



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 1

[List View](#)

## General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 370431

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0708

Vendor ID: 000000181088



SO Doc ID: ABC1800000005

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 11/2/17

Alias/DBA:

Close Date: 11/14/17

Total Bid: \$96,946.30

Close Time: 13:30

Response Date: 11/14/2017



Status: Closed

Response Time: 10:58

Solicitation Description: Addendum 1 - Computers Servers w/Warranty

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 370431  
**Solicitation Description :** Addendum 1 - Computers Servers w/Warranty  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-14 13:30:00	SR 0708 ESR11141700000002137	1

VENDOR
000000181088 ROLTA ADVIZEX TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 0708 ABC1800000005

**Total Bid :** \$96,946.30      **Response Date:** 2017-11-14      **Response Time:** 10:58:53

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

**FOR INFORMATION CONTACT THE BUYER**  
 Michelle L Childers  
 (304) 558-2063  
 michelle.l.childers@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	Application computer server per Contract specifications	4.00000	EA	\$8,343.530000	\$33,374.12

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :** Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Storage computer server per Contract specifications	2.00000	EA	\$15,110.950000	\$30,221.90

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :** Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA	\$5,558.380000	\$33,350.28

Comm Code	Manufacturer	Specification	Model #
81112300			

**Extended Description :** Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Exhibit A - Pricing Page  
 WV Alcohol Beverage Control Administration  
 Servers

Item	Specification	Description	Brand Bid	Model Bid	UM	Unit Cost	QTY	Extended Cost
1	3.1.1	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HPE	HPE DL380 GEN9 24SFF CTO SERVE	Each	\$8,343.53	4	\$33,374.12
2	3.1.2	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HPE	HPE DL380 GEN9 24SFF CTO SERVE	Each	\$15,110.95	2	\$30,221.90
3	3.1.3	Manufacturers 5 Year Warranty, as specified	HPE		Each	\$5,558.38	6	\$33,350.28
						<b>TOTAL BID AMOUNT</b>		96946.3

\* When bidding an "or Equal", vendor must provide Manufacturer Specification sheet with bid.

\*All shipping and transportation costs to be included.