



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 3

List View

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

Procurement Folder: 345102

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0705

Vendor ID:

SO Doc ID: LOT1700000008

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 6/28/17

Alias/DBA:

Close Date: 7/6/17

Total Bid: \$180,807.49

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 345102

Solicitation Description : Addendum 2- MAINTENANCE & SUPPORT FOR EMC PRODUCTS

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-07-06 13:30:00	SR 0705 ESR0706170000000044	1

VENDOR

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0705 LOT1700000008

Total Bid : \$180,807.49

Response Date: 2017-07-06

Response Time: 09:36:03

Comments: Please reach out to Mika Bostaph at mbostaph@advizex.com or Bob Hornick at bhornick@advizex.com with any questions. Thank you.

FOR INFORMATION CONTACT THE BUYER

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

Signature on File

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	MAINTENANCE & SUPPORT FOR EMC PRODUCTS				\$180,807.49

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	REFERENCE EXHIBIT A PRICING PAGE MAINTENANCE & SUPPORT FOR EMC PRODUCTS PER ATTACHED SPECIFICATIONS
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Comments: Please see attached Rolta AdvizeX quote for additional details.

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.

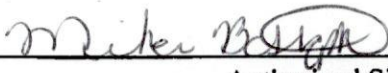
Addendum Numbers Received:

(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 checked="" 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.

Delta Advizex Technologies
Company


Authorized Signature

7/2/17
Date

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

REQUEST FOR QUOTATION
EMC or Equal Hardware/Software Support

10.2.2 Immediate cancellation of one or more release orders issued under this Contract.

10.2.3 Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. 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: Bob Hornick

Telephone Number: 212-901-1818 x 4117

Fax Number: 212-901-1447

Email Address: bhornick@advizex.com

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 Bostaph Account Executive
(Name, Title)

Mika Bostaph Account Executive
(Printed Name and Title)

1440 Rockside Woods Blvd. Suite 190 Independence, OH 44131
(Address)

304-415-3301 / 216-901-1447
(Phone Number) / (Fax Number)

mbostaph@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.

Rolla Advizex Technologies
(Company)

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

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

7/6/17
(Date)

304-415-3301 / 216-901-1447
(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: Pactel AnalyzeX Technologies

Authorized Signature: [Signature] Date: 6/29/17

State of OHIO

County of Cuyahoga, to-wit:

Taken, subscribed, and sworn to before me this 28th day of June, 2017.

My Commission expires September 24, 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

WV Lottery

Exhibit A Pricing Page

#	Serial Number	Category	Site Name	Contract Line Start	Contract Line End	Entitlement Status	Model	TLA Part Number	Year 1	Year 2	Year 3	Total
1	APM00113001084	VNX	West Virginia Lottery - Charleston	8/29/2014	6/30/2017	Entitled	VNX53D153015	900-567-002	\$ 15,443.38	\$ 16,256.19	\$ 17,111.78	\$ 48,811.35
2	APM00112904529	VNX	West Virginia Lottery - Bridgeport	8/1/2014	6/30/2017	Entitled	VNX53D153015	900-567-002	\$ 15,443.38	\$ 16,256.19	\$ 17,111.78	\$ 48,811.35
3	1F40930624	Data Domain	West Virginia Lottery - Bridgeport WV	8/26/2011	6/30/2016	DD670	12TB	Entitled	\$ 9,690.00	\$ 10,200.00	\$ 10,736.84	\$ 30,626.84
4	1F40926146	Data Domain	West Virginia Lottery - Bridgeport WV	8/26/2014	6/30/2016	DD670	12TB	Entitled	\$ 9,690.00	\$ 10,200.00	\$ 10,736.84	\$ 30,626.84
5	05TJAA010000963	RecoverPoint	West Virginia Lottery - Charleston	7/29/2014	6/30/2017	Entitled	LPS-V53	1005-001824	\$ 1,638.18			\$ 1,638.18
6	05TJFA010000683	RecoverPoint	West Virginia Lottery - Charleston	7/29/2014	6/30/2017	Entitled	RPS-V53	100S-001829	\$ 4,222.72			\$ 4,222.72
7	NNG04110310012	RecoverPoint	West Virginia Lottery - Charleston	10/21/2014	6/30/2017	Entitled	VNX-RPHW3-G4	100-562-779	\$ 439.83			\$ 439.83
8	NNG05113010656	RecoverPoint	West Virginia Lottery - Charleston	10/21/2014	6/30/2017	Entitled	VNX-RPHW3-G4	100-562-779	\$ 439.83			\$ 439.83
9	NNG03112910351	RecoverPoint	West Virginia Lottery - Fairmont	10/21/2014	6/30/2017	Entitled	VNX-RPHW3-G4	100-562-779	\$ 439.83			\$ 439.83
10	WVCARP095106524	RecoverPoint	West Virginia Lottery - Fairmont	10/21/2014	6/30/2017	Entitled	VNX-RPHW3-G4	100-562-779	\$ 427.83			\$ 427.83
11	APM00110900356	Centera	West Virginia Lottery - Charleston	2/9/2012	2/8/2017	Entitled	CNR4N1MBAG4LP	100-580-595	\$ 5,550.79			\$ 5,550.79
12	APM00110901847	Centera	West Virginia Lottery - Bridgeport	2/7/2012	2/6/2017	Entitled	CNR4N1MBAG4LP	100-580-595	\$ 8,772.10			\$ 8,772.10

