



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

# Request for Quotation

RFQ NUMBER  
 ISCH0147

PAGE  
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 KRISTA FERRELL  
 304-558-2596

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DEPARTMENT OF ADMINISTRATION  
 GENERAL SERVICES  
 BUILDING 1 ROOM MB60  
 1900 KANAWHA BOULEVARD, EAST  
 CHARLESTON, WV  
 25305-0123 304-558-2317

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/22/2008				

BID OPENING DATE: 03/04/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				THIS ADDENDUM IS ISSUED TO AMEND THE SPECIFICATIONS AND PRICING SHEETS INCLUDED WITH THE ORIGINAL REQUEST FOR QUOTATION PER THE ATTACHED.		
				BID OPENING DATE REMAINS 03/04/2008		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO. 1 *****		
0001	1	LS		285-10		
				FIBER OPTIC CABLING FOR BUILDING 4		
				***** THIS IS THE END OF RFQ ISCH0147 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**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 may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia 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.

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**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

## Addendum for ISCH0147 **Addendum 1**

### **4.0 INFRASTRUCTURE CABLE SYSTEM DESCRIPTION**

Vendor will be required to remove and properly dispose of the existing suspended ceiling tiles and grid work in both the East and West Wing basement hallways.

The vendor must also remove and properly dispose of any abandoned materials including, but not limited to, wires, ducts, trays, conduit, cable, Innerduct, fiber, pipe, hangers, boxes, or termination points that could pose a hazard to the public or State employees and their property. Vendor shall be responsible for the continued support of existing assets that are currently supported by the ceiling grid. These assets include, but are not limited to, lighting, fire / smoke detectors and alarms, signage, wiring, cabling, and conduit.

Vendor will coordinate and seek approval for the removal of any material that is not clearly and easily identified as abandoned with the construction manager or General Services before removal.

Fiber optic cable and termination hardware must be Commscope Systimax (or equal) and must seamlessly connect to the existing Systimax installed infrastructure.

All installed fiber strands must be fusion terminated and tested to manufactures specifications.

ALL FIBER CABLE AS WELL AS ALL TERMINATION AND INSTALLATION  
MATERIAL USED MUST BE PLENUM RATED

Vendor must complete both of the included price sheets

### **Main Building East Wing to Building 4, 112 California Ave.**

#### SYSTIMAX 600G2 System

##### **Single Mode East Wing EB 90**

- |      |  |
|------|--|
| One  | 600G2-1U-MOD-SD 600G2 Modular Shelf, 1U, Slide<br>760028324                |
| Two  | RS-2AF-16SF RoloSplice Kit E/W 2x Fusion Splice Tray 1U<br>Shelf 760039867 |
| Four | MODG2-12LC-SM-PT G2 Module_12LC TeraSPEED Pigtailes<br>760031039           |

##### **Multi Mode East Wing EB90**

- |       |  |
|-------|--|
| One   | 600G2-2U-MOD-SD 600G2 MODULE SHELF, 2U, SLIDE<br>760032086                 |
| Two   | RS-4AF-16SF ROLOSPLICE KIT E/W 4X FUSION SPLICE TRAY 2U<br>SHELF 760031856 |
| Eight | MODG2-12LC-LS-PT G2 Module_12LC LazrSPEED 550 Pigtailes<br>760027748       |

**Single Mode Building 4 Data Room**

- One 600G2-1U-MOD-SD 600G2 Modular Shelf, 1U, Slide  
760028324
- Two RS-2AF-16SF RoloSplice Kit E/W 2x Fusion Splice Tray 1U  
Shelf 760039867
- Four MODG2-12LC-SM-PT G2 Module\_12LC TeraSPEED Pigtailes  
760031039

**Multi Mode Building 4 Data Room**

- One 600G2-2U-MOD-SD 600G2 MODULE SHELF, 2U, SLIDE  
760032086
- Two RS-4AF-16SF ROLOSPLICE KIT E/W 4X FUSION SPLICE TRAY 2U  
SHELF 760031856
- Eight MODG2-12LC-LS-PT G2 Module\_12LC LazrSPEED 550 Pigtailes  
760027748

**Main Building West Wing to Culture and History Building 9**

## SYSTIMAX 600G2 System

**Single Mode West Wing WB 04**

- One 600G2-1U-MOD-SD 600G2 Modular Shelf, 1U, Slide  
760028324
- Two RS-2AF-16SF RoloSplice Kit E/W 2x Fusion Splice Tray 1U  
Shelf 760039867
- Four MODG2-12LC-SM-PT G2 Module\_12LC TeraSPEED Pigtailes  
760031039

**Multi Mode West Wing WB 04**

- One 600G2-2U-MOD-SD 600G2 MODULE SHELF, 2U, SLIDE  
760032086
- Two RS-4AF-16SF ROLOSPLICE KIT E/W 4X FUSION SPLICE TRAY 2U  
SHELF 760031856
- Eight MODG2-12LC-LS-PT G2 Module\_12LC LazrSPEED 550 Pigtailes  
760027748

**Single Mode Building 9 Data Room**

- One 600G2-1U-MOD-SD 600G2 Modular Shelf, 1U, Slide  
760028324
- Two RS-2AF-16SF RoloSplice Kit E/W 2x Fusion Splice Tray 1U  
Shelf 760039867
- Four MODG2-12LC-SM-PT G2 Module\_12LC TeraSPEED Pigtailes  
760031039

**Multi Mode Building 9 Data Room**

- One 600G2-2U-MOD-SD 600G2 MODULE SHELF, 2U, SLIDE  
760032086
- Two RS-4AF-16SF ROLOSPLICE KIT E/W 4X FUSION SPLICE TRAY 2U  
SHELF 760031856
- Eight MODG2-12LC-LS-PT G2 Module\_12LC LazrSPEED 550 Pigtails  
760027748

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800 Feet CARLON TELECOM CG4X4C-6500 1.25 IN PLENUM W/TAPE  
PLENUM-GARD NON METALLIC CORRUGATED FLEXIBLE RACEWAY

4,000 Feet COMMSCOPE SYSTIMAX 5125 024A WPBK SM IN/OUT  
760 016 576 TERASPEED PLENUM

4,000 Feet COMMSCOPE SYSTIMAX 5125 048A XPBK  
760 016 907

INSTALLED BID PRICE SHEET

ADDENDUM 1

COMMSCOPE SYSTIMAX or EQUAL

			UNIT PRICE	UNIT	EXTENDED PRICE
4	760028324	600G2-1U-MOD-SD 600G2 Modular Shelf, 1U, Slide			
8	760039867	RS-2AF-16SF RoloSplice Kit E/W 2x Fusion Splice Tray 1U Shelf			
4	760032086	600G2-2U-MOD-SD 600G2 Modular Shelf, 2U, Slide			
8	760031856	RS-4AF-16SF RoloSplice Kit E/W 4x Fusion Splice Tray 2U Shelf			
16	760031039	MODG2-12LC-SM-PT G2 Module_12LC TeraSPEED Pigtaills			
32	760027748	MODG2-12LC-LS-PT G2 Module_12LC LazrSPEED 550 Pigtaills			
4,000 Feet	760016576	SYSTIMAX 5125 024A WPBK SM IN/OUT TERA SPEED PLENUM			
4,000 Feet	760016907	SYSTIMAX 5125 048A XPBK MM IN/OUT LazrSPEED 550 PLENUM			
1000 Feet	CG4X6C-6500	CARLON TELECOM 1.25 IN PLENUM_GREEN_W/TAPE PLENUM-GARD NON METALLIC CORRUGATED FLEXIBLE RACEWAY			

EVALUATED TOTAL INSTALLED BID PRICE \$

ADDITIONAL HOURLY RATE per HOUR \$ \_\_\_\_\_ NOT PART OF EVALUATION