



# West Virginia Purchasing Division

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.

Header

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 209741

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0702

Vendor ID: 000000181088 

SO Doc ID: TAX1600000006

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 5/23/16

Alias/DBA:

Close Date: 6/2/16


Total Bid: \$355,637.00

Close Time: 13:30

Response Date: 06/02/2016 

Status: Closed

Response Time: 11:26

Solicitation Description: Addendum No. 01 - Backup Hardware Software System 

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 209741

**Solicitation Description :** Addendum No. 01 - Backup Hardware Software System

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-06-02 13:30:00	SR 0702 ESR06021600000005854	1

**VENDOR**

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

**FOR INFORMATION CONTACT THE BUYER**

Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

Signature X

FEIN #

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Cost of System	1.00000	LS	\$355,637.000000	\$355,637.00

Comm Code	Manufacturer	Specification	Model #
71151106			

<b>Extended Description :</b>	Total Cost of New Backup Hardware System
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# NetWorker - Data Domain - DPA Implementations

## Professional Services – Statement of Work

**Prepared for:** Bid Clerk  
Department of Administration  
Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305  
Michelle L. Childers  
Michelle.L.Childers@wv.gov



**Prepared by:** Richard Witherow  
1103 Schrock Road  
Suite 100  
Columbus, OH 43229  
rwitherow@advizex.com

**Sales Executive:** Mika Bostaph

**Document Version:** 1.0  
**Creation Date:** June 02, 2016  
**SOW Identifier:** WVNSRDD

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## Engagement Structure

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### *GOALS AND OBJECTIVES*

The services described herein detail the Professional Services to be performed by AdvizeX Technologies for the State of West Virginia (hereafter, “SoWV” or “Customer”). AdvizeX Technologies will provide implementation services to install and configure NetWorker, Data Domain appliances, DD Boost, and DPA at the three sites as described in the “Scope” section of this document. This solution was developed in response to a Request for Quotation (Solicitation No CRFQ 0702 TAX1600000006) issued on 2016-05-23.

### *SCOPE AND SCHEDULE*

AdvizeX will perform the project activities defined below. The project team will be both on-site and remote based on Customer’s requirements, availability, and preferences. This project is estimated to be completed over 3-4 weeks, with an engagement structure as follows:

#### **Revenue Center:**

#### **NetWorker**

- **Site Preparation and Installation** – AdvizeX will provide the customer with site prerequisites, which include server hardware specifications, network and other environmental requirements. The customer will provide a server platform for the NetWorker software installation.
- **NetWorker Configuration** – The NetWorker software will be installed and configured by AdvizeX with requirement input from the customer. This include the configuration of groups, policies, users, retentions and savesets as well as the backup target (Data Domain). AdvizeX will provide assistance with the configuration of up to 10 (ten) client file system backup jobs. Replication will be configured after the implementation of the second Data Domain appliance.

#### **Data Domain**

- **Site preparation and installation prerequisites** – AdvizeX will provide the Customer with site prerequisites, which includes minimum rack space, power, network, and other environmental requirements. The Data Domain will be rack-mounted into an EMC supported four post cabinet, cabled, labeled, initialized, and powered up.
- **Data Domain Configuration** –The Data Domain appliances will be connected to external IP switches via Ethernet cables provided by the Customer. The Data Domain operating system will be installed with all current patches and updates. Local user accounts will be added. Licensing will be entered and verified and EMC “call home” functionality will be configured. Configuration of replication will be completed and tested when remote target appliances are online and ready. Encryption will be enabled on the appliance and the configuration passed onto the Customer.

### Data Domain Boost

- **Site Preparation and Installation:** AdvizeX will provide the customer with site prerequisites, which includes software, network, limitations and other environmental requirements.
- **Data Domain Boost Service Integration:** The Data Domain Boost software will be installed and configured for up to 10 clients (including, or in addition to, the 10 clients for NetWorker). Testing and validation of backup and recovery jobs will also be performed.

