



Request for Quote

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

CREATION DATE : 26-JUN-14
BID NUMBER: 7548811-2
TITLE: EMC CLARIION MAINTENANCE RENEWAL - CCRI

BLANKET START : 01-AUG-14
BLANKET END : 30-JUN-15
BID CLOSING DATE AND TIME: 15-JUL-2014 10:00:00

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

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CCRI CONTROLLER'S OFFICE
ACCOUNTS PAYABLE
400 EAST AVENUE
WARWICK, RI 02886
US

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CCRI KNIGHT CAMPUS
400 EAST AVE
WARWICK, RI 02886-1807
US

Requisition Number: 1370467

Note to Bidders: DUE TO A RE-BID FOR GOODS/SERVICE, NO QUESTIONS WILL BE ENTERTAINED.

Line	Description	Quantity	Unit	Unit Price	Total
1	PLEASE REFER TO ATTACHED SPECIFICATIONS FOR THE LIST OF EQUIPMENT BOTH HARDWARE AND SOFTWARE TO BE RE-NEUED TO BE COVERED. EMC Clariion Maintenance Renewal	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

Maintenance Renewal
 Community College of RI
 400 East Ave
 Warwick, RI 02886

Equipment is located at 400 East Ave Warwick RI
 Support Renewal is for EMC Premium Support
 Support Period is 8/1/2014 thru 6/30/2015

ITEM	SERIAL #	DESCRIPTION	QTY
CX3-424C8	APM00070201527	CONVERT CX3-10/20 MODEL TO CX4-240C8	1
CX-M1GI-A		PAIR 1G ISCSI - TOTAL 4 FE PORTS	1
CX-2G10-146		146GB 10K 2GB FC	60
CX-4G15-300		300GB 15K 4GB FC	10
V-CX4-30015K		VAULT PACK 300GB 15K 4G DRIVES QTY 5	1
CX-4G15-450		450GB 15K 4GB 520BPS FC DISK DRIVE	15
CX-4G15-600		600GB 15K 4GB FIBRE CHANNEL DISK DRIVE	30
CX-SA07-010		1000GB 7200RPM SATA II	15
CX4-4PDAE		4G DAE FACTORY OR FIELD INSTALL	9
DS-300B	BRCALJ0609E0B S	DS-300B 8/24P BASE SWITCH	1
DS-300B	BRCALJ0610E01 X	DS-300B 8/24P BASE SWITCH	1
BRSFP-4GSW8P		BRCD LBL 4GB SHORT WAVE SFPS 8PACK	2
CX4-120C	APM00091102583	CX4-120C SPE WITH SINGLE SPS	1
V-CX4-30015K		VAULT PACK 300GB 15K 4G DRIVES QTY 5	1
CX-4G15-300		300GB 15K 4GB FC	25
CX-SA07-010		1000GB 7200RPM SATA II	15
CX4-4PDAE		4G DAE FACTORY OR FIELD INSTALL	4
CX-4G10-450		450GB 4GB 10K FIBRE CHANNEL DISK DRIVE	15
MVA4-120	05PQDA02000067	8MIRRORVIEW/A FOR CX4-120	1
CX412C-KIT	05ETA0700104153	CX4-120 DOCS COMMON RTU & POWERPATH	1
NAVAGT-WINKIT	04RH628A0010089	NAVI AGENT WINDOWS MEDIA	1
NAVAGT-WINKIT	04RH628A0010084	NAVI AGENT WINDOWS MEDIA	1
NAVAGT-WINKIT	04RH628A0010781	NAVI AGENT WINDOWS MEDIA	1
NAV4-KIT	04RI628A0002079	NAVISPHERE MANAGER CX4 MEDIA KIT	1
MVA4-KIT	04KP0428A000066	MIRRORVIEW/A KIT FOR CX4 FAMILY	1
NAV4-120	04RGAA020001623	NAVI/UNI CX4-120	1
NAVAGT-WINKIT	04RH628A0010001	NAVI AGENT WINDOWS MEDIA	1
NAV4-240UPG	04SGA0629A00667	NAVI/UNI BLOCK UPG CX4-240	1

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....VI
 BID STANDARD TERMS AND CONDITIONSVI
 TERMS AND CONDITIONS FOR THIS BIDVI
 RIVIP INFO - BID SUBMISSION REQUIREMENTSVI
 PURCHASE AGREEMENT BIDVI
 DELIVERY PER AGENCYVI
 AWARDVI
 VENDOR SPECIFICATIONSVII

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

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 ordered 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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.