

Request for Bids

For

EMC Maintenance

Raytown Quality Schools

Raytown, Missouri

May 16, 2018

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Information

Raytown Quality Schools is seeking sealed bids for Lenovo model computers to satisfy equipment rotation requirements.

Sealed bid should be submitted in the form of two-sealed copies with title “**EMC Storage Maintenance**” – (1) marked “Original”, (1) marked “Copy”. Original sealed submission to include an electronic copy of bid. All submissions must be received at the address above by the date and time listed. Attendance at bid opening is not required.

All documents will be considered the property of Raytown Quality Schools. The request for proposal does not commit the District to any specific course of action.

School District:

Raytown Quality Schools
6608 Raytown Road
Raytown, Missouri 64133

District Contact:

Michele Reed, Systems Administrator
Raytown Quality Schools
10750 E. 350 Highway
Raytown, Missouri 64138
816-268-7120
michele.reed@raytownschools.org

Submit Sealed Proposal:

May 31, 2018 - 10:00 AM

Melissa Tebbenkamp, Director of Technology
Raytown Quality Schools
10750 E. 350 Highway
Raytown, Missouri 64138

A formal opening will take place at this time. Attendance is NOT required.

Overview

Raytown Quality Schools ("District, RQS") requests sealed bids from interested vendors ("Provider", "Contractor", "Vendor") for the purpose of acting as an authorized vendor for Lenovo computer purchases through July 1, 2019.

Providers submitting multiple solutions should provide each as a separate complete proposal. The Bid Submitted By signature page shall be completed and submitted with each Provider's proposal.

Proposal Due Date and Time

In order to be considered, two (2) sealed copies (8 ½ x 11" paper 3-hole punched, tab separated by section in a 3-ring binder) of the proposal, one marked as "Original", one marked as "Copy", must be received by Raytown Quality Schools at the address stated by the following date and time:

May 31, 2018, 10:00 AM

District Terms

Vendor Requirements

1. Vendor bids shall conform to the requirements listed in this RFB.
2. The selected vendor shall have the responsibility to ensure that the products that are delivered to the District match the bid and the specifications listed on the Purchase Order.
3. The vendor shall have responsibility for any damage incurred during transit.
4. The selected vendor shall not increase the pricing listed in this RFB through March 31, 2019, with exception given to Top Seller products bid. If vendor sources reduce pricing, it is expected that this price reduction be passed on to the District.
5. The vendor must provide assurance that items ordered will be received within two weeks of purchase order release.
6. Vendor must provide shipping information and projected delivery dates for all orders placed. Tracking information will be required in advance of delivery, as soon as possible to accommodate District warehousing requirements.
7. The vendor should accommodate invoice billing, allowing the district to call, fax or email in an order without a generated PO.

Vendors may withdraw their bids at any time prior to the closing for receipt of the bids. If withdrawing, notify Melissa Tebbenkamp, in writing (or email), as soon as possible. New bids received after the closing date shall not be considered.

Delivery

1. All materials and equipment quoted shall be delivered as agreed upon and directed by the Raytown Quality Schools Technology Support Services department.
2. All services provided shall be conducted as agreed upon and directed by the Raytown Quality Schools Technology Support Services department. No service shall be conducted prior to authorization.
3. The selected provider shall have the responsibility to ensure that the products that are delivered to the District match the bid and the specifications listed on the Purchase Order.

4. During the time between delivery and acceptance, Raytown Quality Schools cannot be held liable for any damages to or theft of any components. It will, therefore, be the responsibility of the provider to obtain insurance against loss, theft and damage.
5. The provider shall deliver the products directly to the building(s) specified. District shall notify the chosen provider as to the location.
6. Raytown Quality Schools does not allow smoking or the use of any tobacco products within its facilities or any Raytown Quality Schools grounds. This applies to contractors and sub-contractors and their employees as well as Raytown Quality Schools personnel.

District's Responsibilities Regarding Service Requirements

1. Provider must identify the exact tasks and/or equipment requirements that Raytown Quality Schools must satisfy and/or be responsible for in regards to service and delivery of equipment.

Subcontractors

Subcontracting of any services requested under this RFB is prohibited, unless those services requested exceed the scope of this proposal and are required to effect timely completion of requested service and are agreed to by the District in advance of service initiation and start of work.

