



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.

Header

 List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 90930

Procurement Type: Central Purchase Order

Vendor ID: 000000219123 

Legal Name: POMEROY IT SOLUTIONS SALES CO

Alias/DBA:

Total Bid: \$90,563.69

Response Date: 04/28/2015 

Response Time: 13:04

SO Doc Code: CRFQ

SO Dept: 1300

SO Doc ID: STO1500000004

Published Date: 4/2/15

Close Date: 4/28/15

Close Time: 13:30

Status: Closed

Solicitation Description: Network Equipment & Management
Tools-Phase 2-ITS (One-Time)

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 90930

Solicitation Description : Network Equipment & Management Tools-Phase 2-ITS (One-Time)

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-04-28 13:30:00	SR 1300 ESR04281500000003482	1

VENDOR

000000219123
 POMEROY IT SOLUTIONS SALES CO

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
 (304) 558-0468
 laura.e.hooper@wv.gov

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	Network Access Switch	6.00000	EA	\$2,478.30	\$14,869.80

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description : Extreme Network, or equal, stackable, PoE switch. Part# B5G124-48P2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Network Access Switch	2.00000	EA	\$3,718.49	\$7,436.98

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description : Extreme Network, or equal, stackable, PoE switch

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Network cable	2.00000	EA	\$82.68	\$165.36

Comm Code	Manufacturer	Specification	Model #
26121609			

Extended Description : Extreme Networks, or equal, Short stacking cables; B & C series compatible. Part# STK-CAB-SHORT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Network cable	2.00000	EA	\$103.35	\$206.70

Comm Code	Manufacturer	Specification	Model #
26121609			

Extended Description : Extreme Networks, or equal, Long stacking cables; B & C series compatible. Part# STK-CAB-LONG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Transceivers and media converters	2.00000	EA	\$723.45	\$1,446.90

Comm Code	Manufacturer	Specification	Model #
43201553			

Extended Description : Extreme Networks, or equal, transceiver; Part# 10GB-LRM-SFPP

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Transceivers and media converters	2.00000	EA	\$204.63	\$409.26

Comm Code	Manufacturer	Specification	Model #
43201553			

Extended Description : Extreme Networks, or equal, Transceiver, Part# MGBIC-LC01

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Transceivers and media converters	6.00000	EA	\$411.32	\$2,467.92

Comm Code	Manufacturer	Specification	Model #
43201553			

Extended Description : Extreme Networks, or equal, Transceiver, Part# MGBIC-LC09

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Network routers	1.00000	EA	\$5,578.78	\$5,578.78

Comm Code	Manufacturer	Specification	Model #
43222609			

Extended Description : Extreme Networks, or equal, Core Router; Part# S3-CHASSIS-POEA

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Power supply units	4.00000	EA	\$659.37	\$2,637.48

Comm Code	Manufacturer	Specification	Model #
39121004			

Extended Description : Extreme Networks, or equal, power supply units; Part# S-AC-PS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Chassis components	2.00000	EA	\$7,439.05	\$14,878.10

Comm Code	Manufacturer	Specification	Model #
43201600			

Extended Description : Extreme Networks, or equal, I/O Module System - 48 Ports.
Part# ST4106-0248

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Chassis components	2.00000	EA	\$2,685.01	\$5,370.02

Comm Code	Manufacturer	Specification	Model #
43201600			

Extended Description : Extreme Networks, or equal, I/O Module System - 48 Ports.
Part# SOK2208-0104

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Wireless access point	6.00000	EA	\$277.12	\$1,662.72

Comm Code	Manufacturer	Specification	Model #
43222640			

Extended Description : Extreme Networks, or equal, wireless access points; Part# WS-AP3825i

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Network management software	1.00000	UNIT	\$4,958.68	\$4,958.68

Comm Code	Manufacturer	Specification	Model #
43232800			

Extended Description : Extreme Networks/Enterasys NetSight Advanced Upgrade License (from 10 to 25).
Part# NMS-25-UPG

