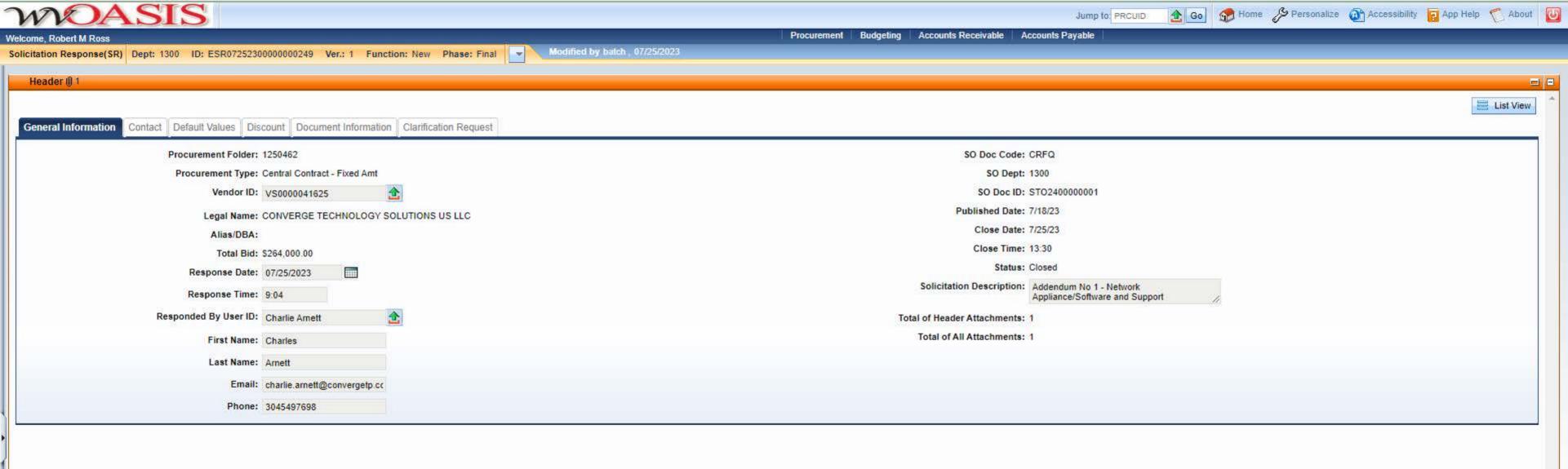


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia **Solicitation Response**

Proc Folder: 1250462

Solicitation Description: Addendum No 1 - Network Appliance/Software and Support

Proc Type: Central Contract - Fixed Amt

Solicitation Response Solicitation Closes Version 2023-07-25 13:30 SR 1300 ESR07252300000000249 1

VENDOR

VS0000041625

CONVERGE TECHNOLOGY SOLUTIONS US LLC

Solicitation Number: CRFQ 1300 STO2400000001

Total Bid: 264000 **Response Date:** Response Time: 2023-07-25 09:04:39

Comments:

FOR INFORMATION CONTACT THE BUYER

Toby L Welch (304) 558-8802 toby.l.welch@wv.gov

Vendor

FEIN# DATE Signature X

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

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: Jul 25, 2023 Page: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Maintenance or support fees per Exhibit A Pricing Page	1.00000	EA	264000.000000	264000.00

Comm Code	Manufacturer	Specification	Model #	
81112201				

Commodity Line Comments:

Extended Description:

Vendors must fill out Exhibit A pricing Page in its entirety and return with their bid.

Vendors should enter the grand total amount of Section A + Section B into the unit price section of the commodity line.

Date Printed: Jul 25, 2023 FORM ID: WV-PRC-SR-001 2020/05 Page: 2



Date Printed: Jul 7, 2023

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

State of West Virginia Centralized Request for Quote Info Technology

Proc Folder:	1250462			Reason for	Modification:
Doc Description:	Addendum No 1 - Netwo	ork Appliance/Softwa	re and Support	clarify the pro	o 1 is issued for to duct description and bid opening date.
Proc Type:	Central Contract - Fixed	Amt			
Date Issued	Solicitation Closes	Solicitation No		Version	
2023-07-18	2023-07-25 13:30	CRFQ 1300	STO2400000001	2	
BID RECEIVING L	OCATION				
BID CLERK DEPARTMENT OF PURCHASING DIV 2019 WASHINGTO CHARLESTON US					
VENDOR					
Vendor Customer	Code:				
Vendor Name :					ě ,
Address :					
Street :					
City:					¥
State :		Country:		Zip:	
Principal Contact	:				
Vendor Contact P	hone:		Extension:		
FOR INFORMATIO Toby L Welch (304) 558-8802 toby.l.welch@wv.go	N CONTACT THE BUYE	R			Ð
Vendor	ien a. Smalle	read FEIN# 61	-1371685	DATE 7/13/2023	12
/	o all terms and condition				5

