



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

State of West Virginia
Delivery Order

Order Date: 05-19-2022

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CDO 0803 0081 DOT2200000046 1	Procurement Folder:	1047693
Document Name:	Wireless Access Point AP305C (81220116)	Reason for Modification:	
Document Description:	Wireless Access Point AP305C (81220116)		
Procurement Type:	Central Delivery Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0803 DOT2200000065 1
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	VS0000011232	Requestor Name:	Lisa L DiNallo		
STEP CG LLC 50 E RIVERCENTER BLVD STE 900		Requestor Phone:	304-352-0540		
COVINGTON KY 41011		Requestor Email:	lisa.l.dinallo@wv.gov		
US		<div style="font-size: 48pt; font-weight: bold;">22</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	513-795-6000			Extension:	
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

INVOICE TO	SHIP TO
STRATEGIC DATA MANAGEMENT & TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US	STRATEGIC DATA MANAGEMENT & TECHNOLOGY DIVISION DEPT. OF TRANSPORTATION 1900 KANAWHA BLVD E, BLD. 5 RM-720 CHARLESTON WV 25305 US

Total Order Amount:	\$324,424.00
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Purchasing Division's File Copy

ENTERED

JE 5/20/22

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tara J...</i> 5/23/2022 ELECTRONIC SIGNATURE ON FILE
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ENCUMBRANCE CERTIFICATION DATE: <i>Beverly Tolson</i> 5-23-22 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Wireless Access Point Networking Equipment (81220116)
Model AP305C-FCC
Qty (400)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43222640	400.00000	EA	\$298.5600	\$119,424.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Aerohive Extreme Networks ExtremeWireless AP305C

Extended Description:

Aerohive Extreme Networks ExtremeWireless AP305C Wi-Fi6 2x2 Access Point (AP305C-FCC)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	43222640	400.00000	EA	\$412.5000	\$165,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: ExtremeCloud IQ Pilot SaaS Subscript & Support 5yr

Extended Description:

ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support for 5 years (XIQ-PIL-S-C-EW-5YR)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43222640	400.00000	EA	\$100.0000	\$40,000.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Extreme Networks ExtremeWorks Software & TAC 5yr

Extended Description:

Extreme Networks ExtremeWorks Software & TAC 5yr
(97000-AP305C-FCC)

EXHIBIT A - PRICING PAGE
LOCATION - BUILDING 5, ROOM A-720 CHARLESTON, WV 25305

Specifications Reference	Contract Item Number	Description	Part Number or Equal	Estimated Qty	Year 1 Unit Cost	Year 2* Unit Cost	Extended Price Total
3.1.1	#1	Aerohive Extreme Networks ExtremeWireless AP305C Wi-Fi6 2x2 Access Point or equal	AP305C-FCC or equal		\$298.56	\$0.00	
3.1.1.1	#2	ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support for 5 years or equal	XIQ-PIL-S-C-EW-5YR or equal		\$412.50	\$0.00	
3.1.1.2	#3	Extreme Networks ExtremeWorks Software and TAC - technical support - 5 year or equal	97000-AP305C-FCC or equal		\$100.00	\$0.00	
3.1.2	#4	Extreme Networks ExtremeCloud IQ Indoor WiFi AP 4x4 Radio Access Point or equal	AP510C-WW or equal		\$813.60	\$0.00	
3.1.2.1	#5	ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support for 5 years or equal	XIQ-PIL-S-C-EW-5YR or equal		\$412.50	\$0.00	
3.1.2.2	#6	ExtremeWorks Software and TAC - technical support - 1 year or equal	97000-AP510C-WW or equal		\$20.00	\$20.00	

The Pricing Pages contain a list of the Contract Items and estimated purchase volume.
 The estimated purchase volume for each item represents the approximate volume of anticipated purchases only.
 No future use of the Contract or any individual item is guaranteed or implied.

* Year 2 may be renewed by Change Order upon mutual agreement between the Vendor and Agency.

v.2 2.3.2022