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Training workshop service	1.00000	UNIT	\$12,201.11	\$12,201.11

Comm Code	Manufacturer	Specification	Model #
86132201			

Extended Description : Enterasys Service, or equal, 5-pack education unit package to include on-site or in-class curriculum training

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Network connectivity installation devices and equipment	24.00000	HOUR	\$125.00	\$3,000.00

Comm Code	Manufacturer	Specification	Model #
43223300			

Extended Description : Professional Service Hours - up to 24 hours of assistance for the installation and configuration of equipment

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Technical support or help desk services	1.00000	JOB	\$13,273.88	\$13,273.88

Comm Code	Manufacturer	Specification	Model #
81111811			

Extended Description : Technical support to include 24x7 telephone support, web support, firmware updates/upgrades and NBD parts replacement



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

State of West Virginia
 Request for Quotation

Proc Folder: 90930

Doc Description: Network Equipment & Management Tools-Phase 2-ITS (One-Time)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-04-02	2015-04-28 13:30:00	CRFQ 1300 STO1500000004	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number: Pomeroy IT Solutions Sales Company, Inc.
 500 Westmoreland Office Park
 Dunbar, WV 25064
 Phone: 304.746.4434
 Fax: 866.307.5674

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
 (304) 558-0468
 laura.e.hooper@wv.gov

Signature X

FEIN # 61-1352158

DATE

4/28/15

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

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Network Access Switch	6.00000	EA	\$ 2,478.30	\$ 14,869.80

Comm Code	Manufacturer	Specification	Model #
43222612	EXTREME NETWORKS, INC	B5 48PT 10/100/1000 POE 4 SFP COMBO PTS	B5G124-48P2

Extended Description :

Extreme Network, or equal, stackable, PoE switch. Part# B5G124-48P2

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Network Access Switch	2.00000	EA	\$ 3,718.49	\$ 7,436.98

Comm Code	Manufacturer	Specification	Model #
43222612	EXTREME NETWORKS, INC	C5 48PT 10/100/1000 POE 4 SFP COMBO PTS	C5G124-48P2

Extended Description :

Extreme Network, or equal, stackable, PoE switch

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Network cable	2.00000	EA	\$ 82.68	\$ 165.36

Comm Code	Manufacturer	Specification	Model #
26121609	EXTREME NETWORKS, INC	B5/C5 30CM STACKING CBL	STK-CAB-SHORT

Extended Description :

Extreme Networks, or equal, Short stacking cables; B & C series compatible. Part# STK-CAB-SHORT

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Network cable	2.00000	EA	\$ 103.35	\$ 206.70

Comm Code	Manufacturer	Specification	Model #
26121609	EXTREME NETWORKS, INC	B5/C5 1M STACKING CBL	STK-CAB-LONG

Extended Description :

Extreme Networks, or equal, Long stacking cables; B & C series compatible. Part# STK-CAB-LONG

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Transceivers and media converters	2.00000	EA	\$ 723.45	\$ 1,446.90

Comm Code	Manufacturer	Specification	Model #
43201553	EXTREME NETWORKS, INC	10GB MMF 1310NM SHORT WAVE LENGTH 220M L	10GB-LRM-SFPP

Extended Description :

Extreme Networks, or equal, transceiver; Part# 10GB-LRM-SFPP

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Transceivers and media converters	2.00000	EA	\$ 204.63	\$ 409.26

Comm Code	Manufacturer	Specification	Model #
43201553	EXTREME NETWORKS, INC	1000BSX MINI GBIC W/ LC CONN	MGBIC-LC01

Extended Description :
Extreme Networks, or equal, Transceiver, Part# MGBIC-LC01

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Transceivers and media converters	6.00000	EA	\$ 411.32	\$ 2,467.92

Comm Code	Manufacturer	Specification	Model #
43201553	EXTREME NETWORKS, INC	1000BLX MINI GBIC W/ LC CONN	MGBIC-LC09

Extended Description :
Extreme Networks, or equal, Transceiver, Part# MGBIC-LC09

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Network routers	1.00000	EA	\$ 5,578.78	\$ 5,578.78

Comm Code	Manufacturer	Specification	Model #
43222609	EXTREME NETWORKS, INC	S-SERIES S3 CHAS FAN TRAY 4BAY POE P/S	S3-CHASSIS-POEA

Extended Description :

Extreme Networks, or equal, Core Router; Part# S3-CHASSIS-POEA

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Power supply units	4.00000	EA	\$ 659.37	\$ 2,637.48

Comm Code	Manufacturer	Specification	Model #
39121004	EXTREME NETWORKS, INC	S-SERIES AC P/S 20A 1200/1600W FOR S3/S4	S-AC-PS

Extended Description :

Extreme Networks, or equal, power supply units; Part# S-AC-PS

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Chassis components	2.00000	EA	\$ 7,439.05	\$ 14,878.10

Comm Code	Manufacturer	Specification	Model #
43201600	EXTREME NETWORKS, INC	S-SERIES I/O ACCESS MOD 48PTS 1000BTX PO	ST4106-0248

Extended Description :

Extreme Networks, or equal, I/O Module System - 48 Ports.
Part# ST4106-0248

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Chassis components	2.00000	EA	\$ 2,685.01	\$ 5,370.02

Comm Code	Manufacturer	Specification	Model #
43201600	EXTREME NETWORKS, INC	S SERIES OPTION MOD TYPE1 4PT 10GBASE	SOK2208-0104

Extended Description :
Extreme Networks, or equal, I/O Module System - 48 Ports.
Part# SOK2208-0104

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Wireless access point	6.00000	EA	\$ 277.12	\$ 1,662.72

Comm Code	Manufacturer	Specification	Model #
43222640	EXTREME NETWORKS, INC	DUAL RADIO 11AC / 11ABGN 3X3:3	WS-AP3825i

Extended Description :
Extreme Networks, or equal, wireless access points; Part# WS-AP3825i

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Network management software	1.00000	UNIT	\$ 4,958.68	\$ 4,958.68

Comm Code	Manufacturer	Specification	Model #
43232800	EXTREME NETWORKS, INC	UPG NMS-10 TO NMS-25	NMS-25-UG

Extended Description :

Extreme Networks/Enterasys NetSight Advanced Upgrade License (from 10 to 25).
Part# NMS-25-UPG

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Training workshop service	1.00000	UNIT	\$ 12,201.11	\$ 12,201.11

Comm Code	Manufacturer	Specification	Model #
86132201	EXTREME NETWORKS, INC	SERVICE UNITS 5PK	PS-ESU-5

Extended Description :

Enterasys Service, or equal, 5-pack education unit package to include on-site or in-class curriculum training

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Network connectivity installation devices and equipment	24.00000	HOUR	\$ 125.00	\$ 3,000.00

Comm Code	Manufacturer	Specification	Model #
43223300	POMEROY	Advanced Technologies Block Hours	TSV-030-0300

Extended Description :

Professional Service Hours - up to 24 hours of assistance for the installation and configuration of equipment

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		MANAGER OFFICE SERVICES WEST VIRGINIA STATE TREASURERS OFFICE - WAREHOUSE 7300 MACCORKLE AVE SE	
CHARLESTON	WV25304	CHARLESTON	WV 25304
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Technical support or help desk services	1.00000	JOB	\$13,273.88	\$13,273.88

Comm Code	Manufacturer	Specification	Model #
81111811	EXTREME NETWORKS, INC	Pomeroy Quote# 9119126 Lines: 9,12,13,15,16 & 19	Pomeroy Quote# 9119126 Lines: 9,12,13,15,16 & 19

Extended Description :

Technical support to include 24x7 telephone support, web support, firmware updates/upgrades and NBD parts replacement

