



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 4

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1807588

Procurement Type: Central Purchase Order

Vendor ID: VS0000005742

Legal Name: vCloud Tech Inc

Alias/DBA:

Total Bid: \$31,499.76

Response Date: 11/17/2025

Response Time: 12:23

Responded By User ID: VCLOUD111

First Name: Muhammad

Last Name: Khan

Email: vcloud@vcloudtech.com

Phone: 833-482-5683

SO Doc Code: CRFQ

SO Dept: 0708

SO Doc ID: ABC2600000001

Published Date: 11/13/25

Close Date: 11/19/25

Close Time: 13:30

Status: Closed

Solicitation Description: Network Switches, accessories, Subscription & Support

Total of Header Attachments: 4

Total of All Attachments: 4



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: 1807588
Solicitation Description: Network Switches, accessories, Subscription & Support
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-11-19 13:30	SR 0708 ESR11172500000003172	1

VENDOR
VS0000005742
vCloud Tech Inc

Solicitation Number: CRFQ 0708 ABC2600000001
Total Bid: 31499.75999999999839928932487 **Response Date:** 2025-11-17 **Response Time:** 12:23:52
Comments:

FOR INFORMATION CONTACT THE BUYER
James W Atkins
(304) 558-0094
james.w.atkins@wv.gov

Vendor
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	Ethernet Switch POE+ or Equal	6.00000	EA	4392.400000	26354.40

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

A contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support - 3 years or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	SFP+transceiver module	4.00000	EA	826.530000	3306.12

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments:

Extended Description:

SFP+transceiver module

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Power Cord	6.00000	EA	19.130000	114.78

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments:

Extended Description:

Power Cord

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Ethernet Switch POE+ or Equal	4.00000	EA	91.620000	366.48

Comm Code	Manufacturer	Specification	Model #
43210000			

Commodity Line Comments:

Extended Description:

A contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support - 3 years or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SaaS Subscription 3 yr & EW SaaS Support	6.00000	EA	226.330000	1357.98

Comm Code	Manufacturer	Specification	Model #
81162000			

Commodity Line Comments:

Extended Description:
SaaS Subscription 3 yr & EW SaaS Support



(833) 482-5683



Sales@vcloudtech.com



609 Deep Valley Drive Suite 200,
Rolling Hills Estates, CA 90274



To: State of West Virginia
James Atkins
4TH Floor, 900 Pennsylvania AVE
Charleston, WV 25302

Email:
Phone:

From: vCloud Tech Inc.
Harry King
609 Deep Valley Drive Suite 200
Rolling Hills Estates, CA 90274

Email: hking@vcloudtech.com
Phone: (833) 482-5683 Ext 701

Terms FTIN: 46-3104792
Payment Terms: Net 30
Cage Code: 77T86
DUNS No: 079508688
Contract Name: Open Market
Contract No: OM
Credit Cards: VISA/MASTER
Credit Card Fees May Apply
Sales Tax May Apply

Quote No: H32453-0
Quote Date: 11/4/2025
Quote Expiry 11/30/2025
RFQ:
Shipping: -
Total Price: \$ 31,499.76

Line No.	Mfg Part #	Description	Qty	Unit Price	Extended
1	5320-48P-8XE	ExtremeSwitching 5320 48x10/100/1000BASET FDX/HDX PoE+ 8x10G unpopulated SFP+ MACSec capable 1x internal fixed PSU fans	6	\$ 4,392.40	\$ 26,354.40
2	10301	10 Gigabit Ethernet SFP+ module 850nm MMF 26-300m link LC connector	4	\$ 826.53	\$ 3,306.12
3	10099	PWR CORDNEMA15ANEMA 5-15PC15ST	6	\$ 19.13	\$ 114.78
4	10304	10 Gigabit Ethernet SFP+ passive cable assembly 1m length.	4	\$ 91.62	\$ 366.48
5	XIQ-PIL-S-C-EW-3YR-1	IT Power Distribution Module 3 Pole 4 Wire 50A CS50 860cm	6	\$ 226.33	\$ 1,357.98
				Subtotal	\$ 31,499.76
				Sales Tax	\$ -
				Total	\$ 31,499.76

T&C may apply



THE HARTFORD
BUSINESS SERVICE CENTER
3600 WISEMAN BLVD
SAN ANTONIO TX 78251

November 6, 2025

Greenville County
301 University Ridge, Suite N-2400
Greenville SC 29601

Account Information:

Policy Holder Details :	vCloud Tech Inc
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Contact Us

Need Help?

