




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.

Header @ 2

 List View

General Information

Contact

Default Values


Discount

Document Information

Clarification Request

Procurement Folder: 802352

Procurement Type: Central Purchase Order

Vendor ID: 000000181088 

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$80,160.23

Response Date: 12/14/2020 

Response Time: 16:04

Responded By User ID: mbostaph 

First Name: Mika

Last Name: Munoz

Email: mmunoz@advizex.com

Phone: 304-615-3301

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX2100000003

Published Date: 1/5/21

Close Date: 1/14/21

Close Time: 13:30

Status: Closed

Solicitation Description: Dell/EMC VNX 5400 System Storage Upgrade

Total of Header Attachments: 2

Total of All Attachments: 2



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

**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

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

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

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.

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 Technologies LLC
Company


Authorized Signature

12-14-20
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.

Mike Munoz Account Executive
(Name, Title)

MIKA MUNOZ Account Executive
(Printed Name and Title)

1440 Rockside woods Blvd. s. suite 190 Independence, OH 44131
(Address)

304-615-3301 / 216-901-1447
(Phone Number) / (Fax Number)

mmunoz@achwizex.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.

Delta Achwizex Technologies LLC
(Company)

Mike Munoz MIKA MUNOZ Account Executive
(Authorized Signature) (Representative Name, Title)

MIKA MUNOZ Account Executive
(Printed Name and Title of Authorized Representative)

12-14-20
(Date)

304-615-3301 / 216-901-1447
(Phone Number) (Fax Number)

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: Mike Munoz
Telephone Number: 304-615-3301
Fax Number: 216-901-1447
Email Address: mmunoz@adulizer.com