



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 1

General Information[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 611047

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$106,782.73

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX2000000005

Published Date: 8/27/19

Close Date: 9/3/19

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
 Solicitation Response

Proc Folder : 611047

Solicitation Description : Addendum No.01 - VNX5400 Storage Expansion

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-09-03 13:30:00	SR 0702 ESR09031900000001364	1

VENDOR

000000181088

ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0702 TAX2000000005

Total Bid : \$106,782.73 Response Date: 2019-09-03 Response Time: 12:47:26

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

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@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	VNX 1600GB MLC Solid State Drive	12.00000	EA	\$5,966.340000	\$71,596.08

Comm Code	Manufacturer	Specification	Model #
43201830			

Extended Description : Please see 4.1.1.1 of specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	VNX 4TB hard drives	16.00000	EA	\$932.160000	\$14,914.56

Comm Code	Manufacturer	Specification	Model #
43201803			

Extended Description : Please see 4.1.1.2 of specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Disk Array enclosure for 2.5" drives	1.00000	EA	\$3,408.310000	\$3,408.31

Comm Code	Manufacturer	Specification	Model #
43201802			

Extended Description : Please see 4.1.1.3 of specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Disk Array enclosure for 3.5" drives	1.00000	EA	\$2,292.390000	\$2,292.39

Comm Code	Manufacturer	Specification	Model #
43201802			

Extended Description : Please see 4.1.1.4 of specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	VNXB OE Per TB Performance Upgrade for 20TB	1.00000	EA	\$5,923.040000	\$5,923.04

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description : Please see 4.1.1.5 of specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	VNX OE Per TB Capacity Upgrade for 64TB	1.00000	EA	\$8,648.350000	\$8,648.35

Comm Code	Manufacturer	Specification	Model #
43230000			

Extended Description : Please see 4.1.1.6 of specifications

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ TAX20*05

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.

Bolta Advizes Technologies LLC
Company

Walter Mung
Authorized Signature

9/3/19
Date

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

Revised 6/8/2012

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 Suite 100 Independence, OH 44131

(Address)

304-415-3301 / 216-901-1447

(Phone Number) / (Fax Number)

mmunoz@adulizer.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 Adulizer Technologies LLC

(Company)

Mika Munoz, Mika Munoz, Account Executive

(Authorized Signature) (Representative Name, Title)

Mika Munoz Account Executive

(Printed Name and Title of Authorized Representative)

9/3/19

(Date)

304-415-3301 / 216-901-1447

(Phone Number) (Fax Number)