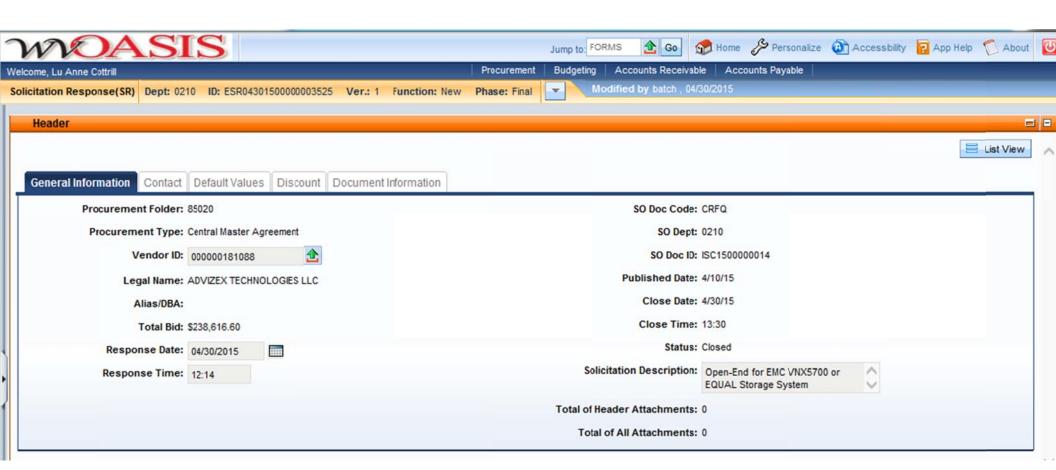


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

# **State of West Virginia Solicitation Response**

Proc Folder: 85020

Solicitation Description: Open-End for EMC VNX5700 or EQUAL Storage System

Proc Type: Central Master Agreement

Date issued Solicitation	Closes Solicitation	on No	Version
2015-04-30 13:30:00	SR	0210 ESR04301500000003525	1

#### VENDOR

000000181088

ADVIZEX TECHNOLOGIES LLC

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet (304) 558-2596 guy.l.nisbet@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

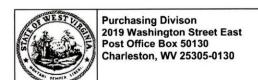
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	4.1.1 VNX 25X2.5 IN6GB SAS DAE-FIELD INSTALL or Equal	4.00000	EA	\$3,015.96	\$12,063.84
Comm Code	Manufacturer	Specification		Model #	
43212201					
Extended Des	Scription: VNX6GSDAE25F or equal				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	4.1.2 VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INSTALL or Equal	4.00000	EA	\$2,125.53	\$8,502.12
Comm Code	Manufacturer	Specification		Model #	
43212201					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 3	Comm Ln Desc  4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal	<b>Qty</b> 40.00000	Unit Issue	<b>Unit Price</b> \$709.57	Ln Total Or Contract Amount \$28,382.80
3 Comm Code	4.1.3 VNX 300G 15K UPG				
3	4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal	40.00000		\$709.57	
3 Comm Code 43212201	4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal	40.00000		\$709.57	
Comm Code 43212201 Extended Des	4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal  Manufacturer  Scription: VX-VS15-300U or equal	40.00000 Specification	EA	\$709.57  Model #	\$28,382.80
Comm Code 43212201 Extended Des Line 4	4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal  Manufacturer  scription: VX-VS15-300U or equal  Comm Ln Desc 4.1.4 VNX 600G 10K UPG	40.00000  Specification	EA Unit Issue	\$709.57  Model #  Unit Price	\$28,382.80  Ln Total Or Contract Amount
Comm Code 43212201 Extended Des	4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal  Manufacturer  Scription: VX-VS15-300U or equal  Comm Ln Desc  4.1.4 VNX 600G 10K UPG DRV-25X2.5IN DAE/DPE or Equal	40.00000  Specification  Qty 96.00000	EA Unit Issue	\$709.57  Model #  Unit Price \$792.55	\$28,382.80  Ln Total Or Contract Amount

Line	Comm Ln	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5		2TB NL SAS UPG	32.00000	EA	\$872.34	\$27,914.88
		3.5IN DAE/DPE or Equal				
2	NA -		0		NA - 1-1 #	
43212201	IVIA	nufacturer	Specification		Model #	
43212201						
Extended Des	scription :	VX-VS07-020U or equal				
Line	Comm Ln	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	4.1.6 One	pair of Mini-SAS-Mini-SAS	4.00000	EA	\$647.87	\$2,591.48
	10M cable	s or Equal				
Comm Code	Ma	nufacturer	Specification		Model #	
43212201	IVIA		Spoomoution		model #	
Extended Des		MSAS-MSAS-10 or equal				
Line	Comm Ln	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	4.1.7 APP PROTECT	SYNC UPG FOR APP FION SUITE =IC or Equal	4.00000	EA	\$0.00	\$0.00
Comm Code	Ma	nufacturer	Specification		Model #	
43232701			<u> </u>			
<b>.</b>						
Extended Des	scription :	456-104-241 or equal				
Extended Des	ceription :		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	Comm Ln	Desc	Qty 4.00000	Unit Issue	<b>Unit Price</b> \$1,651.06	Ln Total Or Contract Amount \$6,604.24
Line	Comm Ln 4.1.8 STA					
Line 8	Comm Ln I 4.1.8 STA UPGRADI	Desc NDARD DAE/DISK E QUICKSTAR or Equal	4.00000		\$1,651.06	
Line 8 Comm Code	Comm Ln I 4.1.8 STA UPGRADI	Desc NDARD DAE/DISK				
Line	Comm Ln I 4.1.8 STA UPGRADI	Desc NDARD DAE/DISK E QUICKSTAR or Equal	4.00000		\$1,651.06	

Line	Comm Ln I	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	4.1.9 STA UPGRADI	NDARD DAE/DISK E MODULE or Equal	4.00000	EA	\$2,226.63	\$8,906.52
Comm Code	Ma	nufacturer	Specification		Model #	
3212201	- Ind	Taractare:	Opcomodition		model #	
Extended Des	scription :	PS-BAS-UPDAE or equal				
Line 10	Comm Ln I	EMIUM SOFTWARE	<b>Qty</b> 4.00000	Unit Issue	<b>Unit Price</b> \$3,404.26	Ln Total Or Contract Amount \$13,617.04
	SUPPORT	Γ or Equal				
<b>Comm Code</b> 81112200	Ма	nufacturer	Specification		Model #	
	Comm Ln I		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 11	4.1.11 PR	Desc EMIUM SOFTWARE Γ - PLATFORM/ELM or	<b>Qty</b> 4.00000	Unit Issue EA	Unit Price \$0.00	Ln Total Or Contract Amount \$0.00
11	4.1.11 PR SUPPORT	EMIUM SOFTWARE				
11 Comm Code	4.1.11 PR SUPPORT	EMIUM SOFTWARE Γ-PLATFORM/ELM or	4.00000		\$0.00	
Comm Code 81112200	4.1.11 PR SUPPORT	EMIUM SOFTWARE Γ-PLATFORM/ELM or	4.00000		\$0.00	
Comm Code 81112200 Extended Des	4.1.11 PR SUPPORT	EMIUM SOFTWARE  1 - PLATFORM/ELM or  nufacturer  M-PRESW-011 or equal	4.00000		\$0.00	
Comm Code 81112200 Extended Des	4.1.11 PR SUPPORT Ma scription :	EMIUM SOFTWARE  1 - PLATFORM/ELM or  nufacturer  M-PRESW-011 or equal	4.00000  Specification	EA	\$0.00 <b>Model #</b>	\$0.00
Comm Code 81112200 Extended Des	4.1.11 PR SUPPORT Ma scription : Comm Ln I 4.1.12 VN VNX55/57	EMIUM SOFTWARE  1 - PLATFORM/ELM or  nufacturer  M-PRESW-011 or equal  Desc  X OE PERF TIER/TB FOR	4.00000 Specification	EA Unit Issue	\$0.00  Model #	\$0.00  Ln Total Or Contract Amount
Line Comm Code 81112200 Extended Des Line 12 Comm Code 43212201	4.1.11 PR SUPPORT Ma scription : Comm Ln I 4.1.12 VN VNX55/57	M-PRESW-011 or equal  Desc  X OE PERF TIER/TB FOR	4.00000 Specification  Qty 72.00000	EA Unit Issue	\$0.00  Model #  Unit Price  \$564.89	\$0.00  Ln Total Or Contract Amount

