



West Virginia Purchasing Division

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.

Header

List View

General Information

Procurement Folder: 170041

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000181088 

Legal Name: ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$374,790.81

Response Date: 01/19/2016 

Response Time: 13:21

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC1600000005

Published Date: 1/11/16

Close Date: 1/19/16

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #2 - SAN Storage Systems (OT1699) 

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 170041

Solicitation Description : Addendum #2 - SAN Storage Systems (OT1699)

Proc Type : Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation No	Version
	2016-01-19 13:30:00	SR 0210 ESR01191600000003058	1

VENDOR

000000181088
 ADVIZEX TECHNOLOGIES LLC

FOR INFORMATION CONTACT THE BUYER

Stephanie L Gale
 (304) 558-7023
 stephanie.l.gale@wv.gov

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	SAN Storage Solutions	2.00000	EA	\$159,957.810000	\$319,915.62

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : SAN Storage Solutions

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Initial Year Maintenance and Support				\$13,139.13

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Initial Year Maintenance and Support

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Optional Year 2 Maintenance and Support				\$13,139.13

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Optional Year 2 Maintenance and Support

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Optional Year 3 Maintenance and Support				\$13,139.13

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description : Optional Year 3 Maintenance and Support

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Optional Year 4 Maintenance and Support				\$15,457.80

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :	Optional Year 4 Maintenance and Support
-------------------------------	---



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

State of West Virginia
 Request for Quotation

Proc Folder: 170041

Doc Description: Addendum #2 - SAN Storage Systems (OT1699)

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2016-01-11	2016-01-19 13:30:00	CRFQ 0210 ISC1600000005	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Rolta Advizex Technologies
 P03 Quarrier St., Suite 300
 Charleston, WV 25301
 304-615-3301 (Mika Bostaph)

FOR INFORMATION CONTACT THE BUYER

Stephanie L Gale
 (304) 558-7023
 stephanie.l.gale@wv.gov

Signature X

Mika Bostaph

FEIN # 37-1504-931

DATE 1/19/16

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

ADDITIONAL INFORMATION:

Addendum #2 issued to:

1. Provide attachment for Addendum #1.

End of Addendum #2

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	SAN Storage Solutions	2.00000	EA	\$159,957.81	\$319,915.62

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description :

SAN Storage Solutions

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Initial Year Maintenance and Support			\$13,139.13	\$13,139.13

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :

Initial Year Maintenance and Support

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Optional Year 2 Maintenance and Support	0.00000		\$13,139.13	\$13,139.13

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :
Optional Year 2 Maintenance and Support

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Optional Year 3 Maintenance and Support	0.00000		\$13,139.13	\$13,139.13

Comm Code	Manufacturer	Specification	Model #
81112201			

Extended Description :
Optional Year 3 Maintenance and Support

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV25305 US		WV OFFICE OF TECHNOLOGY BLDG 5, 10TH FLOOR 1900 KANAWHA BLVD E CHARLESTON WV 25304 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Optional Year 4 Maintenance and Support	0.00000		\$15,457.80	\$15,457.80

<u>Comm Code</u>	<u>Manufacturer</u>	<u>Specification</u>	<u>Model #</u>
81112201			

Extended Description :

Optional Year 4 Maintenance and Support

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions Due	2015-12-30

SOLICITATION NUMBER: CRFQ ISC1600000005

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

Addendum #2 issued to:

1. Provide attachment for Addendum #1.

End of Addendum #2

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ISC1600000005

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 checked="" 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.

Bolta AdvizeX Technologies
Company

Mike Bettop
Authorized Signature

1/19/12
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

CERTIFICATION AND SIGNATURE PAGE

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 AdvizeX Technologies
(Company)

Mika Bostaph, AE
(Authorized Signature) (Representative Name, Title)

304-615-3301, 304-345-2928, 1/19/16
(Phone Number) (Fax Number) (Date)



6480 Rockside Woods Blvd. S.
Suite 190
Independence, OH 44131
p. 216.901.1818
f. 216.901.1447
www.advizex.com

Quotation

Quote #	6483
Terms	NET 30
Contact	Stephanie Gale stephanie.l.gale@wv.gov 304-558-7023
Quote Date	1/19/2016
Expires	2/18/2016

Sales Rep: Mika Bostaph
mbostaph@advizex.com
p. 216-901-1818

Customer

WV Dept. of Administration-
Purchasing Division
Stephanie Gale
2019 Washington Street, East
Charleston, WV 25305
UNITED STATES
(304) 558-2306

Bill To

Department of Administration
Office of Technology
1900 Kanawha Blvd. E.
Building 5, 10th Floor
Charleston, WV 25305
UNITED STATES
304-558-7023
stephanie.l.gale@wv.gov

