

The following documentation is an electronicallysubmitted 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.

WOASIS		Jump to: FORMS 60	🖈 Home 🔗 Personalize 🧯	Accessibility	🔁 App Help - 🔨	About	5
Welcome, Lu Anne Cottrill	Procuremer	nt Budgeting Accounts Receivable	Accounts Payable				
Solicitation Response(SR) Dept: 0439 ID: ESR1207200000	0004047 Ver.: 1 Function: New Phase: Final	Modified by batch , 12/22/2020					
Header 🕅 1						= =	-
						ist View	~
General Information Contact Default Values Discour	Document Information Clarification Request						
Procurement Folder: 814528		SO Doc Code:	CRFQ				
Procurement Type: Central Purchase Orde	r	SO Dept: (439				
Vendor ID: 000000100828	金	SO Doc ID: 1	EBA210000007				
Legal Name: AVID TECHNOLOGY I	NC	Published Date:	2/4/20				
Alias/DBA:		Close Date:	2/22/20				
Total Bid: \$17,099.64		Close Time:	3:30				
Response Date: 12/07/2020		Status:	Closed				
Response Time: 16:27		Solicitation Description:	4 YEAR LICENSING/SUPPORT AVI	D			
Responded By User ID: ECAvidRob		Total of Header Attachments:					
First Name: Robert		Total of All Attachments:					
Last Name: Forman							
Email: rob.forman@avid.com							
Phone: 240-876-5187						~	~



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:	814528							
Solicitation Description:	4 YEAR LICENS	4 YEAR LICENSING/SUPPORT AVID						
Proc Type:	Central Purchase	Central Purchase Order						
Solicitation Closes		Solicitation Response	Version					
2020-12-22 13:30		SR 0439 ESR1207200000004047	1					

VENDOR				
000000100828 AVID TECHNOLOGY INC				
Solicitation Number:	CRFQ 0439 EBA210000007			
Total Bid:	17099.63999999999941792339086 Response Date:	2020-12-07	Response Time:	16:27:19
Comments:				

FOR INFORMATION CONTACT THE BUYER Dusty J Smith (304) 558-2063 dusty.j.smith@wv.gov

Vendor Signatur

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 2 YEAR MAINTENANCE & SUPPORT (NEW) AVID SKU 9938-30074-00		9.00000	EA	949.980000	8549.82			
Comm Code Manufacturer			Specifica	ation	Model #			
432321	103							

Commodity Line Comments: Pricing expires 30 days from submittal date.

Extended Description:

2 YEAR MAINTENANCE & SUPPORT (NEW) AVID SKU 9938-30074-00 YEARS 1-2

Line	Comm Ln Desc	;	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2		ENANCE & SUPPORT ID SKU9938-30074-00	9.00000	EA	949.980000	8549.82
Comm Code Manufacturer		Manufacturer		Specifica	ation	Model #
432321	03					

Commodity Line Comments: Pricing expires 30 days from submittal date.

Extended Description:

2 YEAR MAINTENANCE & SUPPORT (RENEWAL) AVID SKU 9938-30074-00 YEARS 3-4

avid.co	° om	<u>S</u>	ales Quotatio	<u>n</u>	Que Effe Sol	d Reference otation Version active Date d To Account # ject ID	: 00000	mber 13, 2020
Bill-To Customer #	: 0000029220			Ship To (Company : WSWP	P-TV CHANNEL 9 V	/V PUBL	.IC
Prepared for	: Dale Malcomb					DCASTING		
Company	: WSWP-TV CHANNEL 9 WV PUBLIC BROADCASTING			Ship To A	BECKL	DUSTRIAL PARK [.EY, WV, US	DR,	
Address	: 124 INDUSTRIAL PARK DR, BECKLEY, WV, US 25801-9764				25801-	9764		
Telephone	: 13042841440			Shipping	Terms : ZOP F	OB ORIGIN		
Email Address	: dmalcomb@wvpulic.org							
Sold To Company	: WSWP-TV CHANNEL 9 WV PUBLIC BROADCASTING				BROAI	P-TV CHANNEL 9 V DCASTING		IC
Sold To Address	: 124 INDUSTRIAL PARK DR, BECKLEY, WV, US 25801-9764			End User		DUSTRIAL PARK [.EY, WV, US 9764	JK,	
Avid Sales Manager Telephone	: Rob Forman : (240) 876-5187							
Qty Part Number	Description	Unit List Price	Contract Discount	Unit Price	Additional Discount	Net Unit Price	Net E	xtended Price
9 9938-30074-00		\$ 949.98	0.00 %	\$ 949.98	3 0.00 %	\$ 949.98	3 \$	8,549.82
9 9938-30076-00	Media Composer Ultimate 2-Year Subscription RENEWAL	\$ 949.98	0.00 %	\$ 949.98	3 0.00 %	\$ 949.98	3 \$	8,549.82
Notes:								
	The tota	al value of all the dis	counts and credits re	eflected on this pag	e is 0.00			
						Subtota		17,099.64
					(0.00%	%) Total Discoun		(0.00)
This Quote is valid unti	il December 13, 2020					Tota	I \$	17,099.64

