



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

State of West Virginia Master Agreement

Order Date: 07-19-2024

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:	CMA 0439 0439 EBA230000001 3	Procurement Folder:	1061144
Document Name:	EBA70136 NETWORK SWITCHES	Reason for Modification:	Change Order No. 2 - to renew the contract.
Document Description:	EBA70136 NETWORK SWITCHES		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-07-14

VENDOR				DEPARTMENT CONTACT		
Vendor Customer Code:	VS0000009159	Requestor Name:	Cecil Dale Malcomb			
AITA CONSULTING SERVICES INC		Requestor Phone:	(304) 254-7858			
825 GEORGES RD 3RD FLOOR		Requestor Email:	dmalcomb@wvpublic.org			
NORTH BRUNSWICK	NJ	08902	<div style="text-align: center; font-size: 2em; font-weight: bold;">2025</div> FILE LOCATION _____			
US						
Vendor Contact Phone:	732-658-4527	Extension:				
Discount Details:						
	Discount Allowed	Discount Percentage	Discount Days			
#1	No	0.0000	0			
#2	No					
#3	No					
#4	No					

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD BEAVER WV 25813 US	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST CHARLESTON WV 25301-1223 US

7-23-246C

Purchasing Division's File Copy

Total Order Amount:	Open End
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K/M 7/22/24

PURCHASING DIVISION AUTHORIZATION
 DATE: *Tanya* 7/22/24
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John S. Gray*
 ELECTRONIC SIGNATURE ON FILE

7/31/2024

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 7-31-24
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order

Change Order No. 2 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 07/15/2024 through 07/14/2025

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43222612			EA	4990.540000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: NetGear modular network switch or equal

Extended Description:

XSM4396KO-10000S or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43222612			EA	847.640000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: NetGear 8 port module 1G/2.5G/5G/10Gbase-T or equal

Extended Description:

APM408C or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43222612			EA	941.820000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: NetGear 8 port module 1G/2.5G/5G/10Gbase-T with PoE+ or equal

Extended Description:

APM408P or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43222612			EA	508.610000
	Service From	Service To			Service Contract Amount
					0.00

Commodity Line Description: NetGear 2 port module 40GBase-X QSFP+ (Fiber) or equal

Extended Description:

APM402XL or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43222612			EA	226.040000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: NetGear QSFP+ 40GbE Transceiver Module or Equal

Extended Description:
AXLM762 or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43222612			EA	508.610000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: NetGear 8 port 10GBase-X SFP+ (Fiber) Module or equal

Extended Description:
APM408F or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43222612			EA	724.390000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: NetGear SFP+ 10GbE Transceiver Module or equal

Extended Description:
AXM762 or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43222612			EA	446.700000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: NetGear Modular Power supply of Equal

Extended Description:
APS600W or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43222612			EA	2099.790000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Netgear 24 port 1Gb PoE+, 2 port 10GBase-T, and 2 port 10GB

Extended Description:
GSM4328PB-100NES or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43222612			EA	651.990000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: NetGear Modular Power supply or Equal

Extended Description:
APS1000W or equal



July 12th, 2024

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

Kevin Kumar, Sales Manager
AITA Consulting Services Inc
825 Georges Rd, 3rd Floor
North Brunswick, NJ 08902
OASIS Vendor ID: VS0000009159
Phone: (732) 658-4527
Email: Kevin@AITACS.Com

Subject: Second renewal of CMA 0439 0439 EBA2300000001, network switches.

Dear Mr. Kumar:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are July 15th, 2024, through July 14th, 2025. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible. Your company must also renew their vendor registration with the State of West Virginia Purchasing Division before the contract can be finalized. Instructions are attached.

Please call if you have any questions.

Very truly yours,

C. Dale Malcomb

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

KEVIN KUMAR

Name

Kevin Kumar

Signature

Manager

Title

July 14th, 2024

Date



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Dale Malcomb
WV Public Broadcasting**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CMA 0439 EBA23*01 IS&C NUMBER: 2024-8034**

DATE: August 17, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

West Virginia Code §5A-6-5 requires that “any state spending unit that pursues an information technology purchase that does not meet the definition of a ‘major technology project’ and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request to renew Open-Ended Contract for Network Switches for Years 2, 3, and 4, the Office of Technology has determined:

X That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office’s official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.

You are viewing this page over a secure connection. [Click here](#) for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

AITA CONSULTING SERVICES INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/4/2016		5/4/2016	Foreign	Profit			

Organization Information		
Business Purpose	4234 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Professional and Commercial Equip and Supply Merchant Wholesale (photographic, office, computers, peripherals, medical, dental, hospital, ophthalmic goods)	
Capital Stock		
Charter County	Control Number	
Charter State	NJ	Excess Acres
At Will Term	Member Managed	
At Will Term Years	Par Value	
Authorized Shares	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Mailing Address	825 GEORGESRD, 3RD FLOOR NORTH BRUNSWICK, NJ, 08902
Notice of Process Address	KEVIN KUMAR 825 GEORGES ROAD DR NORTH BRUNSWICK, NJ, 08902
Principal Office Address	825 GEORGESRD, 3RD FLOOR NORTH BRUNSWICK, NJ, 08902 USA
Type	Address

Officers	
Type	Name/Address
President	PADMALATHA AITA (SEE IMAGES FOR FULL LIST) 6 JULIE COURT SOMERST, NJ, 08873
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
Date filed	

For more information, please contact the Secretary of State's Office at 304-558-8000.

Friday, July 19, 2024 — 12:01 PM

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Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i)

All Words (i)

Exact Phrase (i)

e.g. 123456789, Smith Corp

"aita consulting services inc" ×

Entity ∨

Location ∨

Status ∧

Active

Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

Search inactive

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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>LM/TC</u> Date: <u>7/19/24</u> Solicitation No. <u>CO#2</u> <u>renewal</u>	Agency: 0439 Educational Broadcasting Authority Procurement Officer Submitting Requisition: Dale Malcomb Requisition No. EBAr71036r2 / CMA 0439 EBA2300000001 PF No.: 1061144
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____

Tara J