



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 2

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

**Procurement Folder:** 931508

**SO Doc Code:** CRFQ

**Procurement Type:** Central Purchase Order

**SO Dept:** 0210

**Vendor ID:** VS0000014955

**SO Doc ID:** ISC2200000002

**Legal Name:** MVATION WORLDWIDE INC

**Published Date:** 9/8/21

**Alias/DBA:**

**Close Date:** 9/23/21

**Total Bid:** \$51,150.70

**Close Time:** 13:30

**Response Date:** 09/23/2021

**Status:** Closed

**Response Time:** 12:24

**Solicitation Description:** Networking Equipment for Bldg 5 (OT22027)

**Responded By User ID:** bnw44

**Total of Header Attachments:** 2

**Total of All Attachments:** 2

**First Name:** Barry

**Last Name:** Weinstein

**Email:** Biddesk@mvation.com

**Phone:** 4086885060



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:** 931508  
**Solicitation Description:** Networking Equipment for Bldg 5 (OT22027)  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-09-23 13:30	SR 0210 ESR09232100000002069	1

**VENDOR**  
 VS0000014955  
 MVATION WORLDWIDE INC

**Solicitation Number:** CRFQ 0210 ISC2200000002  
**Total Bid:** 51150.69999999999708961695432 **Response Date:** 2021-09-23 **Response Time:** 12:24:35  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@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	Networking Equipment for Bldg. 5	1.00000	EA	51150.700000	51150.70

Comm Code	Manufacturer	Specification	Model #
43222612			

**Commodity Line Comments:**

**Extended Description:**

Please provide pricing on the attached Exhibit A Pricing Page. Failure to do so may result in disqualification of your bid.

Quote Number: 20210923-GG-002

Quote expires in 30 days on 2021-10-23

No.	Item Name	Description	Qty	Unit Price	Ext Price
1	5420M-48W-4YE	5420M 48PT 802.3BT 90W POE SWCH	8	\$4,904.02	\$39,232.16
2	5420M-16MW-32P-4YE	5420M 16PT MR 802.3BT 90W & 32 POE+	2	\$5,932.62	\$11,865.24
3	10304	7FT CAT6 PATCH CBL SNAGLESS GRY TAA	10	\$5.33	\$53.30
				<b>Total:</b>	<b>\$51,150.70</b>

**For placing orders please use following information:**

Vendor Name: Mvation Worldwide Inc.;  
Branch Office: 70 Glen St., STE 260, Glen Cove, NY-11542  
Vendor Phone number: 408-688-5060 EXT 105  
Direct: 646-573-9719  
Vendor fax : 888-783-2323 ;  
CAGE code : 80Q48 ;  
DUN & BRADSTREET # 071960999;  
WAWF REGISTERED: YES;  
CCR: YES;

## **Guy Gupta**

Mvation Worldwide, Inc. | A Minority-owned Small Business

70 Glen Street, Suite 260, Glen Cove, NY-11542

O: 408.688.5060 ext 105 | C: 646.573.9719 | Fax: 888.783.2323 |

[guy@mvation.com](mailto:guy@mvation.com) | [www.mvation.com](http://www.mvation.com)

**EIN/TIN:81-3800107 | DUNS:07-196-0999 | Cage Code:80Q48**

## **Federal**

GSA MAS IT Contract Number 47QTCA18D009F SIN (33411, 54151, 511210, 811212, OLM) / 47QSEA19D006X SIN (339940)

GSA 2GIT Airforce BPA # 47QTCA21A001U

NSWC IHEODTD BPA# N0017420A0036 SIN (5805)

GSA GSS BPA LENOVO # 47QTCA19A000M

DOD ESI BPA # N66001-21-A-0028

**889 Compliant | DD 2345 Form Approved**

## **State, Local & Educational**

PEPPM California 2019 contract | CMAS contract 3-19-70-3638A | Ohio STS 0000258702 |

NCPA | Miami- Dade Dell Contract | ASI Cooperative | Texbuy Cooperative

**ISO 9001:2015 | ISO 27001:2013 | ISO 20243:2018 Certified**

**EXHIBIT A – Pricing Page and Equipment List  
Networking Infrastructure for Bldg. 5 (OT22027)**

Section	Part Number	Description	Manufacturer and Model if bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
<b>Equipment</b>							
3.1.1	5420M-48W-4YE	Contract Item #1 - Extreme Networks Switches 5420M-48W-4YE		EA	8	\$4,904.02	\$ 39,232.16
3.1.2	5420M-16MW-32P-4YE	Contract Item #2 - Extreme Networks Switches 5420M-16MW-32P-4YE		EA	2	\$5,932.62	\$ 11,865.24
3.1.3	#10304	Contract Item #3 - Extreme Networks Passive Copper Cable		EA	10	\$5.33	\$ 53.30
<b>Overall Total for Equipment</b>							\$ 51,150.70
<b>Hardware Support</b>							
3.1.4		Contract Item #4 - Extreme Networks Limited Lifetime Warranty		EA	1	\$ -	\$ -
<b>Overall Total for Hardware Support</b>							\$ -
<b>Overall Total Cost</b>						\$	51,150.70

Any product or service not on the Agency-provided Cost Sheet will not be allowable. The State cannot accept alternate pricing pages. Failure to use Exhibit A Cost Sheet could lead to disqualification of vendor's bid.

**Anil Shukla**  
Vendor Signature:

**9/23/2021**

Date: