



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

[List View](#)**General Information** Contact Default Values Discount Document Information

Procurement Folder: 399216

Procurement Type: Central Purchase Order

Vendor ID: VC0000061396

Legal Name: IVIDEO TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$40,644.69

Response Date: 12/19/2017

Response Time: 11:28

SO Doc Code: CRFQ

SO Dept: 0439

SO Doc ID: EBA1800000006

Published Date: 12/8/17

Close Date: 12/21/17

Close Time: 13:30

Status: Closed

Solicitation Description: On Air Broadcasting Switcher

Total of Header Attachments: 1

Total of All Attachments: 1

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ON-AIR BROADCASTING SWITCHER SYSTEM	1.00000	EA	\$40,644.690000	\$40,644.69

Comm Code	Manufacturer	Specification	Model #
52161540			

Extended Description :	TOTAL SYSTEM INCLUDING WARRANTY, ONSITE COMMISSIONING, TRAINING, SHIPPING AND HANDLING CHARGES.
-------------------------------	---



WV Edu. Broadcasting Auth.
 Michelle Childers
 124 Industrial Park Dr.
 Beaver, WV 25813

Project: EBA1800000006 Master Control Swi
Quote: 0005199
Terms: Net 30
Shipping: GROUND

Item	Qty	U/M	Model #	Manufacturer	Description	Unit Price	Total Price
1	3	EACH	MC1-MK-4GB-R2	Ross	MC1-MK A/V Mixer Keyer w/Rear Module + 4GB Logo Store	3,354.00	10,062.00
2	3	EACH	MC1-EAS-A	Ross	8 Channel Digital AES audio Emergency Alert Interface	820.89	2,462.67
3	3	EACH	MC1-PORTEX	Ross	Control Network Port Expander Interface (Required for EAS support)	1,643.39	4,930.17
4	1	EACH	NK-3G34	Ross	34 x34 HDSI Router	3,696.83	3,696.83
5	1	EACH	RCP-QE18	Ross Video	Ethernet Enabled 18 LCD + 8 Fixed Buttons Control Panel Ethernet enabled, fully SW configurable 1RU remote control panel - 18 Programmable LCD Buttons + 8 Fixed Function Buttons	2,054.24	2,054.24
6	1	EACH	MC1-PANEL-16	Ross	MC1 control panel with 16 source buttons	7,805.32	7,805.32
7	1	EACH	OG3-FR-CN	Ross Video	20-slot openGear® 3.0 Frame - 2 Rack Unit with Cooling Fans, Metal Plates on Rear I/O - Includes one PS-OG3 Power Supply and Advanced GigE Network Control Card (MFC-8322-N) (Orders for 20-slot frames only, without Cobalt Digital cards, will not be accepted.)	1,453.28	1,453.28
8	1	EACH	PS-OG3	Ross Video	Power Supply for openGear® 3.0 Frame	450.32	450.32
9	1	EACH	NK-RP1/P	Ross Video	1RU NK Series Dual Redundant Power Supply, +15 Volt (100 Watt total power) Select PSU cable(s)	1,067.40	1,067.40
10	2	EACH	NK-D12/PN	Ross	PSU cable for NK-RP1/PN, 1.2m, 9-pin D connector, +/- 15 Volt	79.76	159.52
11	1	EACH	NK-IPS	Ross Video	NK Network IP Configuration Device	820.89	820.89
12	1	EACH	MC1-OTR-1DAY	Ross	Onsite Operational Training, 1 Day	1,552.09	1,552.09
13	1	EACH	MC1-COM-1DAY	Ross	Onsite Commissioning, 1 Day	1,552.09	1,552.09
14	1	EACH	TRAVEL-PRE-001	Ross Video	ROSS Pre Paid Service Expense Trip 1 Travel for three (3) days onsite commissioning Expenses related to onsite services. Customer will be billed up-front for estimated expenses associated with travel and accommodation necessary to deliver onsite service. Pre-paid expenses will be invoiced upon confirmation of order.	2,577.87	2,577.87

Total Equipment:	40,644.69
Estimated Shipping:	0.00
Sales Tax:	0.00
Total:	40,644.69

Video Technologies' Representative:	<u>Michael Sparke</u>	Date:	<u>December 19, 2017</u>
Client Representative:	_____	Date:	_____
Purchase Order Number:	_____		

Terms and Conditions

The following terms and conditions apply to the above quote and the subsequent order. This order means that iVideo Technologies and the purchaser have come to a complete agreement as to the list of materials, the costs and in some cases the labor charges as spelled out in this document.

