



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 @ 4

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1046950

Procurement Type: Central Purchase Order

Vendor ID: VS0000014955

Legal Name: MVATION WORLDWIDE INC

Alias/DBA:

Total Bid: \$42,105.27

Response Date: 06/09/2022

Response Time: 12:51

Responded By User ID: bnw44

First Name: Barry

Last Name: Weinstein

Email: Biddesk@mvation.com

Phone: 4086885060

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2200000029

Published Date: 6/8/22

Close Date: 6/9/22

Close Time: 13:30

Status: Closed

Solicitation Description: CISCO FIREPOWER 2110  
NGFW OR EQUAL

Total of Header Attachments: 4

Total of All Attachments: 4



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:** 1046950  
**Solicitation Description:** CISCO FIREPOWER 2110 NGFW OR EQUAL  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-06-09 13:30	SR 1400 ESR06092200000007764	1

**VENDOR**  
 VS0000014955  
 MVATION WORLDWIDE INC

**Solicitation Number:** CRFQ 1400 AGR2200000029  
**Total Bid:** 42105.26999999999679857864975 **Response Date:** 2022-06-09 **Response Time:** 12:51:45  
**Comments:** PAYMENT IS NET 30

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Husted  
 (304) 558-2402  
 crystal.g.husted@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	Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal	2.00000	EA	4985.340000	9970.68

Comm Code	Manufacturer	Specification	Model #
43222501			

**Commodity Line Comments:** PLEASE SEE ATTACHED QUOTE FOR MORE INFORMATION

**Extended Description:**

Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Cisco Smartnet Solution Support 8X5	2.00000	EA	5684.410000	11368.82

Comm Code	Manufacturer	Specification	Model #
81112201			

**Commodity Line Comments:** PLEASE SEE ATTACHED QUOTE FOR MORE INFORMATION

**Extended Description:**

Cisco Smartnet Solution Support 8X5

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Cisco Threat Defense Threat, Malware, and URL Subscription	2.00000	EA	10222.650000	20445.30

Comm Code	Manufacturer	Specification	Model #
43222501			

**Commodity Line Comments:** PLEASE SEE ATTACHED QUOTE FOR MORE INFORMATION

**Extended Description:**

5 Year

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Cisco Firesight Management Center Virtual Appliance	1.00000	EA	227.880000	227.88

Comm Code	Manufacturer	Specification	Model #
43222501			

**Commodity Line Comments:** PLEASE SEE ATTACHED QUOTE FOR MORE INFORMATION

**Extended Description:**

2 Devices

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Cisco Smartnet Software Support Service	1.00000	EA	92.590000	92.59

Comm Code	Manufacturer	Specification	Model #
81112200			

**Commodity Line Comments:** PLEASE SEE ATTACHED QUOTE FOR MORE INFORMATION

**Extended Description:**

Cisco Smartnet Software Support Service



70 Glen St. Ste 260  
 Glen Cove NY 11542  
 p. (408) 688-5060  
 f. (888) 783-2323  
[www.mvation.com](http://www.mvation.com)

## Quotation

Quote #	127052001
Payment Terms	Net 30
Quote Date	6/9/2022
Expires	7/7/2022
Prepared By	Parveen Sharma Parveen@Mvation.com (408) 688-5060

Customer	Bill To	Ship To
WVOASIS Crystal Husted crystal.g.husted@wv.gov (304) 558-2402	WVOASIS Crystal Husted <a href="mailto:crystal.g.husted@wv.gov">crystal.g.husted@wv.gov</a> (304) 558-2402 WV	WVOASIS Crystal Husted crystal.g.husted@wv.gov (304) 558-2402 WV

Description	Customer PO	Contract	Ship Via	RFQ #
CISCO FIREPOWER 2110 NGFW OR EQUAL		BIDNET		CRFQ-1400-AGR2200000029-2