Pomeroy Quote# 9119126 - Lines: 9,12,13,15,16 & 19

- Line# 9: 97004-H30498 - TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD / 3yrs (S3-CHASSIS-POEA) \$2,493.21
- Line# 12: 97004-H30588 - TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD / 3yrs (ST4106-0248) \$3,137.07
- Line# 13: 97004-H30588 - TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD / 3yrs (ST4106-0248) \$3,137.07
- Line# 15: 97004-H30549- TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD / 3yrs (SOK2208-0104) \$1,410.99
- Line# 16: 97004-H30549- TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD / 3yrs (SOK2208-0104) \$1,410.99
- Line# 19: 97003-S20127- TAC 24X7X365 E-SUP DELIVERY - 3yr / 3yrs (NMS-25-UG) \$ 1,684.55

STO1500000004	Document Phase Final	Document Description Network Equipment & Management Tools-Phase 2-ITS (One-Time)	Page 9 of 9
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
 - 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
 - 2.3. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
 - 2.6. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____ and extends for a period of _____ year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

INSURANCE: The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

Commercial General Liability Insurance: In the amount of _____ or more.

Builders Risk Insurance: In an amount equal to 100% of the amount of the Contract.

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of _____ for _____.
This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

12. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
13. **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.
14. **PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
15. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
16. **CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
17. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
18. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
19. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable law.
20. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with

prevailing wage requirements and determining when prevailing wage requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

21. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
22. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
23. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
24. **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.
25. **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 Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
26. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
27. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
28. **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.

29. CONFIDENTIALITY: The Vendor agrees that it 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/default.html>.

30. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and **WILL NOT BE HONORED**. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and **WILL NOT BE HONORED**. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and **WILL NOT BE HONORED**. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information **WILL NOT BE HONORED**.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

31. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

- 32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document 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.
- 33. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.
- 34. 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 goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders 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.
- 35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose 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, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency 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.

- 36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their 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 and hour laws.
- 37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

- 41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- 42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater.

For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained 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.

Pomeroy IT Solutions
(Company)

Jed A. J. TSE
(Authorized Signature) (Representative Name, Title)

304-946-4434 x 5768 4/28/2015
(Phone Number) (Fax Number) (Date)

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of WV State Treasurer's Office ("STO") to establish a contract for the one time purchase of certain Extreme Networks, or equal, networking equipment, managing tools and related support.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" means all products, parts, related software licenses and warranty support as requested that is more fully described by these specifications.
 - 2.2 "Pricing Page" means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 "NBD" means Next Business Day response time for maintenance and support requests.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below. All items must be new; agency will not accept used/refurbished equipment.
 - 3.1.1 **Eight (8) Network Access Switches**
 - 3.1.1.1 Six (6) Extreme Networks, model/part# B5G124-48P2 layer 3, stackable, PoE switch, or equal.
 - 3.1.1.2 Two (2) Extreme Networks, model/part # C5G124-48P2 layer 3, stackable, PoE switch, or equal.
 - 3.1.1.3 Total active ports per switch – 48; with 10/100/1000 PoE (.at + .af) RJ45 ports, (4) combo SFP ports, (2) dedicated high-speed stacking ports and external RPS connector, or equal.
 - 3.1.1.4 Two (2) Extreme Networks Stacking cables for switches – B and C series compatible; 30 CM cable, part# STK-CAB-SHORT, or equal.

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3.1.1.5 Two (2) Extreme Networks Stacking cables for switches – B and C series compatible; 1 M cable, part# STK-CAB-LONG, or equal.

3.1.1.6 Must have a minimum of standard manufacturer warranty for these items.

3.1.2 Ten (10) Transceivers

3.1.2.1 Two (2) Extreme Networks, model/part# 10GB-LRM-SFP, 10 Gb, 10GBASE-LRM, IEEE 802.3 MM, 1310 nm Long Wave Length, 220 M, LC SFP+, or equal.

