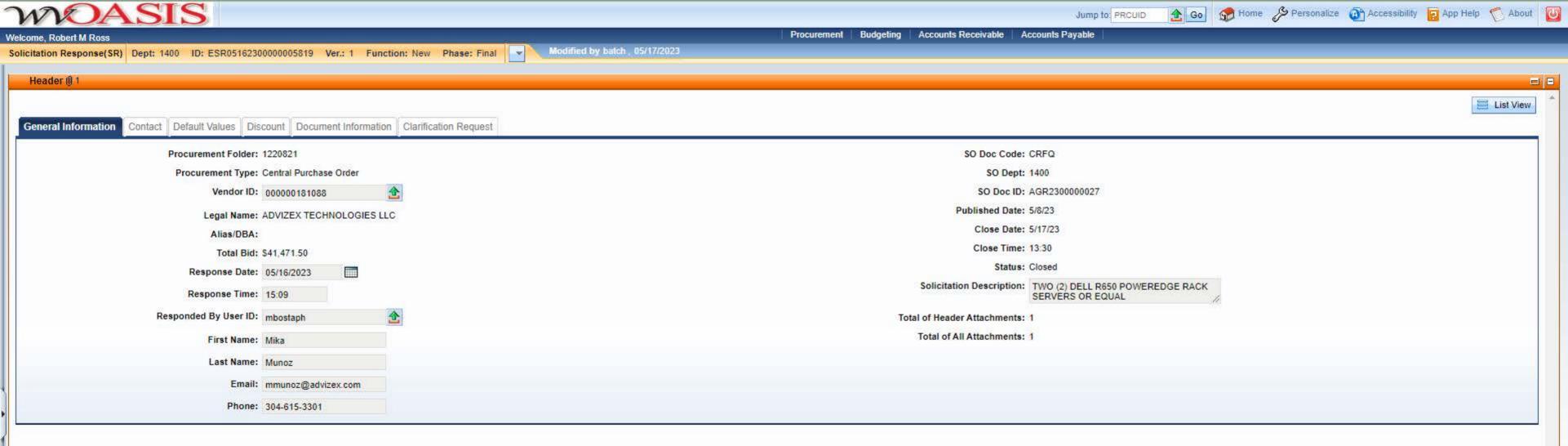


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 1220821

Solicitation Description: TWO (2) DELL R650 POWEREDGE RACK SERVERS OR EQUAL

**Proc Type:** Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2023-05-17 13:30
 SR 1400 ESR0516230000005819
 1

**VENDOR** 

000000181088

ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 1400 AGR2300000027

**Total Bid:** 41471.5 **Response Date:** 2023-05-16 **Response Time:** 15:09:36

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

### FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Vendor Signature X FEIN#

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

Date Printed: May 17, 2023 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

DATE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Dell Poweredge R650 Rack Server or Equal	2.00000	EA	20735.750000	41471.50

Comm Code	Manufacturer	Specification	Model #	
43211501				

# **Commodity Line Comments:**

# **Extended Description:**

Two (2) Dell Poweredge R650 Rack Server or Equal

Date Printed: May 17, 2023 Page: 2 FORM ID: WV-PRC-SR-001 2020/05



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

## State of West Virginia Centralized Request for Quote Info Technology

Proc Folder: 1220821 Reason for Modification: Doc Description: TWO (2) DELL R650 POWEREDGE RACK SERVERS OR EQUAL ADDENDUM 1 TO PROVIDE ANSWERS TO VENDOR QUESTIONS Proc Type: Central Purchase Order Date Issued Solicitation Closes Solicitation No Version 2023-05-08 2023-05-17 13:30 CRFQ 1400 AGR2300000027

**BID RECEIVING LOCATION** 

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

VENDOR

Vendor Customer Code: 000 000 15 088

Vendor Name: Activizex Technologies, UC

Address: (2490

Street: Packside woods Blud S. Suite 190

city: Independence

Zip: 44131 Country: (XA State: OH

Principal Contact: Mika wor

Vendor Contact Phone: 304-L015-3301 Extension:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Vendor Signature X

FEIN# 371504931 DATE 5.16-23

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

#### ADDITIONAL INFORMATION

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DEPARTMENT OF AGRICULTURE, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF TWO (2) DELL POWEREDGE R650 RACK SERVERS OR EQUIVALENT PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO			
AGRICULTURE DEPARTMENT OF		AGRICULTURE DEPARTMENT OF			
ADMINISTRATIVE SERVICES		INFORMATION TECHNOLOGY DIVISION			
1900 KANAWHA BLVD E		163 GUS R DOUGLAS LN, BLDG 1			
CHARLESTON US	wv	CHARLESTON	wv		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dell Poweredge R650 Rack Server or Equal	2.00000	EA H		ł .
			THE CHAIN	20,735.75	341,471.5

Comm Code	Manufacturer	Specification	Model #	
43211501				
43211501				

#### **Extended Description:**

Two (2) Dell Poweredge R650 Rack Server or Equal

## SCHEDULE OF EVENTS

 Line
 Event Date

 1
 VENDOR QUESTION DEADLINE
 2023-05-05

14/2/34/14

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: AGR2300000027

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 th	e bo	ox next to each addendu	ım receive	d)	
[\	/1	Addendum No. 1	Į	]	Addendum No. 6
1	]	Addendum No. 2	[	]	Addendum No. 7
1	]	Addendum No. 3	[	]	Addendum No. 8
1	]	Addendum No. 4	ſ	]	Addendum No. 9
1	1	Addendum No. 5	]	1	Addendum No. 10
further un discussior	der	stand that any verbal rep ld between Vendor's re	presentatio presentativ	n m	ddenda may be cause for rejection of this bid. I sade 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
			20		Authorized Signature

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

Revised 6/8/2012

**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.

(Printed Name and Title) Mika Luva Account Executive	
(Address) U480 Pockside woods Bluch S. Suite 1910 Independence	OH
(Phone Number) / (Fax Number) 304-U115-3301	1
(Email address) mmoodadurex.com	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Activizer Technologies, LLC	
(Company) the my	
(Signature of Authorized Representative)	
Mike Whor Account Executive 5-16-23	
(Printed Name and Title of Authorized Representative) (Date)	
304-615-3301	
(Phone Number) (Fax Number)	
mmuroza advizex.com	
(Email Address)	