



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.



Jump to: FORMS



Go



Home



Personalize



Accessibility



App Help



About



Welcome, Lu Anne Cottrill

Procurement

Budgeting

Accounts Receivable

Accounts Payable

Solicitation Response(SR)

Dept: 0702

ID: ESR09261800000001538

Ver.: 1

Function: New

Phase: Final

Modified by batch , 09/27/2018

Header 2

Procurement Folder: 480505

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0702

Vendor ID: 000000181088



SO Doc ID: TAX1900000006

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 9/13/18

Alias/DBA:

Close Date: 9/27/18

Total Bid: \$65,255.52

Close Time: 13:30

Response Date: 09/26/2018



Status: Closed

Response Time: 15:14

Solicitation Description: Addendum No.01 - Three (3)
Servers

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 : 480505
Solicitation Description : Addendum No.01 - Three (3) Servers
Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-09-27 13:30:00	SR 0702 ESR09261800000001538	1

VENDOR
000000181088 ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0702 TAX1900000006

Total Bid : \$65,255.52 Response Date: 2018-09-26 Response Time: 15:14:10

Comments: Please contact Mika Munoz at mmunoz@advizex.com with any questions. Thank you.

FOR INFORMATION CONTACT THE BUYER Brittany E Ingraham (304) 558-2157 brittany.e.ingraham@wv.gov

Signature on File	FEIN #	DATE
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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	Three (3) Servers	1.00000	EA	\$65,255.520000	\$65,255.52

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description :	<div> Please see Exhibit A Pricing Page. TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting. </div>
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Comments: Please see attached documents for details.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ TAX19*06

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.

Polta AdvizeX
Company

Mike Mum
Authorized Signature

9/24/18
Date

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

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)

4480 Rockside Woods Blvd Suite 190 Independence, OH

(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.

Potta 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)

9/24/18

(Date)

304-415-3301 / 216-901-1447

(Phone Number) (Fax Number)

8.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

8.1.2 Failure to comply with other specifications and requirements contained herein.

8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

8.1.4 Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

8.2.1 Immediate cancellation of the Contract.

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

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 **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: Mika Munoz

Telephone Number: 304-615-3301

Fax Number: 214-901-1447

Email Address: mmunoz@adurizex.com

Exhibit A - Pricing Page
Servers

Item #	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Price/Year 1	Year 2	Year 3	Year 4	Total	Extended Total
4.1.1	Servers	HPE	Each	3	\$ 19,298.85				\$ 19,298.85	\$ 57,896.55
4.1.1.12	Remote Management License	HPE	Each	3	\$ 229.01	\$ -	\$ -	\$ -	\$ 229.01	\$ 687.03
4.1.1.13	Software Support	HPE- Price included in 4.1.2.1	Each	3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4.1.2.1	Hardware Support	HPE- Price includes 4.1.1.13	Each	3	\$ 2,223.98	\$ -	\$ -	\$ -	\$ 2,223.98	\$ 6,671.94
Total Bid Amount										\$ 65,255.52

Signature: Mika Munoz

Company: Rolta AdvizeX

Date: 9/26/2018

****Contract will be evaluated based on the Total Bid Amount and awarded for the first year only.**