



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

State of West Virginia
Master Agreement

Order Date: 07-21-2023

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CMA 0439 0439 EBA2300000001 2	Procurement Folder:	1061144
Document Name:	EBAr70136 NETWORK SWITCHES	Reason for Modification:	
Document Description:	EBAr70136 NETWORK SWITCHES	Change Order 1 To renew contract	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2022-07-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-07-14

VENDOR		DEPARTMENT CONTACT																					
Vendor Customer Code:	VS0000009159	Requestor Name:	Cecil Dale Malcomb																				
AITA CONSULTING SERVICES INC 825 GEORGES RD 3RD FLOOR		Requestor Phone:	(304) 254-7858																				
NORTH BRUNSWICK NJ 08902 US		Requestor Email:	dmalcomb@wvpublic.org																				
Vendor Contact Phone:	732-658-4527 Extension:	<div style="font-size: 48pt; font-weight: bold;">24</div> <div style="font-size: 24pt; font-weight: bold;">FILE LOCATION _____</div>																					
Discount Details:																							
	<table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>No</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>No</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
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#2	No																						
#3	No																						
#4	No																						

INVOICE TO	SHIP TO
CHIEF FINANCIAL OFFICER EDUCATIONAL BROADCASTING 124 INDUSTRIAL PARK RD BEAVER WV 25813 US	PURCHASING ADMINISTRATOR EDUCATIONAL BROADCASTING 600 CAPITOL ST CHARLESTON WV 25301-1223 US

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION
 DATE: *T. Mahr* 8/15/2023
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
 DATE: *John L. Gray*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
Beverly Tolen
 DATE: 8-22-2023
 ELECTRONIC SIGNATURE ON FILE

8/22/2023

Extended Description:

Change Order

Change Order No. 1 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 7/15/2023 through 7/14/2024.

Renewal Years Remaining: 2

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	43222612			EA	4990.540000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: NetGear modular network switch or equal

Extended Description:

XSM4396KO-10000S or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	43222612			EA	847.640000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: NetGear 8 port module 1G/2.5G/5G/10Gbase-T or equal

Extended Description:

APM408C or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	43222612			EA	941.820000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: NetGear 8 port module 1G/2.5G/5G/10Gbase-T with PoE+ or equal

Extended Description:

APM408P or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	43222612			EA	508.610000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: NetGear 2 port module 40GBase-X QSFP+ (Fiber) or equal

Extended Description:

APM402XL or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	43222612			EA	226.040000
	Service From	Service To			Service Contract Amount
				0.00	

Commodity Line Description: NetGear QSFP+ 40GbE Transceiver Module or Equal

Extended Description:

AXLM762 or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	43222612			EA	508.610000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NetGear 8 port 10GBase-X SFP+ (Fiber) Module or equal

Extended Description:
APM408F or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	43222612			EA	724.390000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NetGear SFP+ 10GbE Transceiver Module or equal

Extended Description:
AXM762 or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	43222612			EA	446.700000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NetGear Modular Power supply of Equal

Extended Description:
APS600W or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	43222612			EA	2099.790000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Netgear 24 port 1Gb PoE+, 2 port 10GBase-T, and 2 port 10GB

Extended Description:
GSM4328PB-100NES or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	43222612			EA	651.990000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: NetGear Modular Power supply or Equal

Extended Description:
APS1000W or equal



July 12th, 2023

Dale Malcomb
Purchasing Coordinator
Phone: (304) 254-7858
Email: dmalcomb@wvpublic.org

Kevin Kumar, Sales Manager
AITA Consulting Services Inc
825 Georges Rd, 3rd Floor
North Brunswick, NJ 08902
OASIS Vendor ID: VS0000009159
Phone: (732) 658-4527
Email: Kevin@AITACS.Com

Subject: First renewal of CMA 0439 0439 EBA2300000001, network switches.

Dear Mr. Kumar:

The State of West Virginia is offering to renew subject contract under the same terms, conditions, and pricing. The renewal dates are July 15th, 2023, through July 14th, 2024. If your company agrees to this renewal, please sign below, and return the original to my attention as soon as possible. Your company must also renew their vendor registration with the State of West Virginia Purchasing Division before the contract can be finalized. Instructions are attached.

Please call if you have any questions.

Very truly yours,

A handwritten signature in cursive script that reads 'C. Dale Malcomb'.

C. Dale Malcomb

We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.

KEVIN KUMAR

Name

A handwritten signature in cursive script that reads 'Kevin Kumar'.

Signature

MANAGER

Title

July 13th, 2023

Date



Instructions to Renew Registration

Our agency is trying to do business with your company but needs to resolve some registration issues. The WV Educational Broadcasting Authority, dba WV Public Broadcasting, is an agency of the State of WV. As such we are unable to establish/renew contracts with, order from, or pay vendors who are not registered and current with the WV Purchasing Division. Please keep in mind that the company name on your invoices must also EXACTLY match the name registered with the WV Purchasing Division in order for paperwork and payments to be processed.

Your vendor registration ID in our system is VS0000009159. Information and instructions to pay your fees can be found here:

WV Purchasing Division: <https://prd311.wvoasis.gov/PRDVSS1X1ERP/Advantage4>

Help registering with the Purchasing Division is available here:

Toll Free: 855-666-8823
Local: 304-558-6708
Email: VSSHD@wvOASIS.Gov

If you have questions, please let us know. We will provide whatever assistance we can.



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
OFFICE OF TECHNOLOGY
State Capitol
Charleston, West Virginia 25305

Mark D. Scott
Cabinet Secretary

Heather D. Abbott
Chief Information Officer

**TO: Dale Malcomb
WV Public Broadcasting**

**FROM: Heather D. Abbott, Chief Information Officer
Office of Technology**

**SUBJECT: INFORMATION TECHNOLOGY PROCUREMENT
CMA 0439 EBA23*01 IS&C NUMBER: 2024-8034**

DATE: August 17, 2023

West Virginia Code §5A-6-4(a)(3) permits the Chief Technology Officer to “evaluate the economic justification, system design and suitability of information equipment and related services, and review and make recommendations on the purchase, lease or acquisition of information equipment and contracts for related services by the state spending units.”

West Virginia Code §5A-6-4c requires that the Chief Technology Officer review and approve “a major information technology project.”

West Virginia Code §5A-6-5 requires that “any state spending unit that pursues an information technology purchase that does not meet the definition of a ‘major technology project’ and that is required to submit a request for proposal to the State Purchasing Division prior to purchasing goods or services shall obtain the approval of the Chief Technology Officer, in writing, of any proposed purchase of goods or services related to its information technology and telecommunication systems.

After conducting a review of your request to renew Open-Ended Contract for Network Switches for Years 2, 3, and 4, the Office of Technology has determined:

That your request is approved.

That your request is not subject to the review and approval provisions contained in Chapter 5A, Article 6 of the Code, therefore, it does not need approval by the Office of Technology.

This memorandum constitutes this office’s official review and a copy should be attached to your purchase order and any other correspondence related to this request.

If you have questions, or need additional information, please contact Consulting Services at Consulting.Services@wv.gov.