3.1.2.2 Two (2) Extreme Networks, model/part# MGBIC-LC01, 1 Gb, 1000Base-SX, IEEE 802.3 MM, 850 nm Short Wave Length, 220/550 M, LC SFP, or equal.

3.1.2.3 Six (6) Extreme Networks, model/part# MGBIC-LC09, 1 Gb, 1000Base-LX, IEEE 802.3 SM, 1310 nm Long Wave Length, 10 Km, LC SFP, or equal.

3.1.2.4 Must have a minimum of standard manufacturer warranty for these items.

3.1.3 One (1) Core Router

3.1.3.1 One (1) Extreme Networks, model/part# S3-CHASSIS-POEA, S-Series S3 Chassis(A) and fan tray with 4 bay POE subsystem (System and POE power supplies ordered separately), or equal.

3.1.3.2 Four (4) Power Supplies, Extreme Networks, model/part# S-AC-PS, S-Series AC power supply, 20A, 100-240VAC input, (1200/1600W) (For use w/ S3/S4/S6/S8), or equal.

3.1.3.3 Two (2) Extreme Networks, model/part# ST4106-0248, S-Series S130 Class I/O Module –48 Ports; with 10/100/1000BASE-T via RJ45 with PoE (802.3at) and one Type1 option slot (Used in S3/S4/S6/S8), or equal.

3.1.3.4 Two (2) Extreme Networks model/part# SOK2208-0104, S-Series Option Module (Type1) - 4 Ports 10GBASE-X via SFP+ (Compatible with Type1 & Type2 option slots).

3.1.3.5 Three (3) year warranty on all of the above items which shall include 24x7 technical support by phone, web support, firmware updates/upgrades and NBD advance replacement of parts.

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Network Equipment & Network Management Tools (Phase II)

3.1.4 Six (6) Wireless Access Points

3.1.4.1 Extreme Networks model/part# WS-AP3825i; Dual radio 11ac / 11abgn 3x3:3 MIMO indoor Access Point with integrated antennas and 2xE/N active/active data ports (requires V9 or higher controller – already installed on premise), or equal.

3.1.4.2 Must have a minimum standard manufacturer warranty for these items.

3.1.5 One (1) NetSight Advanced License Upgrade

3.1.5.1 Extreme Networks/Enterasys NetSight Advanced upgrade license, part# NMS-25-UPG, Upgrade existing NMS-10 license to NMS-25 license, or equal.

3.1.5.2 Three (3) years Software Application Service to include 24x7 technical support by phone, web support, major/minor/maintenance updates and upgrades.

3.1.6 One (1) Service/Education Package

3.1.6.1 Enterasys Service Units, part# PS-ESU-5; 5-pack education unit package to include on-site or in-class curriculum training, or equal.

3.1.7 Professional Service Hours

3.1.7.1 Twenty four (24) professional services hours to assist with installation and configuration of equipment.

3.1.8 Maintenance and Support

3.1.8.1 Support shall include 24x7 telephone support, web support, firmware updates/upgrades and NBD parts replacement service shipped directly to the STO's central receiving location at 7300 MacCorkle Ave., S.E., Charleston, WV 25304.

3.1.8.2 Vendor shall provide a written notice if it, through the STO, replaces equipment with another like item that is not being returned to the STO.

3.1.8.2.a At a minimum, the replacement item notice shall include the equipment removal date, part identification/serial number of the replaced item(s) and replacement items, and the in-service date of the replacement item(s).

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Page.

