



Addenda #1 issued 2/1/2023

INVITATION TO BID

BIDDER'S QUOTATION REFERENCE: East Peoria Data Center Core Switch

February 10, 2023

BID OPENING DATE: Friday, February 3, 2023 at 9:00 AM CST in CC102

INSTRUCTIONS TO BIDDER

1. General

The Board of Trustees of Illinois Central College invites you to submit a bid proposal for **East Peoria Data**Center Core Switch. Bid proposals will be due and read aloud on Friday, February 3, 2023 at 9:00AM

CST in CC102. February 10, 2023

2. Submitting your Bid

Bids can be submitted one of two ways:

- 1.) Via e-mailing; purchasing@icc.edu. E-mail subject line: "<u>East Peoria Data Center Core Switch</u>" High importance. A receipt confirmation will be returned.
- 2.) Via BidNet; https://www.bidnetdirect.com/illinois/illinoiscentralcollege

Unsigned or late bids will not be considered. Compliance with the above conditions will be at the sole discretion of the Purchasing Department, Illinois Central College.

3. Specifications

These specifications as prepared by Illinois Central College are attached and complete. Bidder's must, in compliance with these specifications:

- a) There shall be no substitutions to make/model allowed.
- b) bid only new equipment.

4. Public Information

All materials submitted by bidder(s) will be made available for public inspection. This information will be available for public inspection during normal business hours at the Purchasing Department, Illinois Central College, East Peoria, Illinois. Every bidder is hereby warned that no part of his proposal or any other material submitted may be marked as confidential information, and that any material so designated by the bidder will be made public information by its inclusion in this proposal.

5. Clarification of Bids

Illinois Central College reserves the right to obtain clarification of any point in a firm's bid or to obtain additional information. Failure of a bidder to respond to such a request for additional information or clarification could result in rejection of the bidder's proposal.

6. Errors and Omissions

All documents shall be completed as requested by the College. No claim for errors or omissions in the bidding will be considered. Should a bidder find during examination of specifications or other contract documents, discrepancies, omissions, ambiguities or conflict among contract documents or be in doubt as to their meaning, it is the responsibility of the bidder to notify the Purchasing Coordinator who will issue the necessary clarifications to all prospective bidders by means of addenda.

If an error in pricing is found, the bidder will be released from obligation if: 1) such error is realized prior to recommendation for award to the College Board of Trustees and 2) the bidder requests in writing to withdraw his price which resulted in the error, prior to recommendation for award to the College Board of Trustees. Any bidder submitting a request to withdraw a price after recommendations have been made to the College Board of Trustees will be advised that withdrawal at this point would be cause for and result in disqualification of entire bid document. All inquiries concerning the above should be addressed to the Purchasing Coordinator.

7. Warranty and Guarantee

The vendor warrants and guarantees to the owner that all material and equipment will be new, good quality and free from faults or defects.

8. <u>Tax Exempt Status</u>

Illinois Central College is exempt from paying sales tax under the statutes of the State of Illinois. The College tax exemption identification number is E9993-0293-06.

9. Tie Bids

In the event of a tie bid between an in-district vendor and an out-of-district vendor, all other factors remaining equal, the in-district vendor shall be favored with the award. Tie bids between two in-district vendors shall be decided by the earliest received stamp.

10. Firm Prices

All prices are to be F.O.B. Illinois Central College, East Peoria, Illinois, freight prepaid and allowed. Prices, terms and conditions shall be considered for a period of sixty (60) days from the date of bid opening unless otherwise agreed to by Illinois Central College.

11. Award

Bidding company must supply <u>ALL</u> specified items in bid request. No piece meal bids will be accepted. Bid will be awarded in total to one vendor.

Illinois Central College reserves the right to reject any or all proposals and to waive minor informalities in any quotation in order to make this award. Purchase of this equipment will be presented for approval at the Board of Trustees Meeting on Thursday, February 23, 2022. Purchase order(s) will be issued to the successful bidder(s) thereafter.

12. Payment

Payment will be made in accordance with the policies and procedures of the Illinois Community College Act and the Board of Trustees of Illinois Central College. Payment will be made in approximately forty-five (45) days following receipt and acceptance of equipment by the College.

13. Acknowledgment of Addenda

Signature of company official on original bid document shall be construed as acknowledgment of receipt of any and all addenda pertaining to this specific bid. Identification of addenda by number, should be noted on the contract proposal form, as provided.

14. Affirmative Action

It is the policy of Illinois Central College that no person shall, on the grounds of race, color, religion, sex, age, national origin, ancestry, disability or veteran status, be excluded from consideration for employment, denied employment with or be subject to discrimination of any kind by the College.

In accordance with this policy, we support and encourage minority and female participation in all aspects of our institution, as well as with those individuals who interact with us.

15. Bid Proposal Form

The Bid Proposal Form is included in the bid documents and is in a fillable Adobe format. Bid proposal forms must be completed by typewriter or computer. Handwritten prices are sometimes difficult to read and therefore will not be accepted.

Bids by corporations must be executed in the corporate name by the president or a Vice-President (or other corporate officer) accompanied by evidence of authority to sign and the corporate seal shall be affixed and attested by the incorporation shall be shown below the signature.

All bids must be signed. Unsigned bids will not be considered. All names must be typed or printed below the signature to ensure legibility.

16. Disclaimers

Any Invitation to Bid issued may or may not result in an award of contract(s). However, Illinois Central College reserves the right to cancel any Invitation to Bid at any time and for any reason and to reject all bids. Receipt of bid materials from Illinois Central College or submission of a bid proposal to Illinois Central College confers no rights upon the vendor nor obligates Illinois Central College in any manner.

