



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 2

List View

### General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 409512

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0210

Vendor ID: 000000181088

SO Doc ID: ISC1800000009

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 3/20/18

Alias/DBA:

Close Date: 3/27/18

Total Bid: \$284,545.60

Close Time: 13:30

Response Date: 03/27/2018

Status: Closed

Response Time: 9:00

Solicitation Description: Addendum 2-Enterprise VM Host Servers and Licensing (OT18079)

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 409512

**Solicitation Description :** Addendum 2-Enterprise VM Host Servers and Licensing (OT18079)

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-03-27 13:30:00	SR 0210 ESR03271800000004350	1

<b>VENDOR</b>
000000181088 ROLTA ADVIZEX TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 0210 ISC1800000009

**Total Bid :** \$284,545.60      **Response Date:** 2018-03-27      **Response Time:** 09:00:34

**Comments:** Please contact Mika Munoz at mmunoz@advizex.com with any questions. Thanks.

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Contract Item #1: Dell PowerEdge R730 Server or Equal	10.00000	EA	\$25,075.810000	\$250,758.10

Comm Code	Manufacturer	Specification	Model #
43211501			

<b>Extended Description :</b>	4.1.1 Contract Item #1 - Dell PowerEdge R730 Rack Servers or Equal 4.1.1.1 Vendor must provide a Dell PowerEdge R730 Rack Server or Equal.
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #2: VMware vSphere 6 Enterprise Plus or Equal	10.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112220			

<b>Extended Description :</b>	4.1.2 Contract Item #2: VMware vSphere 6 Enterprise Plus or Equal 4.1.2.1 Vendor must provide Dell/EMC VMware vSphere 6 Enterprise Plus or Equal for a minimum of one (1) processor (SNS required) license.
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**Comments:** Please see notes on Exhibit A pricing page.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item #3: VMware SPT/SUBS or Equal with 3-Year	10.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
81112200			

<b>Extended Description :</b>	4.1.3.1 Vendor must provide VMware Production Support/Subscriptions for VMware vSphere Enterprise or Equal for one (1) processor 4.1.3.2 Vendor must provide basic support coverage for a minimum of three (3) years from date of delivery order.
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**Comments:** Please see notes on Exhibit A pricing page.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Contract Item #4: Powerpath VE or Equal	10.00000	EA	\$3,378.750000	\$33,787.50

Comm Code	Manufacturer	Specification	Model #
43233415			

<b>Extended Description :</b>	4.1.4 Contract Item #4: Powerpath VE or Equal 4.1.4.1 Vendor must provide Dell/EMC Powerpath VE, or Equal Licenses (2-7 sockets, standard)
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**Comments:** Please see notes in Exhibit a pricing page.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Contract Item #5: Powerpath VE Host or Equal	10.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
43233415			

**Extended Description :** 4.1.5 Contract Item #5: Powerpath VE Host or Equal  
4.1.5.1 Vendor must provide Dell/EMC Powerpath VE Host, or Equal Licenses

**Comments:** Please see notes in Exhibit a pricing page.

**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 Munoz, WV Account Executive

(Name, Title)

Mika Munoz, WV Account Executive

(Printed Name and Title)

4470 Parkside Woods Blvd. Suite 190 Independence, OH 44131

(Address)

304-415-3301 / 216-901-1447

(Phone Number) / (Fax Number)

mmunoz@advizex.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.

Rollta Advizex

(Company)

Mika Munoz, Mika Munoz, WV Account Executive

(Authorized Signature) (Representative Name, Title)

Mika Munoz, WV Account Executive

(Printed Name and Title of Authorized Representative)

3/27/18

(Date)

304-415-3301 / 216-901-1447

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Enterprise VM Host Servers and Licensing

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**9. MISCELLANEOUS:**

- 9.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this *Contract*.
- 9.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 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 Munoz

**Telephone Number:** 304-415-3301

**Fax Number:** 212-901-1447

**Email Address:** mmunoz@cdlix.com

**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 checked="" 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.

Polta Aduzex  
Company

Mike Murray  
Authorized Signature

3/27/18  
Date

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

**EXHIBIT A – Pricing Page**  
**Enterprise VM Host Servers and Licensing - OT18079**

**Note to Vendors: The Pricing Page is locked. Only the column for Alternate Part Manufacturer/Model and for Unit Cost is unlocked.**

<b>Contract Item</b>	<b>Description</b>	<b>Alternate Part Manufacturer and Model if bidding *or equal products</b>	<b>Unit of Measure</b>	<b>Estimated Quantity*</b>	<b>Unit Cost</b>	<b>Extended Cost</b>		
1	<b>Contract Item #1 - Dell PowerEdge R730 Rack Servers or Equal</b>	Bidding exact hardware models and specifications as requested in the RFP.  Contract Item (1) also includes the cost for Contract Items #2 and #3 which are VMware licenses and 3 years support	Each	10	\$25,075.81	\$250,758.10		
2	<b>Contract Item #2 – VMware vSphere 6 Enterprise Plus or Equal</b>	Quantity (2) of the following license and support model is included in the cost of each server in Item #1: vSphere Ent Plus 1CPU Lic, 3Y Subscription w/Dwngrd Rights *NOTE* Each Server has two CPU's and will need two vSphere licenses per server. The "Estimated Quantity" column should be (20) to be accurate. Dwngrd Rights needed for v6.0	Each	10	\$0.00	\$0.00		
3	<b>Contract Item #3 – VMware Production Support and Subscription or Equal with Three (3) Year Term</b>	The cost of Contract Item #3 is included in Contract Item #1.  See notes above from Contract Item #2 for additional details.	Each	10	\$0.00	\$0.00		
<b>Contract Item #3 – VMware Production Support and Subscription or Equal</b>					<b>Pricing for Year 1 of 3</b>			
					<table border="1"> <tr> <td align="right">\$0.00</td> <td></td> </tr> </table>		\$0.00	
\$0.00								
<b>Contract Item #3 – VMware Production Support and Subscription or Equal</b>					<b>Pricing for Year 2 of 3</b>			
					<table border="1"> <tr> <td align="right">\$0.00</td> <td></td> </tr> </table>		\$0.00	
\$0.00								
<b>Contract Item #3 – VMware Production Support and Subscription or Equal</b>					<b>Pricing for Year 3 of 3</b>			
					<table border="1"> <tr> <td align="right">\$0.00</td> <td></td> </tr> </table>		\$0.00	
\$0.00								
4	<b>Contract Item #4 – Powerpath VE or Equal</b>	*NOTE* PowerPath is licensed per physical CPU, therefore (20) PowerPath VE licenses are required for (10) 2-CPU servers as specified in the bid. Our cost for Item #4 is for (10) 2-CPU Servers or actually (20) CPU's with 36 months support. The "Estimated Quantity" column should be (20) to be accurate	Each	10	\$3,378.75	\$33,787.50		
5	<b>Contract Item #5 – Powerpath VE Host or Equal</b>	PowerPath VE Host is a \$0 item from Dell EMC when you are ordering PowerPath VE.	Each	10	\$0.00	\$0.00		
					<table border="1"> <tr> <td align="right"><b>Total Cost</b></td> <td align="right">\$284,545.60</td> </tr> </table>		<b>Total Cost</b>	\$284,545.60
<b>Total Cost</b>	\$284,545.60							

**Please note: This information is being captured for auditing purposes**  
**\* All quantities / estimated quantities are estimates and do not obligate the State of West Virginia or WVOT to this amount.**

**Vendor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_