4.2 Pricing Page: Vendor should complete the Pricing Page by inserting the cost for each line item, even if that cost will be 'zero' dollars to affirm your ability to offer the product. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

If Vendor is responding electronically in wvOasis, the Price is to be entered for each commodity line, which is in the same order as the attached Pricing Page (Exhibit A). This assists with the evaluation and helps to prevent errors.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within **30 (thirty)** working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to the Agency at its central receiving location/warehouse: 7300 MacCorkle Ave., SE, Charleston, WV 25304. Delivery times must be between 7am and 3pm, Monday through Friday excepting recognized state holidays in which case all state offices are closed.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

- 6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2 Failure to comply with other specifications and requirements contained herein.
 - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2** The following remedies shall be available to Agency upon default.
- 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

EXHIBIT A – PRICING PAGE
CRFQ# STO150000004

Per Section 3.1.1– Stackable Switch Units (8 total)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext. Price</u>
B5G124-48P2 layer 3	Extreme Networks, or equal, 48 active ports, Stackable Switch (10/11/1000 PoE (.at + .af), RJ45 ports, (4) combo SFP ports 2 dedicated high-speed stacking ports and external RPS connector)	6	\$ 2,478.30	\$ 14,869.80
C5G124-48P2 layer 3	Extreme Networks, or equal, 48 active ports, Stackable Switch (10/11/1000 PoE (.at + .af), RJ45 ports, (4) combo SFP ports 2 dedicated high-speed stacking ports and external RPS connector)	2	\$ 3,718.49	\$ 7,436.98
STK-CAB-SHORT	Extreme Networks, or equal, Short Stacking Cable for switch, B and C Series compatible; 30 CM cable	2	\$ 82.68	\$ 165.36
STK-CAB-LONG	Extreme Networks, or equal, Long Stacking Cable for switch, B and C Series compatible; 1 M cable	2	\$ 103.35	\$ 206.70

Must have a minimum standard manufacturer warranty for these items

Per Section 3.1.2– Transceiver Units (10 total)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
10GB-LRM-SFPP	Extreme Networks, or equal, 10 Gb, Transceiver; 10GBASE-LRM, IEEE 802.3 MM, 1310 nm Long Wave Length, 220 M, LC SFP+	2	\$ 723.45	\$ 1,446.90
MGBIC-LC01	Extreme Networks, or equal, 1 Gb Transceiver; 1000Base-SX, IEE 802.3 MM, 850 nm Short Wave Length, 220/550 M, LC SFP	2	\$ 204.63	\$ 409.26

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

MGBIC-LC09 Extreme Networks, or equal, 1 Gb Transceiver; 1000Base-LX, IEE 6
802.3 MM, 1310 nm Long Wave Length, 10Km, LC SFP

* Must have a minimum standard manufacturer warranty for these items*

Per Section 3.1.3– Core Router Unit (1 total)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
S3-CHASSIS-POEA	Extreme Networks, or equal, S-Series S3 Chassis(A) and fan tray Wotj 4 bay POE subsystem (does not include POE power or system)	1	\$ 5,578.78	\$ 5,578.78
S-AC-PS	Extreme Networks, or equal, AC power supply; 20A, 100-240VAC input, (1200/1600W); for use w/ S3/S4/S6/S8	4	\$ 659.37	\$ 2,637.48
ST4106-0248	Extreme Networks, or equal, S-Series S130 Class I/O Module-48 ports 10/100/1000BASE-T via RJ45with PoE (082.3at) and one Type1 option slot; for use w/ S3/S4/S6/S8	2	\$ 7,439.05	\$ 14,878.10
SOK2208-0104	Extreme Networks, or equal, S-Series Option Module (Type 1) 4 ports with 10GBASE-X via SFP+ (compatible with Type1 & Type2 option slots)	2	\$2,685.01	\$ 5370.02
Pomeroy Quote# 9119126 Lines: 9,12,13,15 &16	Three (3) year warranty on Router, System and Power Supply Units to include 24x7 technical support by phone, web support, firmware updates/upgrades and NBD advance replacement of parts	2	\$ 5,794.67	\$11,589.33

Per Section 3.1.4 – Wireless Access Points (6 total)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
WS-AP3825i	Extreme Networks, or equal, Dual radio 11ac/ 11abgn 3x3:3	6	\$ 277.12	\$ 1,662.72

