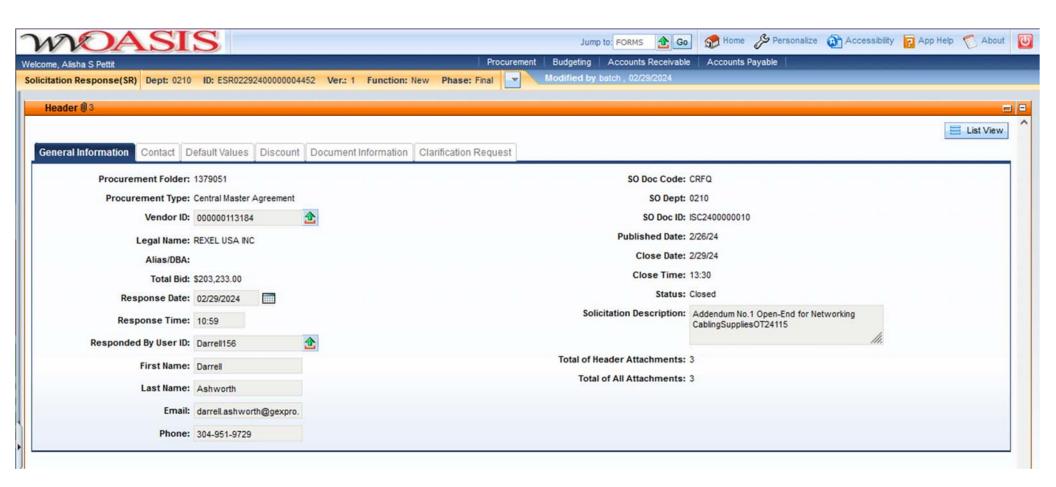
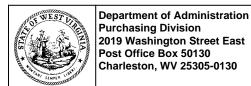


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 1379051

Solicitation Description: Addendum No.1 Open-End for Networking CablingSuppliesOT24115

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2024-02-29 13:30
 SR 0210 ESR02292400000004452
 1

VENDOR

000000113184 REXEL USA INC

Solicitation Number: CRFQ 0210 ISC2400000010

Total Bid: 203233 **Response Date:** 2024-02-29 **Response Time:** 10:59:10

Comments: Net 30

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor Signature X FEIN#

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

 Date Printed:
 Feb 29, 2024
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

DATE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Networking Cabling Supplies and Equipment - See Pricing Page	1.00000	LS	203233.000000	203233.00

Comm Code	Manufacturer	Specification	Model #	
26121609				

Commodity Line Comments: Not a source for the Mag Daddy Items line #'s 15 & 16.

Second attachment will show the pricing for the last section of the pricing page due to formula error.

Extended Description:

See attached Specifications for further details.

Vendors must use Exhibit A included as an attachment. Vendors must return Pricing page with their bids

