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General Information

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Procurement Folder: 390621

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0702

Vendor ID: 000000181088

SO Doc ID: TAX1800000010

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 11/8/17

Alias/DBA:

Close Date: 11/28/17

Total Bid: \$54,963.84

Close Time: 13:30

Response Date: 11/28/2017

Status: Closed

Response Time: 13:03

Solicitation Description: Addendum 1 - Storage Area Network

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Computer data storage management systems	1.00000	EA	\$41,406.910000	\$41,406.91

Comm Code	Manufacturer	Specification	Model #
43212200			

Extended Description : SEE ATTACHED SPECIFICATIONS

Comments: Estimated delivery days.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Maintenance and Warranty for SAN 3 years	1.00000	EA	\$13,556.930000	\$13,556.93

Comm Code	Manufacturer	Specification	Model #
81112303			

Extended Description : SEE ATTACHED SPECIFICATIONS

Comments: Estimated delivery days.

Exhibit A - Pricing Page
Storage Area Networks (SAN)

Specification #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1		SAN	EMC	Each	1	\$ 41,406.91	\$ 41,406.91
3.1.2		Hardware Warranty for SAN (3 years)	EMC	Each	1	\$ 13,556.93	\$ 13,556.93
						Total Bid Amount	\$ 54,963.84