Ship To

WV Office of Technology
Brain Pratt
1900 Kanawha Blvd. E
Building 5, 10th Floor
Charleston, WV 25305
UNITED STATES
304-957-8285
brian.j.pratt@wv.gov

Description	Customer PO	Contract	Ship Via
ISC1600000005			UPS Ground

Item	Mfg	Part #	Qty	Description	Price	Extended Price
1				ALL FLASH EMC VNX5400-SAN 1		
2	EMC Corporation	VSPBM8GFFEA	2	VNXB 4 PORT 8G FC IO MODULE PAIR	\$1,365.18	\$2,730.36
3	EMC Corporation	VBPW40U-US	1	CAB QUAD POWER CORD US TWISTLOCK	\$251.17	\$251.17
4	EMC Corporation	VNXBRACK-40U	1	VNXB 40U RACK WITH FRONT PANEL	\$917.51	\$917.51
5	EMC Corporation	VNXB6GSDAE25	1	VNXB 25X2.5 6G SAS EXP DAE-EMC RACK	\$1,825.40	\$1,825.40
6	EMC Corporation	V4-2S6FX-1600	28	VNX 1600GB MLC SSD 25X2.5 DAE	\$4,519.18	\$126,537.04
7	EMC Corporation	VDMBMXG2OPA	2	VNXB 10GBE 2 OP MODULE (2 SFP+)	\$1,637.77	\$3,275.54
8	EMC Corporation	VNXB54DME	1	VNX5400 DME: 1 DM+FC SLIC-EMC RACK	\$0.00	\$0.00
9	EMC Corporation	VNXB54DM	1	VNX5400 ADD ON DM+FC SLIC-EMC RACK	\$675.57	\$675.57
10	EMC Corporation	VNXB54DP25	1	VNX5400 DPE 25X2.5" DRIVE SLOTS-EMC RA	\$3,054.64	\$3,054.64
11	EMC Corporation	V-V4-260010	1	VNX 600GB 10K VAULT 25X2.5 DPE/DAE	\$1,274.31	\$1,274.31
12	EMC Corporation	VNXBCS	1	VNXB CONTROL STATION-EMC RACK	\$0.00	\$0.00
13	EMC Corporation	VNXBCS2	1	VNXB 2ND CONTROL STATION-EMC RACK	\$714.72	\$714.72
14	EMC Corporation	VNX54-KIT	1	VNX5400 DOCUMENTATION KIT=IC	\$0.00	\$0.00
15	EMC Corporation	W-ENHHW-001	1	ENHANCED HARDWARE WARRANTY	\$0.00	\$0.00
16	EMC Corporation	WU-PREHWE-01	1	PREMIUM HW SUPPORT-WARR UPG	\$12,607.96	\$12,607.96
17	EMC Corporation	VNXBOEPERFTB	47	VNX OE PERF TIER PER TB FOR VNX=IC	\$215.34	\$10,120.98
18	EMC Corporation	M-PRESWE-001	1	PREMIUM SW SUPPORT	\$885.60	\$885.60
19	EMC Corporation	W-ENHSW-001	1	ENHANCED SOFTWARE WARRANTY	\$0.00	\$0.00
20	EMC Corporation	VNX5400-ESSPCK	1	VNX5400 SOFTWARE ESSENTIALS=IC	\$4,260.62	\$4,260.62
21	EMC Corporation	M-PRESWE-001	1	PREMIUM SW SUPPORT	\$766.99	\$766.99
22	EMC Corporation	VNX5400-OE	1	VNX OE LICENSE VNX5400=IC	\$0.00	\$0.00
23	EMC Corporation	VNX5400-UNISU	1	VNX5400 UNISPHERE UNIFIED SUITE=IC	\$3,968.45	\$3,968.45
24	EMC Corporation	M-PRESWE-001	1	PREMIUM SW SUPPORT	\$714.32	\$714.32
25				ALL FLASH EMC VNX5400-SAN 2		
26	EMC Corporation	VSPBM8GFFEA	2	VNXB 4 PORT 8G FC IO MODULE PAIR	\$1,365.18	\$2,730.36
27	EMC Corporation	VBPW40U-US	1	CAB QUAD POWER CORD US TWISTLOCK	\$251.17	\$251.17
28	EMC Corporation	VNXBRACK-40U	1	VNXB 40U RACK WITH FRONT PANEL	\$917.51	\$917.51
29	EMC Corporation	VNXB6GSDAE25	1	VNXB 25X2.5 6G SAS EXP DAE-EMC RACK	\$1,825.40	\$1,825.40
30	EMC Corporation	V4-2S6FX-1600	28	VNX 1600GB MLC SSD 25X2.5 DAE	\$4,519.18	\$126,537.04
31	EMC Corporation	VDMBMXG2OPA	2	VNXB 10GBE 2 OP MODULE (2 SFP+)	\$1,637.77	\$3,275.54
32	EMC Corporation	VNXB54DME	1	VNX5400 DME: 1 DM+FC SLIC-EMC RACK	\$0.00	\$0.00
33	EMC Corporation	VNXB54DM	1	VNX5400 ADD ON DM+FC SLIC-EMC RACK	\$675.57	\$675.57
34	EMC Corporation	VNXB54DP25	1	VNX5400 DPE 25X2.5" DRIVE SLOTS-EMC RA	\$3,054.64	\$3,054.64
35	EMC Corporation	V-V4-260010	1	VNX 600GB 10K VAULT 25X2.5 DPE/DAE	\$1,274.31	\$1,274.31

