



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header # 1

[List View](#)

General Information Contact Default Values Document Document Information Clarification Request

Procurement Folder: 1003812


Procurement Type: Central Purchase Order

Vendor ID: V50000089379 

Legal Name: Hyperlec USA Inc

Also/DGA:

Total Bid: \$74,766.87

Response Date: 02/24/2005 

Response Time: 11:54

Responded By User ID: Hyperlec1 

First Name: Angela

Last Name: Marache

Email: drachbtsa@hyperlec.com

Phone: 408-625-9006

SO Doc Code: CRFG

SO Dept: 9704

SO Doc ID: W5250006902

Published Date: 2/18/05

Close Date: 2/27/05

Close Time: 13:30

Status: Closed

Solicitation Description: SWITCHES, ACCESS POINTS, SUPPORT AND MAINTENANCE

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder: 1603812
Solicitation Description: SWITCHES, ACCESS POINTS, SUPPORT AND MAINTENANCE
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-02-27 13:30	SR 0704 ESR02172500000005011	1

VENDOR
000000113184
REXEL USA INC

Solicitation Number: CRFQ 0704 INS2500000002
Total Bid: 54775
Response Date: 2025-02-20
Response Time: 14:12:31
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor		
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 switches	8.00000	EA	3300.000000	26400.00

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Extreme Networks 48x10/100/1000 Base-T Ethernet Switch POE+ or Equal per Section 3.1.4 of the specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Wireless access point	20.00000	EA	475.000000	9500.00

Comm Code	Manufacturer	Specification	Model #
43222640			

Commodity Line Comments:

Extended Description:

Extreme Networks 6E 2.4/5GHz Tri-Radio Wireless Access Point or Equal per Section 3.1.1 of the specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Software maintenance and support	20.00000	EA	125.000000	2500.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments:

Extended Description:

Extreme Networks ExtremeWorks Software and TAC-technical support - 5 years or Equal per Section 3.1.2 of the Specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Power cord	9.00000	EA	15.000000	135.00

Comm Code	Manufacturer	Specification	Model #
26121636			

Commodity Line Comments:

Extended Description:

Power cord 15A, USA, NEMA 5-15, IEC320-C15 or Equal per Section 3.1.5 of the Specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Transceivers and media converters	10.00000	EA	625.000000	6250.00

Comm Code	Manufacturer	Specification	Model #
43201553			

Commodity Line Comments:

Extended Description:

Extreme Networks - SFP + transceiver module - 10 GigE-10G-SR or Equal per Section 3.1.6 of the Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Network switches	1.00000	EA	2090.000000	2090.00

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

Extreme Networks 24x10/100/1000Base -T Ethernet Switch POE + or Equal per Section 3.1.7 of the Specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Software maintenance and support	20.00000	EA	395.000000	7900.00

Comm Code	Manufacturer	Specification	Model #
81112200			

Commodity Line Comments:

Extended Description:

ExtremeCloud IQ Pilot SaaS Subscription and EQ Saas Support for 5 years or Equal per Section 3.1.3 of the Specifications.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ INS25*02

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

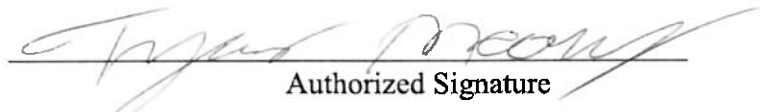
Addendum Numbers Received:

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Rexel USA INC dba GEXPO
Company


Authorized Signature

2-20-2025
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012