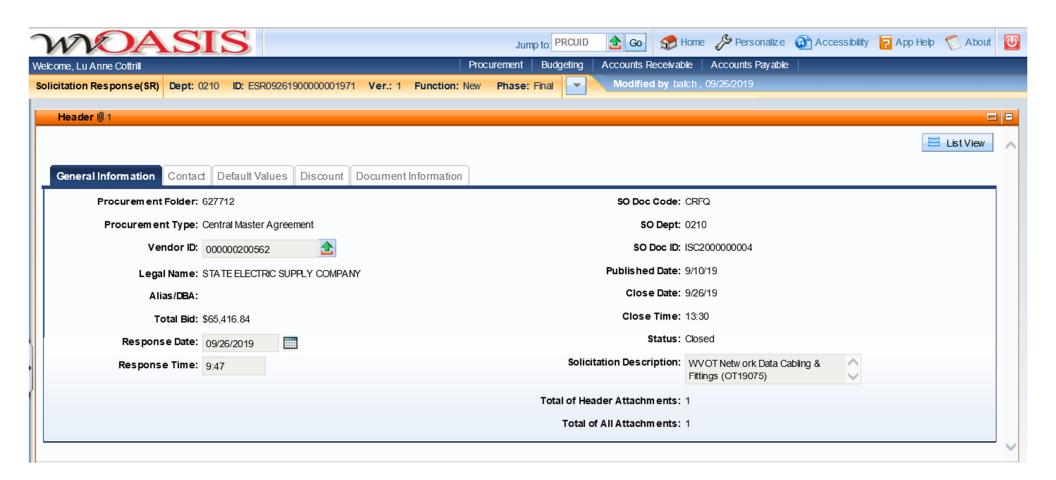


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 627712

Solicitation Description: WVOT Network Data Cabling & Fittings (OT19075)

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-09-26 13:30:00	SR 0210 ESR09261900000001971	1

VENDOR

000000200562

STATE ELECTRIC SUPPLY COMPANY

Solicitation Number: CRFQ 0210 ISC2000000004

Total Bid : \$65,416.84 **Response Date:** 2019-09-26 **Response Time:** 09:47:35

Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246 jessica.s.chambers@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Networking Cable and Fittings	1.00000	LS	\$65,416.840000	\$65,416.84

Comm Code	Manufacturer	Specification	Model #	
26121609				
Extended Description	: See attached Sp	ecifications for further details.		