The determination of whether any bid by a vendor does or does not conform to the conditions and specifications of this Invitation to Bid is the responsibility of Illinois Central College.

Any contract resulting in an award from this Invitation to Bid is invalid until properly approved and executed by Illinois Central College.

A contract resulting from the Invitation to Bid shall not preclude Illinois Central College from obtaining equipment from other vendors if the successful vendor for this Invitation to Bid is unable to satisfy the project needs in an acceptable manner.

DATA CENTER CORE SWITCH SPECIFICATIONS

Definitions:

"© Copyright 2022 HP Development Company, L.P." will be referred to as "HP or Aruba" in the remainder of this document

"1 College Drive, East Peoria IL. 61635" will be referred to as "onsite" or "ICC" in the remainder of this document

Vendor Oualifications:

Bidding company must have an "Aruba Certified Professional" on staff

Bidding company must be able to bring an Aruba network certified technician onsite within 4 hours

Bidding company must supply ALL specified items in bid request. No piece meal bids will be accepted. Bid will be awarded in total to one vendor.

*must be typed, not handwritten. See Section 15.

BID TO: ILLINOIS CENTRAL COLLEGE BID FROM:				
	for "East Peoria Data Center			
Core Switch."				
The undersigned:				
 Acknowledges receipt of: A. Bid documents for "East Peoria Data Center OB. Addenda No through No 				
2. Has received and examined bid documents and subracosts based on the specifications as written by Illino				
3. Agrees:A. To hold this bid open until 60 calendar days afteB. To accept provisions of "Instructions to Bidder".	r the bid opening date.			
Address including City,	State and Zip.			
Telephone Number and	E-mail Address			
Please initial agreement next to each Vendor Qualificatio	n:			
Bidder must have an "Aruba Certified Professional" on staff				
Bidder must be able to bring an Aruba network certified tech	nician onsite within 4 hours			
Notes for the College:				
	Signature of Company Official			
	Name of Company Official			
	Title of Company Official			
	Date			

BID PROPOSAL FORM page 2/2

Item	Qty	Unit	Part #	Description (No allowed substitutions)	Unit Price	Total Cost
1	2	each	R0X27C	Aruba 6410 v2 Switch		
2	8	each	R0X36A	Aruba 6400 3000W Power Supply with C20 Inlet Adapter		
3	8	each	ROX36A B2B	INCLUDED: Jumper Cable – NA/JP/TW (JL342A)		
4	2	each	ROX31A	Aruba 6400 Management Module		
5	8	each	R0X42C	Aruba 6400 24p 10GT 4SFP56 v2 Module		
6	4	each	R0X43C	Aruba 6400 24p SFP+ 4SFP56 v2 Module		
7	2	each	R0X41C	Aruba 6400 48p SR5 CL6 PoE 4SFP56 v2 Module		
8	5	each	JL489A	Aruba 25G SFP28 to SFP28 5m DAC Cable		
9	35	each	J9151E	Aruba 10G SFP+ LC LR 10km SMF Transceiver		
10	4	each	JL563B	ruba 10GBASE-T SFP+ RJ45 0m Cat6A Transceiver		
11	2	each	HR7U5E	Aruba 3Y FC 4H Exch 6410 SVC [for R0X27C]		

CERTIFICATION FORM- must be completed and submitted with Bid

By signing this required form, the undersigned agrees that said bidder is responsible as defined below. Minority-owned, female-owned, and person with disability-owned businesses are encouraged to apply. NOTE: THIS INFORMATION WILL BE USED AS A CRITERIA IN THE EVALUATION OF VENDORS. *FAILURE TO COMPLY WITH ANY OF THE BELOW MAY RESULT IN DISQUALIFICATION OF YOUR BID.*

-Successful Bidder v	will submit a certificate	e of insurance indicating the coverage required by bid
specifications.		
Yes	No	
-Bidder and all subc	ontractors will comply	with all provisions of the Illinois Prevailing Wages
Act.		
Yes	No	
		ot barred from bidding on this or any other contract due
•		33E-4 of Article 33E, Public Contracts, of the Illinois
		certification is required by Public Act 85-1295. This
Act relates to interfe	rence with public cont	tracting, bid rigging and rotating, kickbacks and
bribery.		
Yes	No	
		iness Enterprise, Female-owned Business Enterprise,
		nterprise, or Veteran-owned Business Enterprise. If
yes, what Agency?		ent of Central Management Services (CMS)
Yes	No	Certifying Agency
		ployees, does hereby certify pursuant to section 3 of
		apter 30 ICLS 580) that (he, she, it) shall provide a
	1 0	aged in the performance of work under the contract by
1 0	•	inois Drug-Free Workplace Act and, further certifies,
		of the contract by reason of debarment for a violation
of the Illinois Drug-	Free Workplace Act.	
Yes	No	N/A
_	<u> </u>	of the person on the signature page is the signature of a
•	•	oposal. Such proposal is genuine and bidder has not
directly, or indirectly	y, conspired, combined	d or agreed with any other person, officers, agents or
committee of any en	tity to prevent free cor	mpetition in the letting of the contract for the work
covered by aforesaid	l proposal, or to fix the	e bid price or any item or factor thereof, or to induce
any person not to en	ter into such competiti	on.
THIS FORM MUST	$\underline{\Gamma}$ BE RETURNED WI	TH YOUR BID
		Signature of Company Official
	ı	Title of Company Official
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		Doto