Note: once you have converted perpetual licenses to subscription, Avid does not allow a reverse conversion. Converted perpetual licenses are "frozen" and can no longer be covered under a support or maintenance contract, or be resold to another entity. Subscription license term commitments are non-cancellable and non-refundable.

TERMS: Payment is due within 30 days of invoice date, subject to credit approval. Payments received within 10 days of invoice date are subject to a 1.5% early payment discount. For Avid Graphics products a 25% non-refundable deposit is due on signing. By signing below, Purchaser accepts the Quote and that the Quote will be a valid and irrevocable order. Payments are not dependent on installation. All prices are quoted in U.S. dollars (or local currency as noted above) and exclusive of all taxes and duties. All taxes and duties imposed by governmental authorities, all freight and shipping charges, and any insurance premiums shall be paid by Purchaser. Overdue amounts may bear default interest at the rate of 1.5% per month (equivalent to 18% per annum), or such lower rate as is the highest rate permitted by law. To secure prompt payment and performance of all obligations owed by Purchaser to Avid, Purchaser hereby grants to Avid a security interest in and lien on all equipment and/or inventory (including, without limitation, all systems, software, and hardware) sold to Purchaser by Avid and all products and proceeds of the foregoing until full payment has been made by Purchaser. Purchaser agrees to accept partial order shipments, and for such shipments, shall be responsible for paying the partial amount due. Unless otherwise noted above, shipping terms are FOB Origin/CIP with any stated delivery dates noted to be considered shipment required 'on or before.' Neither this agreement nor Purchaser's rights hereunder may be assigned to any third party without Avid's prior written consent. Avid part numbers are subject to change without notice, provided product descriptions remain the same. Warranty or Support replacement products may include used or refurbished hardware or parts. Quoted days for professional services are estimates and based upon an 8 hour day. Professional services will be invoiced on a time and materials basis as services are performed. While Purchaser understands that it is entitled to any updates a

If Purchaser fails to surrender such products in accordance with Avid's instructions, Purchaser agrees to pay the difference between the discounted price and full price for the Avid product that is subject to the exchange program. Avid may identify or feature Purchaser as an Avid customer in marketing and promotional materials. Purchaser acknowledges that (a) all Avid products are subject to separate software license agreements, (b) the subscription based software service requires an Internet connection. Upon expiration of the subscription period or non-payment of the subscription fee, the software may become inactive without notice and will not be reactivated until the subscription is renewed, Avid receives payment, or a new subscription is purchased. Use of Software on a subscription basis is subject to additional terms and conditions; and (e) Education Credits are subject to the Avid Education Credits Terms and Conditions; and (e) Education Credits are subject to the Avid Education Credits Terms and Conditions] and are incorporated by reference into and form part of these terms. Unless otherwise expressly agreed in writing yol both parties, Purchaser agrees to be bound by the foregoing terms and the Additional Terms which limit the warranties and liabilities of Avid and exclude Avid's liability for indirect losses. Together with the Additional Terms, these terms represent the entire agreement between the parties relating to this sale; any additional or inconsistent terms issued by Purchaser shall not be binding upon Avid.

Resellers only: Indirect sales are governed by the relevant Avid Channel Partner Agreement. Providing a customer or end user name above indicates that Reseller has a firm order from this customer or end user.

BY SIGNING BELOW, PURCHASER ACKNOWLEDGES THAT THIS PURCHASE IS NON-CANCELLABLE AND THAT IT HAS REVIEWED AND AGREES TO BE BOUND BY THE FOREGOING TERMS AND APPLICABLE ADDITIONAL TERMS.

Signature:_____

Name:_

Date:_____

Title:_____