



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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 3

List View

- General Information**
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- Clarification Request

Procurement Folder: 1981736

Procurement Type: Central Master Agreement

Vendor ID: VS0000040286

Legal Name: ABOVE & BEYOND ELECTRONICS LLC

Alias/DBA:

Total Bid: \$374,766.10

Response Date: 06/07/2026

Response Time: 12:16

Responded By User ID: abelec

First Name: DERRICK

Last Name: BIBBS

Email: dbibbs@a-belectronics.com

Phone: 8668640146

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000099

Published Date: 6/1/26

Close Date: 6/18/26

Close Time: 13:30

Status: Closed

Solicitation Description: WVDOT Networking Equipment PO# 81260141

Total of Header Attachments: 3

Total of All Attachments: 3



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: 1981736
Solicitation Description: WVDOT Networking Equipment PO# 81260141
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-06-18 13:30	SR 0803 ESR06072600000008505	1

VENDOR
 VS0000040286
 ABOVE & BEYOND ELECTRONICS LLC

Solicitation Number: CRFQ 0803 DOT2600000099
Total Bid: 374766.0999999999767169356346 **Response Date:** 2026-06-07 **Response Time:** 12:16:44
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@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	extreme network 5320-48p-8xe universal switch or equal	40.00000	EA	5557.980000	222319.20

Comm Code	Manufacturer	Specification	Model #
43222609			

Commodity Line Comments:

Extended Description:

extreme network 5320-48p-8xe universal switch or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	extreme network 5320-24p-8xe universal switch or equal	10.00000	EA	3521.380000	35213.80

Comm Code	Manufacturer	Specification	Model #
43222609			

Commodity Line Comments:

Extended Description:

extreme network 5320-24p-8xe universal switch or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	extreme network 5320-16p-4xe universal switch or equal	30.00000	EA	2738.730000	82161.90

Comm Code	Manufacturer	Specification	Model #
43222609			

Commodity Line Comments:

Extended Description:

extreme network 5320-16p-4xe universal switch or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Extreme Network Platform License	80.00000	EA	438.390000	35071.20

Comm Code	Manufacturer	Specification	Model #
43231512			

Commodity Line Comments:

Extended Description:

Extreme Network Platform One Standard Networking AP Management License Part# (EP1-STD-TA-S-C-EW-3YR, or equal)

EXHIBIT A - PRICING PAGE
CRQM DOT26*57
LOCATION - BUILDING 5, ROOM A-720 CHARLESTON, WV 25305

Specifications Reference	Contract Item Number	Description	Part Number or Equal	Est. Quantity	Unit Cost	Extended Price Total
3.1.1	#1	Extreme Networks 5320 Universal Switch - 48 Port or equal	5320-48P-8XE or equal	40	\$5,557.98	\$222,319.20
3.1.2	#2	Extreme Networks 5320 Universal switch - 24 Port or equal	5320-24P-8XE	10	\$3,521.38	\$35,213.80
3.1.3	#3	Extreme Networks 5320 Universal Switch - 16 Port or Equal	5320-16P-4XE	30	\$2,738.73	\$82,161.90
3.2.1	#4	Extreme Network Platform ONE Standard Networking AP Management License	EP1-STD-TA-S-C-EW-3YR, or Equal	80	\$438.39	\$35,071.20

\$374,766.10

The Pricing Pages contain a list of the Contract Items and quantities to be purchased.
Unit Costs must include pricing for the specified Contract Item # and its mandatory components as detailed in Exhibit B Specifications.

