



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 3

List View

**General Information** | Contact | Default Values | Discount | Document Information

Procurement Folder: 390621

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0702

Vendor ID:

SO Doc ID: TAX1800000010

Legal Name: FRONTIER COMMUNICATIONS OF WV

Published Date: 11/8/17

Alias/DBA:

Close Date: 11/28/17

Total Bid: \$39,992.21

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 390621  
**Solicitation Description :** Addendum 1 - Storage Area Network  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-28 13:30:00	SR 0702 ESR11281700000002297	1

<b>VENDOR</b>
000000219447 FRONTIER COMMUNICATIONS OF WV

**Solicitation Number:** CRFQ 0702 TAX1800000010

**Total Bid :** \$39,992.21      **Response Date:** 2017-11-28      **Response Time:** 11:14:36

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Computer data storage management systems	1.00000	EA	\$38,521.920000	\$38,521.92

Comm Code	Manufacturer	Specification	Model #
43212200			

Extended Description : SEE ATTACHED SPECIFICATIONS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Maintenance and Warranty for SAN 3 years	1.00000	EA	\$1,470.290000	\$1,470.29

Comm Code	Manufacturer	Specification	Model #
81112303			

Extended Description : SEE ATTACHED SPECIFICATIONS

Exhibit A - Pricing Page  
Storage Area Networks (SAN)

Specification #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1	4617A11*	SAN	Lenovo	Each	1	\$ 38,521.92	\$ 38,521.92
f		Hardware Warranty for SAN (3 years)	Lenovo	Each	1	\$ 1,470.29	\$ 1,470.29
	01JR480						
		*main part number - 6 minor part #s included in total				<b>Total Bid Amount</b>	\$ 39,992.21



**ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:**

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

\_\_\_\_\_  
Company *Frontier*

\_\_\_\_\_  
Authorized Signature *RC*

\_\_\_\_\_  
Date *28 Nov 17*

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.