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Welcome, Lu Anne Cottrill			Procurement Budgeting	Accounts Recei	ivable A	ccounts Payable	1			
Solicitation Response(SR) Dept: 07	02 ID: ESR1	1281700000002311 Ver.: 1 Fur	ction: New Phase: Final	Modified by ba	atch , 11/28/.	2017				
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General Information Contact	Default Valu	es Discount Document Inform	ation							_
Procurement Folder:	390621			SO Doc Coo	de: CRFQ					
Procurement Type:	Central Purchas	se Order		SO De	pt: 0702					
Vendor ID:	000000181088	<b>2</b>		SO Doc I	ID: TAX180	0000010				
Legal Name:	ROLTA ADVIZE	EX TECHNOLOGIES LLC		Published Da	ite: 11/8/17					
Alias/DBA:				Close Da	ite: 11/28/17	7				
Total Bid:	\$54,963.84			Close Tin	ne: 13:30					
Response Date:	11/28/2017			Statu	us: Closed					
Response Time:	13:03		Solic	itation Descriptio	Addend	lum 1 - Storage A k	rea			
			Total of He	eader Attachmen	ts: 1					
			Total	of All Attachmen	its: 1					



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

## State of West Virginia Solicitation Response

Proc Folder : 390621 Solicitation Description : Addendum 1 - Storage Area Network							
P Date issued	roc Type : Central Purcha Solicitation Closes	Solicitation Response	Version				
	2017-11-28 13:30:00	SR 0702 ESR1128170000002311	1				

## VENDOR 000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation N	lumber: CRF	Q 0702	TAX1800000010				
Total Bid :	\$54,963.84		Response Date:	2017-11-28	Response Time:	13:03:31	
Comments:	ents: Please reach out to Mika Munoz at mmunoz@advizex.com or Dave Gibbons at dgibbons@advizex.com with any questions. Thanks.						

FOR INFORMATION CONTACT THE BUYER		
Michelle L Childers		
(304) 558-2063 michelle.l.childers@wv.gov		
Signature on File	FEIN #	DATE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Computer data storage management systems		EA	\$41,406.910000	\$41,406.91
Comm Code	Manufacturer	Specification		Model #	
43212200					
Extended De	scription : SEE ATTACHED SPECIFI	CATIONS			

**Comments:** Estimated delivery days.

Line	Comm Ln Desc	Qty	Unit Issue Unit Price		Ln Total Or Contract Amount
2	Maintenance and Warranty for SAN 3 years	1.00000	EA \$13,556.930		\$13,556.93
Comm Code	Manufacturer	Specification		Model #	
81112303					
Extended Des	scription : SEE ATTACHED SPECIFIC	CATIONS			

**Comments:** Estimated delivery days.

## Exhibit A - Pricing Page Storage Area Networks (SAN)

Specification #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Cost	Extended Price
3.1.1		SAN	EMC	Each	1	\$ 41,406.91	\$ 41,406.91
3.1.2		Hardware Warranty for SAN (3 years)	EMC	Each	1	\$ 13,556.93	\$ 13,556.93
						Total Bid Amount	\$ 54,963.84