



SOLICITATION INFORMATION

Date: APRIL 4 , 2019

RFQ # 7598731

TITLE: ARUBA NETWORK EQUIPMENT FOR THE UNIVERSITY OF RHODE ISLAND

SUBMISSION DEADLINE: MAY 3, 2019 10:00 AM (Eastern Time)

Questions concerning this solicitation may also be e-mailed to the Division of Purchases at Robert.DeAngelis@purchasing.ri.gov no later than **APRIL 19, 2019 5:00 PM (Eastern Time)**. Please reference the **RFQ #7598731** on all correspondence. Questions received, if any, will be answered and posted on the Internet as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

SURETY REQUIRED: No

BOND REQUIRED: No

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov.

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP generated Bidder Certification Cover Form attached to the front of the offer may result in disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

INSTRUCTIONS AND NOTIFICATIONS TO OFFERERS:

The Rhode Island Department of Administration/Division of Purchases, on behalf of the University of Rhode Island is soliciting quotes for Aruba Network Equipment from qualified vendors in accordance with the terms of this Request for Quote (RFQ), Bid Specifications Form and the State's General Conditions of Purchase. All equipment is to be new, unopened, in original packaging. Bidders must have Aruba Partner Certification and provide proof of this certification.

This solicitation, and subsequent award, is governed by the State's General Conditions of Purchase, which is available at www.purchasing.ri.gov.

To access the State's General Conditions of Purchase, enter our website, click on RIVIP, then click on General Information and then click on Rules and Regulations. Once the Rules and Regulations are displayed, scroll to the bottom of the page and double click on Appendix A, which contains the State's General Conditions of Purchase.

Potential Offerers are advised to review all sections of this solicitation carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.

All costs associated with developing or submitting a quote in response to this Request, or to provide oral or written clarification of its content shall be borne by the offeror. The State assumes no responsibility for these costs.

Quotes are considered to be irrevocable for a period of not less than sixty (60) days following the opening date, and may not be withdrawn, except with the express written permission of the State Purchasing Agent.

All pricing submitted is to be considered fixed, unless otherwise indicated herein.

Quotes misdirected to other State locations or which are otherwise not present in the Office of Purchases at the time of opening for any cause will be determined to be late and will not be considered.

It is intended that an award pursuant to this request will be made to a prime vendor, who will assume responsibility for all aspects of the bid. Joint venture and cooperative quotes will not be considered, but subcontractors are permitted, provided that their use is clearly indicated in the OFFERER's quote, and that the subcontractor(s) proposed to be used are identified in the proposal.

In accordance with Title 7, Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation, a corporation without a Rhode Island business address, shall have the right to transact business in the state until it shall have procured a Certificate of Authority to do so from the Rhode Island Secretary of State (401-222-3040). *This is a requirement only of the selected vendor(s).*

Bidders are advised that all materials submitted to the State of Rhode Island for consideration in response to this Request for Quote will be considered to be public record, as defined in Title 38 Chapter 2 of the Rhode Island General Laws, without exception, and will be released for inspection immediately upon request, once an award has been made.

Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFQ .

The offeror should be aware of the State's Minority Business Enterprise (MBE) requirements, which addresses the State's goal of ten per cent (10%) participation by MBE's in all State procurements. For further information, contact the MBE Administrator, at (401) 222-6253 or visit the website at <http://www.rimbe.org>

Questions, in **Microsoft Word Format**, concerning this solicitation, may be e-mailed to the Division of Purchases at Robert.DeAngelis@purchasing.ri.gov no later than the date & time indicated on page 1 of this solicitation. Please reference **RFQ #7598731** on all correspondence.

Responses to questions received, if any, will be provided, as an Addendum to this RFQ, and posted on the Rhode Island Division of Purchases website at www.purchasing.ri.gov It is the responsibility of all interested offerors to download this additional information. *If technical assistance is required to download, call the Help desk at (401) 222-2142, ext. 134.*

Requests For Quotes to provide the required goods must be received by the Division of Purchases **on or before MAY 3 , 2019 10:00AM (EDT)**. Responses should be mailed or hand-delivered in a sealed envelope marked “**RFQ # 7598731**” to:

By Courier:

RI Dept. of Administration
Division of Purchases, 2nd floor
One Capitol Hill
Providence, RI 02908-5855

By Mail:

RI Department of Administration
Division of Purchases
P. O. Box 6528
Providence, RI 02940-6528

NOTE: Quotes received after the above-referenced due date and time will not be considered. Quotes misdirected to other State locations or which are otherwise not presented in the Division of Purchases by the scheduled due date and time will be determined to be late and will not be considered. Quotes faxed, or emailed, to the Division of Purchases will not be considered. The “official” time clock is located in the reception area for the Division of Purchases. **(Please be advised that FedEx/UPS do not always arrive by 10:30 am, you would be smart to send your submission to arrive at least one day early)**

RESPONSE CONTENTS

Responses must include the following:

A completed and signed three-page RIVIP generated bidder certification cover sheet (downloaded from the RI Division of Purchases Internet home page at www.purchasing.ri.gov).

A completed Request for Quote form with the total price column completed.

A completed and signed W-9 Form downloaded from the RI Division of Purchases Internet home page at www.purchasing.ri.gov.

A completed Bid Specifications Attachment A form.

Proof of Aruba Certification.



