



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.

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Procurement Folder: 437057

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$727,434.03

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC1800000015

Published Date: 5/31/18

Close Date: 6/5/18

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 437057

Solicitation Description : Addendum 2-Data Center Storage System (OT18148)

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-06-05 13:30:00	SR 0210 ESR06051800000005743	1

VENDOR
000000181088 ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0210 ISC1800000015

Total Bid : \$727,434.03 **Response Date:** 2018-06-05 **Response Time:** 10:16:56

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

FOR INFORMATION CONTACT THE BUYER
 Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Signature on File	FEIN #	DATE
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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	3.1.1 Data Center Storage System	1.00000	EA	\$719,512.730000	\$719,512.73

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Data Storage System

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3.1.2 Training	5.00000	EA	\$1,584.260000	\$7,921.30

Comm Code	Manufacturer	Specification	Model #
43210000			

Extended Description : Training - per student price for five (5) students

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.

Mika Munoz, Account Executive
(Name, Title)

Mika Munoz, Account Executive
(Printed Name and Title)

4480 Rockside Woods Blvd. S. Suite 190 Independence, OH 44131
(Address)

304-465-3301 / 214-901-1447
(Phone Number) / (Fax Number)

mmunoz@adlizex.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.

Polta AdlizeX Technologies
(Company)

Mika Munoz, Mika Munoz, Account Executive
(Authorized Signer) (Representative Name, Title)

Mika Munoz, Account Executive
(Printed Name and Title of Authorized Representative)

6/5/18
(Date)

304-465-3301 / 214-901-1447
(Phone Number) (Fax Number)

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)

- | | |
|--|--|
| <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.

Rolta Aduzex Technologies
Company

Mike Murray
Authorized Signature

6/5/18
Date

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

EXHIBIT A – Pricing Sheet
Data Center Storage System (OT18148)

Vendor: Bolta AdvizeX Technologies

Date: 6/5/18

Contract Item	Item Description	Description	Quantity	Unit of Measure	Unit Cost	Extended Cost
3.1.1	Storage System	EMC Unity 650F	1	EA	719512.73	719512.73
3.1.2	Training	EMC	5	Per Student	1584.26	7921.30

Total Cost 727434.03

Vendor Signature: Mike Murray

Unity 650F All Flash Array



**Unified
Storage**

**Integrated
NAS File
&
Block SAN**

	Actual 650F Spec	Min RFQ Spec
Usable Storage	322 TB	300 TB
Availability	99.999%	99.99%
Expandable	10+ PB	5 PB
Native Block SAN	Yes	Block Required
Fibre Channel	16Gb Ports x12	8Gb Unspecified #
Native NAS SMB & NFS	Yes	Native NAS Required
NAS IP	10Gb Ports x4	Unspecified Type & #
IOPS 50R/50W 8K	170,000	155,000
RAID *	All Flash Dynamic Pools	Triple Parity
Non Disruptive Upgrades	Yes	Required
Inline Deduplication	Yes	Required
Encryption at Rest	Yes; NIST Cert #2192	Required
Predictive Analytics	Yes; Cloud IQ	Required
Vmware Integration	Yes	Required
Veeam Integration	Yes	Required
Rack Units	6U	10U
4 Years Maintenance	Yes	Required
Cloud Tiering	CloudArray Capable	Required
Single GUI	Yes; NAS & Block	Required
Training for (5)	Included	Required

* All Flash Dynamic Pools do not require triple parity RAID in order to achieve maximum data availability. Triple parity RAID was implemented in other-vendor hybrid architecture NL-SAS environments to address lengthy rebuild times on 7.2K RPM drives