Item	Manufacturer	Part #	CLIN	Qty	Description	Price	Extended Price
1	Cisco Systems Inc	FPR2110-NGFW-K9		2	Cisco Firepower 2110 NGFW Appliance, 1U	\$4,985.34	\$9,970.68
2	Cisco Systems Inc	CON-SSSNT-FPR21FW N		2	SOLN SUPP 8X5XNBD Cisco Firepower 2110 NGFW Appliance, 1U	\$5,684.41	\$11,368.82
3	Cisco Systems Inc	FPR2110T-TMC		2	Cisco FPR2110 Threat Defense Threat, Malware and URL License	\$0.00	\$0.00
4	Cisco Systems Inc	L-FPR2110T-TMC-5Y		2	Cisco FPR2110 Threat Defense Threat, Malware and URL 5Y Subs	\$10,222.65	\$20,445.30
5	Cisco Systems Inc	CAB-AC		2	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00	\$0.00
6	Cisco Systems Inc	SF-F2K-TD7.0.1-K9		2	Cisco Firepower Threat Defense software v7.0.1 for FPR2100	\$0.00	\$0.00
7	Cisco Systems Inc	FPR2K-SSD100		2	Firepower 2000 Series SSD for FPR-2110/2120	\$0.00	\$0.00
8	Cisco Systems Inc	FPR2K-SSD-BBLKD		2	Firepower 2000 Series SSD Slot Carrier	\$0.00	\$0.00
9	Cisco Systems Inc	FPR-LTP-QR-LBL		2	Cisco Firepower QR Label - Internal Use Only	\$0.00	\$0.00
10	Cisco Systems Inc	FS-VMW-2-SW-K9		1	Cisco Firepower Management Center,(VMWare) for 2 devices	\$227.88	\$227.88
11	Cisco Systems Inc	CON-ECMU-VMWSW2		1	SWSS UPGRADES Cisco Firepower Management Center,(VMWare) for	\$92.59	\$92.59

Sub Total:	\$42,105.27
Shipping:	\$0.00
Tax Rate (0):	\$0.00
<b>Total</b>	<b>\$42,105.27</b>

**TERMS AND CONDITIONS**

- Pricing is Confidential
- Pricing is subject to change
- All quotes are valid for 30 days unless otherwise noted
- Additional Terms and Conditions may apply and be listed on a seperate attachment

**NOTES**

We are a Cisco Premier partner and US Federal Authorized.

For placing orders please use following information fedsales@mvation.com Vendor Name: Mvation Worldwide Inc.; 70 Glen St., STE 260, Glen Cove, NY-11542 Vendor Phone number: 408-688-5060 Vendor fax : 888-783-2323 ; CAGE code : 80Q48 ; DUN & BRADSTREET # 071960999; WAWF REGISTERED: YES; CCR: YES;

Note : Extra 3 % if payment made by credit card. If you want to place the order using GPC, please call Cecil at 408-688-5060 ext 120 between 8:00 AM – 5:00 PM EST.

**CRFQ AGR2200000029**

<b>Item No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Extended Amount</b>
1	2110 Cisco NGFW Firewall or Equal	2	\$4,985.34	\$9,970.68
2	Cisco Smrtnet Solutions Support 8X5	2	\$5,684.41	\$11,368.82
3	Cisco Threat Defense Threat, Malware, and URL subscriptions 5 years	2	\$10,222.65	\$20,445.30
4	Cisco Firesight Management Center Virtual Appliance- 2 devices	1	\$227.88	\$227.88
5	Cisco Smartnet Software Support Service	1	\$92.59	\$92.59
<b>Total Bid Amount</b>				<b>\$42,105.27</b>

<b>Company</b>	MVATION WORLDWIDE INC.
<b>Address</b>	70 Glen Street, Suite 260, Glen Cove, NY-11542
<b>Contract Manager</b>	Barry Weinstein
<b>Email</b>	<a href="mailto:bnw@mvation.com">bnw@mvation.com</a>
<b>Signature</b>	Barry Weinstein



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Centralized Request for Quote  
 Info Technology

<b>Proc Folder:</b> 1046950	<b>Reason for Modification:</b> ADDENDUM 1 TO PROVIDE ANSWERS TO VENDOR QUESTIONS
<b>Doc Description:</b> CISCO FIREPOWER 2110 NGFW OR EQUAL	
<b>Proc Type:</b> Central Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2022-05-31	2022-06-09 13:30	CRFQ 1400 AGR2200000029	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :** Mvation Worldwide, Inc

**Address :** Suite 260

**Street :** 70 Glen Street

**City :** Glen Cove

**State :** NY **Country :** USA **Zip :** 11542

**Principal Contact :** Barry Weinstein

**Vendor Contact Phone:** 408.688.5060 **Extension:** 104

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Husted  
 (304) 558-2402  
 crystal.g.husted@wv.gov

**Vendor Signature X** **FEIN# 81-3800107** **DATE 6/9/2022**

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

**ADDITIONAL INFORMATION**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF AGRICULTURE, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF CISCO FIREPOWER 2110 NGFW OR EQUAL PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON                      WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON                      WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal	2.00000	EA	\$4,985.34	\$9,970.68

Comm Code	Manufacturer	Specification	Model #
43222501	<b>CISCO</b>	<b>PLEASE SEE QUOTE</b>	<b>FPR2110-NGFW-K9</b>

**Extended Description:**

Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON                      WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON                      WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Cisco Smartnet Solution Support 8X5	2.00000	EA	\$5,684.41	\$11,368.82