Chat online or call us at
(866) 467-8730.

We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/06/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NUTMEG INS AGENCY INC/PHS 76210775 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251		CONTACT NAME: PHONE (888) 925-3137 (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:	
INSURED vCloud Tech Inc 609 DEEP VALLEY DR STE 200 ROLLING HILLS CA 90274-3614		INSURER(S) AFFORDING COVERAGE INSURER A : Hartford Underwriters Insurance Company INSURER B : Hartford Casualty Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :	
		NAIC# 30104 29424	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYYY)	LIMITS		
A	COMMERCIAL GENERAL LIABILITY	X		76 SBU BR9YMG	11/01/2025	11/01/2026	EACH OCCURRENCE	\$1,000,000	
	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000	
	General Liability						MED EXP (Any one person)	\$10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$1,000,000	
	X POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE	\$2,000,000	
	OTHER:						PRODUCTS - COMP/OP AGG	\$2,000,000	
A	AUTOMOBILE LIABILITY			76 SBU BR9YMG	11/01/2025	11/01/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	ANY AUTO						BODILY INJURY (Per person)		
	ALL OWNED AUTOS						SCHEDULED AUTOS	BODILY INJURY (Per accident)	
	X HIRED AUTOS						X NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident)	
A	UMBRELLA LIAB EXCESS LIAB	X	OCCUR CLAIMS-MADE	76 SBU BR9YMG	11/01/2025	11/01/2026	EACH OCCURRENCE	\$2,000,000	
	DED	RETENTION \$ 10,000	AGGREGATE				\$2,000,000		
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	76 WEG AE1CFJ	11/01/2025	11/01/2026	X PER STATUTE	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE -EA EMPLOYEE	\$1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$1,000,000	
A	Employment Practices Liability Insurance			76 SBU BR9YMG	11/01/2025	11/01/2026	Each Claim Limit	\$25,000	
							Annual Aggregate Limit	\$25,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations. Certificate holder is an additional insured per the Business Liability Coverage Form SL3032 attached to this policy.

CERTIFICATE HOLDER

Greenville County
301 University Ridge, Suite N-2400
Greenville SC 29601

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan L. Castaneda

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

State of West Virginia
Centralized Request for Quote
Info Technology

Proc Folder: 1807588			Reason for Modification: Addendum No. 1 Vendor questions and Responses
Doc Description: Network Switches, accessories, Subscription & Support			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-10-30	2025-11-19 13:30	CRFQ 0708 ABC2600000001	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:
Vendor Name : vCloud Tech Inc.
Address : 609 Deep Valley Dr. Suite 200
Street :
City : Rolling Hills Estates
State : CA **Country :** USA **Zip :** 90274
Principal Contact :
Vendor Contact Phone: 833-482-5683 **Extension:**

FOR INFORMATION CONTACT THE BUYER

James W Atkins
(304) 558-0094
james.w.atkins@wv.gov

Vendor
Signature X *Muhammad Khan* **FEIN#** 46-3104792 **DATE** 11/17/2025

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

ADDITIONAL INFORMATION
ADDENDUM NO. 1
Addendum No. 1 issued to publish and distribute the attached information to the Vendor Community
The West Virginia Purchasing Division is soliciting bids on behalf of Alcohol Beverage and Control Administration to establish a contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS support or equal for 3 years per the attached specifications and terms and conditions

INVOICE TO	SHIP TO
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Ethernet Switch POE+ or Equal	6.00000	EA	4,392.40	26,354.40

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description:
 A contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support - 3 years or equal.