### Office of Technology:

#### NetWorker

- **Site Preparation and Installation** – AdvizeX will provide the customer with site prerequisites, which include server hardware specifications, network and other environmental requirements. The customer will provide a server platform for the NetWorker software installation.
- **NetWorker Configuration** – The NetWorker software will be installed and configured by AdvizeX with requirement input from the customer. This include the configuration of groups, policies, users, retentions and savesets as well as the backup target (Data Domain). AdvizeX will provide assistance with the configuration of up to 10 (ten) client file system backup jobs. Replication will be configured after the implementation of the second Data Domain appliance.

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### Clarksburg:

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- **NetWorker Configuration** – The NetWorker software will be installed and configured by AdvizeX with requirement input from the customer. This include the configuration of groups, policies, users, retentions and savesets as well as the backup target (Data Domain). AdvizeX will provide assistance with the configuration of up to 10 (ten) client file system backup jobs. Replication will be configured after the implementation of the second Data Domain appliance.

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- **Data Domain Boost Service Integration:** The Data Domain Boost software will be installed and configured for up to 10 clients (including, or in addition to, the 10 clients for NetWorker). Testing and validation of backup and recovery jobs will also be performed.

### Common:

#### Data Protection Advisor Implementation Services:

- **Site preparation and installation prerequisites** – AdvizeX will provide the customer with site prerequisites, which includes software, network, limitations and other environmental requirements.
- **Data Protection Advisor Installation and Configuration** – AdvizeX will install and configure one Data Protection Advisor server using the internal Data Protection Advisor database. DPA will be configured to provide reporting on up to four managed entities with the assumption being DPA will be configured for both Avamar Grids and both Data Domains.

#### Documentation and Knowledge Transfer:

- **Documentation delivery and informal knowledge transfer** – Handover of all “As-Built” documentation as well as execution of a knowledge transfer session (up to four hours) with Customer’s IT group on the new configurations which were constructed and delivered as part of this statement of work. Please note that this informal knowledge transfer is not a replacement for vendor training. AdvizeX recommends vendor training.

### *DELIVERABLES*

The deliverables associated with this engagement are:

- Implementation Services will provide:
  - **“As-Built” documentation** for the solution listed in the “Project Scope” section

### *EXCLUSIONS*

The following elements are excluded from the services proposed in this Statement of Work:

- Construction or delivery of any education curriculum, unless otherwise defined above;
- Participation in after hours or an on-call rotation;
- Design or development of any custom software solutions, including scripting;
- Delivery of financial assessments or corresponding impact analysis;
- Any architectural design or development beyond that defined in the scope of this project;
- Any responsibility for the ongoing configuration, management, or maintenance of any hardware, software, or systems involved in this Statement of Work.

If any of the above elements must later be brought into the scope of this project, the Change Management Process will be invoked to address the required changes.

## Governance

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### *TERMS AND CONDITIONS*

AdvizeX and Customer acknowledge and agree to the following terms and conditions:

- If a Master Services Agreement already exists between Customer and AdvizeX, the terms of the MSA supersede and enhance the terms below.
- This proposal contains proprietary information of Customer and AdvizeX and may not be reproduced or shared without the advance written consent of both parties.
- This proposal has been prepared based on information supplied by Customer and on our observations, and contains our entire proposal. No representations, undertakings, agreements, terms, or conditions exist other than those contained in this proposal.
- Any errors or omissions in this document should be deemed mechanical and will be corrected upon discovery.
- This proposal and associated price quotation are valid for a period of 30 days from the date on listed on this document's cover page.
- Resources utilized in the delivery of this engagement are restricted to standard business hours (8am-5pm EST, 40 hours per week) unless agreed to in advance by both parties.
- AdvizeX personnel are entitled to time off in compliance with AdvizeX company policies. All such leave will be communicated to Customer in advance whenever possible and will be coordinated to minimize any potential impact on this engagement.
- A signed Statement of Work and validated method of payment are required prior to project commencement.
- AdvizeX requires a minimum of ten business days from the signature of this Statement of Work to staff the project.

### *RESPONSIBILITIES*

AdvizeX and Customer agree to the following definition of responsibilities:

- AdvizeX will provide a project manager or equivalent to act as the single point-of-contact for coordination of any activities required to successfully complete this engagement.
- Customer will provide a single point-of-contact to facilitate this engagement who is responsible for providing timely feedback to requests made during the project.
- Customer acknowledges that timely provision of and access to staff, facilities, data, documentation, and infrastructure is required to complete this engagement within the specified timeframe.
- Customer is responsible for the accuracy and completeness of data provided to AdvizeX to deliver this engagement. AdvizeX may review or validate said information, but is not responsible for gathering it unless defined in the Project Scope.
- Customer is responsible for the coordination of any outages required to complete the services detailed in this Statement of Work, including change management approval.
- Customer is responsible for the full and complete backups of their data, and AdvizeX shall not be held liable for any data loss that may occur.

- Project and Travel-related expenses will be billed to Customer at actual cost if so referenced in the Investment section of this document, and include (but are not limited to):
  - Conferencing services fees (ex. GlobalMeet, WebEx)
  - Transit Fares (Airline, Taxi, Train)
  - Hotel Reservations and Fees (Internet Access)
  - Car Rentals and Associated Costs (Gasoline, Parking, Tolls)
  - Daily Food Allowances

### ***COMPLETION CRITERIA***

Unless specifically stated otherwise, acceptance of the services and any materials provided hereunder will occur upon the completion of the applicable portion of the services. AdvizeX uses a standard Milestone Completion Form (MCF) as the basis for all services revenue recognition. When AdvizeX has fulfilled the criteria associated with a milestone or timeframe as defined in the Investment of this document, AdvizeX shall send Customer a MCF indicating project phase completion and requesting acceptance and signoff.

If Customer is satisfied with the performance for that phase, signoff will indicate acceptance. If Customer responds in writing that AdvizeX has not satisfactorily completed the phase, the parties will meet and use good faith to resolve difficulties.

The receipt of Customer signoff or the lack of written notice to AdvizeX of any issues with work performed within five business days of receipt of a MCF will be deemed as acceptance of the services performed. AdvizeX will recognize revenue upon delivery of a signed MCF or five business days after customer has received the MCF.

### ***CHANGE MANAGEMENT PROCESS***

AdvizeX and Customer agree to use industry standard change management processes to provide documentation and control for any changes to this Statement of Work.

## Investment

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The total fixed-fee investment for the services defined in this Statement of Work is **\$32,200**.

AdvizeX shall recognize project completion based on the schedule defined below. The fees for this project are based upon the scope of work and efforts detailed in this document. AdvizeX will bill Customer based on the investment schedule defined below.

Customer understands and agrees that the services proposed in this Statement of Work are provided on a fixed price basis for the scope of work outlined in this document.

### *INVESTMENT SCHEDULE:*

#	Milestone/Event:	Amount:
1	Signature of Statement of Work	\$8,200.00
2	Delivery of “ <b>As-Built</b> ” documentation	\$24,000.00
	<b>Total:</b>	<b>\$32,200.00</b>

## Statement of Work Acceptance

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All parties hereby acknowledge that they have read and understand this Statement of Work and all attachments thereof, and agree to all terms and conditions stated herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date below:

**AdvizeX Technologies LLC**

**Customer**



Signature

Signature

David Brewster

Printed Name

Printed Name

Consulting Manager

Title

Title

06/02/2016

Date

Date

***DOCUMENT REVISION:***

<b>Document Version:</b>	1.0
<b>Creation Date:</b>	June 02, 2016
<b>SOW Number:</b>	WVNSRDD

## Document Control Information

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***REVISION HISTORY:***

<b>Date:</b>	<b>Version:</b>	<b>Change Description:</b>	<b>Author:</b>	<b>Reviewer:</b>
06/02/2016	1.0	Initial Draft	Richard Witherow	David Brewster



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

State of West Virginia  
 Request for Quotation  
 21 - Info Technology

Proc Folder: 209741

Doc Description: Addendum No. 01 - Backup Hardware Software System

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-05-23	2016-06-02 13:30:00	CRFQ 0702 TAX1600000006	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*Polta Adurizex*  
*803 Quince Street, Suite 300*  
*Charleston, WV 25301*  
*304-615-3301*

