



# Request for Quote

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

BUYER: Haley, Talia R  
 PHONE #: 401-574-8151

CREATION DATE : 04-APR-18  
 BID NUMBER: 7592633  
 TITLE: BIG-IP VIRTUAL EDITION LOCAL TRAFFIC MAN - CCRI  
 BID CLOSING DATE AND TIME:08-MAY-2018 02:00:00

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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: 1550980**

Note to Bidders: QUESTIONS about this solicitation must be emailed and received by the Division of Purchases at talia.haley@purchasing.ri.gov no later than Tuesday, April 17, 2018 at 4:00PM (Eastern Time), in a Microsoft Word attachment with the corresponding solicitation number. Questions, if any, and responses will be posted on the Division of Purchases website at www.purchasing.ri.gov as an addendum to this solicitation.

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>The State of Rhode Island Division of Purchasing on behalf of The Community College of Rhode Island is seeking competitive quotes for BIG-IP VIRTUAL EDITION LOCAL TRAFFIC MAN.</p> <p>*No substitutions will be accepted.</p> <p>*Pricing must be all inclusive.</p> <p>*Bidders must bid all items to be considered.</p> <p>*Per the attached specifications.</p> <p>*This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed.</p> <p>*All Bid Proposals must be submitted by mail or hand delivered to:</p> <p>State of Rhode Island            Department of Administration            Division of Purchases, Second floor            One Capitol Hill            Providence, RI 02908-5855            BIG-IP Virtual Edition            PRODUCT #: LTM, F5-BIG-LTM-VE-1G-V16</p>	1.00	Each		
2	<p>Level 1-3 Premium Service for Big-IP Virtual Edition            PRODUCT #: F5-SVC-BIG-VE-PRE-L1-3</p>	1.00	Each		
3	<p>Professional Services</p>	1.00	Each		

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

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

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

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**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**Department of Administration**

**DIVISION OF PURCHASES**  
**One Capitol Hill, 2<sup>nd</sup> floor**  
**Providence, RI 02908**

**TEL: (401) 574-8100**  
**FAX: (401) 574-8387**  
**Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)**

**REQUEST FOR QUOTE (RFQ) – BID# 7592633**

**BID TITLE: BIG-IP VIRTUAL EDITION LOCAL TRAFFIC MAN - CCRI**

**Statement of Work**

**Description**

CCRI is replacing the existing BIG-IP LTM pair with a single BIG-IP Virtual Edition appliance. We are looking for services to install the Virtual Edition, and migrate the existing BIG-IP LTM information to the new appliance. Services will include support following the migration. All work will be performed off hours. CCRI will perform VMware related activities necessary for the Virtual Edition Installation. Work may be performed remotely.

**Phase 1- Virtual Edition FS BIG-IP Architecture Session**

- Assist in designing new Layer 2 connectivity & Layer 3 addressing new standalone Virtual Edition.
- Discuss change control and timeline.
- Develop test & implementation plan.

**Phase 2 -Virtual Edition BIG-IP Base Builds**

- Build base configurations per network requirements for a standalone BIG-IP Virtual Edition. Build new VE device with industry standard base configurations & v12/13 (latest hot fix) TMOS for given requirements.

Configure logical layer 2 & 3 Network per requirements provided by Client with WTIT guidance.

- o Provision LTM module.
- o Configure Remote User Authentication - LDAP/AD/Radius.
- o Configure Syslog/ SNMP to desired logging levels.
- o Secure Network Access & lock down per standards on Data Interfaces/ Self IPs.

**Phase 3 - Non-Prod Upgrade & Prod Hardware to VE Migration - Configuration Staging, Testing, and Cutover**

- Convert & Stage Non-Prod & Prod legacy configurations to v12/13x in the WTITlab on similar software and 12/13x code - remedying all configuration issues.
  - o Stage the "Gold Configs" on the new VE.
  - o Internally Peer Review & Sign off on the staged/ converted configuration.
- Support customer during (1) business hours change window up to 4 hours to upgrade the non-production Virtual BIG-IP.
- Support customer during (1) after hour change window up to 4 hours to migrate to the new Virtual Appliances:
  - o "Fork-lift" style migration preserving legacy VIP addresses.
  - o Provide on-call/onsite next business days support.

**Contract Terms and Conditions**

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**Terms and Conditions**

**BID STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS BID**

**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.

**BID ALL ITEMS**

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

**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.

**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.

## **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

## **QUOTATION TERMS**

ALL QUOTES ARE SUBJECT TO THE TERMS AND CONDITIONS STATED IN THE 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 should be attached to the front of the offer. Each bid proposal must be submitted in a separate sealed envelope with the bidder's name and address and the specific "Solicitation Number," "Solicitation Title," and the "Bid Proposal Submission Deadline" marked in the upper left-hand corner of the envelope.

The bid proposal must be delivered (via mail, messenger service, or personal delivery) to the Division of Purchases and date-stamped/receipted by the date and time specified for the bid proposal submission deadline. Bidders should mail bid proposals sufficiently in advance of the bid proposal submission deadline to ensure timely delivery to the Division of Purchases or, when delivering a bid proposal in person or by messenger, should allow additional time for parking and clearance through security checkpoints. Bid proposals must be addressed to:

Rhode Island Department of Administration  
Division of Purchases, 2nd Floor  
One Capitol Hill, Providence, RI 02908-5855

Bid proposals that are not received by the Division of Purchases by the bid proposal submission deadline for whatever reason will be deemed late and will not be considered. The submission time will be determined by the time clock in the Division of Purchases. Postmarks will not be considered proof of timely submission.

Bid proposals in electronic format are not accepted at this time.

At the bid proposal submission deadline, bid proposals will be opened and read aloud in public.

### **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.**

