



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

State of West Virginia  
**Contract**

Order Date: 08-16-2022

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:	CCT 0313 0313 DEP2200000003 3	Procurement Folder:	967819
Document Name:	BTO145-21 NetApp FAS (FlexArray Storage) 8200 or Equal& Sup	Reason for Modification:	CO#1 TO ISSUE NOTICE TO PROCEED AND FORMALLY ACCEPT THE SYSTEM PER THE ATTACHED DOCUMENTATION.
Document Description:	CO#1 TO ISSUE NOTICE TO PROCEED AND ACCEPT THE SYSTEM.		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-01-04
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2023-03-29

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000219154 SOFTWARE INFORMATION SYSTEMS LLC 165 BARR ST  LEXINGTON KY 405071321 US Vendor Contact Phone: 999-999-9999 Extension:	Requestor Name: Herminio David Robles Requestor Phone: (304) 926-0499 Requestor Email: david.h.robles@wv.gov																				
Discount Details:	<b>23</b> FILE LOCATION _____																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#3</td><td>Not Entered</td><td></td><td></td></tr><tr><td>#4</td><td>Not Entered</td><td></td><td></td></tr></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
		Discount Allowed	Discount Percentage	Discount Days																	
#1		No	0.0000	0																	
#2		Not Entered																			
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV 25304 US

Purchasing Division's File Copy

Total Order Amount: \$105,000.00

**ENTERED**

PURCHASING DIVISION AUTHORIZATION SIGNED BY: Mark A Atkins DATE: 2022-08-15 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM <i>John S. Gray</i> DATE: ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION <i>Melissa Stiles</i> DATE: AUG 19 2022 ELECTRONIC SIGNATURE ON FILE
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8/19/2022

**Extended Description:**

CO#1 TO ISSUE NOTICE TO PROCEED AND ACCEPT THE SYSTEM

Change Order No. 01 is to issue the notice to proceed and formally accept the system according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

The Notice to Proceed Dates are: 1/04/2022 - 4/4/2022

DEP accepted the system on January 4, 2022 and the warranty period is: 3/31/2022 - 3/29/2023

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	43201802	1.00000	EA	40000.000000	\$40,000.00
Service From	Service To	Manufacturer	Model No		
2022-01-04	2022-04-04				

**Commodity Line Description:** NetApp FAS (FlexArray Stor) 8200 or equal & add. equip 4.1.1

**Extended Description:**

BTO145-21 NetApp FAS (FlexArray Storage) 8200 or equal and additional equipment 4.1.1

See section 4.1.1 through 4.1.1.7

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	81111812	0.00000		0.000000	\$25,000.00
Service From	Service To	Manufacturer	Model No		
2022-03-31	2023-03-29				

**Commodity Line Description:** Technical Support and Parts Replacement 4.1.2

**Extended Description:**

Technical Support and Parts Replacement

See section 4.1.2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	43230000	1.00000	EA	40000.000000	\$40,000.00
Service From	Service To	Manufacturer	Model No		
2022-03-31	2023-03-29				

**Commodity Line Description:** Software Licenses 4.1.4

**Extended Description:**

Software Licenses

See section 4.1.4



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west virginia department of environmental protection

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Information Technology Support  
601 57<sup>th</sup> Street, S.E.  
Charleston, WV 25304

Harold D. Ward, Cabinet Secretary  
dep.wv.gov

Charlie Arnett  
SIS  
165 Barr St.  
Lexington, KY 40507

Notice to Proceed  
NetApp FlexArray  
CCT DEP22\*3

Dear Mr. Arnett:

Please be advised that the official starting date for the above referenced project is Tuesday, January 4, 2022. You have 90 days to have parts delivered and they must be received by Monday, April 4, 2022. The one (1) year support will begin upon DEP approval.

If you need further information, please contact Neil Chakrabarty at extension 41987

Neil  
Chakrabarty

Sincerely

Neil Chakrabarty

Digitally signed by: Neil Chakrabarty  
DN: CN = Neil Chakrabarty email =  
neil.a.m.chakrabarty@wv.gov C = US  
O = WV DEP OU = IT Support  
Date: 2022.07.11 10:07:11 -04'00'



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west virginia department of environmental protection

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Information Technology Support  
601 57<sup>th</sup> Street SE, Charleston WV 25304  
304-926-0499 x 1626

Harold Ward, Cabinet Secretary  
dep.wv.gov

MEMORANDUM

To: Charlie Arnett

From: Neil A. M. Chakrabarty, CTO  
WVDEP-ITS

Date: August 4, 2022

Subject: BTO145-21 NetApp FlexArray warranty start date

**Neil  
Chakrabarty**

Digitally signed by: Neil Chakrabarty  
DN: CN = Neil Chakrabarty email =  
neil,a.m.chakrabarty@wv.gov C =  
US O = WV DEP OU = IT Support  
Date: 2022.08.10 14:46:48 -04'00'

This memorandum is to document the acceptance of the BTO145-21 NetApp FlexArray in accordance with all specifications, terms and conditions outlined in CCTDEP22\*3. The system was accepted on January 4, 2022. The warranty dates will be from March 31, 2022 through March 29, 2023

A handwritten signature in black ink, appearing to be 'CD AH' or similar, is written on the page.



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west virginia department of environmental protection

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Administrative Services  
601 57th Street SE  
Charleston, WV 25304-2345  
304-926-0499 Phone  
304-926-0491 Fax

Harold Ward, Cabinet Secretary  
dep.wv.gov

**MEMORANDUM**

**Date:** 07/20/2022

**To:** DEP Procurement

**From:** David Robles Procurement Specialist, Senior

**Subject: CCT DEP2200000003 BTO145-21 NetApp FAS (FlexArray Storage) 8200 or Equal& Sup Notice to Proceed**

Due to a missing component of the NetApp FAS that we assumed was included with bid and/or not required, we had to delay the installation of the FlexArray. The component that was missing was the Netapp FAS88300 FC Cards. This had to be bid out separately and in the meantime the NetApp FAS 8200 item was delivered without a Notice to Proceed. The same vendor that won the NetApp FAS also won the FAS8300 FC Cards.

Thanks

**David Robles**

Digitally signed by: David Robles  
DN: CN = David Robles email = david.h.  
robles@wv.gov C = US O = WV Dept. Of  
Environmental Protection OU = Business  
Operations  
Date: 2022.08.01 10:02:59 -04'00'

David Robles  
Procurement Specialist, SR




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

Mark D. Scott  
Cabinet Secretary

Joshua D. Spence  
Chief Information Officer

**MEMORANDUM**

**TO:** Paul Divita, Purchasing Assistant  
Department of Environmental Protection

**FROM:** Joshua D. Spence, Chief Information Officer  
Office of Technology 

**SUBJECT:** INFORMATION TECHNOLOGY PROCUREMENT  
BTO145-21; IS&C NUMBER: 2021-9223

**DATE:** December 17, 2021

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 for RFP Award to Rolta Advizex Tech LLC for DEP is seriously considering and preparing to join OT at the Data Center 2.0 in South Charleston WV. This equipment will be used as a backup target for servers in Data Center 2.0. This offsite backup will be capable of disaster recovery with delays since servers will need purchased. DEP Plans to use a Cloud Infrastructure as A Service (IAAS) service as a long-term disaster recovery site once OT has established a statewide contract for IAAS, the Office of Technology has determined:

X      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](mailto:Consulting.Services@wv.gov).