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title)	Karen Smallwood, Director of Contracts and Compliance
(Address)	165 Barr Street, Lexington, KY 40507
(Phone Number) / (Fax N	,
(Email address)	Karen.Smallwood@convergetp.com
through wvOASIS, I certify that: understand the requirements, tert this bid, offer or proposal constit that the product or service proposal constit that the product or service proposal constit accepts the terms and conditions I am submitting this bid, offer or made without prior understandin offer for the same material, supp fair and without collusion or frau understanding, agreement, or col law; that I am authorized by the documents related thereto on Ve	NATURE: By signing below, or submitting documentation: I have reviewed this Solicitation/Contract in its entirety; that I ms and conditions, and other information contained herein; that tutes an offer to the State that cannot be unilaterally withdrawn; used meets the mandatory requirements contained in the oduct or service, unless otherwise stated herein; that the Vendor contained in the Solicitation, unless otherwise stated herein; that is proposal for review and consideration; that this bid or offer was ag, agreement, or connection with any entity submitting a bid or olies, equipment or services; that this bid or offer is in all respects and; that this Contract is accepted or entered into without any prior nuection to any other entity that could be considered a violation of Vendor to execute and submit this bid, offer, or proposal, or any endor's behalf; that I am authorized to bind the vendor in a to the best of my knowledge, the vendor has properly registered require registration.
	ify that I understand this Contract is subject to the le § 5A-3-62, which automatically voids certain contract
clauses that violate State law; a	nd that pursuant to W. Va. Code 5A-3-63, the entity
entering into this contract is pro	phibited from engaging in a boycott against Israel.
Software Information System	ns
(Company) a Smallwoo	\mathcal{A}
(Signature of Authorized Repres	
Karen Smallwood, Director	of Contracts and Compliance 7/13/2023
(Printed Name and Title of Author	orized Representative) (Date)
859-977-4796/859-977-475	0
(Phone Number) (Fax Number)	
Karen.Smallwood@converg	getp.com
(Email Address)	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ STO23*001

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.

Addendu	ım N	umbers Received:			
(Check th	e bo	x next to each addendum rece	eive	1)	
[3	\\	Addendum No. 1	1]	Addendum No. 6
I]	Addendum No. 2]]	Addendum No. 7
E	1	Addendum No. 3	[]	Addendum No. 8
1]	Addendum No. 4	I]	Addendum No. 9
T	1	Addendum No. 5	Ι	1	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

Company

Authorized Signature

7-2/ 32-3

Date

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

Revised 6/8/2012

REQUEST FOR QUOTATION Network Infrastructure Support - Software Maintenance and Support

EXHIBIT A - Price Page

All fees must be inclusive and such items such as any administrative cost and travel, etc. are to be factored into the fee; no separate fees will be paid that is not included in the bid response or contract award. Please provide pricing for the initial one-year term as well as subsequent optional renewal years.

Per Attachment 1 - Cisco Appliance/License Support - Section A

CISCO Appliance/License	Year	Start Date	End Date	Total Number of Licenses	Total Cost	8
Maintenance & Support plus reinstatement fees if applicable	1	8/24/2023	8/31/2024	16	19,000	
Maintenance & Support	2	9/1/2024	8/31/2025	16	19,000	5
Maintenance & Support	3	9/1/2025	8/31/2026	16	19000	
Maintenance & Support	4	9/1/2026	8/31/2027	16	19000	

Per Attachment 2 - NetApp Appliance/ License Support - Section B

NetApp Appliance/License	Year	Start Date	End Date	Total Number of Licenses	Total Cost
Maintenance & Support plus reinstatement fees if applicable	1	8/24/2023	8/31/2024	2	47,000
Maintenance & Support	2	9/1/2024	8/31/2025	2	47,000
Maintenance & Support	3	9/1/2025	8/31/2026	2	47,000
Maintenance & Support	4	9/1/2026	8/31/2027	2	47,000

Grand Total of both A and B: 4264,600