INVOICE TO	SHIP TO
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	SFP+transceiver module	4.00000	EA	826.53	3,306.12

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:
 SFP+transceiver module

INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Power Cord	6.00000	EA	19.13	114.78

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:
Power Cord

INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Ethernet Switch POE+ or Equal	4.00000	EA	91.62	366.48

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:
A contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support - 3 years or equal.

INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SaaS Subscription 3 yr & EW SaaS Support	6.00000	EA	226.33	1,357.98

Comm Code	Manufacturer	Specification	Model #
81162000			

Extended Description:
SaaS Subscription 3 yr & EW SaaS Support

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions due by 3:00pm EST	2025-11-06

SOLICITATION NUMBER: CRFQ ABC26*01

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

1. Vendor questions and Responses

No other changes

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Vendor Questions

CRFQ ABC26*01

Q1. The RFQ states "Extreme network PoE+ switch or equal"

Are switches from Extreme required or will other vendor switches be evaluated?

A: See section 3.1.6 Alternate 'or Equal' Submission

Q2. Is there a particular model switch or the equivalent that is required?

A: See section 3.1.6 Alternate 'or Equal' Submission

Q3. Line #1 states 6 quantity of PoE network switches, and line #4 states 4 quantity of PoE network switches.

Can you confirm what is the total number of switches being requested?

A: 6 Extreme Networks 48x10/100/1000Base-T Ethernet Switch POE+ or Equal (PN 5320-48P-8XE)

Q4. I assume line #4 should have been qty 4 of twinaxial cable

If this is true, can you confirm that twinaxial is being used interchangeably with "DAC"?

A: 4 twinaxial cables are all that is needed. The twinaxial 10 gig SFP+ to SFP+ 1 m cables are essentially DACs.

Q5. Is there a preference or requirement for passive vs active DAC?

A: We do not need active DACs.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ABC26*01

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)

☒ Addendum No. 1	☐ Addendum No. 6
☐ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ 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 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.

vCloud Tech Inc.

Company

Muhammad Khan

Authorized Signature

11/17/2025

Date

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



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

State of West Virginia
Centralized Request for Quote
Info Technology

Proc Folder: 1807588			Reason for Modification: Addendum No. 1 Vendor questions and Responses
Doc Description: Network Switches, accessories, Subscription & Support			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-11-13	2025-11-19 13:30	CRFQ 0708 ABC2600000001	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:
Vendor Name : vCloud Tech Inc.
Address :609 Deep Valley Dr. Suite 200
Street :
City : Rolling Hills Estates
State : CA **Country :** USA **Zip :** 90274
Principal Contact :
Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

James W Atkins
(304) 558-0094
james.w.atkins@wv.gov

Vendor
Signature X *Muhammad Khan* **FEIN#** 46-3104792 **DATE** 11/17/2025

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

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INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON US	WV	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Ethernet Switch POE+ or Equal	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description:

A contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support - 3 years or equal.

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ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON US	WV	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	SFP+transceiver module	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:

SFP+transceiver module

INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Power Cord	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:
Power Cord

INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Ethernet Switch POE+ or Equal	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description:
A contract for the one time purchase of 6 Extreme Networks Ethernet Switches or equal, 4 Extreme Networks Transceiver modules or equal, 6 Power Cords, 4 Twinaxial cables, and 6 Extreme Cloud IQ Pilot SaaS Subscription and EW SaaS support - 3 years or equal.

INVOICE TO		SHIP TO	
ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SaaS Subscription 3 yr & EW SaaS Support	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81162000			

Extended Description:
SaaS Subscription 3 yr & EW SaaS Support

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions due by 3:00pm EST	2025-11-06

	Document Phase	Document Description	Page 5
ABC2600000001	Final	Network Switches, accessories, Subscription & Support	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions