

HACC – CENTRAL PENNSYLVANIA’S COMMUNITY COLLEGE
Request for Information and Registration

08-38

CNT COMPUTER NETWORK EQUIPMENT

Reverse Auction

Acknowledgement: Please acknowledge receipt of this RFB by completing the information requested below and faxing to 717/780-2325 upon receipt.

Please also include this page with your response.

Vendor Name: _____ Contact Name: _____
Address (include city, state, zip): _____

Phone: _____ Fax: _____ Email: _____

Check One: **We will** _____ **Will Not** _____ be responding to this RFB.

If not responding, please explain briefly: _____

Dates:

Date of Issue: **Friday, March 21, 2008**

Acknowledgement Sheet Due Date: **Monday, March 31, 2008 by 1:00PM**

Vendor Qualification Package Due Date: **Monday, March 31, 2008 by 1:00PM**

AUCTION DATE: Wednesday, April 2, 2008 @ TIME 11:00AM to 11:15AM

Board Meeting: **Tuesday, May 6, 2008** (Please note: Final official bid results will be released after this date. All vendors who respond to the RFB will receive an award notification letter in the mail within one week of this date.)

HACC Information and Bid Delivery:

Address: Purchasing Office/W130

One HACC Drive

Harrisburg PA 17110-2999

Contact: Garry Crider, Director of Purchasing
Or Sue Davis, Purchasing Technician

Phone: 717/780-1164

Fax: 717/780-2325

Request for Information and Registration
HACC - Central Pennsylvania's Community College
#08-38

For

CNT COMPUTER NETWORK EQUIPMENT

Reverse Auction

REVERSE AUCTION DATE:

Wednesday, April 2, 2008
TIME 11:00AM to 11:15AM

1. KEY DATES

Important dates including Information and Registration deadlines are shown below. Formal addendum to this RFB will be issued to the Proponents notifying of any changes to these dates. Dates indicated are tentative and may be changed during the RFB process due to revision(s) of any part of the Request for Information and Registration because of questions from Proponents and/or additional Information and Registration requested after the Information and Registration Opening.

ACTIVITY	DATE & TIME
Advertisement Request for Qualifications	Friday, March 21, 2008
Acknowledgement Sheet Due Date:	Monday, March 31, 2008 by 1:00PM
Vendor Qualification Package Due Date	Monday, March 31, 2008 by 1:00PM
Bid Event	Wednesday, April 2, 2008 @ TIME 11:00AM to 11:15AM
Award of Contract	Following: Tuesday, May 6, 2008 BOT Meeting

I. PURPOSE

HACC - Central Pennsylvania's Community College is issuing information and specifications for establishing an online Reverse Auction using a third party, **eDynaQuote**, for the attached **CNT COMPUTER NETWORK EQUIPMENT** package. The equipment is listed at the end of this Request for Information and Registration.

In order to simplify HACC's task of evaluating all vendors on the same bases, we have developed a format in which all Information and Registrations must be prepared. Failure to adhere to this format and/or omission of any information that is required will result in your disqualification. This information can be found in the **Vendor Qualification Packet** associated with this RFB document.

This document contains minimum specifications for the equipment that must be met to be considered eligible to participate in the reverse auction. Vendors should also review the Terms and Conditions link associated with this document and additional information about the online reverse auction company **eDynaQuote** by visiting www.edynaquote.com. Vendors may register their companies with **eDynaQuote** and those deemed eligible to bid by HACC will be invited to participate via the auction website. Participation in this process is completely free and vendors may decline to participate at any time prior to the reverse auction event.

II. SPECIFICATIONS

1. Bidders shall provide pricing on the entire package of items.
2. Pricing shall include shipping & handling.
3. No Substitutions.

4. All items are to be brand new, sealed-in-carton unit. No refurbished or B-stock will be accepted.
5. **Communication concerning this Request for Proposal can only be with Garry Crider, Director of Purchasing (717-780-1164 or cgcrider@hacc.edu). Oral communication with any other College employee, unit, department, or organization concerning this RFP is not binding on the College and shall in no way modify the RFP, or the obligation of the College or the Vendor; and may deem the Proposer's proposal void.**

