




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 @ 1

 List View


General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 1493271

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0947

Vendor ID: 

SO Doc ID: ERP2500000002

Legal Name: CONVERGE TECHNOLOGY SOLUTIONS US LLC


Published Date: 9/23/24

Alias/DBA:

Close Date: 9/25/24

Total Bid: \$191,830.00


Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

Solicitation Description:

Responded By User ID: 

Total of Header Attachments: 1

First Name:

Total of All Attachments: 1

Last Name:

Email:

Phone:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Cisco Appliance / Licenses Maintenance and Support				34830.00

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

Cisco Appliance / Licenses Maintenance and Support
 VENDORS SHOULD ENTER THE OVERALL TOTAL COST FROM ATTACHMENT 1 FOR THE TOTAL.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	NetApp Appliance / Licenses Maintenance and Support				101000.00

Comm Code	Manufacturer	Specification	Model #
81112220			

Commodity Line Comments:

Extended Description:

NetApp Appliance / Licenses Maintenance and Support
 VENDORS SHOULD ENTER THE OVERALL TOTAL COST FROM ATTACHMENT 2 FOR THE TOTAL.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Palo Alto Appliance / Licenses Maintenance and Support				56000.00

Comm Code	Manufacturer	Specification	Model #
43222501			

Commodity Line Comments:

Extended Description:

Palo Alto Appliance / Licenses Maintenance and Support
 VENDORS SHOULD ENTER THE OVERALL TOTAL COST FROM ATTACHMENT 3 FOR THE TOTAL.



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: 1493271			Reason for Modification: Addendum No. 1
Doc Description: NetApp, Cisco, and Palo Alto Maint / Support			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-09-18	2024-09-25 13:30	CRFQ 0947 ERP2500000002	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name : Converge Technology Solutions US, LLC

Address : 130
Street : Technology Parkway
City : Peachtree Corners
State : GA **Country :** US **Zip :** 30092

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Larry D McDonnell
 304-558-2063
 larry.d.mcdonnell@wv.gov

Vendor Signature X DocuSigned by:

USB\48166D34\4AA...

FEIN# 82-2782457 **DATE** 9/18/2024

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

ADDITIONAL INFORMATION

Addendum No. 1 -

1.To move the bid opening from 09/30/2024 to 09/25/2024. Bid opening time remains at 1:30 pm.

2.To add the electronic version Excel spreadsheet for NetApp, Attachment 2. The paper version attached to CRFQ ERP25*02 via wvOASIS, VSS, has the correct attachments. However, a duplicate electronic version for Palo Alto was added under different attachment headings. The electronic version for NetApp, Attachment 2 is added by this addendum.

TECHNICAL QUESTION DEADLINE IS 09/20/2024 BY 3:00 PM. VENDORS SHOULD SUBMIT QUESTIONS BY EMAIL TO TARA LYLE - EMAIL: TARA.L.LYLE@WV.GOV AND LARRY McDONNELL - EMAIL: LARRY.D.MCDONNELL@WV.GOV.

No other changes.

INVOICE TO		SHIP TO	
ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV	ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cisco Appliance / Licenses Maintenance and Support				
			<i>see pricing sheet</i>		<i>34,830.00</i>

Comm Code	Manufacturer	Specification	Model #
81112300			

Extended Description:

Cisco Appliance / Licenses Maintenance and Support

VENDORS SHOULD ENTER THE OVERALL TOTAL COST FROM ATTACHMENT 1 FOR THE TOTAL.

INVOICE TO		SHIP TO	
ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV	ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	NetApp Appliance / Licenses Maintenance and Support		500 p/yr sh-t		101,000.00

Comm Code	Manufacturer	Specification	Model #
81112220			

Extended Description:
NetApp Appliance / Licenses Maintenance and Support

VENDORS SHOULD ENTER THE OVERALL TOTAL COST FROM ATTACHMENT 2 FOR THE TOTAL.

