



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: Addendum No 1 is issued for to clarify the product description and to modify the bid opening date.
Doc Description: Addendum No 1 - Network Appliance/Software and Support		
Proc Type: Central Contract - Fixed Amt		
Date Issued	Solicitation Closes	Solicitation No
2023-07-18	2023-07-25 13:30	CRFQ 1300 STO2400000001
		Version
		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 :
Address :
Street :
City :
State : **Country :** **Zip :**
Principal Contact :
Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

Vendor Signature X	FEIN#	DATE
---------------------------	--------------	-------------

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

ADDITIONAL INFORMATION

Addendum No 1 is issued for the following reasons:

- 1) To Clarify the Quantity for the NETAPP Product Support.
- 2) To modify the bid opening date from 7/20/23 to 7/25/23.

--no other changes--

INVOICE TO		SHIP TO	
WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE		WEST VIRGINIA STATE TREASURERS OFFICE 322 70TH ST SE	
CHARLESTON	WV	CHARLESTON	WV
US		US	

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

Comm Code	Manufacturer	Specification	Model #
81112201			

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.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 4:00 p.m.	2023-07-14

SOLICITATION NUMBER: CRFQ STO240000001
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum No 1 is issued for the following reasons:

- 1) To Clarify the Quantity for the NETAPP Product Support.
- 2) To modify the bid opening date from 7/20/23 to 7/25/23.

--no other changes--

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

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.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|---|--|
| <input 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

Authorized Signature

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

ADDENDUM #01
Solicitation # CRFQ STO2400000001

AGENCY QUANTITY CLARIFICATION

Quantity Clarification – NETAPP Product Support

In regard to the NetApp storage arrays, while the quantity listed is two (2), this reflects the number of storage arrays owned by the WVSTO to be covered by maintenance. Each storage array consists of two controllers in a clustered configuration, hence the total of four (4) serial numbers on the inventory sheet, as well as the connected disk shelves and disk drives.

Since these arrays are currently covered by a NetApp maintenance contract and this solicitation request is for extension of that contract for one year, with optional renewals for years 2-4, all of the equipment installed by the WVSTO shall be covered by the renewal/extension of the existing contract. This brief addendum to the solicitation is just for clarity on the configuration of the NetApp storage arrays.