III. OTHER INFORMATION

1. This will be a non-binding reverse auction. Lowest bid will be reviewed by the College's Board of Trustees for final approval before award will be official. Board meetings are held the first Tuesday of every month except in July and August. Vendors will receive official notification of award after the College Board of Trustees meeting.
2. During the Reverse Auction, Bidders will be requested to supply pricing for the CNT COMPUTER NETWORK EQUIPMENT.
3. Pennsylvania State Contracts: It is HACC's intent as an institution of higher education in the Commonwealth of Pennsylvania to utilize existing State contracts if they provide the most advantageous pricing and general terms and conditions to the College. Bidders who can present their best offer by using an existing State contract should provide the contract number on their Vendor Qualification Form.
4. HACC - Central Pennsylvania's Community College is a member of the following
 - a) COSTARS – Cooperative Sourcing to Achieve Reductions in Spend
 - b) Educational & Institutional Cooperative Service, Inc.
 - c) Provista
 - d) Horizontal Resource Group
 - e) Amerinet
5. Tax Exemption: HACC is a Non Profit, Tax Exempt organization. A certificate of tax-exempt status will be provided to the selected provider.
6. Upon Board approval a purchase order will be issued by HACC for the bid item(s) and faxed to the vendor.

Vendor Qualification Packet

- The forms and instructions included in this packet must be completed and submitted to the following location in order to be considered for eligibility in the reverse auction process:

Mailing Address

Reverse Auction - Purchasing Office W130B
HACC – Central Pennsylvania’s Community College
One HACC Drive
Harrisburg, PA 17110

Fax: 717/780-2325

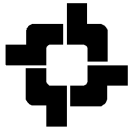
- Questions about this process or requirements should be directed to:

Garry Crider, Director of Purchasing
Phone: 717/780-1164 Fax: 717/780-2325 Email: cgcrider@hacc.edu

- Due Date: Requests for registration will be accepted until **Monday, March 31, 2008**. **Please Note, HACC encourages that Bidders register prior to this date and become familiar with eDynaQuotes’s website.**
- This packet contains the following:
 1. Vendor Qualification Form
 2. Requirements for Qualification
 3. Terms and Conditions
 4. Scope of Work - Specifications

- **NO pricing information should be submitted at this time.**

- Process is as follows:
 1. Vendor reviews RFI specifications and terms and conditions thoroughly.
 2. Vendor submits Qualification Packet as outlined in this document.
 3. Vendors deemed eligible to participate in online reverse auction will be notified by HACC with date, time, and details of auction. Vendors deemed ineligible will receive explanation of denial.
 4. Reverse auction event is held
 5. **Lowest bid** will be submitted to HACC Board of Trustees for approval at monthly Board meeting, held on the first Tuesday of every month.
 6. Upon Board approval a purchase order and/or contract will be signed and issued to low bid vendor.



HACC – Central Pennsylvania’s Community College

Vendor Qualification Form

HACC Bid Number: **08-38** Bid Name: **CNT COMPUTER NETWORK EQUIPMENT**

Purpose: Vendors interested in participating in the online bidding process must complete and submit this form and all additional requested documentation to be considered for eligibility to bid. Failure to submit any requested information will automatically disqualify the vendor from the bidding process.

Business Name: _____

Address: _____

Remit Address: _____

Fed ID/SS#: _____ Prompt Payment Discount Terms: _____

Phone: () _____ Fax: () _____

Contact Name: _____ Email: _____

- Do you accept Visa? Y ___ N ___
- Do you prefer to receive purchase orders by (circle only one please): MailFax Email
- Please provide the permanent fax number or email address below if that is a preferred method.

Email address: _____ Fax number: _____

- Is this an M/WBE (Minority/Woman Owned Business Enterprise)? Y ___ N ___
- If yes, State certif. #: _____
- Are you a State of PA Qualified Vendor? If yes, list commodity and contract numbers:
- Has this company ever been debarred (State or Federal) from bidding on any projects in the past? Please describe circumstances.

Requirements for Qualification Qualification Packet

Following is the list of all documentation you must submit in order to be considered for eligibility to participate in the reverse auction. **Your Qualification Packet should be neat, clearly labeled, and organized in the same order as listed below:**

1. Acknowledgement Sheet
2. Vendor Qualification Form
3. Signed Terms and Conditions page.

Terms and Conditions
For
08-38
CNT COMPUTER NETWORK EQUIPMENT

Bidder certifies that their company and products/services proposed meet all specifications, terms and conditions contained herein and in the RFB.

Yes _____ No _____*

*Bidder has included explanation of all deviations from RFB specifications in writing for consideration.