INVOICE TO		SHIP TO	
ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV	ENTERPRISE RESOURCE PLANNING BOARD 1007 BULLITT STREET SUITE 400 CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Palo Alto Appliance / Licenses Maintenance and Support		500 p/yr sh-t		56,000.00

Comm Code	Manufacturer	Specification	Model #
43222501			

Extended Description:
Palo Alto Appliance / Licenses Maintenance and Support

VENDORS SHOULD ENTER THE OVERALL TOTAL COST FROM ATTACHMENT 3 FOR THE TOTAL.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical questions due by 3:00 PM	2024-09-20

REQUEST FOR QUOTATION
CRFQ ERP25*02
NetApp, Cisco, and Palo Alto Appliance/Software Maintenance and Support

EXHIBIT A
GRAND TOTAL PRICING PAGE

OVERALL TOTAL COST FROM ATTACHMENT 1:	\$ <u>34,830.00</u>
OVERALL TOTAL COST FROM ATTACHMENT 2:	\$ <u>101,000.00</u>
OVERALL TOTAL COST FROM ATTACHMENT 3:	\$ <u>56,000.00</u>
 <i>GRAND TOTAL FOR ATTACHMENT 1, 2 AND 3:</i>	 \$ <u>191,830.00</u>

ATTACHMENT 1
Cisco Renewal - CRFQ ERP25*02

SERVICE SKU	SERVICE LEVEL DESCRIPTION	QTY	PRODUCT NUMBER	SERIAL NUMBER	PRODUCT DESCRIPTION	START DATE	END DATE	Unit Price	Extended Total
CON-SNT-93180YCX	SNT - 8X5XNBD PARTS	1	N9K-C93180Y-EX	FDO23341AUC	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	10/17/2024	11/30/2025	\$2,100.00	\$2,100.00
CON-SNT-93180YCX	SNT - 8X5XNBD PARTS	1	N9K-C93180Y-EX	FDO23341ASV	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	10/17/2024	11/30/2025	\$2,100.00	\$2,100.00
CON-SNT-93180YCX	SNT - 8X5XNBD PARTS	1	N9K-C93180Y-EX	FDO23280TAT	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	10/16/2024	11/30/2025	\$2,100.00	\$2,100.00
CON-SNT-93180YCX	SNT - 8X5XNBD PARTS	1	N9K-C93180Y-EX	FDO23270B1Z	Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	10/16/2024	11/30/2025	\$2,100.00	\$2,100.00
CON-OSP-BB200M5U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-U	FLM24440EMB	UCS B200 M5 Blade w/o CPU, mem, HDD, mezz (UPG)	11/20/2025	11/30/2025	\$15.00	\$15.00
CON-OSP-BB200M5U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-U	FLM224803PU	UCS B200 M5 Blade w/o CPU, mem, HDD, mezz (UPG)	11/20/2025	11/30/2025	\$15.00	\$15.00
CON-OSP-6508AC2	C4P - 24X7X4 ONSITE	1	UCSB-5108-AC2=	FOX2539PYQ	UCS 5108 Blade Server AC2 Chassis/0 PSU/8 fans/0 FEX	11/23/2024	11/30/2025	\$350.00	\$350.00
CON-OSP-UCSB2M6U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M6-U	FCH260277CW	UCS B200 M6 Blade w/o CPU, mem, HDD, mezz (UPG)	2/10/2025	11/30/2025	\$500.00	\$500.00
CON-OSP-UCSB2M6U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M6-U	FCH260278KJ	UCS B200 M6 Blade w/o CPU, mem, HDD, mezz (UPG)	2/10/2025	11/30/2025	\$500.00	\$500.00
CON-OSP-UCSB2M6U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M6-U	FCH260370G1	UCS B200 M6 Blade w/o CPU, mem, HDD, mezz (UPG)	2/9/2025	11/30/2025	\$500.00	\$500.00
CON-OSP-UCSB2M6U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M6-U	FCH260276SH	UCS B200 M6 Blade w/o CPU, mem, HDD, mezz (UPG)	2/9/2025	11/30/2025	\$500.00	\$500.00
