

# Request for Quote

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

BUYER: Mosca, Gary  
PHONE #: 401-574-8124

CREATION DATE : 12-DEC-13  
BID NUMBER: 7543370  
TITLE: IBM SERVER EQUIPMENT  
  
BID CLOSING DATE AND TIME:13-JAN-2014 10:00:00

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RIC-PURCHASING  
600 MOUNT PLEASANT AVENUE  
PROVIDENCE, RI 02908  
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RIC-PURCHASING  
600 MOUNT PLEASANT AVENUE  
PROVIDENCE, RI 02908  
US

Requisition Number: 1348568

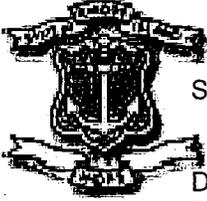
Note to Bidders: Questions concerning this solicitation may be emailed to gary.mosca@purchasing.ri.gov no later than 12/23/13 @ 2:00 PM (ET). Questions should be submitted in a Microsoft word attachment. Please reference the RFQ # on all correspondence. Questions received if any, will be posted on the internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

Line	Description	Quantity	Unit	Unit Price	Total
1	IBM FLEX SERVER SYSTEM PER ATTACHED SPECIFICATIONS.	1.00	Each		
2	IBM STORWIZE V7000 SERVER SYSTEM PER ATTACHED SPECIFICATIONS.	1.00	Each		
3	PROFESSIONAL SERVICES FOR INSTALLATION AND IMPLEMENTATION	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

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



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website:  
[www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**Bid #7543370**

**IBM Server Equipment**

**SPECIFICATIONS: LINE #2**

**IBM Storwize V7000 Specifications – Line 2**

- Quantity 1 - IBM Storwize V7000 Disk- Control Closure, Part# 2076-124/0000
  - Quantity 1 - Storage Engine Preload
  - Quantity 3 - 400GB 2.5 inch SSD (E-MLC)
  - Quantity 12 - 900GB 6Gb SAS 10K 2.5-inch SFF HDD
  - Quantity 8 - 5 M Fiber Optic Cable LC-LC
  - Quantity 2 - Cache 8 GB
  - Quantity 1 - Power Cord-PDU Connection
  - Quantity 2 - AC Power Supply
- Quantity 1 - IBM Storwize V7000 Real-time Compression, Part# 5639-CP7/0000
  - Quantity 2 - Per Storage Device with 1 year SW Maint
- Quantity 1 - IBM Storewize V7000 Real-time Compression, Part# 5639-CS3/0000
  - Quantity 2 - Per Storage Device SWMA 3 Year Reg
  - Quantity 1 - Registration for Auto-Renewal
- Quantity 1 - IBM Storwize V7000 Software V7, Part# 5639-SM3/0000
  - Quantity 2 - Per Storage Device SWMA 3 Year Reg
  - Quantity 1 - SWMA Renewal Registration
- Quantity 1 - IBM Storwize V7000 Software V7, Part# 5639-VM7/0000
  - Quantity 1 - Per Storage Device with 1 Year SW Maint
  - Quantity 1 - ESD
  - Quantity 1 - Media Supply
- Quantity 1 - Warranty Service Update Upgrade, Part# 6942-25B/0000
  - Quantity 1 - WSU Same Day 24x7x4 Response
  - Quantity 1 - 2076-124 24x7x4 WSU
- Quantity 1 - IBM Storwize V7000 Disk-Expansion Enclosure, Part# 2076-224/0000
  - Quantity 3 - 400GB 2.5-inch SSD (E-MLC)
  - Quantity 12 - 900GB 6Gb SAS 10K 2.5inch SFF HDD

**Bid #7543370 IBM Storwize V7000 Specifications – Line 2**

- Quantity 2 - 1 M 6 Gb/s external mini SAS
- Quantity 1 - Power Cord-PDU Connection
- Quantity 2 - AC Power Supply
- Quantity 1 - IBM Storwize V7000 Software-3 Yr Maint Registration, Part# 5639-SM3/0000
  - Quantity 1 - Per Storage Device SWMA 3 Year Reg
  - Quantity 1 - SWMA Renewal Registration
- Quantity 1 - IBM Storwize V7000 Software V7, 5639-VM7/0000
  - Quantity 1 - Per Storage Device with 1 Year SW Maint, 5639-VM7
  - Quantity 1 - ESD
  - Quantity 1 - Media Supply
- Quantity 1 - Warranty Service Upgrade, Part# 6942-25B/0000
  - Quantity 1 - WSU Same Day 24x7x4 Response
  - Quantity 1 - 2076-224 24x7x4 WSU

**End Specifications Line #2.**



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**Bid #7543370**

**IBM Server Equipment**

**SPECIFICATIONS: LINE #1**

**IBM Flex System Specifications – Line 1**

- Quantity 1 - IBM Flex System Enterprise -Chassis with 2x2500W PSU, Rackable, 8721A1U
- Quantity 2 - IBM Flex System Enterprise – Chassis 2500W Power Module, 43W9049
- Quantity 2 - IBM Flex System Fabric- SI4093 System Interconnect Module, 95Y3313
- Quantity 2 - IBM Flex System- FC3171 8Gb SAN Pass-thru, 69Y1934
- Quantity 1 - IBM Flex System Chassis- Management Module, 68Y7030
- Quantity 4 - IBM 8 Gb SFP + SW Optic-Transceiver, 44X1964
- Quantity 4 - IBM SFP RJ45 Transceiver, 81Y1618
- Quantity 1 - IBM Flex System Enterprise- Chassis 80mm Fan Module Pair , 43W9078
- Quantity 1 - IC SIVAC INTEGRATION
- Quantity 1 - 3 Year Onsite Repair 24X7- 4 Hour Response, 00X8521
- Quantity 5 - IBM Flex System x240 -Compute Node, 873734U
- Quantity 5 -Intel Xeon Processor -E5-2640 v2 8c 2.0GHz 20M, 00Y2854
- Quantity 20 - 16 GB (1x16GB, 2Rx4, 1.35V)-PC3L-12800 CL11 E, 46W0672
- Quantity 35 - 8GB (1x8 GB, 1Rx4, 1.35V)-PC3L-12800 CL11 ECC, 00D5036
- Quantity 5 - IBM Flex System- FC3172 2-Port 8 GB FC Adaptor, 69Y1938
- Quantity 5 - IBM USB Memory Key for VMWare- ESXi 5.1 Update, 41Y8382
- Quantity 5 - IC SIVAC INTEGRATION
- Quantity 5 - 3 Year Onsite Repair 24x7- 4 Hour Response, 00X8462

**End Specifications Line #1.**

## BID STANDARD TERMS AND CONDITIONS

### TERMS AND CONDITIONS FOR THIS BID

#### **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.

#### **AWARD**

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

#### **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.

#### **FISCALYR**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

**TERMS CONTINUED:**

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**INSURANCE REQUIREMENTS**

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: \* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. \* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. \* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. \* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. \* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

**LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

**END DOCUMENT**