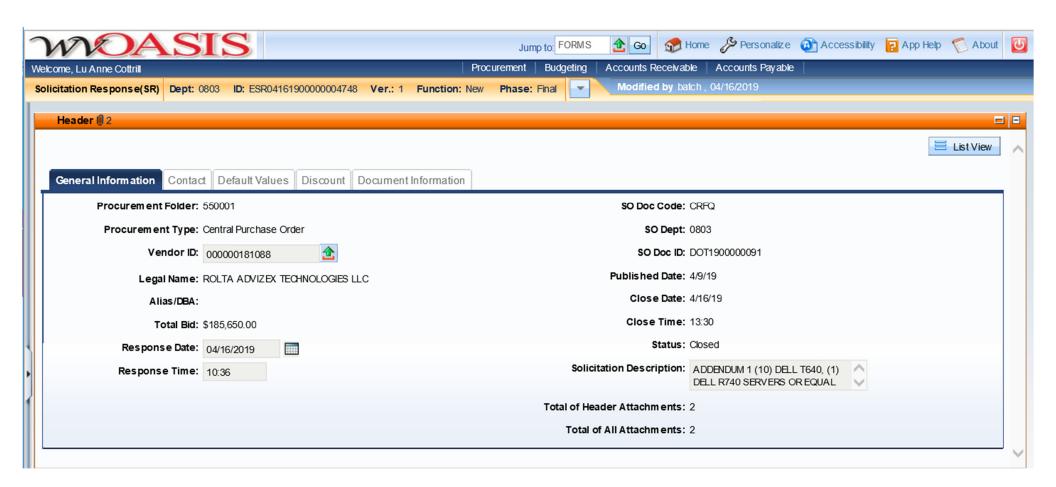
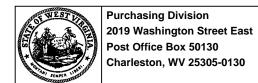


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 550001

Solicitation Description: ADDENDUM 1 (10) DELL T640, (1) DELL R740 SERVERS OR EQUAL

Proc Type: Central Purchase Order

Date issued Sc	olicitation Closes	Solicitation Response	Version
1	2019-04-16 3:30:00	SR 0803 ESR04161900000004748	1

VENDOR

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0803 DOT1900000091

Total Bid: \$185,650.00 **Response Date:** 2019-04-16 **Response Time:** 10:36:50

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

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature on File FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	(10) Dell Power Edge T640 Servers or equal	10.00000	EA	\$17,450.600000	\$174,506.00

Comm Code	Manufacturer	Specification	Model #	
43211501				

Extended Description:

(10) Dell Power Edge T640 or equal servers as configured in section 3.1 of the specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	(1) Dell Power Edge R740 or equal	1.00000	EA	\$11,144.000000	\$11,144.00
1	server				

Comm Code	Manufacturer	Specification	Model #	
43211501				

Extended Description:

(1) Dell Power Edge R740 or equal server as configured in section 3.1 of the specifications

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.

Mitra Munoz Account Executive
(Name, Title)
Mika Miror, Account Executive
(Printed Name and Title)
1990 Packside weeds Blud. S. Suite 190 Independence, OH 44131
(Address)
304-C15-3301 QICE-901-1447
(Phone Number) / (Fax Number)
mmeroz Wadrizex. con
(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.
Rolta Advizex (Company)
(Authorized Signature) (Representative Name, Title)
Mika Mynoz, Hocant Executive
(Printed Name and Title of Authorized Representative)
(Timed Ivanie and Time of Nathorized Representative)
4/11/19
(Date)
304-U15-3301, DICE-901-1447
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1900000091

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.

	Numbers Received:			
(Check the bo	x next to each addendum	receive	d)	
[1]	Addendum No. 1]]	Addendum No. 6
[]	Addendum No. 2]]	Addendum No. 7
[]	Addendum No. 3]]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5]]	Addendum No. 10
further unders discussion hel	tand that any verbal repred d between Vendor's repre	sentatio sentativ	n m	ddenda may be cause for rejection of this bid. I ade or assumed to be made during any oral and any state personnel is not binding. Only the diffications by an official addendum is binding.
				Company
			r	Duta Muny Authorized Signature

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

EXHIBIT A - PRICING PAGE

CRFQ	DO	T19	00	00	0091
CIVI C				•••	ンシンエ

Item Number	Quantity	Description	Unit Price	TOTAL Cost
1	10	Dell Power Edge T640 Rack Server or equivalent as specified in 3.1	\$17,450.60	\$174,506.00
2	1	Dell Power Edge R740 Rack Server or equivalent as specified in 3.1.2	\$11,144.00	\$11,144.00
Total Bid Amount				\$185,650.00