



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Contract

Order Date: 12-08-2021

CORRECT ORDER NUMBER MUST APPEAR
 ON ALL PACKAGES, INVOICES, AND
 SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CCT 0702 7819 TAX2100000001 2	Procurement Folder:	813723
Document Name:	Dell Pro Support for Enterprise for VNX5400 SAN or equal	Reason for Modification: Change order #1	
Document Description:	Dell Pro Support for Enterprise for VNX5400 SAN or equal		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Joseph E Hager III		
Telephone:	(304) 558-2306		
Email:	joseph.e.hageriii@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2021-01-20
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-12-31

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	000000181088	Requestor Name:	Rodney A Abbott
ROLTA ADVIZEX TECHNOLOGIES LLC 6480 ROCKSIDE WOODS BLVD S		Requestor Phone:	(304) 558-0973
INDEPENDENCE OH 44131 US		Requestor Email:	rodney.a.abbott@wv.gov
Vendor Contact Phone:	999-999-9999	<div style="font-size: 48pt; font-weight: bold;">22</div> FILE LOCATION _____	
Extension:			
Discount Details:			
#1	No	Discount Allowed	Discount Percentage
#2	Not Entered		Discount Days
#3	Not Entered		
#4	Not Entered		

INVOICE TO	SHIP TO
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON WV 25339-1748 US	OPERATIONS DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON WV 25301-1725 US

12-8-21 BOT

Total Order Amount:	\$262,409.09
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Purchasing Division's File Copy

ENTERED

PURCHASING DIVISION AUTHORIZATION DATE: 12/8/2021 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: 12/13/2021 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: 12/14/2021 ELECTRONIC SIGNATURE ON FILE
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12/13/2021

Extended Description:

Change Order

Change Order #1 is intended to remove the existing renewal provision contained in Section 3 of the General Terms and Conditions and replace it with a one time extension of this contract for one year and three weeks 12/09/2021 - 12/31/2022, at which time this contract will expire without any further renewals due to equipment obsolescence.

Original Contract Amount: \$128,004.43

Change Order 1 Extension: \$134,404.66

New Contract Total Amount: \$262,409.09

Renewals Remaining: 0

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81111818	1.00000	EA	65176.650000	\$65,176.65
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EMC VNX 5400 Pro Support for Enterprise 1st Year**Extended Description:**

Please see 4.1.1 of the attached specifications

(SN# APM00175203491)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81111818	1.00000	EA	58313.210000	\$58,313.21
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EMC VNX 5400 Pro Support for Enterprise 1st Year**Extended Description:**

Please see 4.1.1 of the attached specifications

(SN# APM00175111559)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81111818	1.00000	LS	4514.570000	\$4,514.57
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: DS-6505B Switches Pro Support for Enterprise 1st Year**Extended Description:**

Please see 4.1.1 of the attached specifications

(SN# BRCCCD4028N0CN, BRCCCD1927P02L, BRCCCD4028N0CE, BRCCCD4038N0HL)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
10	81111818	1.00000	LS	68435.490000	\$68,435.49
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EMC VNX 5400 Pro Support for Enterprise 2nd Year**Extended Description:**

(SN# APM00175203491)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
11	81111818	1.00000	LS	61228.870000	\$61,228.87
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: EMC VNX 5400 Pro Support for Enterprise 2nd Year

Extended Description:
(SN# APM00175111559)

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
12	81111818	1.00000	LS	4740.300000	\$4,740.30
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: DS-6505B Switches Pro Support for Enterprise 2nd Year

Extended Description:
(SN# BRCCCD4028N0CN, BRCCCD1927P02L, BRCCCD4028N0CE, BRCCCD4038N0HL)



Dave Hardy
Secretary of Revenue

STATE TAX DEPARTMENT

Matthew Irby
State Tax Commissioner

DATE: October 25, 2021

TO: Josh Hager, Senior Buyer
WV Purchasing Division

FROM: George Mitchell, Procurement Specialist
WV Tax Department

A handwritten signature in black ink, appearing to read "George Mitchell", written over the printed name in the "FROM" field.