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

MIMO indoor access point with integrated antennas and 2xE/N active /active data ports (requires V9 or higher controller – already installed on premise)

* Must have a minimum standard manufacturer warranty for these items *

Per Section 3.1.5 – NetSight Advanced License Upgrade (1 unit)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
NMS-25-UPG	Extreme Networks/Enterasys NetSight Advanced Upgrade License (Upgrading existing NMS-10 license to NMS—25 license)	1	\$ 4,958.68	\$ 4,958.68
Pomeroy Quote# 9119126 Line: 19	Three (3) years Software Application Service to include 24x7 technical support by phone, web support, major/minor/maintenance updates and upgrades	1	\$ 1,684.55	\$ 1,684.55

Per Section 3.1.6 – Service/Education Package (5-pack unit)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
PS-ESU-5	Enterasys Service Units, or equal, 5-pack education unit package to include on-site or in-class curriculum training	1	\$ 12,201.11	\$ 12,201.11

Per Section 3.1.7 – Professional Service Hours (24 hours)

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
n/a	Twenty-four (24) professional service hours to assist with installation and configuration of equipment	24	\$ 125.00	\$ 3,000.00

REQUEST FOR QUOTATION
Network Equipment & Network Management Tools (Phase II)

Per Section 3.1.8 – Maintenance and Support

<u>Part Number</u>	<u>Item/Description</u>	<u>Qty</u>	<u>Price Each</u>	<u>Ext Price</u>
Pomeroy Quote# 9119126 Lines: 9,12,13,15,16 & 19	3.1.8.1 Support shall include 24x7 telephone support, web support, Next Business Day (NBD) parts replacement shipped to WV STO		See Above	

The Level of Support shall be the same for items as stated above whether it be the standard manufacturer's warranty or the three-year warranty on certain items.

3.1.8.2 Vendor shall provide a written notice if it, through the STO, replaces equipment with another like item that is not being returned to the STO. Replacement notice shall include, at a minimum, the equipment removal date, part identification/serial number of the replaced item(s) and replacement items, and the in-service date of the replacement item(s).

TOTAL COST \$ 90,563.69

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: 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 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: Pomeroy IT Solutions

Authorized Signature: [Signature] Date: 4/28/15

State of West Virginia

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 28 day of April, 2015.

My Commission expires Aug 22, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 07/01/2012)



Bill To:

Laura Hooper
WV State Treasurer's Office
322 70th Street, SE
Charleston, WV 25304

Phone: (304)558-0468
Email: laura.e.hooper@wv.gov

Ship To:

Laura Hooper
WV State Treasurer's Office
Manager Office Services-WH,
7300 MacCorkle Ave, SE
Charleston, WV 25304