**FOR INFORMATION CONTACT THE BUYER**

Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@wv.gov

Signature X

FEIN #

*37-1504-931*

DATE

*6/2/16*

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



**ADDITIONAL INFORMATION:**

Addendum

Addendum No. 01 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia State Tax Division to establish a contract for the one time purchase of a backup hardware and software system for the Agency. The backup system will be installed by the Agency in three (3) locations, which will be the Revenue Center in Charleston, WV, the Office of Technology, Data Center in Charleston, WV and at an offsite location in Clarksburg, WV. Installation of backup system is not part of this solicitation.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Cost of System	1.00000	LS	\$355,037	\$355,037

Comm Code	Manufacturer	Specification	Model #
71151106			

**Extended Description :**

Total Cost of New Backup Hardware System

<b>TAX1600000006</b>	<b>Document Phase</b> Final	<b>Document Description</b> Addendum No. 01 - Backup Hardware Software System	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**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 checked="" 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.

Rolla AdvizeX  
Company

Milka Borstok  
Authorized Signature

11/2/11  
Date

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

REQUEST FOR QUOTATION  
Backup Hardware/ Software System RFQ

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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 and 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 Bostaph

Telephone Number: 304-415-3301

Fax Number: \_\_\_\_\_

Email Address: mbostaph@advizex.com

Exhibit "A" Pricing Sheet  
 WV State Tax Division  
 Backup System

Item	Part Number	Description	Brand of Equipment Bid	Part Number Bid	Unit of Measure	Qty	Unit Cost	Extended Cost
3.1.1		Backup Hardware and Software System	EMC		Lump Sum	1		
							TOTAL BID AMOUNT	\$ 355,637

**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.

Mika Bastaph, Mika Bastaph, Account Executive  
(Name, Title)

Mika Bastaph Account Executive  
(Printed Name and Title)

803 Quarrier Street, suite 300 Charleston, WV 25301  
(Address)

304-415-3301  
(Phone Number) / (Fax Number)

mbastaph@advize.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.

Botta AdvizeX  
(Company)

Mika Bastaph, Mika Bastaph, Account Executive  
(Authorized Signature) (Representative Name, Title)

Mika Bastaph Account Executive  
(Printed Name and Title of Authorized Representative)

11/2/11  
(Date)

304-415-3301  
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** 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 exceeds 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 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:**

Vendor's Name: Boita Arhizek

Authorized Signature: [Signature] Date: 02/11/16

State of Ohio

County of Cuyahoga, to-wit:

Taken, subscribed, and sworn to before me this 1<sup>st</sup> day of June, 2016

My Commission expires September 24<sup>th</sup>, 2018.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

*Purchasing Affidavit (Revised 08/01/2015)*



**CYNTHIA A. MANLEY**  
NOTARY PUBLIC, STATE OF OHIO  
My Commission Expires 9/24/2018



<b>Quote #</b>	<b>Quote Date</b>
TAX16*6	6/2/2016

(Quote valid for 30 days)

**TO:**

Name: Michelle L. Childers  
 Company: WV Dept. of Administration- Purchasing Division  
 Address: 2019 Washington Street. E  
 Address: Charleston, WV 25305  
 Phone: 304-558-2063

Email: [michelle.l.childers@wv.gov](mailto:michelle.l.childers@wv.gov)

**FROM:**

Name: **Mika Bostaph**  
 Company: Rolta AdvizeX Technologies  
 Address: 803 Quarrier Street, Suite 300  
 Address: Charleston, WV 25301  
 Phone: 304-615-3301

Email: [mbostaph@advizex.com](mailto:mbostaph@advizex.com)

<b>Terms &amp; Conditions</b>	<b>F.O.B.</b>
Acceptance of this quotation includes acceptance of all Terms & Conditions as specified in this quotation.	Point of Origin