Sub Total \$ 72,197.87 \$ 52,912.38 \$ 55,697.24

Total Bid Amount \$ 180,807.49

Following information is for "OR EQUAL RESPONSES"

Lines	Brand	Model	Part Number
1,2	_____	_____	_____
3,4	_____	_____	_____
5-10	_____	_____	_____
11,12	_____	_____	_____

Quotation #: 120566305-1
 Request #: 8691771-5128879
 Quote Date: 7/5/2017
 Quote Expiration Date: 7/28/2017



From:
 Rolta Advizex Technologies, LL
 6480 Rockside Woods Blvd S Ste 190
 Independence, OH 44131-2224
 Group ID:
 Coverage Start Date: 2/9/2017
 Contract Type: Renewal

End User:
 West Virginia Lottery
 312 Maccorkle Ave SE
 Charleston, WV 25314-1143
 Billing Frequency: Prepaid
 Coverage End Date: 6/30/2018

Advizex Contact:
 Bob Hornick
 (216) 901-1818 x4117
 (216) 901-1447 Fax
bhornick@advizex.com

Currency: USD

64279814S										Year1	Year 2	Year 3	Total	
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM SoftWare SUPPORT	LPS-V53	05TJAA010000963	LOCAL PROTECTION SUITE FOR VNX5300	\$545.58	\$545.58	7/1/2017	6/30/2018		\$518.30	\$545.58	\$574.29	\$1,638.18
2	1	PREMIUM SoftWare SUPPORT	RPS-V53	05TJFA010000683	REMOTE PROTECTION SUITE FOR VNX5300	\$1,406.34	\$1,406.34	7/1/2017	6/30/2018		\$1,336.02	\$1,406.34	\$1,480.36	\$4,222.72
3	1	PREMIUM SoftWare SUPPORT	456-104-620		RECOVERPOINT/SE REM FOR VNX5400=IC	\$0.00	\$0.00	7/1/2017	6/30/2018					
4	1	PREMIUM SoftWare SUPPORT	456-104-615		RECOVERPOINT/SE LOC FOR VNX5400=IC	\$0.00	\$0.00	7/1/2017	6/30/2018					
							\$1,951.92							
64319649BR														
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM SYSTEM SUPPORT (DD)	DD670-12TB	1F40926146	SYSTEM; DD670; 12TB; NFS; CIFS	\$6,600.00	\$6,600.00	7/1/2017	6/30/2018		\$9,690.00	\$10,200.00	\$10,736.84	\$30,626.84
2	1	PREMIUM SOFTWARE SUPPORT (DD)	L-BST-670		LICENSE; BOOST; DD670	\$1,620.00	\$1,620.00	7/1/2017	6/30/2018					
3	1	PREMIUM SOFTWARE SUPPORT (DD)	L-REP-670		LICENSE; REPLICATOR; DD670	\$1,800.00	\$1,800.00	7/1/2017	6/30/2018					
4	1	PREMIUM SYSTEM SUPPORT (DD)	DD670-12TB	1F40930624	SYSTEM; DD670; 12TB; NFS; CIFS	\$6,600.00	\$6,600.00	7/1/2017	6/30/2018		\$9,690.00	\$10,200.00	\$10,736.84	\$30,626.84
5	1	PREMIUM SOFTWARE SUPPORT (DD)	L-BST-670		LICENSE; BOOST; DD670	\$1,620.00	\$1,620.00	7/1/2017	6/30/2018					
6	1	PREMIUM SOFTWARE SUPPORT (DD)	L-REP-670		LICENSE; REPLICATOR; DD670	\$1,800.00	\$1,800.00	7/1/2017	6/30/2018					
							\$20,040.00							
64279891S														
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	12	PREMIUM SoftWare SUPPORT	457-100-182		POWERPATH VE STD X86 T1 (2-7 CPUS)	\$410.55	\$4,926.60	7/1/2017	6/30/2018					
							\$4,926.60							
64065347H														
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit List	Ext List	Start Date	End Date					
1	1	PREMIUM HARDWARE SUPPORT	CNR4N1MBAG4LP	APM00110900356	BUNDLED 4 NODE GEN4LP WITH 1TB DRIVES W/	\$2,921.47	\$2,921.47	2/9/2017	6/30/2018		\$2,775.40	\$2,775.40		\$5,550.79
2	1	PREMIUM HARDWARE SUPPORT	CAT6CBL100		UTP CAT6 CABLE 100 WHITE	\$0.00	\$0.00	2/9/2017	6/30/2018					
3	1	PREMIUM HARDWARE SUPPORT	CNRMODEMG4-US		DOMESTIC MODEM KIT FOR CENTERA	\$0.00	\$0.00	2/9/2017	6/30/2018					
4	1	PREMIUM HARDWARE SUPPORT	CNRRK		40U T RACK SP POWER	\$0.00	\$0.00	2/9/2017	6/30/2018					

5	1	PREMIUM HARDWARE SUPPORT	CNR4N1MBAG4LP	APM00110901847	BUNDLED 4 NODE GEN4LP WITH 1TB DRIVES WI	\$2,921.47	\$2,921.47	2/9/2017	6/30/2018		\$2,775.40	\$2,921.47	\$3,075.23	\$8,772.10
6	1	PREMIUM HARDWARE SUPPORT	CAT6CBL100		UTP CAT6 CABLE 100 WHITE	\$0.00	\$0.00	2/9/2017	6/30/2018					
7	1	PREMIUM HARDWARE SUPPORT	CNRMODEMG4-US		DOMESTIC MODEM KIT FOR CENTERA	\$0.00	\$0.00	2/9/2017	6/30/2018					
8	1	PREMIUM HARDWARE SUPPORT	CNRRK		40U T RACK SP POWER	\$0.00	\$0.00	2/9/2017	6/30/2018					
							\$5,842.94							

64279891H

Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM HARDWARE SUPPORT	VNX53D153015	APM00112904529	VNX5300 DPE 15X3.5 DRV EMC RCK 8X300G	\$1,558.30	\$1,558.30	7/1/2017	6/30/2018		\$15,443.38	\$16,256.19	\$17,111.78	\$48,811.35
2	5	PREMIUM HARDWARE SUPPORT	FLV3VS6F-200		200GB FST CACHE FLSH 15X3.5IN DPE/DAE	\$453.60	\$2,268.00	7/1/2017	6/30/2018					
3	35	PREMIUM HARDWARE SUPPORT	V3-VS15-300		300GB 15K SAS DISK DRIVE	\$67.20	\$2,352.00	7/1/2017	6/30/2018					
4	31	PREMIUM HARDWARE SUPPORT	V3-VS15-600		600GB 15K SAS DISK DRIVE	\$106.20	\$3,292.20	7/1/2017	6/30/2018					
5	4	PREMIUM HARDWARE SUPPORT	V31-DAE-R-15		DAE WITH 15X3.5 IN DRV SLOTS WITH RCK	\$236.00	\$944.00	7/1/2017	6/30/2018					
6	2	PREMIUM HARDWARE SUPPORT	VDMMXG2OPAS		10GBE DM MOD 2 OP PRTS (INCL 2 SFP) FACT	\$300.00	\$600.00	7/1/2017	6/30/2018					
7	1	PREMIUM HARDWARE SUPPORT	VNX5300CS2		VNX5300 2ND CONTROL STATION-EMC RACK	\$130.90	\$130.90	7/1/2017	6/30/2018					
8	1	PREMIUM HARDWARE SUPPORT	VNX5300DMM		VNX5300 ADD ON DM+FC SLIC-MINI RCK	\$149.90	\$149.90	7/1/2017	6/30/2018					
9	1	PREMIUM HARDWARE SUPPORT	VNXFCFSFP		ADDITIONAL 8 G FC SFP FOR VNX 51/53	\$40.00	\$40.00	7/1/2017	6/30/2018					
10	1	PREMIUM HARDWARE SUPPORT	VNXSPSAS		2ND OPTIONAL SPS FOR VNX 51/53	\$49.20	\$49.20	7/1/2017	6/30/2018					
11	1	PREMIUM HARDWARE SUPPORT	VSPM8GFFEAS		VNX5300 4 PORT 8G FC IO MODULE PAIR	\$250.00	\$250.00	7/1/2017	6/30/2018					
							\$11,634.50							

64279891S

Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM SoftWare SUPPORT	UNIU-V53	04THBA010003616	UNISPHERE UNIFIED & VNX OE VNX5300	\$1,474.92	\$1,474.92	7/1/2017	6/30/2018					
2	1	PREMIUM SoftWare SUPPORT	FSTS-V53	04TKAA020000313	FAST SUITE FOR VNX5300	\$683.46	\$683.46	7/1/2017	6/30/2018					
3	1	PREMIUM SoftWare SUPPORT	BASEP-V53		BASE FILE LICENSE (CIFS/FTP) FOR VNX5300	\$0.00	\$0.00	7/1/2017	6/30/2018					
							\$2,158.38							