Proposal Requirements

1. Purchasing and payments shall be in accordance with Board policy DJF as outlined in administrative procedure DJF-AP1. This procedure can be found on the District website.
2. Proposals will be date and time stamped upon receipt by the Raytown Quality Schools.
3. The District will select the lowest or best bid. The District reserves the right to design the evaluation criteria to be used in selecting the best bid, including, but not limited to: price, value, quality of product, history of performance, recommendations and other qualities important to the district.
4. The District reserves the right to waive minor technical defects in a bid, reject any and all bids, reject any part of a bid, advertise for new bids, or make the purchase on the open market if the product or service can be obtained at a better price.
5. The District reserves the right to provide the final contract for mutual consideration and agreement.
6. If the scope of the purchase changes substantially, the district will rebid the product or service unless otherwise provided in this procedure.
7. The Raytown School District reserves the right to separate, accept, or eliminate any item(s) listed under the Request for Proposal that it deems necessary to accommodate budgetary and/or operational requirements.
8. The District also reserves the right to not select any vendor or purchase any goods and services resulting from this Request for Bid.
9. If the District elects to reduce the number of items from your original bid, please state your pricing conditions. Also it is expected that prices quoted in the response to this RFB not increase if additional product is purchased through July 1, 2019, with exception given to Top Seller products bid.
10. Any bid may be withdrawn prior to the scheduled time for the opening of bids. Any bid received after the time and date specified shall not be considered.
11. Contractor proposals shall conform to the requirements listed in this RFB, any amendments thereto, agreed upon documented exceptions and schedules, and the final contract.

12. If the contractor takes exception to any of the requirements, describe the exception and give the details of any alternative offered. The School District shall judge the acceptability of any such alternatives.
13. Should any differences arise as to the meaning or intent of specifications in this document and amendments thereto, the School District's decision shall be final and conclusive.
14. Federal and State laws, Local ordinances and Board policies apply to contracted services. No portion of any master service agreement or contract may defy these laws, ordinances, and policies. Any such portion of a master service agreement or contract that does defy these laws, ordinances, and policies will be considered null and void.

Payment and Retainage

The District is exempt from sales tax and use taxes. Taxes shall not be listed in a bid/proposal/quote or on invoices. A copy of the letter exempting the District from paying these taxes is available from the District upon request by the contractor/provider.

A payment schedule shall be decided on with the chosen contractor/provider. Said schedule shall be part of the contract between the contractor/provider and District. There shall be no hidden costs associated with this proposal. If the contractor/provider foresees any additional or unexpected costs or charges to be made, these charges need to be explained in the proposal.

Purchasing and payments shall be in accordance with Board policy DJF as outlined in administrative procedure DJF-AP1. This procedure can be found on the District website.

There shall be no hidden costs associated with district orders. If you foresee any additional or unexpected costs or charges to be made, these need to be explained in your bid.

Selection Process and Minimum Requirements

Each company must meet the following minimum qualifications (company may not use sub-contractors to fulfill any obligations within its contract).

- Contractor shall conform to the requirements listed in this request.
- The selected contractor(s) shall assign a project manager/point of contact to this project. This person shall become the central contact person for the contractor once the project begins.
- The selected contractor shall have the responsibility to ensure that the products that are delivered to District match the request and the specifications listed.
- If the contractor source reduces pricing, it is expected that this price reduction be passed on to the School District.
- Contractor must provide seven (7) total references.

Required Proposal Format and Content

Two bound copies should be submitted on 8 1/2" by 11" paper, with consecutive page numbers. Please mark one copy as "original" and one as "copy". The proposal should contain the following sections in the order presented below. Proposals that do not include these sections may be considered non-responsive and as such may not be considered.

- Proposal Cover Sheet
- Bid Acknowledgement and Exceptions
- Letter of Interest
- Profile and Experience
- Staff
- Project Budget
- Additional Requirements
- Litigation
- References
- Signature Page

Section 1: Proposal Cover Sheet

Fill out completely the Bid Cover Sheet which is the last page of this document. Place said cover sheet as the first page of the proposal that has been prepared for consideration.

Section 2: Bid Acknowledgement and Exceptions

The Contractor shall acknowledge compliance with the requirements listed in this RFB and any amendments thereto. If the contractor takes exception to any of the requirements, describe the exception and give the details of any alternative offered. The School District shall judge the acceptability of any such alternatives.

Section 3: Letter of Interest

The proposal should be introduced with a letter of interest that includes a synopsis of the company's services and highlight the capacity to perform the work. The letter should be signed by the individual with contract signature authority for the company.

Section 4: Profile and Experience

Outline company history, scope of services offered, size of the vendor, and location. Give additional detail that the company feels may elaborate on profile and experience. List out in a matrix format experience.

Section 5: Staff

List the experience and qualifications of any staff that will be assigned to the project. Name the person who will fill the role of Project Manager/Sales Manager. Note any additional personnel that will be responsible for onsite activities once the project begins.

Section 6: Project Budget

1. Complete in its entirety, the price table provided in this RFB (Specifications: Lenovo Pricing Table). Explain any blank areas. Submit the company's total project budget to fulfill the requirements of this bid. The proposed budget response shall be listed in the same format and order as provided below.
2. Vendors should complete the attached pricing sheet and also include information on how prices will be calculated for items not on the sheet in the **COMMENT** section below. The items selected for the pricing sheet reflect anticipated purchase volumes for the 2018-2019 school year.
3. The unit price should reflect the price the district should expect to pay if a single unit is purchased. If a discount or price savings is offered for larger quantities in an order, or if purchased within a specific time frame (i.e. end of March 2018), describe the discount/savings and conditions in the **COMMENT** section below.