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	4.1.13 VNX OE CAP TIER/TB FOR VNX5500/5700/7500 or Equal	64.00000	EA	\$207.45	\$13,276.80

i: VNXOECAPTBU o	r equal		
1	: VNXOECAPTBU o	: VNXOECAPTBU or equal	: VNXOECAPTBU or equal



State of West Virginia Request for Quotation 21 — Info Technology

Proc Folder: 85020

Doc Description: Open-End for EMC VNX5700 or EQUAL Storage System

Proc Type: Central Master Agreement

 
 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2015-04-10
 2015-04-30 13:30:00
 CRFQ
 0210 ISC1500000014
 1

**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

Advisex Technologies

803 Quarrier Street Suite 300

Charleston, Lu 25301

304-345-2925

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet (304) 558-2596 guy.l.nisbet@wv.gov

Signature X

FFIN# 2 1- 12

DATE 4/29/

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMII	NISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	GY	BLDG 6 RM B110	
1900 KANAWHA BLVD E	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-0135	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	4.1.1 VNX 25X2.5 IN6GB SAS DAE-FIELD INSTALL or Equal	4.00000	EA	\$3,015,918	# 12,0193,84

Comm Code	Manufacturer	Specification	Model #	
43212201				
A TOWNS AND ACCOUNTS				

VNX6GSDAE25F or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGE	ER
DEPARTMENT OF ADMIN	ISTRATION	DEPARTMENT OF ADMINISTRA	ATION
OFFICE OF TECHNOLOG	Υ	BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305-0135
US		us	i.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	4.1.2 VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INSTALL or Equal	4.00000	EA	\$ 2,125,53	\$ 8,507,12

Comm Code	Manufacturer	Specification	Model #	
43212201				

#### **Extended Description:**

VNX6GSDAE15F or equal

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMII		IS&C - DATA CENTER MANAGER DEPARTMENT OF ADMINISTRATION BLDG 6 RM B110	
1900 KANAWHA BLVD E	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 2	25305-0135
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	4.1.3 VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal	40.00000	EA	# 709.57	#ZF 387 80

Comm Code	Manufacturer	Specification	Model #	
43212201				

VX-VS15-300U or equal

INVOICE TO	<b>《</b> 集》(1)	SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMII	NISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	SY	BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-01	35
us	2	US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	4.1.4 VNX 600G 10K UPG DRV-25X2.5IN DAE/DPE or Equal	96.00000	EA	\$ 792.55	\$ 712.084.80

Comm Code	Manufacturer	Specification	Model #	
43212201				

#### **Extended Description:**

VX-2S10-600U or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMI	NISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	ΘY	BLDG 6 RM B110	
1900 KANAWHA BLVD E	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-0135	
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	4.1.5 VNX 2TB NL SAS UPG DRV-15X3.5IN DAE/DPE or Equal	32.00000	EA	\$872.34	\$ 27.914.88

Comm Code	Manufacturer	Specification	Model #	
43212201				

#### **Extended Description:**

VX-VS07-020U or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMIN	IISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	iΥ	BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-0135	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	4.1.6 One pair of Mini-SAS-Mini-SAS 10M cables or Equal	4.00000	EA	\$ (247.87	\$2,591.48

Comm Code	Manufacturer	Specification	Model #	
43212201				

MSAS-MSAS-10 or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMINISTRATION BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-0135	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	4.1.7 APPSYNC UPG FOR APP PROTECTION SUITE =IC or Equal	4.00000	EA	\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #	
43232701				

#### Extended Description :

456-104-241 or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMIN	IISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	Υ	BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-	0135
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	4.1.8 STANDARD DAE/DISK UPGRADE QUICKSTAR or Equal	4.00000	EA	\$ 1,1251 012	\$ 10.10CH 24

Comm Code	Manufacturer	Specification	Model #	
43212201				

PS-BAS-UPDAEB or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMI	NISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	GY	BLDG 6 RM B110	
1900 KANAWHA BLVD E	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-0135	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	4.1.9 STANDARD DAE/DISK UPGRADE MODULE or Equal	4.00000	EA	\$ 2,2218,183	\$ 8,0018,57

