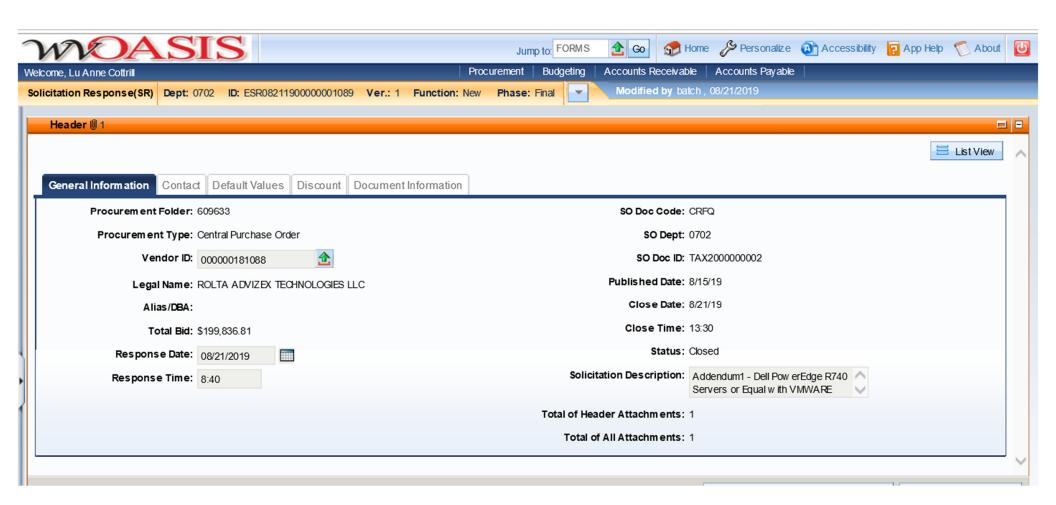
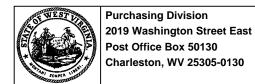


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 609633

Solicitation Description: Addendum1 - Dell PowerEdge R740 Servers or Equal with VMWARE

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-21 13:30:00	SR 0702 ESR0821190000001089	1

VENDOR

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0702 TAX2000000002

Total Bid : \$199,836.81 **Response Date:** 2019-08-21 **Response Time:** 08:40:49

Comments: Please contact Mika Munoz at mmunoz@advizex.com with any questions. Thank you.

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-2157 brittany.e.ingraham@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Dell PowerEdge R740 Servers or Equal w/ 5 vr Server Warranty	9.00000	EA	\$14,110.830000	\$126,997.47

Comm Code	Manufacturer	Specification	Model #	
43211501				

Extended Description: 9 Servers

See 4.1.1 and 4.1.2 of attached specifications

Line Comm Ln Desc Qty Unit Issue Unit Price Ln Total Or Contract Amount

3 VMware vSphere Enterprise Plus for 1 processor or equal 18.00000 EA \$4,046.630000 \$72,839.34

Comm Code	Manufacturer	Specification	Model #	
43230000				

Extended Description : VMware or Equal

See 4.1.3 of specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Support/Subscription for VMware vSphere 6 Enterprise	18.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
81112200				

Extended Description:

Support/Subscription for VMware vCenter Server Standard for 3 years or Equal

See 4.1.3.2 of specifications

Comments: Included in 4.1.3

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ TAX20*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.

			Numbers Received: ox next to each addendu	m received	d)	
	[1	Addendum No. 1	[]	Addendum No. 6
	[]	Addendum No. 2]	Addendum No. 7
	[Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	ſ]	Addendum No. 9
]]	Addendum No. 5]]	Addendum No. 10
furth discu	er un	nder	stand that any verbal rep ld between Vendor's re	oresentatio presentativ	n m	ddenda may be cause for rejection of this bid. I hade or assumed to be made during any oral and any state personnel is not binding. Only the diffications by an official addendum is binding.
				_	Ro	Company Company
				_	7	Authorized Signature
				_	8	20/19 Date

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

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.

Milya Munoz, Account Executive
(Name, Title)
Mika Munoz, Account Executive
(Printed Name and Title)
16480 Rockside woods Blud. Suite 190 Independence, OH 44131
(Address)
304-U15-3301/21U-901-1447
(Phone Number) / (Fax Number)
mmunora adurex.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

(Company)
(Authorized Signature) (Representative Name, Title)
(Printed Name and Title of Authorized Representative)
8 20/19 (Date)
34-615-3301 / 216-901-1447 (Phone Number) (Fax Number)

REQUEST FOR QUOTATION Dell PowerEdge R740 Servers or Equal

- **8.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- **8.1.2** Failure to comply with other specifications and requirements contained herein.
- **8.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- **8.1.4** Failure to remedy deficient performance upon request.
- **8.2** The following remedies shall be available to Agency upon default.
 - **8.2.1** Immediate cancellation of the Contract.
 - **8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
 - **8.2.3** Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Mika Muso	
Telephone Number: 304-U15-3301	
Fax Number: <u>214-901-1449</u>	
Email Address: mnina Dadyzex. con	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Authorized Signature:	Date: 1/18/19
State of	
County of, to-wit:	
Taken subscribed, and sworn to before me this 20 day of Au	GUST 20/9
Why Commission expirés September 24 20	23
11/1/3	1 ch mal.
O AFFIX SEAL HERE IN NOTARY	
MMIS	Purchasing Affidavit (Revised 01/19/
Taken subscribed, and swom to before me this 20 day of August My Commission expires September 29 20 NOTARY STATE OF ON STATE OF ON September 29 Sept	
TATE OF STATE OF STAT	