

RFQ COPY

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

TYPE NAME/ADDRESS HERE

Request for Quotation

ISCH0058

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ADDRESS:CORRESPONDENCE TO ATTENTION OF *

KRISTA FERRELL 304-558-2596

aH-p O ∓ q-Ha DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
ATTN: NETWORKING SUPERVISOR
ONE DAVIS SQUARE
CHARLESTON WV

25301

304-558-5472

DATE PRINT	ED TER /2007	IMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE:		7/2007	BID	OPENING TIME ()1:30PM
LINE	QUANTITY	UOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
		ADDI	NDUM NO. 1		
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		SEE RE	VERSE SIDE FOR TERMS AND CON		
SIGNATURE			TELEPHONE	DATE	
TITLE	F	EIN		ADDRESS CHANGES	TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- **13. BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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

ISCH0058	Dept. of Administration - Consolidated Refirement Board			
MODEL NUMBER		QΤΥ	TINO	Extended
X . Od. : X+: X1			COST	Cost
UNII Y-LIC-UPG-4.X	Unity, SW Feature License Upgrades, qty = 1 only	-	\$	ಈ
UNITY-SVRLIC-UPG32	Unity UM or VM 4.0, upg server license frm 16 to 32 sessions	1	\$	ક
UNITY-SVRLIC-UPMAX		-	8	es
UNII Y-UM-USR-E	One Unity UM for Exchange User	100	\$	&
UNII Y-PAK	Product Activation Key	7	\$	\$
1007				
CP-/961G		95	\$	\$
SW-CCM-UL-/961	License, Cisco IP Phone 7961	92	\$	\$
7000				
CF-/936	IP Cont. Station w/ external mic ports	2	\$	\$
SW-CCM-UL-/936	User License for 7936	2	€	\$
CP-PWR-CORD-NA	7900 Series Transformer Power Cord, North America	2	↔	8
CP-7936-MIC-KIT	Microphone Kit for 7936	2	↔	8
CP-/914	7914 IP Phone Expansion Module	10	\$	\$
1		-		
SW-IPCOMIM-E1	Cisco IP Communicator-Communications Client	2	&	\$
SW-CCM-UL-UPCOMM-E	Single CallManager Unit License for IP Communicator	5	\$	\$
MACO 7005 110 F004	775 THE WOOL COM			
MICG-7 053-FIZ-ECG	CK; ZGB; KAID 1; WinZK	-	&	÷
UNI 14.X-SL-32	Unity server license for VM or UM. Incl 32 sessions. No TTS.	-	&	\$
ATA106 14 A				
A1A100-11-A		-	ક્ર	မှာ
A LACAB-INA	y Cable for North	~	ક્ર	\$
SW-CCM-UL-ANA	CallManager Unit license for Cisco ATA	1	÷	\$
VGZ24		_	€	\$
CP-SINGLFOOTSTAND	Footstand kit for 1 7914	9	8	8
CP-DOUBLEOOTSTAND	Footstandkitfor2 7914's	2	S	€
CP-PWR-CUBE-3	IP Phone power transformer for the 7900 phone series	10	æ	s
CP-PWK-COKD-NA	7900 Series Transformet Power Cord, North America	10	\$	\$
	TOTAL			