



# Request for Quote

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

CREATION DATE : 22-MAY-15  
 BID NUMBER: 7549606  
 TITLE: FORTIN WEB SUPPORT/MAINTENANCE - CCRI  
 BLANKET START : 01-JUL-15  
 BLANKET END : 30-JUN-16  
 BID CLOSING DATE AND TIME: 22-JUN-2015 10:30:00

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: 1414318

Note to Bidders: Questions concerning this solicitation may be emailed to [doa.purquestions3@purchasing.ri.gov](mailto:doa.purquestions3@purchasing.ri.gov) no later than 6/8/15 @ 3:00 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
11	FORTINET MAINTENANCE FCZ-15-03240-100-02-00 FORTIGATE-3240C AV SERVICE ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
12	FORTINET MAINTENANCE FCZ-15-03240-108-02-00 FORTIGATE-3240C IPS/APPLICATION CONTROL SERVICE ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
13	FORTINET MAINTENANCE FCZ-15-03240-112-02-00 FORTIGATE-3240C WEB SERVICE ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
14	FORTINET MAINTENANCE FCZ-15-03240-114-02-00 FORTIGATE-3240C AS SERVICE ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
15	FORTINET MAINTENANCE FCZ-15-03240-854-02-00 8X5 RETURN AND REPLACE FOR FORTIGATE-3240C ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
16	FORTINET MAINTENANCE FCZ-15-03240-855-02-00 OS UPDATES FOR FORTIGATE-3240C ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
17	FORTINET MAINTENANCE FCZ-15-03240-856-02-00 8X5 ENHANCED SUPPORT FOR FORTIGATE-3240C ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
18	FORTINET MAINTENANCE FC1Z-15-M3004-241-02-00 24X7 WEB SUPPORT FOR FORTIMANAGER -VM-10 DEVICES ONE YEAR, 7/1/15 TO 6/30/16	1.00	Each		
19	FORTINET MAINTENANCE FC1Z-15-M3004-242-02-00 24X7 COMPREHENSIVE SUPPORT FOR FORTIMANAGER -VM-10 DEVICES ONE YEAR. 7/1/15 TO 6/30/16	1.00	Each		
20	FORTINET MAINTENANCE FC1Z-15-M3004-855-02-00 OS UPDATES FOR FORTIMANAGER-VM-10 DEVICES ONE YEAR, 7/1/15 TO 6/30/16	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

**Contract Terms and Conditions**

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**Terms and Conditions**

**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.

**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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island  
Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill  
Providence, RI 02908

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

**FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

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.

**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.

**BID ALL ITEMS**

BIDDERS MUST BID ALL ITEMS TO BE CONSIDERED. AWARD WILL BE BASED ON TOTAL LOW.