MEDSUP12A- PRICING PAGE

	VENDORS SHOULD COMPLETE ALL COLUMNS			100											
	Pricing Page Eligible Item Description				Discounted Unit Price Calculation					Bid Total Calculation					
	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.														
Item#	Product Category	Description	Manufacturer	Mfg. #	Size/Wt		Catalogue Price	Discount Percentage	Discount Amount	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
l,											a				
1	Cables	3.1.1 MOHAWK - CAT 6 ENHANCED CABLE; PLENUM; EASY PULL BOX ONLY, OR EQUAL; 1,000 FT. PER BOX; SELECTION OF COLORS MUST BE AVAILABLE FOR OUTER JACKET; ELECTRICAL CHARACTERISTICS / SPECIFICATIONS SHEET (Must Meet or Exceed Minimum Compliant)	Mohawk	M57193			\$380.00	30%	\$114.00	\$266.00		per box	75	\$266.00	\$19,950.00
2	Cables	3.1.2 CAT. 6 EXTREME 650MHZ PATCH CABLES; RJ45M TO RJ45M; NON-KEYED; 1 FOOT LENGTH; SELECTION OF COLORS SHALL BE AVAILABLE FOR OUTER JACKET	Quiktron		576-120-001		\$1.14	30%	\$0.34	\$0.80		each	2000	\$0.80	\$1,596.00
3	Cables	3.1.3CAT. 6 EXTREME 650MHZ PATCH CABLES; RJ45M TO RJ45M; NON-KEYED; 25 FOOT LENGTH; SELECTION OF COLORS SHALL BE AVAILABLE FOR OUTER JACKET	Quiktron		576-120-025		\$5.10	30%	\$1.53	\$3.57		each	2000	\$3.57	\$7,140.00
11,			20 70%				Elesations			20.00		E 0.527.080.089	4.000	60.00	22 220 00
4	Cable Support	3.1.4 ERICO - CABLE SUPPORT J-HOOK, OR EQUAL	Caddy	CAT32HP			\$3.40	30%	\$1.02	\$2.38		each	1,000	\$2.38	\$2,380.00
5	Cable Support	3.1.5 Mag Daddy - Magnetic J-Hook 2", or Equal	Mag-Daddy	JH32MT			\$7.20	30%	\$2.16	\$5.04		each	2,000	\$5.04	\$10,080.00
6	Cable Support	3.1.6 Mag Daddy - Magnetic J-Hook 2" Side Mount, or Equal	Mag-Daddy	JH32MS			\$6.25	30%	\$1.88	\$4.38		each	2,000	\$4.38	\$8,750.00
	Cable Support	3.1.7 Garvin Electrical Mfg Metal Distribution "D" Rings 3" (Must Be Metal NOT PLASTIC), or Equal	СРІ	DST-300	3.5DRING		\$2.53	30%	\$0.76	\$1.77		each	5,000	\$1.77	\$8,855.00
III.		3.1.9 DVMO VTI IM All Burnoss Vinul Labels 3/4"				2000									
8	Labels	3.1.8 DYMO - XTL™ All-Purpose Vinyl Labels, 3/4" (All Colors), or Equal		1868752			\$28.90	35%	\$10.12	\$18.79		each	100	\$18.79	\$1,878.50
9	Labels	3.1.9 DYMO - XTL™ Flexible Cable Wrap Labels, 3/4" (All Colors), or Equal		1868807			\$27.94	35%	\$9.78	\$18.16		each	50	\$18.16	\$908.05
IV		(2.1.10) 1.2 METER OM2 IC 12 STRAND EIRER								Reimasi			Mishis del e		
10	Fiber	(3.1.10) 1-3 METER OM3 LC 12 STRAND FIBER PIGTAILS	Quiktron		V12-0L1-009-50L		\$41.98	30%	\$12.59	\$29.39		each	10	\$29.39	\$293.86
11	Fiber	(3.1.11)1-3 METER OM4 LC 12 STRAND FIBER PIGTAILS	Quiktron		V12-0L1-009-55L		\$42.74	30%	\$12.82	\$29.92		each	10	\$29.92	\$299.18
12	Fiber	(3.1.12)1-3 METER SM LC 12 STRAND FIBER PIGTAILS	Quiktron		V12-0L1-009S		\$39.13	30%	\$11.74	\$27.39		each	10	\$27.39	\$273.91
V.		THE PROPERTY OF THE PROPERTY O				- 370							PROBLEMS		
13	Cable Fittings &Accessories	3.1.13 SUMITOMO - 50 PIECE PACK OF SPLICE SLEEVES - 60 MILLIMETER, OR EQUAL	Leviton	FSSSD-60			\$19.30	28%	\$5.40	\$13.90		each	150	\$13.90	\$2,084.40

MEDSUP12A- PRICING PAGE

	VENDORS SHOU	JLD COMPLETE ALL COLUMNS	NU WORLEN								Steve Transfer			
	Pricing Page Eligible Item Description						Discounted Unit Price Calculation				Bid Total Calculation			
	All references to	brand names are for illustration purposes only and vendors man	ay bid the brand lis	ted or an equal prod	Juct.									
	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Discount Percentage	Discount Amount	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost	
Item #			V and the contract of the					DELLES INVINITATION					AN HANDLEY PRINTED	
14	Cable Fittings &Accessories	3.1.14Fiber Optic Cleaner One Click Cleaner Pen for LC/MU 1.25mm Connector	AFL	8500-05- 0002MZ		\$64.44	28%	\$18.04	\$46.40	each	10	\$46.40	\$463.97	
15	Cable Fittings &Accessories	3.1.15 Fiber Optic Cleaner One Click Cleaner for SC/ST/FC 2.5mm Connector	AFL	8500-05- 0001MZ		\$64.44	28%	\$18.04	\$46.40	each	10	\$46.40	\$463.97	

Total Bid Cost \$65,416.84

	List of Discount Percentages	:
	(Use additional sheets if needed for number of discount p	ercentages being offered.)
	Category	DISCOUNT PERCENTAGE
Ĩ	Cables	30%
п	Cable Support	30%
ш	Labels	35%
IV	Fiber	30%
v	Cable Fittings & Accessories	28%

Vendors should complete the contract coordinator Information below:

AUTHORIZED REPRESENTATIVE: AUTHORIZED REPRESENTATIVE:

VENDOR State Electric Supply

CONTRACT Josh Phillips

(Please print)

PHONE: 304-768-3600

FAX: 304-768-3698

EMAIL: josh phillips @ Statelectric.com

9/26/19 (Date)

Contract Administrator and the initial point of contact for matters relating to this Contract.
/ /// / / .
Inside Sales
(Name, Title) Sach Phillips Inside Sales
(Printed Name and Title)
405 12th St. Dunbar, WV 25064
(Address)
(Phone Number) / (Fax Number)
iash phillips @ state electric, com
(email address)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.
(Company)
Inside Sales
(Authorized Signature) (Representative Name, Title)
(Printed Name and Title of Authorized Representative)
9/26/19
(Date)
304-768-3600 304-768-3698
(Phone Number) (Fax Number)