		\$ -	
2.1	Configured Components							
2.1.1	N2K-QSFPBD-QSFPBD	N2K Uplink option QSFP Bidi with QSFP Bidi		2	each			
2.1.2	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America		4	each			
2.1.3	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2AC PS, 3 Fan		2	each			
2.2	Services Support							
2.2.1	CON-SNT-2348TQ4F	SNTC-8X5XNBD Nexus 2348TQ with 4	Primary Service	12	month			
2.2.2	CON-SNT-2348TQFA	SNTC-8X5XNBD Standard airflow pac	Primary Service	12	month			



3.0	CFP-40G-SR4=	40GBASE-SR4 CFP Module with MPO connector		1	each		\$ -	
4	N77-C7706-B23S2E-R	(Chassis,2xSUP2E,3xFAB2),No Power Supplies		1	each		\$ -	
4.1 Configured Components								
4.1.1	N77-SBUN-P2	Includes LAN, VDC, EL2, TRS & DCNM LAN Licenses - Promotion		1	each			
4.1.2	N77-F324FQ-25	Nexus 7700 F3-Series 24 Port 40GbE (QSFP)		1	each			
4.1.3	N77-AC-3KW	Nexus 7700 - 3.0KW AC Power Supply Module (Cable Included)		3	each			
4.1.4	CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)		3	each			
4.1.5	N77-C7706-FDK	Nexus 7700 6 Slot Chassis Front Door Kit		1	each			
4.1.6	N7K-DP-CAMPUS	N7K or N77 Campus Deployment; For Tracking Only		1	each			
4.1.7	N77S2K9-73	Cisco NX-OS Release 7.3 for Nexus 7700 Series		1	each			
4.2 Services Support								
4.2.1	CON-SAU-77SBUNP2	SW APP SUPP + UPGR Includes LAN, VDC, Primary Service		12	months			
4.2.2	CON-SAU-77LDNMSB	SW APP SUPP + UPGR DCNM for LAN Advance Primary Service		12	months			
4.2.3	CON-SNT-7706B23R	SNTC-8X5XNBD Nexus 7706 Bundle (C Primary Service		12	months			
5.0	N77-C7706-B23S2E-R	(Chassis,2xSUP2E,3xFAB2),No Power Supplies		1	each		\$ -	
5.1 Configured Components								
5.1.1	N77-AC-3KW	Nexus 7700 - 3.0KW AC Power Supply Module (Cable Included)		3	each			

5.1.2	CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)		3	each			
5.1.3	N77-C7706-FDK	Nexus 7700 - 6 Slot Chassis Front Door Kit		1	each			
5.1.4	N77-F324FQ-25	Nexus 7700 F3-Series 24 Port 40GbE (QSFP)		1	each			
5.1.5	N77-SBUN-P2	Includes LAN, VDC, EL2, TRS & DCNM LAN Licenses - Promotion		1	each			
5.1.6	N77S2K9-72	Cisco NX-OS Release 7.2 for Nexus 7700 Series		1	each			
5.1.7	N7K-DP-CAMPUS	N7K or N77 Campus Deployment; For Tracking Only		1	each			
5.2.1	CON-SNT-7706B23R	SNTC-8X5XNBD Nexus 7706 Bundle (C	Primary Service	12	months			
5.2.2	CON-SAU-77SBUNP2	SW APP SUPP + UPGR Includes LAN, VDC,	Primary Service	12	months			
5.2.3	CON-SAU-77LDNMSB	SW APP SUPP + UPGR DCNM for LAN Advance	Primary Service	12	months			
6	N77-C7706-B23S2E-R	(Chassis,2xSUP2E,3xFAB2),No Power Supplies		1	each		\$	-
6.1	Configured Components							
6.1.1	N77-AC-3KW	Nexus 7700 - 3.0KW AC Power Supply Module (Cable Included)		3	each			
6.1.2	CAB-7513AC	AC POWER CORD NORTH AMERICA (110V)		3	each			
6.1.3	N77-C7706-FDK	Nexus 7700 - 6 Slot Chassis Front Door Kit		1	each			
6.1.4	N77-SBUN-P2	Includes LAN, VDC, EL2, TRS & DCNM LAN Licenses - Promotion		1	each			
6.1.5	N77-F324FQ-25	Nexus 7700 F3-Series 24 Port 40GbE (QSFP)		1	each			
6.1.6	QSFP-40G-SR-BD	QSFP40G BiDi Short-reach Transceiver		4	each			

6.1.7	N77S2K9-73	Cisco NX-OS Release 7.3 for Nexus 7700 Series		1	each		
6.1.8.	N7K-DP-CAMPUS	N7K or N77 Campus Deployment; For Tracking Only		1	each		
6.2	Services Support						
6.2.1	CON-SNT-7706B23R	SNTC-8X5XNBD Nexus 7706 Bundle (C	Primary Service	12	month		
6.2.2.	CON-SAU-77SBUNP2	SW APP SUPP + UPGR Includes LAN, VDC,	Primary Service	12	month		
6.2.3	CON-SAU-77LDNMSB	SW APP SUPP + UPGR DCNM for LAN Advance	Primary Service	12	month		
7	WSP-Q40-GLR4L=	QSFP 40G Ethernet - LR4 Lite, LC, 2KM		18	each	\$	-
8	QSFP-40G-SR4-S=	40GBASE-SR4 QSFP Transceiver Module, MPO Conn, Enterprise-Class		2	each	\$	-

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