

SOLICITATION NUMBER: 17-134

Addendum Number: 7

The purpose of this addendum is to modify the solicitation identified as 17-134 ("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:

Issued to correct and reissue the pricing page. The revised pricing page can be found on Kanawha County Schools Purchasing Bid Calendar at: <https://kcs.kana.k12.wv.us/Calendar/purchasing-bid-calendar/1>

The bid opening date/time have changed:

From: 3/29/17 – 11:00 A.M.

To: 4/4/17 – 11:00 A.M.

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

Table 2																
Measured Phone/Centrex Service Items	Estimated Quantity	Monthly Recurring Charge per Line	Monthly Recurring Amount E-Rate Eligible per Line	Monthly Recurring Amount E-Rate Ineligible per Line	KCS Monthly Recurring obligation	Monthly Per Minute Charge per Line	Monthly Per Minute Amount E-Rate Eligible per Line	Monthly Per Minute Amount E-Rate Ineligible per Line	KCS Monthly Per Minute obligation	Monthly Non-Recurring Charge per Line	Monthly Non-Recurring Amount E-Rate Eligible per Line	Monthly Non-Recurring Amount E-Rate Ineligible per Line	KCS Monthly Non-Recurring obligation	KCS Obligation First Month Implementation Total	KCS Obligation Monthly Total (excluding Non-Recurring Charges)	KCS Obligation First Year Total
Measured Voice Only Lines (includes no additional charges for local calls)-	1			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Measured Centrex Only Lines (includes no additional charges for local calls)-																
Voice	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call Transfer	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
3 Way Calling	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call Forwarding (*72)	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call waiting	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call pick up	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Direct Call pickup	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Speed dialing	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Measured Centrex Only Lines w/Caller I.D. (includes no additional charges for local calls)-																
Voice	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call Transfer	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
3 Way Calling	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call Forwarding (*72)	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call waiting	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Call pick up	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Direct Call pickup	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Speed dialing	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Caller I.D.	2			\$ -	\$ -				\$ -				\$ -		\$ -	\$ -
Measured Phone/Centrex Service Items Total																
Grand Total																
(Local Phone/Centrex Service Items Total/Measured Phone/Centrex Service Items Total)																
\$ -																

* Vendor should include an itemized list of services offered, including prices, for those services proposed in addition to those required within this RFP. This itemized list should detail services which must be priced in a similar fashion to the above and SHALL contain SPATE eligible and ineligible items.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 17-134

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 that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any County 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.