Comm Code	Manufacturer	Specification	Model #	
43212201				

#### **Extended Description:**

PS-BAS-UPDAE or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMI		DEPARTMENT OF ADMINISTRATION BLDG 6 RM B110	
1900 KANAWHA BLVD E	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 25305-0135	
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	4.1.10 PREMIUM SOFTWARE SUPPORT or Equal	4.00000	EA	\$3,404,70	\$ 13,1017 64

Manufacturer	Specification	Model #	
	Manufacturer	Manufacturer Specification	Manufacturer Specification Model #

#### **Extended Description:**

M-PRESW-001 or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMI	NISTRATION	DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG	GY	BLDG 6 RM B110	
1900 KANAWHA BLVD E	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON WV 2530	)5-0135
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	4.1.11 PREMIUM SOFTWARE SUPPORT - PLATFORM/ELM or	4.00000	EA	\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #	
81112200		***************************************		
01112200				

M-PRESW-011 or equal

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN	USTRATION	IS&C - DATA CENTER MANAGER DEPARTMENT OF ADMINISTRATION	
OFFICE OF TECHNOLOG		BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV 25305	CHARLESTON WV 25305-0135	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	4.1.12 VNX OE PERF TIER/TB FOR VNX55/57/75- UPG or Equal	72.00000	EA	\$ 564.89	\$ 40,6272.08

Comm Code	Manufacturer	Specification	Model #	
43212201				

#### **Extended Description:**

VNXOEPERFTBU or equal

INVOICE TO		SHIP TO	
		IS&C - DATA CENTER MANAGER	
DEPARTMENT OF ADMINISTRATION		DEPARTMENT OF ADMINISTRAT	TION
OFFICE OF TECHNOLOG	SY	BLDG 6 RM B110	
1900 KANAWHA BLVD E,	BLDG 5 10TH FLOOR	1900 KANAWHA BLVD E	
CHARLESTON	WV25305	CHARLESTON	WV 25305-0135
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	4.1.13 VNX OE CAP TIER/TB FOR VNX5500/5700/7500 or Equal	64.00000	EA	\$ 701 45	\$ 13 77(0.80

Comm Code	Manufacturer	Specification	Model #	
43212201				

VNXOECAPTBU or equal

	Document Phase	<b>Document Description</b>	Page 8
ISC1500000014	Final	Open-End for EMC VNX5700 or EQ UAL	of 8
		Storage System	

#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit "A"
Storage System Upgrades
Pricing Page

item Number	Part Number	Description	Alternate Brand Item	Pricing Page  Alternate Part Number	Unit of	Estimated	Unit Cost	Extended Cost
4.1.1	VNX6GSDA E25F or Equal	VNX 25X2.5 IN6GB SAS DAE-FIELD INSTALL or Equal			Measure Each	Quantity 4		
4.1.2	VNX6GSDA E15F or Equal	VNX 15X3.5 IN 6GB SAS EXP DAE-FLD INSTALL or Equal			Each	4	dt	\$12,063.F4
4.1.3	VX-VS15- 300U or Equal	VNX 300G 15K UPG DRV-15X3.5IN DAE/DPE or Equal			Each	40	\$709.57	\$ 8,502,12
4.1.4	VX-2S10- 600U or Equal	VNX 600G 10K UPG DRV-25X2.5IN DAE/DPE or Equal			Each		\$792.55	\$28,382.80
4.1.5	VX-VS07- 020U or Equal	VNX 2TB NL SAS UPG DRV-15X3.5IN DAE/DPE or Equal	4.0		Each	32	\$872.34	\$ 762,084.8
4.1.6	MSAS- MSAS-10 or Equal	One pair of Mini-SAS-Mini-SAS 10M cables or Equal			Each		, th	\$ 27,914. 8
4.1.7	Equal	APPSYNC UPG FOR APP PROTECTION SUITE =IC or Equal			Each	4	#(047.87 #0.00	711. 40
4.1.8	PS-BAS- UPDAEB or Equal	STANDARD DAE/DISK UPGRADE QUICKSTAR or Equal			Each	4		\$10,00
4.1.9	PS-BAS- UPDAE or Equal	STANDARD DAE/DISK UPGRADE MODULE or Equal			Each	4	н	\$10,004.24
1.1.10	M-PRESW- 001 or Equal	PREMIUM SOFTWARE SUPPORT or Equal			Each	4	#2(10)	# 1,900.52
1.1.11	M-PRESW- 011 or Equal	PREMIUM SOFTWARE SUPPORT - PLATFORM/ELM or Equal			Each	4		\$10.00
.1.12	/NXOEPER FTBU or Equal	VNX OE PERF TIER/TB FOR VNX55/57/75- UPG or Equal			Each	70	1.	dt .
.1.13	/NXOECAP TBU or Equal	VNX OE CAP TIER/TB FOR VNX5500/5700/7500 or Equal			Each	64	\$207.45	#40,1272.0F
					То	tal Cost		-113, 2 10e, 80 -1010e, 100