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Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM HARDWARE SUPPORT	VNX53D153015	APM00113001084	VNX5300 DPE 15X3.5 DRV EMC RCK 8X300G	\$1,558.30	\$1,558.30	7/1/2017	6/30/2018		\$15,443.38	\$16,256.19	\$17,111.78	\$48,811.35
2	5	PREMIUM HARDWARE SUPPORT	FLV3VS6F-200		200GB FST CACHE FLSH 15X3.5IN DPE/DAE	\$453.60	\$2,268.00	7/1/2017	6/30/2018					
3	35	PREMIUM HARDWARE SUPPORT	V3-VS15-300		300GB 15K SAS DISK DRIVE	\$67.20	\$2,352.00	7/1/2017	6/30/2018					

4	31	PREMIUM HARDWARE SUPPORT	V3-VS15-600		600GB 15K SAS DISK DRIVE	\$106.20	\$3,292.20	7/1/2017	6/30/2018					
5	4	PREMIUM HARDWARE SUPPORT	V31-DAE-R-15		DAE WITH 15X3.5 IN DRV SLOTS WITH RCK	\$236.00	\$944.00	7/1/2017	6/30/2018					
6	2	PREMIUM HARDWARE SUPPORT	VDMMXG2OPAS		10GBE DM MOD 2 OP PRTS (INCL 2 SFP) FACT	\$300.00	\$600.00	7/1/2017	6/30/2018					
7	1	PREMIUM HARDWARE SUPPORT	VNX5300CS2		VNX5300 2ND CONTROL STATION-EMC RACK	\$130.90	\$130.90	7/1/2017	6/30/2018					
8	1	PREMIUM HARDWARE SUPPORT	VNX5300DMM		VNX5300 ADD ON DM+FC SLIC-MINI RCK	\$149.90	\$149.90	7/1/2017	6/30/2018					
9	1	PREMIUM HARDWARE SUPPORT	VNXFCSPFS		ADDITIONAL 8 G FC SFP FOR VNX 51/53	\$40.00	\$40.00	7/1/2017	6/30/2018					
10	1	PREMIUM HARDWARE SUPPORT	VNXSPSAS		2ND OPTIONAL SPS FOR VNX 51/53	\$49.20	\$49.20	7/1/2017	6/30/2018					
11	1	PREMIUM HARDWARE SUPPORT	VSPM8GFFEAS		VNX5300 4 PORT 8G FC IO MODULE PAIR	\$250.00	\$250.00	7/1/2017	6/30/2018					
							\$11,634.50							

64279814S														
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM SoftWare SUPPORT	UNIU-V53	04THBA010003572	UNISPHERE UNIFIED & VNX OE VNX5300	\$1,474.92	\$1,474.92	7/1/2017	6/30/2018					
2	1	PREMIUM SoftWare SUPPORT	FSTS-V53	04TKAA020000315	FAST SUITE FOR VNX5300	\$683.46	\$683.46	7/1/2017	6/30/2018					
3	1	PREMIUM SoftWare SUPPORT	BASEP-V53		BASE FILE LICENSE (CIFS/FTP) FOR VNX5300	\$0.00	\$0.00	7/1/2017	6/30/2018					
							\$2,158.38							

64279814H														
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit List	Ext List	Start Date	End Date					
1	1	PREMIUM HARDWARE SUPPORT	VNX-RPHW3-G4	NNG03112910351	GEN4 RPA FOR VNX5100 AND VNX5300	\$439.83	\$439.83	7/1/2017	1/31/2018	EOSL	\$439.83	EOSL	EOSL	
2	1	PREMIUM HARDWARE SUPPORT	VNX-RPHW3-G4	NNG04110310012	GEN4 RPA FOR VNX5100 AND VNX5300	\$439.83	\$439.83	7/1/2017	1/31/2018	EOSL	\$439.83	EOSL	EOSL	
3	1	PREMIUM HARDWARE SUPPORT	VNX-RPHW3-G4	NNG05113010656	GEN4 RPA FOR VNX5100 AND VNX5300	\$439.83	\$439.83	7/1/2017	1/31/2018	EOSL	\$439.83	EOSL	EOSL	
							\$1,319.49							

63485835H														
Line No.	Qty	Part Number	Service HW Part #	Service Serial #	HW Part Description	Unit Price	Ext Price	Start Date	End Date					
1	1	PREMIUM HARDWARE SUPPORT	RP-HW-1U-GEN4	WCARP095106524	RP 1U APPLIANCE GEN4	\$427.83	\$427.83	10/1/2017	1/31/2018	EOSL	\$427.83	EOSL	EOSL	
							\$427.83							
							\$62,094.54				\$59,419.20	\$60,561.17	\$60,827.12	\$180,807.49
											Year1	Year 2	Year 3	Total

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.

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