4. Bids must identify all costs as presented in the pricing table. Note if 3-year warranty is not included with purchase of part number.
5. Product/part number alternatives are allowed only if computer specifications are met or exceeded. Additionally, alternatives will be required if part numbers listed are approaching "end-of-life." (Within the next 6-months).
6. Pricing should be guaranteed through July 1, 2019, with exception given to Top Seller products bid. The below quantities represent the desired order, but, any minimum order or further quantity discount should be listed.
7. Vendors should outline process for return, for instances where defective or "DOA" items have been received, giving details of how credits are made and what restrictions are placed on returns in the **COMMENT** section below.
8. The vendor must provide assurance that items ordered will be received within two weeks of purchase order release. Please state expected delivery time in the **COMMENT** section below.

Specifications: EMC Storage Maintenance

All maintenance quotes should have a start date of June 26, 2018 and go through October 2, 2019.

Quantity	Model#	Description	List Price	Discount%	Item Cost	Total
EMC Storage Maintenance - Premium Support						
1	VNX52-ESSPCK	VNX5200 Software Essentials Pack=IC				
1	VNX51D259010F	VNX5100 DPE 25X DRV 6 x 900 10K FLD				
2	V2-DAE-R-25-A	25X2.5 IN 2U DAE Factory Install				
14	V3-2S10-900	2.5 IN 900GB 10k 6GB SAS Disk Drive				
39	V3-VS07-020	2TB 7200RPM 6GB SAS Disk Drive				
1	VNXSPSAS	2nd Optional SPS for VNX51/53				
1	UNIB-V51	Unisphere Block & VNX OE VNX5100				
1	VNX52DP62510	VNX5200 DPE 25X2.5" DR-25X600G10K-EMC				
5	V4-2S10-600	VNX 600GB 10K SAS 25X2.5 DPE/DAE				
34	V4-VS07-020	VNX 2TB NL SAS 15X3.5 DAE				
3	VNXB6GSDAE15	VNXB 15X3.5 6G SAS EXP DAE-EMC Rack				
1	VNXB6GSDAE25	VNXB 25X2.5 6G SAS EXP DAE-EMC Rack				
1	VNXBDPERES	VNXB 4U SPACE RES FOR FILE UPG-EMCR RACK				
1	VNXBRACK-40U	VNXB 40U Rack with Front Panel				
1	VSPBM8GFFEA	VNXB 4 Port 8G FC IO Module Pair				
1	456-104-958	RP4VM REM1 For VNX STARTER PACK=IB				
1	456-104-961	RP4VM REM2 For VNX Starter Pack=IB				
1	456-107-373	VPLEX VE STD starter Pack 5 VM=IB				
1	UNISB-VNX5200	VNX5200 Unisphere Block Suite = =IC				
68	VNXBOECAPTb	VNX OE Capacity Tier Per TB for VNX=IC				
3	VNXBOEPERFTb	VNX OE PERF TIER PER TB for VNX=IC				
32	VNXBOECAPTBU	VNXB OE PER TB HI Capacity Upgrade				

2	851-0167	Mellanox 8 port QDR Switch				
6	861-0058	NL400-108TB, 48GB RAM, 2X10GE SFP+ & 2x1				
6	201-301	SW: Enterprise Bundle (Tier 3)				

COMMENT (Specifications: EMC Storage Maintenance Table):

Section 7: Additional Requirements

Provider must provide the following information:

- The Service Level Agreement (SLA) for your proposal.
- Indicate any options available.
- Trouble reporting and escalation procedures (DOA equipment).
- Hours of operation for help or trouble reporting.
- Describe maintenance and trouble notification procedures.
- Please show applicable discounts separately, if any will be included.

Section 8: Litigation History

Provider must state whether they have been involved in any litigation during the last five years, and if so, describe the litigation.

Section 9: References

Two financial references must be provided from either financial institutions or suppliers using the format below.

Reference	Contact Name	Phone Number
1.		
2.		

Five project references must be provided of which three must be entities where you have provided comparable projects (overlaps acceptable). These projects must have been engaged during the last two years. These references must be for services provided by the proposing company, not by individuals within the company who may have worked on projects while at another company. The Project Scope must include the quantity of product provided, level of service provided and if OEM or Remanufactured product is purchased. Use the format below. Reference contact information must be current and include working phone numbers.

Reference Organization	Contact Name	Phone Number	Project Scope:	Project Completion Date
1.				
2.				
3.				
4.				
5.				

Requests for Information

Any questions about the Request for Bid process must be received in writing by March 29, 2018.

Scope of Services

Services will include but not necessarily be limited to the below services:

- Sale of Lenovo model desktop, "all-in-one," ultrabook, Chromebook and laptop computers
- Installation of additional memory/components/materials required in model table

Bid Submitted By

Company Name

Authorized Name/Title (printed)

Authorized Signature

Contact Person for the Bid/Quote/Proposal process

Date

Telephone

Fax

Email