Date Printed: Feb 29, 2024 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

MEDSUP12A- PRICING PAGE

	1000	OULD COMPLETE ALL COLUMNS	14.50										
	All references	Pricing Page Eligible Item Descr	ption				 Discounted Unit	Price Calculati	on		Rid T	otal Calculation	
	All references	to brand names are for illustration purposes only and vendors ma	y bid the brand list	ed or an equal pro	duct.				-		Bid 10	otal Calculation	
Item #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Discount Percentage	Discount Amount	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cos
L		CABLES		Telephone Telephone		The Parket	Thursday Company				A STATE		
1	Cables	Berk-Tek Category 6, Plenum; Enhanced Cable, Easy Pullout, or equal				\$640.00	55%	\$352.00	\$288.00	per box	75	\$288.00	\$21,600.00
2	Cables	Berk-Tek Category SA, Plenum; Enhanced Cable, Easy Pullout, or equal				\$1,100.00	48%	\$528.00	\$572.00	per 1000ft reel	75	\$572.00	\$42,900.00
3	Cables	Berk-Tek 12 Strand MM OM4 TB I/O Aqua, or equal				\$2,800.00	27%	\$756.00	\$2,044.00	per 1000ft reel	5	\$2,044.00	\$10,220.00
4	Cables	Berk-Tek 24 Strand MM OM4 TB I/O Aqua Fiber Optic Cable, or equal				\$5,600.00	20%	\$1,120.00	\$4,480.00	per 1000ft reel	5	\$4,480.00	\$22,400.00
5	Cables	Berk-Tek 12 Strand Armored MM OM4 TB I/O Aqua Fiber Optic Cable, or equal				\$3,300.00	27%	\$891.00	\$2,409.00	per 1000ft reel	5	\$2,409.00	\$12,045.00
6	Cables	Berk-Tek 24 Strand Armored MM OM4 TB I/O Aqua Fiber Optic Cable, or equal				\$6,700.00	24%	\$1,608.00	\$5,092.00	per 1000ft reel	5	\$5,092.00	\$25,460.00
7	Cables	Berk-Tek 12 Strand SM TB I/O Yellow Fiber Optic Cable, or equal				\$650.00	24%	\$156.00	\$494.00	per 1000ft reel	5	\$494.00	\$2,470.00
8	Cables	Berk-Tek 24 Strand SM TB I/O Yellow Fiber Optic Cable, or equal				\$1,300.00	23%	\$299.00	\$1,001.00	per 1000ft reel	5	\$1,001.00	\$5,005.00
9	Cables	Berk-Tek 12 Strand Armored SM TB I/O Yellow Fiber Optic Cable, or equal				\$1,750.00	22%	\$385.00	\$1,365.00	per 1000ft reel	5	\$1,365.00	\$6,825.00
10	Cables	Berk-Tek 24 Strand Armored SM TB I/O Yellow Fiber Optic Cable, or equal				\$3,000.00	27%	\$810.00	\$2,190.00	per 1000ft reel	5	\$2,190.00	\$10,950.00
11	Cables	Leviton Cat 6A Small Diameter High-Flex Patch Cords, Various colors as needed, or equal				\$18.50	40%	\$7.40	\$11.10	per box	20	\$11.10	\$222.00
12	Cables	Leviton Cat 6A Patch Cords, Various colors as needed, or equal				\$25.00	40%	\$10.00	\$15.00	per box	20	\$15.00	\$300.00
IJ.		Cable Support	THE WAY THE							The Marie			
13	Cable Support	Nvent Cable Support, J-Hook, or equal				\$6.00	25%	\$1.50	\$4.50	each	1,000	\$4.50	\$4,500.00
14	Cable Support	Nvent Cable Support, J-Hook, or equal				\$12.00	25%	\$3.00	\$9.00	each	1,000	\$9.00	\$9,000.00
15	Cable Support	Magdaddy Cable Support, J-Hook, or equal				\$0.00	0%	\$0.00	\$0.00	each	1,000	\$0.00	\$0.00
6	Cable Support	Magdaddy Cable Support, J-Hook, or equal				\$0.00	0%	\$0.00	\$0.00	each	1,000	\$0.00	\$0.00
7	Cable Support	Chatsworth Closed Composite Distribution Rings, or equal				\$512.00	30%	\$153.60	\$358.40	per box	5	\$358.40	\$1,792.00
В	Cable Support	Leviton Cable Management Clips , or equal				\$20.00	20%	\$4.00	\$16.00	per box	10	\$16.00	\$160.00
,	Cable Support	Leviton Cable Management Bars, or equal			,	\$23.00	20%	\$4.60	\$18.40	per box	10	\$18.40	\$184.00