Srl	Mfr. Part	Description	Price	Qty.	Extended
1	10GB-LRM-SFPP	10GB MMF 1310NM SHORT WAVE LENGTH 220M L Mfr: EXTREME NETWORKS, INC	\$ 723.45	2	\$ 1,446.90
2	B5G124-48P2	B5 48PT 10/100/1000 POE 4 SFP COMBO PTS Mfr: EXTREME NETWORKS, INC	\$ 2,478.30	6	\$ 14,869.80
3	C5G124-48P2	C5 48PT 10/100/1000 POE 4 SFP COMBO PTS Mfr: EXTREME NETWORKS, INC	\$ 3,718.49	2	\$ 7,436.98
4	MGBIC-LC01	1000BSX MINI GBIC W/ LC CONN Mfr: EXTREME NETWORKS, INC	\$ 204.63	2	\$ 409.26
5	MGBIC-LC09	1000BLX MINI GBIC W/ LC CONN Mfr: EXTREME NETWORKS, INC	\$ 411.32	6	\$ 2,467.92
6	NMS-25-UG	UPG NMS-10 TO NMS-25 Mfr: EXTREME NETWORKS, INC	\$ 4,958.68	1	\$ 4,958.68
7	S-AC-PS	S-SERIES AC P/S 20A 1200/1600W FOR S3/S4 Mfr: EXTREME NETWORKS, INC	\$ 659.37	4	\$ 2,637.48
8	ST4106-0248	S-SERIES I/O ACCESS MOD 48PTS 1000BTX PO Mfr: EXTREME NETWORKS, INC	\$ 7,439.05	2	\$ 14,878.10
9	STK-CAB-LONG	B5/C5 1M STACKING CBL Mfr: EXTREME NETWORKS, INC	\$ 103.35	2	\$ 206.70
10	STK-CAB-SHORT	B5/C5 30CM STACKING CBL Mfr: EXTREME NETWORKS, INC	\$ 82.68	2	\$ 165.36
11	SOK2208-0104	S SERIES OPTION MOD TYPE1 4PT 10GBASE Mfr: EXTREME NETWORKS, INC	\$ 2,685.01	2	\$ 5,370.02
12	S3-CHASSIS-POEA	S-SERIES S3 CHAS FAN TRAY 4BAY POE P/S Mfr: EXTREME NETWORKS, INC	\$ 5,578.78	1	\$ 5,578.78
13	WS-AP3825I	DUAL RADIO 11AC / 11ABGN 3X3:3 Mfr: EXTREME NETWORKS, INC	\$ 277.12	6	\$ 1,662.72
14	97003-S20127	TAC 24X7X365 E-SUP DELIVERY Mfr: EXTREME NETWORKS, INC	\$ 1,684.55	1	\$ 1,684.55
15	PS-ESU-5	SERVICE UNITS 5PK Mfr: EXTREME NETWORKS, INC	\$ 12,201.11	1	\$ 12,201.11
16	97004-H30498	TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD - 3yrs Mfr: EXTREME NETWORKS, INC	\$ 2,493.21	1	\$ 2,493.21
17	97004-H30588	TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD - 3yrs Mfr: EXTREME NETWORKS, INC	\$ 3,137.07	1	\$ 3,137.07
18	97004-H30588	TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD - 3yrs Mfr: EXTREME NETWORKS, INC	\$ 3,137.07	1	\$ 3,137.07
19	97004-H30549	TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD - 3yrs Mfr: EXTREME NETWORKS, INC	\$ 1,410.99	1	\$ 1,410.99
20	97004-H30549	TAC 24X7X365 E-SUP DELIV H/W RPLMNT NBD - 3yrs Mfr: EXTREME NETWORKS, INC	\$ 1,410.33	1	\$ 1,410.33
21	TSV-030-0300	Advanced Technologies Block Hours Mfr: POMEROY	\$ 125.00	24	\$ 3,000.00
21 item(s)				Sub-Total	\$ 90,563.03
				Freight:	\$ 0.00
				Tax @ 0%	\$ 0.00

Srl	Mfr. Part	Description	Price	Qty.	Extended
				Total	\$ 90,563.03
(*) Tax exempted Part(s)					

Terms and Conditions

This quotation has been prepared by Pomeroy based upon current product pricing and product availability as of the date of this quotation. The quotation provided hereon is subject to change if, after the issuance of this quotation, product pricing and/or product availability is affected as the direct result of a force majeure event or circumstance that is beyond Pomeroy's reasonable control.

For any questions regarding our returns policy, please contact your Pomeroy sales associate or Click on the link below for a copy of our written policy. <https://shop.pomeroy.com/CustomPages/CustomPage.aspx?PageId=3186>

Quote valid until: 05/28/2015

Payment Details

Company PO []
Payment Term 30 days

Additional References

Customer Name
Sales Consultant

Shipping Details and Delivery

Shipping Via BEST GND.

Michelle Clark
Vendor Signature
FEIN# 61-1352158

Purchase Orders can be faxed to:
Michelle Clark 1.866.307.5674