RE: CCT TAX21*1 Renewal

The West Virginia State Tax Department is requesting to renew our Dell Pro Support (CCT TAX21 * 1) with Rolta Advizex for another year 12/9/21 to 12/31/22. This will go "End of Life" 12/31/22.

Should you have any questions or need additional information, please contact George Mitchell at (304)558-2554 or by emailing George.C.Mitchell@wv.gov.

State Tax Department, Operations Division
1001 Lee Street, East, Revenue Center
Charleston, West Virginia 25301
Telephone (304) 558-3834 or Fax (304) 558-3947



Dave Hardy
Secretary of Revenue

STATE TAX DEPARTMENT

Matt Irby
State Tax Commissioner

October 14, 2021

Rollix Advizex Technologies LLC
Attn: Mika Munoz
6480 Rockside Woods Blvd
Independence, OH 44131

Re: Renewal

Dear Mrs. Munoz,

The West Virginia State Tax Department would like to renew our Dell Pro Support for our VNX5400 SAN and Switches (CCT TAX21*1) for another year 12/09/21 to 12/31/22. Upon acceptance, please return all documents to me via email to George.C.Mitchell@wv.gov or via U.S. Mail at: WV State Tax Department, Attn: Operations Division, P.O. Box 11748, Charleston, WV 25301-1748. If you should have any questions or need additional information, please contact me at (304) 558-2554.

Sincerely,

George Mitchell, Procurement Specialist
Operations Division

Attachment (1)

Accepted by:

Company Name: Rollix Advizex Technologies, LLC
Signature: [Handwritten Signature]
Title: Account Executive
Date: 10-18-21

State Tax Department, Operations Division
1001 Lee Street, East, Revenue Center
Charleston, West Virginia 25301
Telephone (304) 558-3834 or Fax (304) 558-3947

Dell Pro Support for Enterprise or Equal

Item #	Item Description	Level of Support Bid	Unit of Measure	Quantity	Year 1 Cost (Commodity Line 1)	Year 2 Cost (Commodity Line 2)	Year 3 Cost (Commodity Line 3)	Year 4 Cost (Commodity Line 4)	Total Cost Years 1-4
				Cost	Cost	Cost	Cost	Cost	
4.1.1	Dell Pro Support for Enterprise or equal for Dell EMC VNX 5400 SAN (Serial Number APM00175203491)		Each	1	\$ 65,175.65	\$ 68,435.49	\$ 71,857.26	\$ 75,450.12	\$ 280,919.52
Item #	Item Description	Level of Support Bid	Unit of Measure	Quantity	Year 1 Cost (Commodity Line 5)	Year 2 Cost (Commodity Line 6)	Year 3 Cost (Commodity Line 7)	Year 4 Cost (Commodity Line 8)	Total Cost Years 1-4
4.1.2	Dell Pro Support for Enterprise or equal for Dell EMC VNX 5400 SAN (Serial Number APM00175111559)		Each	1	\$ 58,313.21	\$ 61,228.87	\$ 64,290.31	\$ 67,504.83	\$ 251,337.22
Item #	Item Description	Level of Support Bid	Unit of Measure	Quantity	Year 1 Cost (Commodity Line 9)	Year 2 Cost (Commodity Line 10)	Year 3 Cost (Commodity Line 11)	Year 4 Cost (Commodity Line 12)	Total Cost Years 1-4
4.1.3	Dell Pro Support for Enterprise or equal for Coeandrik DS-6503R SAN switches (Serial Numbers BRCCD4028NDCN, BRCCD1927P02L, BRCCD4028NDCI, BRCCD4038N0H1)		Lump Sum	1	\$ 4,514.57	\$ 4,740.30	\$ 4,977.31	\$ 5,226.18	\$ 19,458.36
								Total Bid Amount	\$ 551,715.30