****All quantities are estimated and can be more or less****



Vendor Signature

Above & Beyond Electronics LLC

6100 Oak Tree Blvd Ste 200
Independence, OH 44131
8668640146
sales@a-belectronics.com



Quote

ADDRESS

West Virginia Dept of
Transportation
1900 Kanawha Blvd E
Charleston, WV 25305

SHIP TO

West Virginia Dept of
Transportation
1900 Kanawha Blvd E
Charleston, WV 25305

QUOTE # 1250

DATE 06/07/2026

EXPIRATION DATE 06/30/2026

SKU	DESCRIPTION	QTY	PRICE	TOTAL
5320-48P-8XE	Extreme Networks ExtremeSwitching 5320 Ethernet Switch - 48 Ports	40	5,557.98	222,319.20
5320-24P-8XE	Extreme Networks ExtremeSwitching 5320 Ethernet Switch - 24 Ports	10	3,521.38	35,213.80
5320-16P-4XE	Extreme Networks ExtremeSwitching 5320 Ethernet Switch - 16 Ports	30	2,738.73	82,161.90
EP1-STD-TA-S-C-EW-3YR	Extreme Networks Extreme Platform ONE Standard Networking Right-To-Use License (3 Year)	80	438.39	35,071.20

SUBTOTAL	374,766.10
TAX	0.00
TOTAL	\$374,766.10

Accepted By

Accepted Date

REQUEST FOR QUOTATION

WVDOT Networking Equipment Extreme Network Switches CRQM DOT2600000057

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** West Virginia Purchasing Division is soliciting bids on behalf of the Department of Transportation to establish a contract for the open-ended purchase of Networking Equipment – Switches.
2. **DEFINITIONS:** *The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.*
 - 2.1 **“Contract Item”** means provided by a qualified manufacturer that is authorized to sell the equipment as more fully described by these specifications.
 - 2.2 **“Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
3. **GENERAL REQUIREMENTS:**

Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.

3.1 SWITCHES

- 3.1.1 **Contract Item #1:** Extreme Networks 5320 Universal Switch – 48 Port, Part Number 5320-48P-8XE- or equal.

Includes (1) 3 year subscription EP1-STD-TA-S-C-EW – Vendor must attach licenses to Agency Account #1049238; State of West Virginia, Office of Technology; enetworking@wv.gov.

- 3.1.2 **Contract Item #2:** Extreme Network 5320-24P-8XE- or equal.

Includes (1) 3 year subscription EP1-STD-TA-S-C-EW– Vendor must attach licenses to Agency Account #1049238; State of West Virginia, Office of Technology; enetworking@wv.gov.

REQUEST FOR QUOTATION

WVDOT Networking Equipment Extreme Network Switches CRQM DOT260000057

3.1.3 Contract Item #3: Extreme Networks 5320-16P-4XE or equal.

Includes (1) 3 year subscription EP1-STD-TA-S-C-EW – Vendor must attach licenses to Agency Account #1049238; State of West Virginia, Office of Technology; enetworking@wv.gov.

3.3 Alternate Bids

3.3.1 Alternate bids that are equal to, meet, or exceed the specifications and requirements listed are invited. To receive full consideration, such alternate bids must be accompanied by sufficient descriptive literature and/or samples to clearly identify the offer and allow for a complete evaluation.

The use of brand name or equal specifications is for describing the minimum standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition.

The vendor shall provide technical specifications with bid documentation.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Pricing Page by providing a total cost for the Contract Items being requested. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendors should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

REQUEST FOR QUOTATION

WVDOT Networking Equipment Extreme Network Switches CRQM DOT260000057

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within (30) thirty working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to the Agency at 1900 Kanawha Blvd, Building 5, Room A-720, Charleston WV 25305.
- 6.2 Partial Shipment:** Partial Shipments are accepted but payment will not be made until all goods have been received.
- 6.3 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be ground for cancellation of the Contract, and/or obtaining the Contract Items from a third party.
- Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain the approval of the Purchasing Division.
- 6.4 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.5 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. The vendor shall either plan for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse the Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or *the Agency shall receive full credit or a refund for the purchase price, at the Agency's discretion.*
- 6.6 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 40 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the

REQUEST FOR QUOTATION

WV DOT Networking Equipment Extreme Network Switches CRQM DOT2600000057

lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a **vendor default** under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 *Failure to remedy deficient performance upon request.*

7.2 The following remedies shall be available to the Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No substitutions: Vendor shall apply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being ordered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid.

REQUEST FOR QUOTATION

**WVDOT Networking Equipment Extreme Network Switches
CRQM DOT260000057**

9. **CONTRACT MANAGER:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Derrick Bibbs

Telephone Number: (866) 864-0146

Fax Number: N/A

Email Address: dbibbs@a-belectronics.com