

EXHIBIT A – Pricing Page
ARFQ DCR2500000119
Televisions and Wall Mounts

Section	Description	Unit of Measure	Estimated Annual Quantity	Unit Cost	Extended Cost
3.1.1	Contract Item 1: 50-inch Television	EA	100	\$ 269.99	\$ 26,999.00
3.1.1	Contract Item 2: 43-inch Television	EA	100	\$ 209.99	\$ 20,999.00
3.1.1	Contract Item 3: 50-inch TV Wall Mount	EA	100	\$ 59.99	\$ 5,999.00
3.1.1	Contract Item 4: 43-inch TV Wall Mount	EA	100	\$ 59.99	\$ 5,999.00
		Overall Total Cost		\$	59,996.00

Vendor must complete and return this Pricing Page.	
Any product or service not on the Agency provided Pricing Page will not be allowable. The State cannot accept an alternate Pricing Page, failure to use Exhibit A Pricing Page will lead to disqualification of vendor's bid. No future use of the Contract or any individual item is guaranteed or implied. A no bid entered in the Pricing Page will result in Vendor's bid being disqualified.	
Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.	
BIDDER /VENDOR INFORMATION:	
Vendor Name:	Accumovers LLC
Address:	55 Dunbar St.
City, St. Zip:	Chatham, New Jersey 07928
Phone No.:	(973) 220-9709
Email Address:	bill.conlan@accumovers.com

Vendor Signature:

Date: 07/23/2025



State of West Virginia
Agency Request for Quote

Proc Folder: 1737148			Reason for Modification:
Doc Description: TELEVISIONS & COMPATIBLE WALL MOUNTS			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-07-11	2025-07-25 10:30	ARFQ 0608 DCR2500000119	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code:
Vendor Name : Accumovers LLC
Address : 55
Street : Dunbar St.
City : Chatham
State : New Jersey
Country : USA
Zip : 07928
Principal Contact : William Conlan
Vendor Contact Phone: (973) 220-9709
Extension: N/A

FOR INFORMATION CONTACT THE BUYER

Jerry D Rush
304-414-3422
jerry.d.rush@wv.gov

Vendor Signature X
FEIN#
DATE 07/23/2025

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

ADDITIONAL INFORMATION

WV Department of Homeland Security Division of Administrative Services is soliciting bids on behalf of WV Division of Corrections and Rehabilitation to establish an open-end contract for the purchase of fifty (50)-inch Televisions, forty-three (43)-inch Televisions, and compatible wall mounts.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	FIFTY (50) INCH TELEVISION	100.00000	EA	\$269.99	\$26,999.00

Comm Code	Manufacturer	Specification	Model #
52161505	Insignia	50" Insignia F50 Series Smart Fire TV, 4K UHD (2160p), HDR10, DTS Studio Sound, VESA 200x200mm	NS-50F501NA26

Extended Description:
FIFTY (50) INCH TELEVISION

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	FORTY-THREE (43) INCH TELEVISION	100.00000	EA	\$209.99	\$20,999.00

Comm Code	Manufacturer	Specification	Model #
52161505	Insignia	43" Insignia F30 Series Smart Fire TV, 4K UHD (2160p) with HDR10, DTS Studio Sound, Fire TV OS, VESA 200x200mm, 3 x HDMI + USB + Ethernet	NS-43F301NA25

Extended Description:
FORTY-THREE (43) INCH TELEVISION

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	FIFTY (50) INCH TELEVISION WALL MOUNT	100.00000	EA	\$59.99	\$5,999.00

Comm Code	Manufacturer	Specification	Model #
52161505	Best Buy Essentials	Full-Motion TV Wall Mount – steel articulating arm, supports 19–50" TVs, 55 lb max, VESA 75×75 to 400×400 mm, tilt/swivel/extend	BE-MSFM

Extended Description:
FIFTY (50) INCH TELEVISION WALL MOUNT

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	FORTY-THREE (43) INCH TELEVISION WALL MOUNT	100.00000	EA	\$59.99	\$5,999.00

Comm Code	Manufacturer	Specification	Model #
52161505	Best Buy Essentials	Full-Motion TV Wall Mount – steel articulating arm, supports 19–50" TVs, 55 lb max, VESA 75×75 to 400×400 mm, tilt/swivel/extend	BE-MSFM

Extended Description:
FORTY-THREE (43) INCH TELEVISION WALL MOUNT

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	Questions due by 2:00pm EST	2025-07-18

	Document Phase	Document Description	Page 4
DCR2500000119	Final	TELEVISIONS & COMPATIBLE WALL MOUNTS	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

REQUEST FOR QUOTATION
ARFQ 0608 DCR2500000119
Televisions and Wall Mounts

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The WV Department of Homeland Security Division of Administrative Services is soliciting bids on behalf of WV Division of Corrections and Rehabilitation to establish an open-end contract for the purchase of fifty (50)-inch Televisions, forty-three (43)-inch Televisions, and compatible wall mounts.
- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 “Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Page.
 - 2.2 “Pricing Page”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.3 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the WV Division of Administrative Services.
 - 2.4 “1080p”** means a screen resolution of 1920 pixels wide by 1080 pixels high, totaling over 2 million pixels.
 - 2.5 “smart TV”** means a television set that incorporates internet connectivity and interactive features.
- 3. GENERAL REQUIREMENTS:**
 - 3.1 Contract Items and Mandatory Requirements:** Vendor must provide Agency with the Contract Items listed below on a open-ended purchase basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 CONTRACT ITEM 1: FIFTY (50) INCH TELEVISION.**
 - 3.1.1.1** Televisions must be fifty (50)-inch flat screen or equal.
 - 3.1.1.2** Television must be High-Definition with 1080P.
 - 3.1.1.3** Television must be a “smart TV”
 - 3.1.1.4** Television must come with a remote control.