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
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<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
<b>CRFQ TAX1600000006</b>				
<b>Backup Hardware Software System</b>				
<b>Data Protection Suite Solution</b>				
ADS-OPT-DD-CF	DATA DOMAIN BACKUP TARGET	1	\$0.00	\$0.00
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$0.00	\$0.00
458-000-882	EMC DATA PROTECTION SUITE FOR BACKUP	1	\$0.00	\$0.00
456-110-557	CLOUDBOOST V2 CLIENT FOR DPS ENABLER=CA	1	\$0.00	\$0.00
456-107-280	DPS FOR BU DP SEARCH ENABLER=CA	1	\$0.00	\$0.00
456-110-556	CLOUDBOOST V2 VM 2TB FOR DPS ENABLER=CA	1	\$0.00	\$0.00
456-103-951	BACKUP AND RECOVERY MANAGER - NETWORKER	1	\$0.00	\$0.00
456-110-080	AVAMAR E DPS BACKUP ENABLER=IA	1	\$0.00	\$0.00
456-103-950	BACKUP AND RECOVERY MANAGER AVAMAR	1	\$0.00	\$0.00
456-106-406	DPS FOR BU DDBOOST FOR APPS ENABLER=CA	1	\$0.00	\$0.00
456-106-112	EMC BACKUP SUITE DPA ENABLER-B=CB	25	\$0.00	\$0.00
456-109-723	NW 9+DPS CAP ENABLER=CA	25	\$0.00	\$0.00
456-104-247	EMC BACKUP SUITE AVAMAR ENABLER=CA	1	\$0.00	\$0.00
456-105-080	DATA PROT SUITE BACKUP 11-50TB=CA	25	\$3,329.88	\$83,247.11
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$57,440.46	\$57,440.46
			\$0.00	
<b>Revenue Center Site</b>				
			\$0.00	
DD2500	SYSTEM,DD2500,NFS,CIFS	1	\$0.00	\$0.00
DD2500-36TB	SYSTEM,DD2500-12X3HDD SAS,36TB,NFS,CIFS	1	\$17,057.52	\$17,057.52
C-FLDIN2500	OPTION,FIELD INSTALL KIT,DD2500	1	\$0.00	\$0.00
C-1GMCU4P	OPTION,DD 1GBE,IO MODULE,CU,4PORT	1	\$737.20	\$737.20
M-PREHWDD-M1	PREMIUM SYSTEM SUPPORT (DD)	1	\$5,628.88	\$5,628.88
L-ENC-2500	LICENSE,ENCRYPTION,DD2500	1	\$1,305.84	\$1,305.84
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$705.22	\$705.22
L-REP-2500	LICENSE,REPLICATOR,DD2500	1	\$1,632.29	\$1,632.29
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$881.43	\$881.43
L-BST-2500	LICENSE,BOOST,DD2500	1	\$1,305.84	\$1,305.84
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$705.22	\$705.22
L-DDOE-DD2500-36	LICENSE BASE DD OE DD2500-36=IA	1	\$4,896.89	\$4,896.89





<b>Quote #</b>	<b>Quote Date</b>
<b>TAX16*6</b>	6/2/2016

(Quote valid for 30 days)

**TO:**

Name: Michelle L. Childers  
 Company: WV Dept. of Administration- Purchasing Division  
 Address: 2019 Washington Street. E  
 Address: Charleston, WV 25305  
 Phone: 304-558-2063

Email: [michelle.l.childers@wv.gov](mailto:michelle.l.childers@wv.gov)

**FROM:**

Name: **Mika Bostaph**  
 Company: Rolta AdvizeX Technologies  
 Address: 803 Quarrier Street, Suite 300  
 Address: Charleston, WV 25301  
 Phone: 304-615-3301

Email: [mbostaph@advizex.com](mailto:mbostaph@advizex.com)

<b>Terms &amp; Conditions</b>	<b>F.O.B.</b>
Acceptance of this quotation includes acceptance of all Terms & Conditions as specified in this quotation.	Point of Origin

