



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

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)

Procurement Folder: 762295

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000181088

Legal Name: ROLTA ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$114,553.92

Response Date: 10/05/2020

Response Time: 11:03

Responded By User ID: mbostaph

First Name: Mika

Last Name: Munoz

Email: mmunoz@advizex.com

Phone: 304-615-3301

SO Doc Code: CRFQ

SO Dept: 1600

SO Doc ID: SOS2100000001

Published Date: 9/18/20

Close Date: 10/5/20

Close Time: 13:30

Status: Closed

Solicitation Description: Integrated Data Protection Appliance (IDPA) WVSOS

Total of Header Attachments: 2

Total of All Attachments: 2



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: 762295
Solicitation Description: Integrated Data Protection Appliance (IDPA) WVSOS
Proc Type: Central Contract - Fixed Amt

Solicitation Closes	Solicitation Response	Version
2020-10-05 13:30	SR 1600 ESR10052000000002777	1

VENDOR
 000000181088
 ROLTA ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 1600 SOS2100000001
Total Bid: 114553.9199999999982537701725 **Response Date:** 2020-10-05 **Response Time:** 11:03:10
Comments: Please contact Mika Munoz at mmunoz@advizex.com with any questions. Thank you for the opportunity to bid on your business.

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	(IDPA) backup solution License/Software	1.00000	LS	25496.350000	25496.35

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

EXHIBIT A- Pricing Page; Failure to fully-complete accordingly could result in disqualification of Bid.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Setup-Configuration-Installation	1.00000	LS	19180.730000	19180.73

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Historical Data Migration	1.00000	LS	54085.150000	54085.15

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Customization	1.00000	LS	4475.310000	4475.31

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	System Training	1.00000	LS	4746.560000	4746.56

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	First Year Maintenance and Support/ Warranty/Hosting	1.00000	LS	6569.820000	6569.82

Comm Code	Manufacturer	Specification	Model #
81112300			

Commodity Line Comments:

Extended Description:

First Year Maintenance and Support/Warranty/Hosting

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. S. Suite 190 Independence, OH 44131
(Address)

304-415-3301
(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.

Polta Advizex 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)

10/5/20
(Date)

304-415-3301
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: SOS210000001

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 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.

Polta Advizex Technologies, LLC
Company

Mike Murray
Authorized Signature

10/5/20
Date

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

EXHIBIT A- Integrated Data Protection Appliance (IDPA)

CONTRACT ITEMS & FIRST YEAR MAINTENANCE/SUPPORT/WARRANTY/HOSTING

Item #	Item	Vendor Description	Unit of Measure	Quantity	Unit Cost	Extended Cost
1	Primary Hardwre 3.2; Primary Software 3.3		Each	1	\$25,496.35	\$25,496.35
2	Cyber Hardware 3.7; Cyber Software 3.8		Each	1	\$19,180.73	\$19,180.73
3	Setup/Configuration/Installation		Each	1	\$54,085.15	\$54,085.15
4	Customization 3.9 - 3.10		Each	1	\$4,475.31	\$4,475.31
5	System Training 3.11		Each	1	\$4,746.56	\$4,746.56
6	First Year Maintenance and Support/Warranty/Hosting		Each	1	\$6,569.82	\$6,569.82
<u>Total Bid Amount for Award of First Year =</u>						\$114,553.92
Item #	Item	Vendor Description	Unit of Measure	Quantity	Unit Cost	Extended Cost
7	Second Year Maintenance and Support/Warranty/Hosting		Each	1	\$6,569.82	\$6,569.82
8	Third Year Maintenance and Support/Warranty/Hosting		Each	1	\$6,569.82	\$6,569.82
9	Fourth Year Maintenance and Support/Warranty/Hosting		Each	1	\$6,569.82	\$6,569.82
<u>Total Bid Amount of Contract =</u>						\$134,263.38

Contract will be evaluated on all lines but **only awarded on first year. Total Bid Amount (1+2+3+4+5+6+7+8+9=)** Renewal options for years 2, 3, and 4 will be initiated by the Agency agreed to by the Vendor and Processed by the West Virginia Secretary of State's Office approved by the Purchasing Division as Change Orders for subsequent years.

Vendor should not alter pricing page and should fill out pricing page as is. The addition of alterations to the pricing page and/or addition of commodities other than those listed on the pricing page online or as an attachment will result in