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Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS ONE CAPITOL HILL PROVIDENCE RI 02908

BUYER: Melillo, Charlotte A

CCRI CONTROLLER'S OFFICE ACCOUNTS PAYABLE 400 EAST AVENUE

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В

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PHONE #: 401-574-8110

WARWICK, RI 02886

CREATION DATE: 06-MAY-13 BID NUMBER: 7464384

TITLE: FORTINET FIREWALL, MANAGER, BASE LICENSE, LOGS AND MAINTENANCE - CCRI

BLANKET START: 01-JUN-13 BLANKET END: 31-MAY-14

BID CLOSING DATE AND TIME:31-MAY-2013 10:00:00

CCRI KNIGHT CAMPUS ı **400 EAST AVE** Ρ WARWICK, RI 02886-1807 US 0

Line	Description	Quantity	Unit	Unit Price	Total
	6/1/13 - 5//31/14				
	FORTINET FIREWALL, MANAGER, BASE LICENSE, LOGS AND MAINTENANCE - CCRI NO SUBSTITUTION				
	EMAIL FOR QUESTIONS REGARDING THIS BID: charlotte.melillo@purchasing.ri.gov				
	*				
1	FORTINET FIREWALL, PRODUCT NUMBER FG-3240C-BDL-US, HARDWARE PLUS 1 YEAR 8X5 FORTICARE AND FORTIGUARD BUNDLE	2.00	Each		
2	FORTINET MANAGER - VM, FC1-10-M3004-248-02-12 FORTIMANAGER-VM LICENSE 1 YEAR 24X7 FORTICARE CONTRACT (1-10 DEVICES)	1.00	Each		
3	FORTINET BASE LICENSE, PRODUCT NUMBER FMG-VM-BASE, BASE LICENSE FROM STACKABLE FORTIMANAGER-VM LICENSE. SUPPORTS UP TO 10 FORTIGATE DEVICES AND ADMINISTRATIVE DOMAINS, INCLUDES GLOBAL POLICIES	1.00	Each		
4	FORTINET LOGS, PRODUCT NUMBER FAZ-VM-GB5, 5 GB LOGS/DAY ADD-ON FOR THE FORTIANALYZER-VM VERSION (ADD 1 TB STORAGE)	1.00	Each		
5	FORINET MAINTENANCE, PRODUCT NUMBER FC1-10-LVOVM-248-02-12, 1 YEAR 24X7 FORTICARE CONTRACT	1.00	Each		

Delivery:	
Ferms of Payment:	

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.