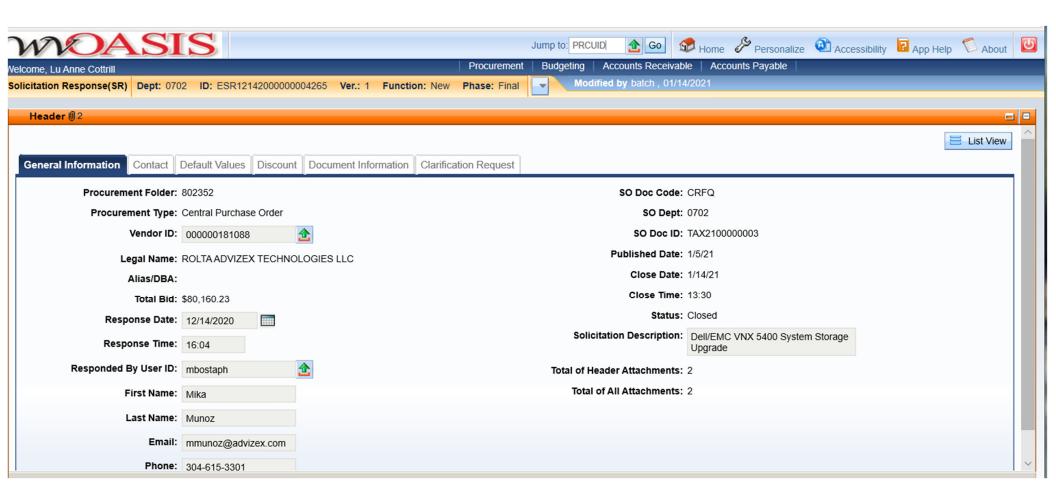
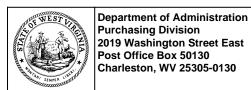


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 802352

Solicitation Description: Dell/EMC VNX 5400 System Storage Upgrade

**Proc Type:** Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2021-01-14 13:30
 SR 0702 ESR12142000000004265
 1

**VENDOR** 

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0702 TAX2100000003

**Total Bid:** 80160.22999999999592546373605 **Response Date:** 2020-12-14 **Response Time:** 16:04:34

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

#### FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor Signature X FEIN# DATE

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

Date Printed: Jan 14, 2021 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Dell/EMC VNX 5400 System Storage	1.00000	LS	80160.230000	80160.23
	Upgrade				

Comm Code	Manufacturer	Specification	Model #	
43212200				

### **Commodity Line Comments:**

#### **Extended Description:**

Vendors submitting bids online should enter their total bid amount in the commodity line of Oasis and attach the Exhibit A Bid Form included in the specifications with their bid response

Date Printed: Jan 14, 2021 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

### Exhibit A - Pricing Page VNX5400 Storage Expansion

Item#	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1.1		VNX 1.2TB 10K SAS 25X2.5 DPE/DAE UPG OR EQUAL		Each	22	\$ 700.44	\$ 15,409.68
3.1.1.2		STANDARD DAE/DISK UPGRADE QUICKSTAR OR EQUAL		Each	1	\$ 1,683.22	\$ 1,683.22
3.1.1.3		VNXB OE PER TB PERFORMANCE UPGRADE OR EQUAL		Each	27	\$ 209.95	\$ 5,668.65
3.1.1.4		PROSUPPORT 4HR/MC SOFTWARE SUPPORT OR EQUAL		Each	1	\$ 398.59	\$ 398.59
3.1.2.1		VNXB 25X2.5 6G SAS EXP DAE-FIELD INST OR EQUAL		Each	1	\$ 1,780.87	\$ 1,780.87
3.1.2.2		VNX 4TB NL SAS 15X3.5 DAE UPG OR EQUAL		Each	16	\$ 661.25	\$ 10,579.95
3.1.2.3		STANDARD DAE/DISK UPGRADE QUICKSTAR OR EQUAL		Each	1	\$ 1,683.66	\$ 1,683.66
3.1.2.4		VNXB 15X3.5 6G SAS EXP DAE-FIELD INST OR EQUAL		Each	1	\$ 1,256.92	\$ 1,256.92
3.1.2.5		VNX 1.2TB 10K SAS 15X3.5 DAE UPG OR EQUAL		Each	5	\$ 700.89	\$ 3,504.47
3.1.2.6		VNX 1.2TB 10K SAS 25X2.5 DPE/DAE UPG OR EQUAL		Each	31	\$ 700.89	\$ 21,727.72
3.1.2.7		VNXB OE PER TB HI CAPACITY UPGRADE OR EQUAL		Each	64	\$ 95.86	\$ 6,134.96
3.1.2.8		PROSUPPORT 4HR/MC SOFTWARE SUPPORT OR EQUAL		Each	1	\$ 438.05	\$ 438.05
3.1.2.9		VNXB OE PER TB PERFORMANCE UPGRADE OR EQUAL		Each	44	\$ 210.08	\$ 9,243.62
3.1.2.10		PROSUPPORT 4HR/MC SOFTWARE SUPPORT OR EQUAL		Each	1	\$ 649.87	\$ 649.87
						Total Bid Amount	\$ 80,160.23

### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ TAX21\*03

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: ox next to each addendum	received	1)	
	[	1	Addendum No. 1	Į	1	Addendum No. 6
	]	]	Addendum No. 2	1	]	Addendum No. 7
	1	]	Addendum No. 3	1	]	Addendum No. 8
	1	1	Addendum No. 4	]	]	Addendum No. 9
	[	]	Addendum No. 5	[	]	Addendum No. 10
further discus	r un	ders n he	stand that any verbal repr Id between Vendor's repr	resentation resentatived to the s	n m res a spec	ddenda may be cause for rejection of this bid. I hade or assumed to be made during any oral and any state personnel is not binding. Only the diffications by an official addendum is binding.  Ita Paurex Technologies Lea Company
				_	7	Authorized Signature
				_	/	2-14-20
						Date

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

Revised 6/8/2612

Mik Mary Account Executive
(Name, Title)
MIKG Wind Account Executive
(Printed Name and Title)
18480 Rockside woods Blucks. Suite 190 Independency
(Address) 304-(015-3301/21(e-901-1447)
(Phone Number) / (Fax Number)
monor @ activex 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.
(Company)
Mika Luna Account Executive (Authorized Signature) (Representative Name, Title)
Printed Name and Title of Authorized Representative)
12-14-20 (Date)
(Date)
304-605-3301 / 2100-901-1447 (Phone Number) (Fax Number)
(Phone Number) (Fax Number)

**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.

# REQUEST FOR QUOTATION Dell/EMC VNX 5400 Systems – Storage Upgrade

### 8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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: MIYQ LUNG
Telephone Number: 304-(215-330)
Fax Number: 21(2-Q0)-1447
Email Address: MMLYOR (CCCUTEX).