



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

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General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)
Procurement Folder: 847014

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1500

Vendor ID: 000000181088

SO Doc ID: AGO2100000002

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Published Date: 3/12/21

Alias/DBA:
Close Date: 3/22/21

Total Bid: \$36,495.26

Close Time: 13:30

Response Date: 03/22/2021

Status: Closed

Response Time: 11:44

Solicitation Description: BLDG 6 Switches and Wireless Access Points

Responded By User ID: mbostaph

Total of Header Attachments: 2

First Name: Mika

Total of All Attachments: 2

Last Name: Munoz

Email: mmunoz@advizex.com

Phone: 304-615-3301



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

State of West Virginia
Solicitation Response

Proc Folder: 847014
Solicitation Description: BLDG 6 Switches and Wireless Access Points
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-03-22 13:30	SR 1500 ESR03222100000006444	1

VENDOR
000000181088
ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 1500 AGO2100000002
Total Bid: 36495.260000000000203726813197 **Response Date:** 2021-03-22 **Response Time:** 11:44:11
Comments: Please contact Mika Munoz at mmunoz@advizex.com with any questions.

FOR INFORMATION CONTACT THE BUYER
Melissa Pettrey
(304) 558-0094
melissa.k.pettrey@wv.gov

Vendor
Signature X **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	Please see the attached Exhibit A Pricing Page	1.00000	LS	20769.950000	20769.95

Comm Code	Manufacturer	Specification	Model #
43222612			

Commodity Line Comments:

Extended Description:

BLDG 6 Switches and Wireless Access Points

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Please see the attached Exhibit A Pricing Page	1.00000	LS	15725.310000	15725.31

Comm Code	Manufacturer	Specification	Model #
43222640			

Commodity Line Comments:

Extended Description:

Please see the attached Exhibit A Pricing Page

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)

6480 Rockside Woods Blvd. S. Suite 190 Independence, OH 44131

(Address)

304-465-3301 / 216-901-1447

(Phone Number) / (Fax Number)

mmunoz@aduzex.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 Aduzex Technologies

(Company)

Mika Munoz, Mika Munoz, Account Executive

(Authorized Signature) (Representative Name, Title)

Mika Munoz, Account Executive

(Printed Name and Title of Authorized Representative)

3-22-21

(Date)

304-465-3301 / 216-901-1447

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: AGO2100000002

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 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


Authorized Signature

3-22-21
Date

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

Exhibit A Pricing Page
REVISED 03/12/2021

Specification number	Product Number	Description	Alternate Part # and Description of or equal Products	Unit of Measure	QTY	Unit Cost	Extended Cost
4.1.1 Layer 3 Switch							
4.1.1	C9300-48P-E or equal	Cisco Catalyst Layer 3 Switch or equal	FS-448E-FPOE Layer 2/3 Fo rtiGate	ea	5	2,907.49	14,537.45
4.1.1.9	CAB-SPWR-30CM or equal	Cisco StackPower Poer Cable or equal	10GE SFP+ Passive Direct Attach Ca	ea	5	53.29	266.45
4.1.1.25	CON-3SNT-C93004PE or equal	Three years Cisco SMARTnet 8x5xNBD Support and warranty or equal	3 Year 24x7 FC SVC FortiSwitch-44	ea	5	1,146.96	5,734.80
4.1.1.27	C9300-DNA-E-48-3Y or equal	Ciso Digital Network Architecture Essentials or equal		ea	5	0.00	0.00
4.1.2	STACK-T1-50CM or equal	Cisco Stackwise 480 Cable 50cm or equal		ea	4	0.00	0.00
4.1.3	STACK-T1-1M or equal	Cisco Stackwise 480 Cable 1m or equal	Module SP-CABLEADASFP+ 10GE	ea	1	231.25	231.25
4.1.4	C9300-NM-8X or equal	Cisco Network Module or equal		ea	2	0.00	0.00
						SWITCH TOTAL	20,769.95
4.1.5 Wireless Access Point							
4.1.5	AIR-AP2802I-B-K9C or equal	Cisco Aironet 2802I - wireless access point or equal	FortiAP-U431F Indoor Wireless Univ	ea	16	583.08	9,329.28
4.1.5.16	AIR-DNA-E-3Y or equal	Ciso Digital Network Architecture Essentials or equal		ea	16	0.00	0.00
4.1.5.17	C9800L-RMNT or equal	Cisco network device mounting kit or equal		ea	1	0.00	0.00
4.1.5.18	SMARTnet 8x5xNBD	Three Years Cisco SMARTnet 8x5xNBD Support and warranty or equal	3 Year 24x7 FC SVC FortiAP-U 431	ea	1	3,136.16	3,136.16
4.1.6	9800-L-c or equal	Cisco Catalyst 9800-L-C Wireless Controler or equal	HW FG-100F 22 x GE RJ45 ports (ir	ea	1	1,831.25	1,831.25
4.1.6.14	SMARTnet 8x5xNBD	Three Years Cisco SMARTnet 8x5xNBD Support and warranty or equal	FortiGate-100F 24x7 FortiCare Cont	ea	1	1,428.62	1,428.62
						WIRELESS ACCESS POINTS TOTAL	15,725.31
						BID GRAND TOTAL	36,495.26

Vendor Name: _____

Address: _____

Telephone: _____