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$1,615.83	\$1,615.83
L-XCAP2500-B	LICENSE,DD2500 EXP CAP,MORE THAN 66TB	1	\$0.00	\$0.00
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$0.00	\$0.00
DDOS-DOC-A4N	DOCS,DD OS DOC,A4	1	\$0.00	\$0.00
CE-VALPAKDD	DATA DOMAIN VALUEPAK	1	\$3,936.84	\$3,936.84
			\$0.00	
	<b>Office of Technology Site</b>		\$0.00	
DD2500	SYSTEM,DD2500,NFS,CIFS	1	\$0.00	\$0.00
C-FLDIN2500	OPTION,FIELD INSTALL KIT,DD2500	1	\$0.00	\$0.00
DD2500-1E30	SYSTEM,DD2500+1ES30 SAS,66TB,NFS,CIFS	1	\$21,334.14	\$21,334.14
DD2500-36TB-B	SYSTEM,DD2500-12X3HDD SAS,36TB,NFS,CIFS	1	\$0.00	\$0.00
C-2500-AES-B	OPTION,DD2500 ADD ES EXP KIT,DUAL PATH	1	\$0.00	\$0.00
C-ES30-30S-B	OPTION,ES30 SHELF,15X2TB SAS HDD	1	\$0.00	\$0.00
C-1GMCU4P	OPTION,DD 1GBE,IO MODULE,CU,4PORT	1	\$737.20	\$737.20
M-PREHWDD-M1	PREMIUM SYSTEM SUPPORT (DD)	1	\$7,040.08	\$7,040.08
L-ENC-2500	LICENSE,ENCRYPTION,DD2500	1	\$1,305.84	\$1,305.84
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$705.22	\$705.22
L-REP-2500	LICENSE,REPLICATOR,DD2500	1	\$1,632.29	\$1,632.29
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$881.43	\$881.43
L-BST-2500	LICENSE,BOOST,DD2500	1	\$1,305.84	\$1,305.84
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$705.22	\$705.22
L-DDOE-DD2500-36	LICENSE BASE DD OE DD2500-36=IA	1	\$4,896.89	\$4,896.89
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$1,615.83	\$1,615.83
L-XCAP2500-B	LICENSE,DD2500 EXP CAP,MORE THAN 66TB	1	\$0.00	\$0.00
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$0.00	\$0.00
DDOS-DOC-A4N	DOCS,DD OS DOC,A4	1	\$0.00	\$0.00
L-DDOE-MCAP-ACT	LICENSE DD OE PER TB MID CAPACITY ACT=CB	30	\$473.37	\$14,201.05
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$4,686.44	\$4,686.44
CE-VALPAKDD	DATA DOMAIN VALUEPAK	1	\$3,936.84	\$3,936.84
			\$0.00	
	<b>Clarksburg Site</b>		\$0.00	
DD2500	SYSTEM,DD2500,NFS,CIFS	1	\$0.00	\$0.00
C-FLDIN2500	OPTION,FIELD INSTALL KIT,DD2500	1	\$0.00	\$0.00
C-2500-AES-B	OPTION,DD2500 ADD ES EXP KIT,DUAL PATH	1	\$0.00	\$0.00



<b>Quote #</b>	<b>Quote Date</b>
<b>TAX16*6</b>	6/2/2016

(Quote valid for 30 days)

**TO:**

Name: Michelle L. Childers  
 Company: WV Dept. of Administration- Purchasing Division  
 Address: 2019 Washington Street. E  
 Address: Charleston, WV 25305  
 Phone: 304-558-2063

Email: [michelle.l.childers@wv.gov](mailto:michelle.l.childers@wv.gov)

**FROM:**

Name: **Mika Bostaph**  
 Company: Rolta AdvizeX Technologies  
 Address: 803 Quarrier Street, Suite 300  
 Address: Charleston, WV 25301  
 Phone: 304-615-3301

Email: [mbostaph@advizex.com](mailto:mbostaph@advizex.com)

