Office of the Controller

DEPARTMENT OF FINANCE 2559 Tribal Hill Drive; P.O. BOX 3150 WINDOW ROCK, AZ. 86515 PHONE: (928) 871-7654

Bid Number 05-04-3657SB Addendum to the RFP Version 1

TO: All Bidders

FROM: Rachel Williams – Project Manager Office Of the Controller

DATE: April 28, 2025

RE: RFP for Dell EMC Support Maintenance

You are hereby notified of Addendum One (1), for this RFP: Dell EMC Support Maintenance, Bid Number 25-04-3657SB. This addendum reflects clarification of wording EMC, remove the acronym (EMC) as stated Electromagnetic Compatibility, and add the required bid documents.

- 1. Changed Section for clarification. All systems to be connected to Dell support via Dell Secure Connect Gateways or equivalent system (if not Dell SCG all needed monitoring setup to be completed by vendor).
- 2. Support to include VxRail and PowerStore upgrade packages and remote assisted upgrades.
- Required documents.
 a. Navajo Nation Certification Regarding Debarment and Contracting Eligibility Suspension and Debarment.
 - b. FormW-9 (Rev. March 2024)
- 4. Delete request for Copy of license and insurance certifications.

All other terms and conditions remain the same.

Thank you,

NAVAJO NATION CERTIFICATION Regarding Debarment, Suspension, and Contracting Eligibility

- 1. Applicant entity acknowledges that to the best of its knowledge that the Applicant entity, either in its present form or in any identifiable capacity, has not, in accordance with 12 N.N.C. § 361:
 - A. Been convicted of the commission of criminal offenses incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of any such contract or subcontract;
 - B. Been convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offenses indicating a lack of business integrity or honesty, which currently, seriously, and directly affect responsibility as a Navajo Nation contractor;
 - C. Been convicted under antitrust statutes arising out of the submission of bids or proposals;
 - D. Violated contract provisions, including:
 - i. Deliberate failure, without good cause, to perform in accordance with the contract specifications or within the time limit provided in the contract,
 - ii. A recent record of failure to perform or of unsatisfactory performance with the terms of any contract, or
 - Any other cause so serious and compelling as to affect responsibility as a Navajo Nation contractor, including debarment by another governmental entity.
- 2. Applicant acknowledges that if the Navajo Nation determines that the executed Certification provided herein is untrue or not wholly accurate, it shall be grounds for the Navajo Nation to terminate the contract and pursue other legal remedies, at the Navajo Nation's discretion.
- 3. Applicant certifies to the best of its knowledge that it is eligible to do business with the

Navajo Nation, in its present form or in any other identifiable capacity, pursuant to 12 N.N.C. § 1501 and 5 N.N.C. § 301. Applicant also acknowledges that per 12 N.N.C. § 1505, it will not be eligible to contract with the Navajo Nation if deemed ineligible by the appropriate department or entity of the Navajo Nation which receives the Applicant's request for consideration for a business opportunity.

Applicant Name	Name of individual signing on Applicant's behalf (print)
Applicant Address	Title of individual signing on Applicant's behalf
Applicant Address	Signature of individual signing on Applicant's behalf
Applicant Address	Date

Navajo Nation Debarment, Suspension, and Eligibility Form – NNDOJ/TFU.14Jul22 Page ${\bf 2}$ of ${\bf 2}$



Request for Taxpayer Identification Number and Certification

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below. 1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) 2 Business name/disregarded entity name, if different from above. 3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor C corporation S corporation, P = Partnership Trust/estate Note: Check the "LLC" box boxe and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the source. Cher (see instructions) But for line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check Address (number, street, and apt. or suite no.). See instructions. Address (number, street, and apt. or suite no.). See instructions. Address (number, street, and apt. or suite no.). See instructions. Requester's name and address (optional) City, state, and ZIP code T Lat account number(s) here (optional) Social security number Lis account number(s) here (optional) Social security number I diata count number(s) here (optional) Social security number I diata count number(stered number (SN), However, fora resident alien, sole propridet or, of disrogarded enti	Internal Revenue Service Go to www.irs.gov/FormW9 for Instructions and the late				t information.							
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Note: If the account is in more than one name, see the instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

	Signature of		
Here	U.S. person		

Date