



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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**Procurement Folder:** 531936

**SO Doc Code:** CRFQ

**Procurement Type:** Central Purchase Order

**SO Dept:** 1500

**Vendor ID:**

**SO Doc ID:** AGO1900000004

**Legal Name:** ROLTA ADVIZEX TECHNOLOGIES LLC

**Published Date:** 1/17/19

**Alias/DBA:**

**Close Date:** 1/29/19

**Total Bid:** \$158,376.52

**Close Time:** 13:30

**Response Date:**

**Status:** Closed

**Response Time:**

**Solicitation Description:**

**Total of Header Attachments:** 2

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[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 :** 531936

**Solicitation Description :** Addendum No. 1 Cisco, or Equal Firewalls and Ethernet Sw

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-01-29 13:30:00	SR 1500 ESR01281900000003479	1

**VENDOR**

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 1500 AGO1900000004

**Total Bid :** \$158,376.52      **Response Date:** 2019-01-28      **Response Time:** 19:17:21

**Comments:** Please reach out to Mika Munoz at mmunoz@advizex.com with any questions. Thank you.

**FOR INFORMATION CONTACT THE BUYER**

Melissa Pettrey  
 (304) 558-0094  
 melissa.k.pettrey@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	Please see the attached Exhibit A Pricing Page				\$158,376.52

Comm Code	Manufacturer	Specification	Model #
43222501			

<b>Extended Description :</b>	Per Specifications in 4.1 of CRQS1900000004
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**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: AGO1900000004**

**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 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 Mey  
Authorized Signature

1/28/19  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.

**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)  
6480 Rockside Woods Blvd. S, Suite 190 Independence, OH 44131  
(Address)  
304-615-3301, 216-901-1447  
(Phone Number) / (Fax Number)  
mmunoz@advirex.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.

Polta Advirex  
(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)  
1/28/19  
(Date)  
304-615-3301, 216-901-1447  
(Phone Number) (Fax Number)

**Exhibit A Pricing Page  
CRFQ AGO190000004**

Specification number	Product Number	Description	Alternate Part # and Description of or equal Products	Unit of Measure	QTY	Unit Cost	Extended Cost
<b>4.1.1 ASA Firewalls</b>							
4.1.1.18.1	FPR2110-NGFW-K9 or equal	Cisco FirePOWER 2110 NGFW-Firewall or equal	PAN PA-3050-AA499737	ea	4	10,508.93	42,035.72
4.1.1.18.2	L-FPR2110T-TMC-3Y or equal	Cisco Threat Defense Threat and Malware subscription three year license or equal	AA499738	ea	4	6,337.17	25,348.68
4.1.1.18.3	CON-3SNT-FPR21FWN or equal	Three year Cisco SMARTnet extended service agreement or equal	AA499739	ea	4	8,711.80	34,847.20
4.1.1.18.4	FS-VMW-10-SW-K9 or equal	Cisco FireSIGHT Management Center Virtual Appliance License or equal for 10 devices	AA499740	ea	1	7,139.26	7,139.26
4.1.1.18.5		Cisco Software Support- service 24x7-maintenance-electronic service or equal for three years	AA458477	ea	1	3,590.56	3,590.56
4.1.1.18.6		Remote professional services for initialization, configuration, and migration of ASA Firewalls	AA495130, AA495131, AA495132	days	2	4,436.49	8,872.98
<b>4.1.2 Network Switches</b>							
4.1.2.25.1	WS-C3850-24XS-S or equal	Cisco Catalyst Network Switches or equal	Dell EMC Switch S4128F-ON, 1U, P	ea	4	9,135.53	36,542.12
4.1.2.25.2	CON-3SNT-WSCX3852 or equal	Three years Cisco SMARTnet 8x5xNBD or equal	Price included in 4.1.2.25.1	ea	4	0.00	0.00
<b>4.1.3 SFP+ modules and cables</b>							
4.1.3.5.1	SFP-10G-SR-S or equal	Cisco 10GBASE-SR SFP+ modules or equal	Price included in 4.1.2.25.1	ea	28	0.00	0.00
4.1.3.5.2		1 m LC/LC multimode OM4 patch cables	Price included in 4.1.2.25.1	ea	28	0.00	0.00
						<b>TOTAL BID AMOUNT</b>	158,376.52

Vendor Name: Rolta AdvizeX

Address: \_\_\_\_\_ Blvd. S, Suite 190 Independence, OH 44131

Telephone: \_\_\_\_\_ 304-615-3301