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ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
C-2500XMEM-B	OPTION, MEMKIT, DD2500, MORE THAN 66TB	1	\$0.00	\$0.00
DD2500-1E45	SYSTEM, DD2500+1ES45 SAS, 81TB, NFS, CIFS	1	\$23,325.54	\$23,325.54
DD2500-36TB-B	SYSTEM, DD2500-12X3HDD SAS, 36TB, NFS, CIFS	1	\$0.00	\$0.00
C-ES30-45S-B	OPTION, ES30 SHELF, 15X3TB SAS HDD	1	\$0.00	\$0.00
C-1GMCU4P	OPTION, DD 1GBE, IO MODULE, CU, 4PORT	1	\$737.20	\$737.20
M-PREHWDD-M1	PREMIUM SYSTEM SUPPORT (DD)	1	\$7,697.56	\$7,697.56
L-ENC-2500	LICENSE, ENCRYPTION, DD2500	1	\$1,305.84	\$1,305.84
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$705.22	\$705.22
L-REP-2500	LICENSE, REPLICATOR, DD2500	1	\$1,632.29	\$1,632.29
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$881.43	\$881.43
L-BST-2500	LICENSE, BOOST, DD2500	1	\$1,305.84	\$1,305.84
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$705.22	\$705.22
L-DDOE-DD2500-36	LICENSE BASE DD OE DD2500-36=IA	1	\$4,896.89	\$4,896.89
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$1,615.83	\$1,615.83
L-XCAP2500-B	LICENSE, DD2500 EXP CAP, MORE THAN 66TB	1	\$0.00	\$0.00
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$0.00	\$0.00
DDOS-DOC-A4N	DOCS, DD OS DOC, A4	1	\$0.00	\$0.00
L-DDOE-MCAP-ACT	LICENSE DD OE PER TB MID CAPACITY ACT=CB	45	\$473.37	\$21,301.58
M-PRESWDD-M1	PREMIUM SOFTWARE SUPPORT (DD)	1	\$7,029.47	\$7,029.47
CE-VALPAKDD	DATA DOMAIN VALUEPAK	1	\$3,936.84	\$3,936.84
ADV-AVM-SVCS	<b>Rolta AdvizeX Professional Services - See SOW</b>	1	\$32,200.00	\$32,200.00
	<b>Subtotal</b>			<b>\$355,358</b>
	<b>Tax</b>			<b>\$0</b>
	<b>Estimated Freight</b>			<b>\$279</b>

**TOTAL:**

**\$355,637**

Notes:	
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<b>TAX16*6</b>	6/2/2016

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**FROM:**

Name: **Mika Bostaph**  
 Company: Rolta AdvizeX Technologies  
 Address: 803 Quarrier Street, Suite 300  
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ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
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**Unless reflected above the quotation total does not include applicable sales tax and shipping charges.**

**Payment terms are Net 30 unless otherwise agreed to in writing. We do not accept credit cards.**

*AdvizeX Technologies may assign without notice all or part of the payments together with all the rights of an unpaid seller but without the assignee's assumption of seller's obligations under this order. AdvizeX Technologies is an equal opportunity employer dedicated to affirmative action and workforce diversity. Payment terms are Net 30, Shipping terms are FOB Origin, and cannot be superseded by any other terms, implied or expressed in any other agreement or purchase order unless otherwise agreed to in writing by AdvizeX.*

**Please read this Quotation carefully. The terms and conditions set forth on this form constitute the entire agreement between seller and buyer. Seller will not be bound by any terms of buyer's order that are inconsistent with the terms herein. Further, the terms set forth in this form supersede all other terms in any subsequent agreement or purchase order. Acceptance of these terms may be made (1) by written acceptance or (2) by accepting delivery of any good described on this form or (3) raising an order against this quote. This Quotation shall remain firm for 30 days from the date above unless modified in writing by AdvizeX Technologies, LLC prior to our acceptance of your order.**

*This Quotation and any order placed as a result hereof shall be subject exclusively to the Terms and Conditions herein. So long as part of the payment due is outstanding, AdvizeX Technologies, LLC shall retain a security interest in any product or software that is part of the system. The customer agrees to execute any documents which may be necessary or appropriate to protect AdvizeX Technologies, LLC security interest in the system at AdvizeX Technologies, LLC request. Any contract resulting from this Quotation must be signed by a duly authorized representative of AdvizeX Technologies, LLC. Any additions, modifications or waivers of any of the Terms and Conditions contained herein or on the attached Agreements shall only be effective if in writing and agreed to by an authorized representative of AdvizeX Technologies, LLC. **AdvizeX Technologies, LLC disclaims all implied warranties, including all warranties of merchant ability and all warranties of fitness for a particular purpose. AdvizeX Technologies, LLC shall not be liable for incidental, special or consequential damages arising from any cause.***