



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 2

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## General Information

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

Procurement Folder: 550001

Procurement Type: Central Purchase Order

Vendor ID: 000000181088

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$185,650.00

Response Date: 04/16/2019

Response Time: 10:36

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000091

Published Date: 4/9/19

Close Date: 4/16/19

Close Time: 13:30

Status: Closed

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

Total of Header Attachments: 2

Total of All Attachments: 2



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

**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	Solicitation Closes	Solicitation Response	Version
	2019-04-16 13:30:00	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

<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	(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 server	1.00000	EA	\$11,144.000000	\$11,144.00

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.

Mika Munoz, Account Executive  
(Name, Title)

Mika Munoz, Account Executive  
(Printed Name and Title)

4470 Rockside Woods Blvd. S. Suite 190 Independence, OH 44131  
(Address)

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

m.munoz@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.

Rollta Advizex  
(Company)

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

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

4/16/19  
(Date)

304-415-3301, 216-901-1447  
(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.

**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

Mita Mung  
Authorized Signature

4/10/19  
Date

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

**EXHIBIT A - PRICING PAGE****CRFQ DOT1900000091**

<b>Item Number</b>	<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>TOTAL Cost</b>
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
<b>Total Bid Amount</b>				\$185,650.00