



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: 1133786

Procurement Type: Central Purchase Order

Vendor ID: 000000181088

Legal Name: ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$74,476.24

Response Date: 11/29/2022

Response Time: 16:47

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: 0210

SO Doc ID: ISC2300000003

Published Date: 11/21/22

Close Date: 11/30/22

Close Time: 13:30

Status: Closed

Solicitation Description: SAN Storage Switches (OT23053)

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: 1133786
Solicitation Description: SAN Storage Switches (OT23053)
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-11-30 13:30	SR 0210 ESR11292200000002565	1

VENDOR
 000000181088
 ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0210 ISC2300000003
Total Bid: 74476.24000000000523868948221 **Response Date:** 2022-11-29 **Response Time:** 16:47:43
Comments: Please contact Mika Munoz at mmunoz@advizex.com with any questions.

FOR INFORMATION CONTACT THE BUYER

Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@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	SAN Storage Fabric Switches - see Pricing Page	1.00000	EA	74476.240000	74476.24

Comm Code	Manufacturer	Specification	Model #
43222615			

Commodity Line Comments: Please see attached pricing page.

Extended Description:

SAN Storage Fabric Switches - see Pricing Page

EXHIBIT A – Pricing Page

SAN Storage Fabric Switches - OT23053

Specification	Part Number	Or Equal Alternative	Quantity	Unit Cost	Extended Cost
4.1.1	CONNECTRIX DS-6620B 24P/48P V2 SWITCH (FOS 9.0 MIN) W/REAR-TO-FRONT AIRFLOW (INCLUDES 24X16GB SFPS AND RACK MOUNT KIT), or equal		2	\$14,435.96	\$28,871.92
4.1.2	CONNECTRIX DS-6620B 12PORT 16G SFP UPGRADE KIT, or equal.		2	\$6,655.21	\$13,310.42
4.1.3	CONNECTRIX C14-TO-C13 3M INTERNAL CAB POWER CORDS-B, or equal.		2	\$5.03	\$10.06
4.1.4	6620FR16B24 DELL HARDWARE LIMITED WARRANTY, or equal.		2	\$6.59	\$13.18
4.1.5	6620FR16B24 PROSUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ONSITE SERVICE WITH EMERGENCY DISPATCH 3 YEARS, or equal.		2	\$1,365.21	\$2,730.42
4.1.6	6620FR16B24 PROSUPPORT PLUS MISSION CRITICAL 4-HOUR 7X24 ONSITE SERVICE WITH EMERGENCY DISPATCH 2 YEARS EXTENDED, or equal.		2	\$1,689.31	\$3,378.62
4.1.7	6620FR16B24 PROSUPPORT PLUS MISSION CRITICAL 7X24 TECHNICAL SUPPORT AND ASSISTANCE 5 YEARS, or equal.		2	\$738.14	\$1,476.28
4.1.8	CONNECTRIX B-SERIES SOFTWARE LICENSES, or equal		2		
4.1.9	DS-6620B ENTERPRISE SW BUNDLE, DIGITAL FULFILMENT, or equal.		2	\$6,245.70	\$12,491.40
4.1.10	PROSUPPORT PLUS MISSION CRITICAL DS-6620B ENTERPRISE SWITCH BUNDLE SOFTWARE SUPPORT-MAINTENANCE 5 YEARS, or equal.		2	\$6,096.97	\$12,193.94
				TOTAL COST:	\$74,476.24



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

State of West Virginia
 Centralized Request for Quote
 Info Technology

Proc Folder: 1133786 Doc Description: SAN Storage Switches (OT23053)			Reason for Modification: Addendum #1 to publish Vendor Questions and Answers.
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-11-21	2022-11-30 13:30	CRFQ 0210 ISC2300000003	2

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
Vendor Customer Code: 000000181088
Vendor Name: Activex Technologies, LLC
Address: 6480
Street: Rockside Woods Blvd. S. Suite 190
City: Independence
State: OH **Country:** USA **Zip:** 44131
Principal Contact: Mika Mura
Vendor Contact Phone: 304-615-3301 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Jessica L Hovanec
 304-558-2314
 jessica.l.hovanec@wv.gov

Vendor Signature X *Mika Mura* **FEIN#** 371504931 **DATE** 11/09/22

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

ADDITIONAL INFORMATION

Addendum #1 to publish Vendor Questions and Answers.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Office of Technology (WVOT) for the purchase of SAN Storage Fabric Switches per the specifications and terms and conditions as attached hereto.

INVOICE TO**SHIP TO**

DEPARTMENT OF
ADMINISTRATION
OFFICE OF TECHNOLOGY
1900 KANAWHA BLVD E,
BLDG 5 10TH FLOOR
CHARLESTON WV
US

DEPARTMENT OF
ADMINISTRATION
OFFICE OF TECHNOLOGY
908 BULLITT ST
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	SAN Storage Fabric Switches - see Pricing Page	1.00000	EA	\$74,476.24	\$74,476.24

Comm Code**Manufacturer****Specification****Model #**

43222615

Extended Description:

SAN Storage Fabric Switches - see Pricing Page

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by November 17, 2022 at 10:00 AM ET	2022-11-17

SOLICITATION NUMBER: CRFQ ISC2300000003
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ ISC2300000003 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

- 1) To publish Vendor Questions and Answers**

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ISC2300000003

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.

Advizex Technologies, LLC
Company


Authorized Signature

11/29/22
Date

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

ISC2300000003 Addendum #1
Vendor Questions and Answers

Q1) We wanted to know if we could offer the HPE version of the CONNECTRIX B-SERIES DS-6600B SWITCH and licenses since both companies purchased it from Brocade.

A1) Any product that meets the mandatory requirements will be considered.

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.

(Printed Name and Title) Mika Munoz Account Executive

(Address) 4480 Rockside woods Blvd. S. suite 190 Independence, OH

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

44131

(email address) mmunoz@advizex.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Advizex Technologies, LLC

(Company)

Mika Munoz

(Signature of Authorized Representative)

Mika Munoz Account Executive 11/29/22

(Printed Name and Title of Authorized Representative) (Date)

304-415-3301

(Phone Number) (Fax Number)

mmunoz@advizex.com

(Email Address)

REQUEST FOR QUOTATION
Brocade Storage Fabric Switches and Support (OT23053)

8. VENDOR DEFAULT:

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

- 8.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
- 8.1.2. Failure to comply with other specifications and requirements contained herein.
- 8.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 8.1.4. Failure to remedy deficient performance upon request.

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

- 8.2.1. Immediate cancellation of the Contract.
- 8.2.2. Immediate cancellation of one or more release orders issued under this Contract.
- 8.2.3. Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1. **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 Muna

Telephone Number: 304-415-3301

Fax Number: _____

Email Address: m.muna@adlize.com