Comm Code	Manufacturer	Specification	Model #
81112201	<b>CISCO</b>	<b>PLEASE SEE QUOTE</b>	<b>CON-SSSNT-FPR21FW N</b>

**Extended Description:**

Cisco Smartnet Solution Support 8X5



INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Cisco Threat Defense Threat, Malware, and URL Subscription	2.00000	EA	\$10,222.65	\$20,445.30

Comm Code	Manufacturer	Specification	Model #
43222501	CISCO	PLEASE SEE QUOTE	L-FPR2110T-TMC-5Y

Extended Description:  
5 Year

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Cisco Firesight Management Center Virtual Appliance	1.00000	EA	\$227.88	\$227.88

Comm Code	Manufacturer	Specification	Model #
43222501	CISCO	PLEASE SEE QUOTE	FS-VMW-2-SW-K9

Extended Description:  
2 Devices

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Cisco Smartnet Software Support Service	1.00000	EA	\$92.59	\$92.59

Comm Code	Manufacturer	Specification	Model #
81112200	CISCO	PLEASE SEE QUOTE	CON-ECMU-VMWSW2

**Extended Description:**  
Cisco Smartnet Software Support Service

SCHEDULE OF EVENTS
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<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2022-05-27

**SOLICITATION NUMBER: CRFQ AGR220000029**  
**Addendum Number: 1**

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The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

**Description of Modification to Solicitation:**

1. To provide answers to vendor questions

No other changes

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

**CRFQ AGR2200000029**

**Addendum 1**

**Answers to Vendor Questions**

**Q1.** Are the fiber SFP ports for the Cisco 2110 required for the agencies use case?

**A1.** Yes

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: AGR2200000029**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

**Mvation Worldwide, Inc.**

\_\_\_\_\_  
Company

\_\_\_\_\_  
Authorized Signature

**6/9/2022**

\_\_\_\_\_  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012



**ADDITIONAL INFORMATION**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF AGRICULTURE, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF CISCO FIREPOWER 2110 NGFW OR EQUAL PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON                      WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON                      WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal	2.00000	EA	\$4,985.34	\$9,970.68

Comm Code	Manufacturer	Specification	Model #
43222501	<b>CISCO</b>	<b>PLEASE SEE QUOTE</b>	<b>FPR2110-NGFW-K9</b>

**Extended Description:**  
Cisco 2110 NGFW Firewall -1U-Rack Mountable or Equal

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON                      WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON                      WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Cisco Smartnet Solution Support 8X5	2.00000	EA	\$5,684.41	\$11,368.82

Comm Code	Manufacturer	Specification	Model #
81112201	<b>CISCO</b>	<b>PLEASE SEE QUOTE</b>	<b>CON-SSSNT-FPR21FW N</b>

**Extended Description:**  
Cisco Smartnet Solution Support 8X5



INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Cisco Threat Defense Threat, Malware, and URL Subscription	2.00000	EA	\$10,222.65	\$20,445.30

Comm Code	Manufacturer	Specification	Model #
43222501	CISCO	PLEASE SEE QUOTE	L-FPR2110T-TMC-5Y

Extended Description:  
5 Year

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Cisco Firesight Management Center Virtual Appliance	1.00000	EA	\$227.88	\$227.88

Comm Code	Manufacturer	Specification	Model #
43222501	CISCO	PLEASE SEE QUOTE	FS-VMW-2-SW-K9

Extended Description:  
2 Devices

INVOICE TO		SHIP TO	
AGRICULTURE DEPARTMENT OF ADMINISTRATIVE SERVICES  1900 KANAWHA BLVD E  CHARLESTON WV US		AGRICULTURE DEPARTMENT OF INFORMATION TECHNOLOGY DIVISION 163 GUS R DOUGLAS LN, BLDG 1 CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Cisco Smartnet Software Support Service	1.00000	EA	\$92.59	\$92.59

Comm Code	Manufacturer	Specification	Model #
81112200	CISCO	PLEASE SEE QUOTE	CON-ECMU-VMWSW2

Extended Description:  
Cisco Smartnet Software Support Service

SCHEDULE OF EVENTS		
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<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	VENDOR QUESTION DEADLINE	2022-05-27

**SOLICITATION NUMBER: CRFQ AGR2200000029**  
**Addendum Number: 2**

---

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

1. To correct the terms and conditions

No other changes

Bid opening remains June 9, 2022 at 1:30 PM ET

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ATTACHMENT A

General's Office (Attorney General approval is as to form only).

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: AGR220000029**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input type="checkbox"/> Addendum No. 1            | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

**Mvation Worldwide, Inc.**

\_\_\_\_\_  
Company

\_\_\_\_\_  
Authorized Signature

**6/9/2022**

\_\_\_\_\_  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012