




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 1

 List View

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 636720

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000181088

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$253,819.60

Response Date: 12/10/2019

Response Time: 12:33

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX2000000011

Published Date: 12/3/19

Close Date: 12/11/19

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No.02 - 10 Gig Capable  
Firewall Security

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 :** 636720

**Solicitation Description :** Addendum No.02 - 10 Gig Capable Firewall Security

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

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-12-11 13:30:00	SR 0702 ESR12101900000003506	1

<b>VENDOR</b>
000000181088 ROLTA ADVIZEX TECHNOLOGIES LLC

**Solicitation Number:** CRFQ 0702 TAX2000000011

**Total Bid :** \$253,819.60      **Response Date:** 2019-12-10      **Response Time:** 12:33:34

**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

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Palo Alto PA-5250 Next-Generation Firewall or Equal	2.00000	EA	\$37,636.960000	\$75,273.92

Comm Code	Manufacturer	Specification	Model #
43222501			

**Extended Description :** Palo Alto PA-5250 Next-Generation Firewall or Equal  
See 3.1.1 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	10 Gig SFP+	8.00000	EA	\$92.950000	\$743.60

Comm Code	Manufacturer	Specification	Model #
43210000			

**Extended Description :** 10 Gig SFP+  
See 3.1.2 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Professional Services	2.00000	EA	\$3,016.300000	\$6,032.60

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Professional Services  
See 3.1.3 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Threat Prevention Subscription Year 1	2.00000	EA	\$12,697.830000	\$25,395.66

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Treat Prevention Subscription Year 1  
See 3.1.4 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Palo Alto Premium Technical Support or equal Year 1	2.00000	EA	\$7,527.170000	\$15,054.34

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Palo Alto Premium Technical Support or equal Year 1  
See 3.1.5 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Threat Prevention Subscription Year 2	2.00000	EA	\$13,205.740000	\$26,411.48

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Treat Prevention Subscription Year 2  
See 3.1.4 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Palo Alto Premium Technical Support or equal Year 2	2.00000	EA	\$7,828.260000	\$15,656.52

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Palo Alto Premium Technical Support or equal Year 2  
See 3.1.5 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Threat Prevention Subscription Year 3	2.00000	EA	\$13,733.970000	\$27,467.94

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Treat Prevention Subscription Year 3  
See 3.1.4 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Palo Alto Premium Technical Support or equal Year 3	2.00000	EA	\$8,141.390000	\$16,282.78

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Palo Alto Premium Technical Support or equal Year 3  
See 3.1.5 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Threat Prevention Subscription Year 4	2.00000	EA	\$14,283.330000	\$28,566.66

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Treat Prevention Subscription Year 4  
See 3.1.4 of attached specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Palo Alto Premium Technical Support or equal Year 4	2.00000	EA	\$8,467.050000	\$16,934.10

Comm Code	Manufacturer	Specification	Model #
81110000			

**Extended Description :** Palo Alto Premium Technical Support or equal Year 4  
See 3.1.5 of attached specifications



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: 636720

Doc Description: Addendum No.02 - 10 Gig Capable Firewall Security

Proc Type: Central Contract - Fixed Amt

Date Issued	Solicitation Closes	Solicitation No	Version
2019-12-03	2019-12-11 13:30:00	CRFQ 0702 TAX2000000011	3

**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: *Rolta Advirex Technologies LLC*  
*6480 Rockside woods Blvd. s. Suite 190 Independence, OH 44131*  
*216-901-1818*

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

Signature X

*Mike Murray*

FEIN # *371504931*

DATE *12/10/19*

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

**ADDITIONAL INFORMATION:**

Addendum

Addendum No.02 issued to publish and distribute the attached information to the vendor community.

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Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a fixed period contract for the purchase of two (2) firewall appliances, per the bid requirements, specifications, terms and conditions attached to this solicitation.

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	Palo Alto PA-5250 Next-Generation Firewall or Equal	2.00000	EA	\$37,636.96	\$75,273.92

Comm Code	Manufacturer	Specification	Model #
43222501			

Extended Description :  
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Extended Description :  
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Extended Description :  
Treat Prevention Subscription Year 1  
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Comm Code	Manufacturer	Specification	Model #
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Extended Description :  
Palo Alto Premium Technical Support or equal Year 1  
See 3.1.5 of attached specifications

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Extended Description :  
Treat Prevention Subscription Year 2  
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Treat Prevention Subscription Year 3  
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Extended Description :  
Treat Prevention Subscription Year 4  
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Comm Code	Manufacturer	Specification	Model #
81110000			

Extended Description :  
Palo Alto Premium Technical Support or equal Year 4  
See 3.1.5 of attached specifications

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ TAX20\*11**

**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.

Rollta Advizex Technologies LLC  
Company

Mik Mung  
Authorized Signature

12/10/19  
Date

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

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Pelta Adurax Technologies

Authorized Signature: [Signature] Date: 12/9/19

State of OHIO

County of Cuyahoga to-wit:

Taken, subscribed, and sworn to before me this 9<sup>th</sup> day of December, 2019.

My Commission expires July 24, 2024.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

MARY P. STEFFISH  
NOTARY PUBLIC • STATE OF OHIO  
Recorded in Cuyahoga County  
My commission expires July 24, 2024

**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 Munz Account Executive  
(Name, Title)

Mika Munz Account Executive  
(Printed Name and Title)

2480 Rockside Woods Blvd. S. Suite 190 Independence, OH 44131  
(Address)

216-901-1818 / 216-901-1447  
(Phone Number) / (Fax Number)

mmunz@aduzer.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.

Rolta Aduzer Technologies LLC  
(Company)

Mika Munz, Mika Munz, Account Executive  
(Authorized Signature) (Representative Name, Title)

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

12/10/19  
(Date)

216-901-1818 / 216-901-1447  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
Next-Gen Firewalls

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**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7 VENDOR DEFAULT:**

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

**8.1 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Mika Munoz

**Telephone Number:** 304-615-3301

**Fax Number:** 216-901-1447

**Email Address:** m.munoz@adutrex.com