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3.1.1.5 Television must be able to operate with or without a remote control.

3.1.1.6 In the event a specified manufacturer's product listed in the Contract becomes unavailable or cannot be supplied by the Vendor for any reason, a product deemed to be greater than or equal to than the specified Contract Item must be substituted by the Vendor at no additional cost or expense. Vendor must provide a specification sheet for approval before shipment of the substitute Contract Item.

3.1.2 CONTRACT ITEM 2: FORTY-THREE (43) INCH TELEVISION.

3.1.2.1 Televisions must be forty-three (43)-inch flat screens or equal.

3.1.2.2 Television must be High-Definition with 1080P.

3.1.2.3 Television must be a “smart TV”.

3.1.2.4 Television must come with a remote control.

3.1.2.5 Television must be able to operate with or without a remote control.

3.1.2.6 In the event a specified manufacturer's product listed in the Contract becomes unavailable or cannot be supplied by the Vendor for any reason, a product deemed to be greater than or equal to than the specified Contract Item must be substituted by the Vendor at no additional cost or expense. Vendor must provide a specification sheet for approval before shipment of the substitute Contract Item.

3.1.3 CONTRACT ITEM 3: FIFTY (50) INCH TV WALL MOUNT

3.1.3.1 Wall mount to accommodate a fifty (50) inch television.

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3.1.3.2 All screws and hardware needed to attach the mount to a concrete block wall must be included.

3.1.3.3 In the event a specified manufacturers product listed in the Contract becomes unavailable or cannot be supplied by the Vendor for any reason, a product deemed to be greater than or equal to than the specified Contract Item must be substituted by the Vendor at no additional cost or expense. Vendor must provide a specification sheet for approval before shipment of the substitute Contract Item.

3.1.4 CONTRACT ITEM 4: 43" TV WALL MOUNT

3.1.4.1 Wall mount to accommodate a forty-three (43) inch television. Must have QR code provided the user with technical and warranty information.

3.1.4.2 All screws and hardware needed to attach the mount to a concrete block wall must be included. Must have front panel access to internal components.

3.1.4.3 In the event a specified manufacturers product listed in the Contract becomes unavailable or cannot be supplied by the Vendor for any reason, a product deemed to be greater or equal than the specified Contract Item must be substituted by the Vendor at no additional cost or expense. Vendor must provide a specification sheet for approval before shipment of the substitute Contract Item.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Page.

4.2 Pricing Page: Vendor should complete the Pricing Page. Vendor should complete the Pricing Page in their entirety as failure to do so will result in Vendor's bids being disqualified.

The Pricing Page contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the

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approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Page through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Page for bid purposes by sending an email request to the following email address: jerry.d.rush@wv.gov.

4.3 Piggyback: WV DCR reserves the right to extend the terms, conditions, and prices of this contract to other Agencies/Institutions who express an interest in piggybacking on this contract. Each of the piggyback Agencies/Institutions will issue their own purchasing documents for the goods/services. Vendor agrees that DCR shall bear no responsibility or liability for any agreements between vendor and the other Agency/Institutions who desire to exercise this option.

4.4 Consumer Price Index (CPI): Said contract shall be for a base period of one (1) year with four (4) one (1) year renewal options. Automatic renewals are prohibited. Vendor and Agency must mutually agree in writing to the renewal of said contract. There shall be no price increases within the first twelve (12) months from the date of the award of the contract.

After the expiration of the initial twelve (12) month period, the Vendor may, no less than thirty (30) days prior to the contract anniversary date, request a price adjustment in writing. Said price adjustment will be evaluated based on the prior year Consumer Price Index compared to the current year Consumer Price Index, or 3% whichever is less. All price adjustments must be approved by the Agency prior to implementation, at Agency's sole discretion. Approval of price adjustments is not guaranteed. Agency will issue a Change Order to said contract for any approved price adjustments.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

5.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

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- 6.1 Delivery Time:** Vendor shall deliver standard orders within thirty (30) working days after orders are received. Vendor shall deliver emergency orders within seven (7) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Delivery Location:** The Contract Item(s) must be delivered to multiple Agency facility locations throughout the State of West Virginia, as outlined in Exhibit B. The Vendor must deliver to any additional DCR facility locations added to Exhibit B during the contract term.
- 6.3 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the WV Division of Administrative Services.
- 6.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.5 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or refund for the purchase price, at the Agency's discretion.

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6.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	William Conlan
Telephone Number:	(973) 220-9709
Fax Number:	N/A
Email Address:	bill.conlan@accumovers.com