# REQUEST FOR QUOTATION Storage Upgrades

- 8.2 The following remedies shall be available to Agency upon default.
  - **8.2.1** Immediate cancellation of the Contract.
  - 8.2.2 Immediate cancellation of one or more release orders issued under this Contract.
  - 8.2.3 Any other remedies available in law or equity.

#### 9. MISCELLANEOUS:

- 9.1 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.
- 9.2 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.
- 9.3 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.
- 9.4 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: Mika Kostaph	
Telephone Number: 304-(215-330)	
Fax Number: 304-345-2928	
Email Address:	

### State of West Virginia

#### **VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. <u>✓</u>	ing the date of this certification; <b>or</b> , Bidder is a partnership, association or corporation business continuously in West Virginia for four (4	resident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification; or 80% of the			
	maintained its headquarters or principal place of preceding the date of this certification; <b>or</b> , Bidder is a nonresident vendor which has an affilia	dividual, partnership, association or corporation resident vendor who has f business continuously in West Virginia for four (4) years immediately te or subsidiary which employs a minimum of one hundred state residents neipal place of business within West Virginia continuously for the four (4)			
2.	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,				
3.	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,				
4.	Application is made for 5% vendor preference for the reason checked:  Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,				
5.		ace who is a veteran for the reason checked: eran of the United States armed forces, the reserves or the National Guard or the four years immediately preceding the date on which the bid is			
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked:  Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.				
	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women-and minority-owned business.				
Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.					
the requi	es the Department of Revenue to disclose to the Dir	e any reasonably requested information to the Purchasing Division and ector of Purchasing appropriate information verifying that Bidder has paid n does not contain the amounts of taxes paid nor any other information			
Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.					
Bidder:_	The contract of the contract o	Signed: Wile bards			
Date:	4/29/15	Title: Enterovise sales Associate			

RFQ No. ISC 1500000014

## STATE OF WEST VIRGINIA Purchasing Division

#### **PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, fallure to maintain mandatory workers' compensation coverage, or fallure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

# WITNESS THE FOLLOWING SIGNATURE: Vendor's Name: ACVITEX TECHNOLOGIES Authorized Signature: Makeria Signature: Date: 4/20/15 State of Onio County of Coyahaa , to-wit: Taken, subscribed, and sworn to before me this 29 day of April , 20/5 My Commission expires September 20/19 AFFIX SEAL HERE NOTARY PUBLIC A MULI (Purchasing Affidavit (Revised 07/01/2012)

CYNTHIA A. MANLEY NOTARY PUBLIC, STATE OF OHIO My Commission Expires 9/24/2018

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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)					
	Addendum No. 1		Addendum No. 6		
	Addendum No. 2		Addendum No. 7		
	Addendum No. 3		Addendum No. 8		
	Addendum No. 4		Addendum No. 9		
	Addendum No. 5		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.					
Advizex Technologies					
Company  Authorized Signature					
Date 4/20	1/15				
NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.					

#### CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained 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.

Advizex Technologies
(Company)

Mulc Battato Mika Bastagh, Enterprise sales Associate
(Authorized Signature) (Representative Name, Title)

304-U15-3301, 304-345-2928, 4/29/15
(Phone Number) (Fax Number) (Date)