



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

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**Procurement Folder:** 582831

**Procurement Type:** Central Purchase Order

**Vendor ID:** VS0000012335

**Legal Name:** DILTEX INC

**Alias/DBA:**

**Total Bid:** \$148,278.88

**Response Date:** 07/08/2019

**Response Time:** 13:29

**SO Doc Code:** CRFQ

**SO Dept:** 0705

**SO Doc ID:** LOT1900000008

**Published Date:** 7/2/19

**Close Date:** 7/8/19

**Close Time:** 13:30

**Status:** Closed

**Solicitation Description:** Addendum 1 - (4)CORE SWITCHES AND (4) POE SWITCHES

**Total of Header Attachments:** 0

**Total of All Attachments:** 0



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Network switches	1.00000	LS	\$148,278.880000	\$148,278.88

Comm Code	Manufacturer	Specification	Model #
43222612			

**Extended Description :** Please see Exhibit A Pricing Page.

Vendor should type or electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. TOTAL BID AMOUNT is the amount the Vendor should enter into wvOASIS commodity line when submitting. Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion.