



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

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1142514

Procurement Type: Central Contract - Fixed Amt

Vendor ID: 000000181088

Legal Name: ADVIZEX TECHNOLOGIES LLC

Alias/DBA:

Total Bid: \$95,186.48

Response Date: 01/17/2023

Response Time: 9:41

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: 0313

SO Doc ID: DEP2300000022

Published Date: 1/10/23

Close Date: 1/17/23

Close Time: 13:30

Status: Closed

Solicitation Description: BTO248-22 Dell PowerEdge R650 or equivalent

Total of Header Attachments: 1

Total of All Attachments: 1



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: 1142514
Solicitation Description: BTO248-22 Dell PowerEdge R650 or equivalent
Proc Type: Central Contract - Fixed Amt

Solicitation Closes	Solicitation Response	Version
2023-01-17 13:30	SR 0313 ESR01172300000003172	1

VENDOR
 000000181088
 ADVIZEX TECHNOLOGIES LLC

Solicitation Number: CRFQ 0313 DEP2300000022
Total Bid: 95186.47999999999592546373605 **Response Date:** 2023-01-17 **Response Time:** 09:41:47
Comments: Please contact Mika Munoz at mmunoz@advizex.com with any questions. Thanks.

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@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	Dell PowerEdge R650 or equivalent	8.00000	EA	10509.160000	84073.28

Comm Code	Manufacturer	Specification	Model #
43211501			

Commodity Line Comments:

Extended Description:

Dell PowerEdge R650 or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Shipping				0.00

Comm Code	Manufacturer	Specification	Model #
78121603			

Commodity Line Comments:

Extended Description:

FREIGHT FEE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Support Base Year 1				0.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Commodity Line Comments: Included in Line Item #1

Extended Description:

Support Base Year 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Support Renewal Year 2				0.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Commodity Line Comments:

Extended Description:

Support Renewal Year 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Support Renewal Year 3				0.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Commodity Line Comments:

Extended Description:

Support Renewal Year 3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Support Renewal Year 4				11113.20

Comm Code	Manufacturer	Specification	Model #
81111812			

Commodity Line Comments:

Extended Description:

Support Renewal Year 4



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: 1142514			Reason for Modification:
Doc Description: BTO248-22 Dell PowerEdge R650 or equivalent			
Proc Type: Central Contract - Fixed Amt			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-12-20	2023-01-11 13:30	CRFQ 0313 DEP2300000022	1

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: Advizex Technologies, LLC
 Address: 0480
 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
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X FEIN# 371504931 DATE 1-16-23

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Environmental Protection to establish a contract for the one-time purchase of Eight (8) Dell PowerEdge R650 Server computers or equal per the attached specifications and terms and conditions.

INVOICE TO**SHIP TO**

ENVIRONMENTAL
PROTECTION
OFFICE OF ADMINISTRATION
601 57TH ST SE
CHARLESTON WV
US

ENVIRONMENTAL
PROTECTION
601 57TH ST
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Dell PowerEdge R650 or equivalent	8.00000	EA	<i>\$10,509.12</i>	<i>\$84,073.28</i>

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description:

Dell PowerEdge R650 or equivalent

INVOICE TO**SHIP TO**

ENVIRONMENTAL
PROTECTION
OFFICE OF ADMINISTRATION
601 57TH ST SE
CHARLESTON WV
US

ENVIRONMENTAL
PROTECTION
601 57TH ST
CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Shipping			<i>\$0.00</i>	<i>\$0.00</i>

Comm Code	Manufacturer	Specification	Model #
78121603			

Extended Description:

FREIGHT FEE

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Support Base Year 1			\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #
81111812		* Included in Line Item #1	

Extended Description:
Support Base Year 1

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Support Renewal Year 2			\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Extended Description:
Support Renewal Year 2

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Support Renewal Year 3			\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #
81111812			

Extended Description:
Support Renewal Year 3

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV US		ENVIRONMENTAL PROTECTION 601 57TH ST CHARLESTON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Support Renewal Year 4			\$1,389.15	\$11,113.20

Comm Code	Manufacturer	Specification	Model #
81111812			

Extended Description:
Support Renewal Year 4

SCHEDULE OF EVENTS		
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Line	Event	Event Date
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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) 6480 Rockside Woods Blvd. S Suite 190 Independence, OH 44131

(Phone Number) / (Fax Number) 304-615-3301

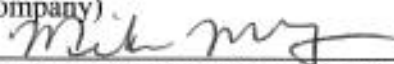
(Email address) mmunoz@advizex.com

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)



(Signature of Authorized Representative)

Mika Munoz, Account Executive

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

304-615-3301

(Phone Number) (Fax Number)

mmunoz@advizex.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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:

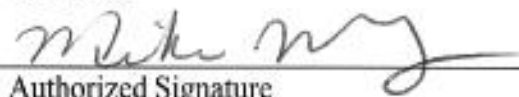
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

Advizex Technologies, LLC

Company



Authorized Signature

1-16-23

Date

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