Payment Terms: All orders are cash on delivery unless credit is approved and an open account is established. Open accounts are a courtesy that is available upon the satisfactory completion and review of a credit application. Accounts cannot be opened until iVideo Technologies has received written responses to its inquiries. Accounts will have credit limits and specific payment terms as determined by iVideo Technologies. An open account is subject to a service charge of 1.5% per month when the payment is 30 or more days past due. iVideo Technologies may close an open account at anytime and at its sole discretion. State and local taxes are the sole responsibility of the purchaser. For purchasers based in the State of Ohio applicable sales taxes will be charged unless the purchaser provides a valid tax exemption certificate prior to the acceptance of the quote by iVideo Technologies.

Condition and Owner Furnished Goods: All goods sold by iVideo Technologies will be new and in factory direct condition. The customer will be informed of any non-new conditioned items such as demo, used, returned or opened products. iVideo Technologies has no liability or responsibility for product compatibility on customer furnished products.

Warranty: iVideo Technologies supports its workmanship for a period of 30 days from the installation completion date. In addition, iVideo will pass along manufacturers' warranties to its client. During iVideo Technologies' 30-day workmanship warranty period it will facilitate and install products covered under the manufacturer's warranty at no charge. All coverage and assistance outside of this 30-day period requires a maintenance agreement and will have a separate charge.

Returns: Any equipment returned to iVideo Technologies must be approved by iVideo Technologies. Standard equipment items returned are subject to a 25% processing fee and may be subject to an additional manufacturer's restocking fee. No item will be accepted for return without complete, original packaging and it must be in good, new condition. All software sales are final. Any custom built cabinetry, cases, carts and items ordered under non-standard manufacturer's specifications are not returnable.

Cancellation: The sales order is non-cancelable once accepted and processed by iVideo Technologies.

Security Agreement: By placing an order the purchaser agrees to iVideo Technologies' continued secured interest in the equipment or system until such time as the purchaser's financial obligation to iVideo Technologies is complete. iVideo Technologies retains the right to reclaim the equipment or system if the purchaser does not complete their financial obligations.

Shipping and Insurance: All orders are freight on board Cleveland, OH. Unless otherwise state shipping charges and insurance are the responsibility of the purchaser. The shipping charges shown in the proposal are estimates and can vary from actual charges billed. iVideo Technologies reserves the right to insure shipments at the purchaser's expense. Upon receipt of the item the purchaser must inspect it for any and all damage incurred during shipping. It is the customer's responsibility to notify iVideo Technologies within 24 hours of any shipping damage. iVideo Technologies takes no responsibility for damages caused in shipment.

Delays: iVideo Technologies is not liable fiscally or otherwise for delays caused by acts of weather, union strikes, civil disturbances, war, manufacturer's product availability, or other issues. iVideo Technologies will make its best efforts to make the purchaser aware of any delays. Delays during installation may cause additional labor charges. If an installation is delayed due to conditions outside the control of iVideo Technologies the purchaser will be invoiced for items specifically ordered for the installation and are yet installed.

Installation: Unless otherwise noted in the quote, installation is the responsibility of the purchaser. For quotes that include installation there will be an additional document Scope of Work that will indicate iVideo Technologies and the purchaser's specific responsibilities to the completion of the installation. The Scope of Work is to be signed by the purchaser before the order for installation is processed. Any changes from the Scope of Work requires a Change Order which may cause additional charges to the purchaser.

Business Insurance: All iVideo Technologies installation technicians are covered under workman's compensation insurance for the State of Ohio. iVideo Technologies is also a Drug Free Workplace. If required iVideo Technologies will supply the purchaser with proof of insurance. Any insurance that is required by the purchaser and is not of a type or value currently held by iVideo Technologies, the cost of that insurance will be the responsibility of the purchaser.

Validity: The quote is valid for a period of thirty days. After that time iVideo Technologies reserves the right to adjust any pricing. For install projects, if the Scope of Work or products purchased changes, iVideo Technologies retains the right to adjust the quote accordingly.

Intellectual Property: The list of materials that constitute a "system" as spelled out in the quote is the intellectual property of iVideo Technologies. The quote can not be shared with persons not employed by the proposed purchaser. By requesting iVideo Technologies to provide a quote the proposed purchaser enters into an agreement to bargain and negotiate in good faith. Providing details of the quote with parties outside of iVideo Technologies and the proposed purchaser's organization will constitute a breach of the agreement.