MEDSUP12A- PRICING PAGE

	VENDORS SHOU	ULD COMPLETE ALL COLUMNS							П		T	1	
	All references to	Pricing Page Eligible Item Desc brand names are for illustration purposes only and vendors m	ription ay bid the brand liste	d or an equal pro	duct.	T E STEAM	Discounted Unit	Price Calculation	on		Bid To	tal Calculation	State State Lines
Item #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Discount Percentage	Discount Amount	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Co
III.		Cable Connecting Hardware				The state of the s	March March	PERMIT					
	Cable Connecting Hardware	Leviton ATLAS-X1™ Cat 6A UTP, or equal QUICKPORT™ Jack Various colors as needed			5 (A)	\$0.00	0%	\$0.00	\$0.00	per box	20	\$0.00	\$0.00
21	Cable Connecting Hardware	Leviton EXTREME™ Cat 6A QUICKPORT™ Jack, Channel-Rated, Various colors as needed, or equal				\$0.00	0%	\$0.00	\$0.00	per box	50	\$0.00	\$0.00
22	Cable Connecting Hardware	Leviton EXTREME™ Cat 6 QUICKPORT™ Jack Various colors as needed, or equal				\$0.00	0%	\$0.00	\$0.00	per box	50	\$0.00	\$0.00
23	Cable Connecting Hardware	Leviton 12 strand MM OM4 LC Pigtail, or equal				\$0.00	0%	\$0.00	\$0.00	each	50	\$0,00	\$0.00
24	Cable Connecting Hardware	Leviton 12 PK SC SM Fiber Adapter Panel, or equal				\$0.00	0%	\$0.00	\$0.00	each	20	\$0.00	\$0.00
	Cable Connecting Hardware	Leviton Front Loading UTP Quickport Patch Panel, or equal				\$0.00	0%	\$0.00	\$0.00	each	20	\$0.00	\$0.00
	Cable Connecting	2000i SDX 1RU Fiber Enclosure, or equal				\$0.00	0%	\$0.00	\$0.00	each	20	\$0.00	\$0.00

Total Bid Cost \$176,033.00

	List of Discount Percentages:	
	(Use additional sheets if needed for number of discount pe	rcentages being offered.)
	Category	DISCOUNT REPORTAGE
1	Category	DISCOUNT PERCENTAGE
1		DISCOUNT PERCENTAGE

Vendors should complete the contract coordinator Information below:

VENDOR GEXOLO

NAME: GEXOLO

CONTRACT TYLE MOONEY

MANAGER: TYLE MOONEY

EMAIL: TYLE MOONEGE GEXOLO COM

AUTHORIZED REPRESENTATIVE: David MAShwort

AUTHORIZED (Signature)

AUTHORIZED (Control of the control of the co

ITEM#	<u>Product</u>	Part Number	Quantity	<u>U/I</u>	<u>Price</u>	Total Price				
20	Leviton ATLAS-X1 Cat 6A UTP QUCIKPORT Jack	6AUJK-RL6	500	EA	\$ 13.50	\$ 6,750.00				
21	Leviton EXTREME Cat 6A QUICKPORT Jack	6110G-RP6	500	EA	\$ 11.00	\$ 5,500.00				
22	Leviton EXTREME Cat 6 QUICKPORT Jack	61110-RP6	500	EA	\$ 7.00	\$ 3,500.00				
23	Leviton 12 strand MM OM4 LC Pigtail	54PLC-KIT	50	EA	\$ 75.00	\$ 3,750.00				
24	Leviton 12 PK SC SM Fiber Adapter Panel	5F100-2LC	20	EA	\$ 65.00	\$ 1,300.00				
25	Leviton Front Loading UTP Quickport Patch Panel	49455-48B	20	EA	\$ 51.00	\$ 1,020.00				
26	2000i SDX 1RU Fiber Enclosure	5R1UH-S03	20	EA	\$ 269.00	\$ 5,380.00				
					TOTAL:	\$ 27,200.00				
					OTHER TOTALS:	\$ 176,033.00				
					GRAND TOTAL:	\$ 203,233.00				
						<u> </u>				

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ ISC24*010

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)

	2.040				
	XI	Addendum No. 1	L]	Addendum No. 6
I]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	ľ	1	Addendum No. 8
Ĺ]	Addendum No. 4	[]	Addendum No. 9
ſ	J	Addendum No. 5	[]	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.

Company

Seven | Rewell

Company

Authorized Signature

2.28-24

Date

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

Tyler Mooney

Gexpro