



REQUEST FOR QUOTE (RFQ) – BID # 7597624

**BID TITLE: REFRESH OF EXISTING F5 WEB PROXY HARDWARE AND
LICENSING – DOA**

SUBMISSION DEADLINE: 12/06/2018 at 10:00 AM (EST)

PRE-BID CONFERENCE:

NO

YES _____

Buyer Name: Talia Haley

Title: Buyer I

QUESTIONS concerning this solicitation must be received by the Division of Purchases at (doa.purquestions2@purchasing.ri.gov) no later than **November 15, 2018 @ 4:00 PM EST**. Questions should be submitted in a *Microsoft Word attachment*. Please reference the **RFQ Bid # 7597624** on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

NOTE TO VENDORS:

Vendors must register on-line at the Rhode Island Division of Purchases website at www.purchasing.ri.gov.

Offers received without the completed three-page Rhode Island Vendor Information Program (RIVIP) Generated Bidder Certification Cover Form attached may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM



The Rhode Island Department of Administration, Division of Purchases, on behalf of Department of Administration and Department of Information Technology is soliciting proposals from qualified firms to submit proposals for a refresh of the existing F5 web proxy hardware and licensing in accordance with the described conditions and specifications herein, and in accordance with the terms of the Request and the State's General Conditions of Purchase (available at www.purchasing.ri.gov).

- Vendors are required to complete Bid Form and submit with their proposal. If you don't submit the provided bid form either on a disc-based file or a hard copy your bid submission will not be considered.
- Pricing for all line items must be provided to be considered. Base the pricing for support/maintenance for one (1) 12-month period.
- **No substitutions are allowed, deployment should be handled by F5.**
- The purpose of this refresh is to provide additional performance capabilities of a web application firewall pursuant to repeat IRS audit findings; providing the ability to prevent automated attacks from bots, web attacks that steal credentials and gain unauthorized access to user accounts, and defense against additional denial-of-service (DoS).
- The initial purchase of hardware and/or software (including license keys) must include first year maintenance/support and subscription costs. Any additional discounts provided on top of the one for the "list price" of a product can be separately listed.
- Items that are eligible for trade in credits are listed on page #4 on this document. **Review this list thoroughly, if you do not offer trade in credit please leave blank on bid form.**
- Submission instruction is as follows:
 - Bidders are instructed to submit pricing in excel spreadsheet on the Electronic Based Excel File **OR** print the provided bid form in the same format and manually enter pricing. No other bid form should be utilized.
 - If bidder chooses not to submit a disc-based file. **Please print and complete required bid form in ink, clearly and legible and submit a hard copy with proposal.**
 - If bidder chooses to submit on the Electronic Based Excel File, please submit a DISC (CD) copy of your bid form in the same excel format provided. ***Please make sure that disk is completed and not blank before submitting* No USB drives will be accepted.**

BIDDERS MUST SUBMIT A HARD COPY OF THE BID FORM ALONG WITH THE RIVIP THREE – PAGE BIDDER CERTIFICATION COVER FORM.



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**

THE DIVISION OF PURCHASES DOES NOT ACCEPT BIDS THAT ARE EMAILED OR FAXED. BID SUBMISSIONS MUST BE HAND DELIVERED OR SENT BY MAIL TO THE ABOVE MAILING ADDRESS.

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

Questions concerning this solicitation must be received by the Division of Purchases at (doa.purquestions2@purchasing.ri.gov) **no later than November 15, 2018 @ 4:00 PM (EST)**. Questions should be submitted in a Microsoft Word attachment. Please reference the RFQ Bid # 7597624 on all correspondence. Questions received, if any, will be posted on the Rhode Island Division of Purchases website as an addendum to this solicitation after the question deadline of November 15, 2018 @ 4:00 PM (EST). It is the responsibility of all interested parties to download this information.



Products Eligible for Trade-In Credit:

Appliance:	Serial Number:
F5-BIG-LTM-3600-4G-R	ZWJHVLMO
F5-BIG-LTM-3600-4G-R	ZCRJXWCM