Request for Quote

Page 1 of 1

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

CREATION DATE : 03-APR-19

BID NUMBER: 7598731

TITLE: ARUBA NETWORK EQUIPMENT - URI

BID CLOSING DATE AND TIME: 03-MAY-2019 10:00:00

BUYER: DeAngelis, Robert
PHONE #: 401-574-8110

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URI ACCOUNTS PAYABLE
CARLOTTI ADMINISTRATION BLDG
75 LOWER COLLEGE ROAD, SUITE 1
KINGSTON, RI 02881
US

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URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON, RI 02881
US

Requisition Number:

Note to Bidders: BIDDERS MUST HAVE ARUBA PARTNER CERTIFICATION AND PROVIDE PROOF OF THIS CERTIFICATION

Line	Description	Quantity	Unit	Unit Price	Total
1	Aruba Network Equipment per Bid Specifications Attachment "A"	1.00	TOTAL		

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

ITEM NO.	Part #	DESCRIPTION	Manufacturer	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
<p>URI Network Equipment Bid Specifications</p> <p>The University of Rhode Island is soliciting bids for Aruba network equipment attached.</p> <p>All equipment is to be new, unopened, in original packaging.</p> <p>Bidders must have Aruba Partner Certification and provide proof of this certification.</p>							
	RFQ # 7598731	OPENING DATE & TIME	MAY 3,2019	10:00:00	AM	ET	
1	JW797A	Aruba AP-315 802.11n/ac 2x2:2/4x4:4 MU-MIMO Dual Radio Integrated Antenna AP	Hewlett Packard Enterprise	500	EA	\$ _____	\$ _____
2	R0G64A	AP-310-MNT-W3 AP Mount Kit	Hewlett Packard Enterprise	500	EA	\$ _____	\$ _____
3	JW795A	Aruba AP-314 802.11n/ac 2x2:2/4x4:4 MU-MIMO Dual Radio Antenna Connectors AP	Hewlett Packard Enterprise	7	EA	\$ _____	\$ _____
4	JW019A	AP-ANT-48 Dual Band 60x60deg 8.5dBi 4 Element MIMO 4xRPSMA Pigtail Antenna	Hewlett Packard Enterprise	7	EA	\$ _____	\$ _____
5	JW021A	AP-ANT-MNT-4 AP-ANT-48 Azimuth and Elevation Adjustable Mount Kit	Hewlett Packard Enterprise	7	EA	\$ _____	\$ _____
6	R0G64A	AP-310-MNT-W3 AP Mount Kit	Hewlett Packard Enterprise	7	EA	\$ _____	\$ _____
7	JY897AAE	Aruba MM-VA-5K Mobility Master SW E-LTU	Hewlett Packard Enterprise	1	EA	\$ _____	\$ _____
8	H5UF9E	Aruba 1Y FC 24x7 MM-VA-5K ELTU SVC [for JY897AAE]	Hewlett Packard Enterprise	1	EA	\$ _____	\$ _____
9	JZ399AAE	Aruba ClearPass Cx000V VM Appliance E-LTU	Hewlett Packard Enterprise	1	EA	\$ _____	\$ _____
10	H9WX2E	Aruba 1Y FC 24x7 ClearPass Cx000V VM SVC [for JZ399AAE]	Hewlett Packard Enterprise	1	EA	\$ _____	\$ _____
11	JZ400AAE	Aruba ClearPass NL AC 100 CE E-LTU	Hewlett Packard Enterprise	1	EA	\$ _____	\$ _____
12	H9WT2E	Aruba 1Y FC 24x7 ClearPass NL AC100CESVC [for JZ400AAE]	Hewlett Packard Enterprise	1	EA	\$ _____	\$ _____
13	JZ153A	Aruba AP-318 (US) Indoor Hardened 11ac AP	Hewlett Packard Enterprise	2	EA	\$ _____	\$ _____
14	JW013A	AP-ANT-28 Dual Band 60x60deg 8dBi +/- 45 Pol 2 Element MIMO 2xRPSMA Pigtail Antenna	Hewlett Packard Enterprise	2	EA	\$ _____	\$ _____
15	JW019A	AP-ANT-48 Dual Band 60x60deg 8.5dBi 4 Element MIMO 4xRPSMA Pigtail Antenna	Hewlett Packard Enterprise	2	EA	\$ _____	\$ _____
16	JW020A	AP-ANT-MNT-3 AP-ANT-25A/28/35A/38 Azimuth and Elevation Adjustable Mount Kit	Hewlett Packard Enterprise	2	EA	\$ _____	\$ _____
17	JW021A	AP-ANT-MNT-4 AP-ANT-48 Azimuth and Elevation Adjustable Mount Kit	Hewlett Packard Enterprise	2	EA	\$ _____	\$ _____
18	JW047A	AP-220-MNT-W1W Flat Surface Wall/Ceiling White AP Basic Flat Surface Mount Kit	Hewlett Packard Enterprise	2	EA	\$ _____	\$ _____
18	JZ183A	Aruba AP-377 (US) Outdoor 11ac AP	Hewlett Packard Enterprise	3	EA	\$ _____	\$ _____
20	JW054A	AP-270-MNT-H1 AP-270 Series Outdoor AP Hanging or Tilt Install Mount Kit	Hewlett Packard Enterprise	3	EA	\$ _____	\$ _____
						TOTAL	\$ _____

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

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.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

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.

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.