CON-OSP-UCSB2M6U	C4P - 24X7X4 ONSITE	1	UCSB-B200-M6-U	FCH2602789F	UCS B200 M6 Blade w/o CPU, mem, HDD, mezz (UPG)	2/9/2025	11/30/2025	\$500.00	\$500.00
CON-OSP-633216CH	C4P - 24X7X4 ONSITE	1	UCS-FI-6332-16-CH	FDO231710AT	DISTI-UCS 6332-16UP FI/No PSU/24QSFP+16UP/4x40G Lic/8xUP Lic	10/16/2024	11/30/2025	\$3,200.00	\$3,200.00
CON-OSP-633216CH	C4P - 24X7X4 ONSITE	1	UCS-FI-6332-16-CH	FDO231726YB	DISTI-UCS 6332-16UP FI/No PSU/24QSFP+16UP/4x40G Lic/8xUP Lic	10/16/2024	11/30/2025	\$3,200.00	\$3,200.00
CON-OSP-633216CH	C4P - 24X7X4 ONSITE	1	UCS-FI-6332-16-CH	FDO231710BB	DISTI-UCS 6332-16UP FI/No PSU/24QSFP+16UP/4x40G Lic/8xUP Lic	10/16/2024	11/30/2025	\$3,200.00	\$3,200.00
CON-OSP-633216CH	C4P - 24X7X4 ONSITE	1	UCS-FI-6332-16-CH	FDO231726VU	DISTI-UCS 6332-16UP FI/No PSU/24QSFP+16UP/4x40G Lic/8xUP Lic	10/16/2024	11/30/2025	\$3,200.00	\$3,200.00
CON-OSP-6508ACH2	C4P - 24X7X4 ONSITE	1	UCSB-5108-AC2-CH	FOX2319PB8P	DISTI: UCS 5108 Blade Server AC2 Chassis, 0 PSU/8 fans/0 FEX	10/16/2024	11/30/2025	\$400.00	\$400.00
CON-OSP-6508ACH2	C4P - 24X7X4 ONSITE	1	UCSB-5108-AC2-CH	FOX2319PB8E	DISTI: UCS 5108 Blade Server AC2 Chassis, 0 PSU/8 fans/0 FEX	10/16/2024	11/30/2025	\$400.00	\$400.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233000BN	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233103G9	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233000DB	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM2330048H	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233004K7	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM2330082C	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233007HG	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233000BM	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM23290F24	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM2330043H	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	11/5/2024	11/30/2025	\$625.00	\$625.00
CON-OSP-6508ACH2	C4P - 24X7X4 ONSITE	1	UCSB-5108-AC2-CH	FOX2328PE2L	DISTI: UCS 5108 Blade Server AC2 Chassis, 0 PSU/8 fans/0 FEX	10/16/2024	11/30/2025	\$450.00	\$450.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233000CJ	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	10/1/2024	11/30/2025	\$650.00	\$650.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM233000BL	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	10/1/2024	11/30/2025	\$650.00	\$650.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM2330009T	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	10/1/2024	11/30/2025	\$650.00	\$650.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM23290EU2	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	10/1/2024	11/30/2025	\$650.00	\$650.00
CON-OSP-B200M5CH	C4P - 24X7X4 ONSITE	1	UCSB-B200-M5-CH	FLM2330011M	DISTI:UCS B200 M5 w/o CPU, mem, Drive bays, HDD, mezz, HS	10/1/2024	11/30/2025	\$650.00	\$650.00

Overall Total \$34,830.00
 Cost:

Vendor Name:

Cisco Technology Solutions

Vendor Signature:

Charles P. A. H.

ATTACHMENT 2

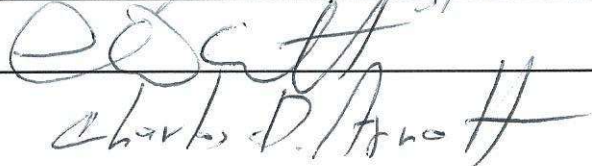
NetApp Maintenance Renewal 02-01-2025 to 11-30-2025 - CRFQ ERP25*02 - Addendum No. 1

