



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

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 735458

Procurement Type: Central Purchase Order

Vendor ID: VS0000022620



Legal Name: CompuGov Inc

Alias/DBA: CompuGov

Total Bid: \$26,412.80

Response Date: 06/15/2020



Response Time: 20:00

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2000000033

Published Date: 6/3/20

Close Date: 6/16/20

Close Time: 13:30

Status: Closed

Solicitation Description: Ethernet Sw itches, Pow er Cords,
Transceivers, & Cables MCAS

Total of Header A ttachm ents: 1

Total of A ll A ttachm ents: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 735458

Solicitation Description : Ethernet Switches, Power Cords, Transceivers, & Cables MCAS

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-16 13:30:00	SR 0603 ESR06152000000007590	1

VENDOR
VS0000022620 CompuGov Inc CompuGov

Solicitation Number: CRFQ 0603 ADJ2000000033

Total Bid : \$26,412.80 **Response Date:** 2020-06-15 **Response Time:** 20:00:48

Comments: Please feel free to contact us anytime if you have any questions.
 Wayne Hwang
 CompuGov
 10 Peppertree
 Aliso Viejo, CA 92656
 Phone: 805-403-5984
 wayne@compugov.com

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Signature on File	FEIN #	DATE
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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	Ethernet Switches, Power Cords, Transceivers, & Cables MCAS	1.00000	LS	\$26,412.800000	\$26,412.80

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description :	Ethernet Switches, Power Cords, Transceivers, & Cables MCAS
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Comments: See attached quote on company quote form.



Quotation

CompuGov
 10 Peppertree
 Aliso Viejo, CA 92656
 Phone (949) 204-0886

DATE 6/15/2020
Quote # WH1199
Valid Until: 7/15/2020
Account Rep: Wayne Hwang
wayne@compugov.com

CompuGov is a SBA Certified Small Disadvantaged Business (SDB)

Customer:

John W Estep
 State of West Virginia
 2019 WASHINGTON ST E
 CHARLESTON WV 25305

Fed Tax ID: 26-2001071
 DUNS: 962404500
 Cage Code: 868R0
 CA Small Business Certification: 1327880

Version	Quote for RFQ #:	FOB	Terms	Delivery
1	ADJ2000000033	Dest.	1% 10 / Net 30	30 Days ARO

Part Number	DESCRIPTION	Qty	Price	AMOUNT
X440-G2-48P-10GE4	Extreme Networks ExtremeSwitching X440-G2 X440-G2-48t-10GE4 - Switch - managed - 48 x 10/100/1000 + 2 x 1 Gigabit / 10 Gigabit SFP+ + 4 x combo SFP - rack-mountable	10	2,570.00	25,700.00
5601313-U1	Power Cord, 13A, NEMA 5-15P, C13	10	9.00	90.00
10051H-EC	Extreme Networks 10051H Compatible ECOptical OEM 1000BASE-SX SFP 850nm 550m DOM Transceiver Module	20	17.14	342.80
10304-EC	1m (3ft) Extreme Networks 10304 Compatible ECOptical OEM 10G SFP+ Passive Direct Attach Copper Twinax Cable	10	28.00	280.00
	All items are NEW			
	FREE Shipping is included			

CompuGov is a Small Disadvantaged Business.

Ordering/Remit to address:

CompuGov
 10 Peppertree
 Aliso Viejo, CA 92656

CompuGov RMA Policy:

CompuGov can only accept RMAs without restocking fee for shipping mistakes only for 30 days after the

SUBTOTAL	\$	26,412.80
TAX RATE		0.00%
SALES TAX		-
TOTAL	\$	26,412.80

product is shipped.

Please carefully check your order against your packing slip when the order arrives.

All RMA's for any other reason must be approved before returns are accepted, and are subject to a minimum 25% restocking fee.