By signing below, I am indicating that I have read and understand all terms and conditions in regards to my application for qualification to participate in the reverse auction process, and I have read all terms and conditions provided on the **eDynaQuote** website in regards to this bid. I understand that no pricing information should be submitted at this time. I have provided herein complete and accurate information to the best of my knowledge. I understand that HACC will use this information to determine my eligibility to bid on the goods/services described in the Specification section (II) of the RFB.

Signature Authorized Representative

Title

Date

For Purchasing Use Only:

Approved: ___ Denied*: ___ Date: _____ Initials: _____

*Explanation for Denial: _____

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#08-38
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CNT COMPUTER NETWORK EQUIPMENT

Scope of Work – Specifications

Bidders are to bid only on this equipment – no substitutes.

Bidders will bid on the total list of equipment including freight (if not at no cost) and enter the total amount on the website. Upon completion of the reverse auction, bidders are asked to email the completed priced spreadsheet to cgcrider@hacc.edu. A blank copy of the Excel spreadsheet is available on HACC's website - www.hacc.edu (click on "Business & Community" – under "Purchasing", click on "Request for Proposals" – Bid 08-38)

CNT COMPUTER NETWORK EQUIPMENT List:

Quantity (in each)	Mnfg #	Item
Routers & Cards		
7	CISCO2811-V-K9	Cisco 2811 Router - Cisco 2811 Router Voice Bundle with IOS SP Services, PVD2-16, 64 MB Flash 256 MB DRAM
7	PWR-2811-AC-IP	Cisco 2811 AC/IP power supply
7	WIC-2A/S	Cisco - 2 Port Asynch/Synch serial WIC
7	WIC-1DSU-T1-V2	Cisco - T1 WAN Interface Card with Integrated DSU CSU
7	WIC-1B-U-V2	Cisco - WAN Interface Card ISDN terminal adapter, BRI U
Router Cables		
10	CAB-SS-V35MT	Cisco 2600 Series - Cisco Male DTE V.35 to Smart Serial 10 foot cable (Will work for 2800 Smart Serials)
10	CAB-SS-V35FC	Cisco 2600 Series - Cisco Female DCE V.35 to Smart Serial 10 Foot cable (Will work for 2800 Smart Serials)
Switches & Backbone Connections		
7	WS-C2950SX-24	Cisco Catalyst 2950 24-port 10/100BASE-TX Switch with 2 1000BASE-SX ports
3	FSM7326P	NETGEAR FSM7326P ProSafe 24 port Layer 3 Managed 10 100 Switch with PoE
4	WS-C2960-48TT-L	Cisco Catalyst 2960-48TT 48 port Switch
Firewall & Intrusion Detection Systems		
9	PIX-501-BUN-K9	Cisco PIX 501 Security Appliance 10-user/3DES bundle
Network Racks		
4	MM67SVR	Ortronics Mighty Mo 6 - relay rack - 45 U
4	OR-851004865	Ortronics patch panel - 2U -- EIA/TIA-568A Category 5e – 48 Port
8	808044508	Ortronics cable management panel - 2U
8	60400405	Ortronics Rack shelf
8	RM2420A	Black Box 38U Select Server Cabinet 24"W X 40"D, Mesh Front
2		Door

10	PR HPWCVFBL8	Hubbell Velcro ONE-WRAP cable tie
4	SU1500RTXL2UA	Tripp Lite Smart Online 1500VA Rackmount UPS 2U

Monitors & Peripherals

10	FP182	Dell – UltraSharp 1908FP 19-inch Flat Panel LCD Monitor with Height Adjustable Stand
10	967972-0403	Logitech Internet 350 USB Desktop – USB Keyboard & USB Mouse Combo
36	35700	Cables to Go USB TO PS/2 ADAPTER

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HACC – Central Pennsylvania’s Community College is requesting information to be used to qualify vendors to participate in an online reverse auction for **CNT COMPUTER NETWORK EQUIPMENT**. Specifications and further information may be obtained at: www.hacc.edu (click on “Business & Community” – under “Purchasing”, click on “Request for Proposals”) beginning – **Friday, March 21, 2008**. Vendor qualification requests due by **1:00PM** on **Monday, March 31, 2008**, in Whitaker Hall room 130. HACC is committed to providing opportunities for Minority Business Enterprises (MBE), and Woman Business Enterprises (WBE). HACC encourages MBE and WBE firms to submit a Bid for the Work and all bidders to proactively solicit MBE and WBE firms in the bidding and subcontracting process.