Line	Service SKU	Service SKU Description	Serial Number	QTY	Service Start Date	Service End Date	# of Days	Unit Price	Extended Total
1	CS-SUPPORT-MANAGEMENT	Supplemental Support Management	451840000099, 721940000033	2	02/01/2025	11/30/2025	303	\$0.00	\$0.00
2	CS-WARRANTY-EXTENSION	Warranty Extension	451840000099, 721940000033	2	02/01/2025	11/30/2025	303	\$12,500.00	\$25,000.00
3	CS-O2-4HR	SupportEdge Premium 4hr Onsite	451840000099, 721940000033	2	02/01/2025	11/30/2025	303	\$12,500.00	\$25,000.00
4	CS-SUPPORT-MANAGEMENT	Supplemental Support Management	721940000055, 721940000056	2	02/01/2025	11/30/2025	303	\$0.00	\$0.00
5	CS-WARRANTY-EXTENSION	Warranty Extension	721940000055, 721940000056	2	02/01/2025	11/30/2025	303	\$12,500.00	\$25,000.00
6	CS-O2-4HR	SupportEdge Premium 4hr Onsite	721940000055, 721940000056	2	02/01/2025	11/30/2025	303	\$13,000.00	\$26,000.00
								Overall Total Cost:	\$101,000.00

Vendor Name:

Convoys Technology Solutions

Vendor Signature:


Charles D. Arnold

ATTACHMENT 3

Palo Alto Maintenance Renewal - CRFQ ERP25*02

PRODUCT DESCRIPTION	Serial Number	Qty	Start Date	End Date	Unit Price	Extended Total
Premium support renewal, PA-3220	016201015124	1	10/27/2024	11/30/2025	\$4,200.00	\$4,200.00
Premium support renewal, PA-3220	016201015125	1	10/27/2024	11/30/2025	\$4,200.00	\$4,200.00
Premium support renewal, PA-3220	016201015098	1	10/27/2024	11/30/2025	\$4,200.00	\$4,200.00
Subscription Advanced URL Filtering, 1-year, Renewal, PA-3220	016201015124	1	11/13/2024	11/30/2025	\$5,500.00	\$5,500.00
Subscription Advanced URL Filtering, 1-year, Renewal, PA-3220	016201015098	1	11/13/2024	11/30/2025	\$5,500.00	\$5,500.00
Subscription Advanced URL Filtering, 1-year, Renewal, PA-3220	016201015125	1	11/13/2024	11/30/2025	\$5,500.00	\$5,500.00
Threat prevention subscription renewal, PA-3220	016201015124	1	11/13/2024	11/30/2025	\$5,500.00	\$5,500.00
Threat prevention subscription renewal, PA-3220	016201015098	1	11/13/2024	11/30/2025	\$3,200.00	\$3,200.00
Threat prevention subscription renewal, PA-3220	016201015125	1	11/13/2024	11/30/2025	\$3,200.00	\$3,200.00
Advanced WildFire subscription renewal, PA-3220	016201015125	1	11/13/2024	11/30/2025	\$5,000.00	\$5,000.00
Advanced WildFire subscription renewal, PA-3220	016201015098	1	11/13/2024	11/30/2025	\$5,000.00	\$5,000.00
Advanced WildFire subscription renewal, PA-3220	016201015124	1	11/13/2024	11/30/2025	\$5,000.00	\$5,000.00

Overall Total Cost: \$56,000.00

Vendor Name: Corvus Technology Solutions
 Vendor Signature: Charles D. Arlt

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) Charlie Arnett, Account Executive

(Address) 165 Barr Street, Lexington, KY 40507

(Phone Number) / (Fax Number) 859-554-3270

(email address) charlie.arnett@convergetp.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Converge Technology Solutions US, LLC

(Company) DocuSigned by: Karen Smallwood

(Signature of Authorized Representative) 05BA428166D344AA

Karen Smallwood, Director, Contracts And Contract Governance

(Printed Name and Title of Authorized Representative) (Date)

(Phone Number) (Fax Number) ksmallwood@convergetp.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO ERP25*02

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 checked="" 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 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.

Converge Technology Solutions US, LLC

Company

DocuSigned by:

Karen Smallwood

05BA48168D344AA

Authorized Signature

9/18/2024

Date

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