



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

Procurement Folder: 327916

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0702

Vendor ID: 000000181088

SO Doc ID: TAX1800000004

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 9/13/17

Alias/DBA:

Close Date: 9/20/17

Total Bid: \$395,205.24

Close Time: 13:30

Response Date: 09/20/2017

Status: Closed

Response Time: 10:52

Solicitation Description: Addendum 3 - Storage Area Networks (SANs) and Fiber

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 : 327916

Solicitation Description : Addendum 3 - Storage Area Networks (SANs) and Fiber Switches

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-09-20 13:30:00	SR 0702 ESR09201700000001138	1

VENDOR

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0702 TAX1800000004

Total Bid : \$395,205.24

Response Date: 2017-09-20

Response Time: 10:52:59

Comments: Please contact Mika Munoz at mmunoz@advizex.com or at 304-615-3301 with any questions. Thank you.

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
(304) 558-2063
michelle.l.childers@wv.gov

Signature on File

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	SANs	2.00000	EA	\$150,538.680000	\$301,077.36

Comm Code	Manufacturer	Specification	Model #
43212200			

Extended Description : SEE 3.1.1 OF THE ATTACHED SPECIFICATIONS

Comments: Please note that this price does include the cost of the 4U Rack.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	FIBER SWITCHES	4.00000	EA	\$9,775.960000	\$39,103.84

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description : SEE 3.1.2 OF THE ATTACHED SPECIFICATIONS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3 YEAR WARRANTY FOR SANs	2.00000	EA	\$18,464.020000	\$36,928.04

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description : SEE 3.1.4 OF THE ATTACHED SPECIFICATIONS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	3 YEAR WARRANTY FOR FIBER SWITCHES	4.00000	EA	\$324.000000	\$1,296.00

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description : SEE 3.1.5 OF THE ATTACHED SPECIFICATIONS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	INSTALLATION, IMPLENTATION, AND TRAINING	1.00000	EA	\$16,800.000000	\$16,800.00

Comm Code	Manufacturer	Specification	Model #
81111809			

Extended Description :	SEE 3.1.6 OF THE ATTACHED SPECIFICATIONS
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Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation
21 – Info Technology

Proc Folder: 327916

Doc Description: Addendum 3 - Storage Area Networks (SANs) and Fiber Switches

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-09-13	2017-09-20 13:30:00	CRFQ 0702 TAX1800000004	4

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:

Bolta Advirex Technologies
4480 Rockside Woods Blvd. S, Suite 190
Independence, OH 44131
304-665-3301

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers

(304) 558-2063

michelle.l.childers@wv.gov

Signature X

Mike Munoz

FEIN #

371504931

DATE

9-20-17

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

ADDITIONAL INFORMATION:

Addendum

Addendum 3 issued to address the following:

1. Answer vendor questions.
2. Modify the specifications.

End of Addendum 3

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one-time purchase of hardware, software, licensing, and support for a Storage Area Network (SAN) solution.

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET STE M	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	SANs	2.00000	EA	\$150,538.48	\$301,077.20

Comm Code	Manufacturer	Specification	Model #
43212200			

Extended Description :

SEE 3.1.1 OF THE ATTACHED SPECIFICATIONS

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET STE M	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	FIBER SWITCHES	4.00000	EA	\$9,775.90	\$39,103.84

Comm Code	Manufacturer	Specification	Model #
43222612			

Extended Description :

SEE 3.1.2 OF THE ATTACHED SPECIFICATIONS

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET STE M	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	3 YEAR WARRANTY FOR SANs	2.00000	EA	\$ 18,404.02	\$ 36,808.04

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description :

SEE 3.1.4 OF THE ATTACHED SPECIFICATIONS

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET STE M	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	3 YEAR WARRANTY FOR FIBER SWITCHES	4.00000	EA	\$ 324.00	\$ 1,296.00

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description :

SEE 3.1.5 OF THE ATTACHED SPECIFICATIONS

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748		INFORMATION TECHNOLOGY DIVISION TAX DIVISION OF 1001 LEE STREET STE M	
CHARLESTON	WV25339-1748	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	INSTALLATION, IMPLENTATION, AND TRAINING	1.00000	EA	\$ 10,000.00	\$ 10,000.00

Comm Code	Manufacturer	Specification	Model #
81111809			

Extended Description :

SEE 3.1.6 OF THE ATTACHED SPECIFICATIONS

TAX1800000004	Document Phase Final	Document Description Addendum 3 - Storage Area Networks (SANs) and Fiber Switches	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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 checked="" 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 Mung
Authorized Signature

9-20-17
Date

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

Exhibit A - Pricing Page
Storage Area Networks (SANs) and Fiber Switches

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1		SANs	EMC	Each	2	\$ 150,538.68	\$ 301,077.36
3.1.2		Fiber Switches	EMC	Each	4	\$ 9,775.96	\$ 39,103.84
3.1.4		Warranty for SANs (3 years)	EMC	Each	2	\$ 18,464.02	\$ 36,928.04
3.1.5		Warranty for Fiber Switches (3 Years)	EMC	Each	4	\$ 324.00	\$ 1,296.00
3.1.6		Installation, Implentation, and Training	Rolta AdvizeX	Each	1	\$ 16,800.00	\$ 16,800.00
						Total Bid Amount	\$ 395,205.24

Exhibit A - Pricing Page
Storage Area Networks (SANs) and Fiber Switches

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1		SANs	EMC	Each	2	\$ 150,538.68	\$ 301,077.36
3.1.2		Fiber Switches	EMC	Each	4	\$ 9,775.96	\$ 39,103.84
3.1.4		Warranty for SANs (3 years)	EMC	Each	2	\$ 18,464.02	\$ 36,928.04
3.1.5		Warranty for Fiber Switches (3 Years)	EMC	Each	4	\$ 324.00	\$ 1,296.00
3.1.6		Installation, Implentation, and Training	Rolta AdvizeX	Each	1	\$ 16,800.00	\$ 16,800.00
						Total Bid Amount	\$ 395,205.24