





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](http://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](http://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: 463812

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 0702

Vendor ID:  

SO Doc ID: TAX1800000019

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC


Published Date: 7/13/18

Alias/DBA:

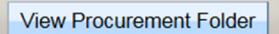
Close Date: 7/16/18

Total Bid: \$372,520.33

Close Time: 13:30

Response Date:  

Status: Closed





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

**State of West Virginia  
Solicitation Response**

**Proc Folder :** 463812

**Solicitation Description :** Addendum No.02 - Servers and Virtualization Software

**Proc Type :** Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-07-16 13:30:00	SR 0702 ESR0716180000000249	1

**VENDOR**

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 0702 TAX1800000019

**Total Bid :** \$372,520.33

**Response Date:** 2018-07-16

**Response Time:** 10:32:48

**Comments:** Please reach out to Mika Munoz at mmunoz@advizex.com with any questions or for additional information including an itemized quote or bill of materials.

**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	Servers and Virtualization Software				\$372,520.33

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :** If Vendor is submitting bid online Vendor must submit Exhibit A Pricing Page as attachment. TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting.

**Exhibit A - Pricing Page**  
**Servers and Virtualization Software**

Item #	Part Number	Item Description	Brand of Equipment Bid	Unit of Measure	Quantity	Unit Price or Year 1	Year 2	Year 3	Year 4	Extended Amount
3.1.1		Servers	HPE DL380 GEN10 24SFF CTO SERVER	Each	11	\$ 22,324.46				\$ 245,569.06
3.1.1.11		Hardware Support (11 Servers)	HPE	Yearly	1	\$ 25,550.56	\$ -	\$ -	\$ -	\$ 25,550.56
3.1.1.12		Software Support (11 Servers)	Included in 3.1.1	Yearly	1	\$ -	\$ -	\$ -	\$ -	\$ -
3.1.2.1		Vmware vSphere Enterprise Plus for 1 processor or equal (Qty of 22)	VMware	Yearly	1	\$ 87,515.02	\$ -	\$ -	\$ -	\$ 87,515.02
3.1.2.2		Production Support/Subscription for VMware vSphere Enterprise Plus for 1 processor for 3 years or equal (Qty of 22)	VMware	Yearly	1	\$ -	\$ -	\$ -	\$ -	\$ -
3.1.2.3		VMware vCenter Server Standard for vSphere or equal (Qty of 2)	VMware	Yearly	1	\$ 13,885.69	\$ -	\$ -	\$ -	\$ 13,885.69
3.1.2.4		Production Support/Subscription for VMware vCenter Server Standard for 3 years or equal (Qty of 2)	VMware	Yearly	1	\$ -	\$ -	\$ -	\$ -	\$ -
						<b>Yearly Total</b>	\$ -	\$ -	\$ -	

**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 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.

Delta AdvizeX  
Company

Mike Murray  
Authorized Signature

7/12/18  
Date

**NOTE:** This addendum acknowledgment should be submitted with the bid to expedite document processing.

**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.

Mike Munoz, Account Executive  
(Name, Title)

Mike Munoz, Account Executive  
(Printed Name and Title)

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

304-415-3301, 216-901-1447  
(Phone Number) / (Fax Number)

mmunoz@advizex.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.

Bolta Advizex  
(Company)

Mike Munoz, Mike Munoz, Account Executive  
(Authorized Signature) (Representative Name, Title)

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

7/12/18  
(Date)

304-415-3301, 216-901-1447  
(Phone Number) (Fax Number)