36	EMC Corporation	VNXBCS	1	VNXB CONTROL STATION-EMC RACK	\$0.00	\$0.00
37	EMC Corporation	VNXBCS2	1	VNXB 2ND CONTROL STATION-EMC RACK	\$714.72	\$714.72
38	EMC Corporation	VNX54-KIT	1	VNX5400 DOCUMENTATION KIT=IC	\$0.00	\$0.00
39	EMC Corporation	W-ENHHW-001	1	ENHANCED HARDWARE WARRANTY	\$0.00	\$0.00
40	EMC Corporation	WU-PREHWE-01	1	PREMIUM HW SUPPORT-WARR UPG	\$12,607.96	\$12,607.96
41	EMC Corporation	VNXBOEPERFTB	47	VNX OE PERF TIER PER TB FOR VNX=IC	\$215.34	\$10,120.98
42	EMC Corporation	M-PRESWE-001	1	PREMIUM SW SUPPORT	\$885.60	\$885.60
43	EMC Corporation	W-ENHSW-001	1	ENHANCED SOFTWARE WARRANTY	\$0.00	\$0.00
44	EMC Corporation	VNX5400-ESSPCK	1	VNX5400 SOFTWARE ESSENTIALS=IC	\$4,260.62	\$4,260.62
45	EMC Corporation	M-PRESWE-001	1	PREMIUM SW SUPPORT	\$766.99	\$766.99
46	EMC Corporation	VNX5400-OE	1	VNX OE LICENSE VNX5400=IC	\$0.00	\$0.00
47	EMC Corporation	VNX5400-UNISU	1	VNX5400 UNISPHERE UNIFIED SUITE=IC	\$3,968.45	\$3,968.45
48	EMC Corporation	M-PRESWE-001	1	PREMIUM SW SUPPORT	\$714.32	\$714.32
49	AdvizeX	SHIPPING	1	Shipping	\$703.00	\$703.00

Sub Total: \$349,865.36

Total \$349,865.36

Unless reflected above the quotation total does not include applicable sales tax and shipping charges. Payment terms are Net 30 unless otherwise agreed to in writing. We do not accept credit cards. AdvizeX Technologies may assign without notice all or part of the payments together with all the rights of an unpaid seller but without the assignee's assumption of seller's obligations under this order. AdvizeX Technologies is an equal opportunity employer dedicated to affirmative action and workforce diversity. Payment terms are Net 30, Shipping terms are FOB Origin, and cannot be superseded by any other terms, implied or expressed in any other agreement or purchase order unless otherwise agreed to in writing by AdvizeX.

Please read this Quotation carefully. The terms and conditions set forth on this form constitute the entire agreement between seller and buyer. Seller will not be bound by any terms of buyer's order that are inconsistent with the terms herein. Further, the terms set forth in this form supersede all other terms in any subsequent agreement or purchase order. Acceptance of these terms may be made (1) by written acceptance or (2) by accepting delivery of any good described on this form or (3) raising an order against this quote. This Quotation shall remain firm for 30 days from the date above unless modified in writing by AdvizeX Technologies, LLC prior to our acceptance of your order. This Quotation and any order placed as a result hereof shall be subject exclusively to the Terms and Conditions herein. So long as part of the payment due is outstanding, AdvizeX Technologies, LLC shall retain a security interest in any product or software that is part of the system. The customer agrees to execute any documents which may be necessary or appropriate to protect AdvizeX Technologies, LLC security interest in the system at AdvizeX Technologies, LLC request. Any contract resulting from this Quotation must be signed by a duly authorized representative of AdvizeX Technologies, LLC. Any additions, modifications or waivers of any of the Terms and Conditions contained herein or on the attached Agreements shall only be effective if in writing and agreed to by an authorized representative of AdvizeX Technologies, LLC. AdvizeX Technologies, LLC disclaims all implied warranties, including all warranties of merchant ability and all warranties of fitness for a particular purpose. AdvizeX Technologies, LLC shall not be liable for incidental, special or consequential damages arising from any cause.