## **INVITATION FOR BID**

DUE DATE	<b>DUE TIME</b>	POSTING DATE	INQUIRY NUMBER
3/24/14	1:00 PM	3/17/14	RFB14-07

## Bids must be returned to:

Harrisburg Area Community College

Attn: Michael McEnany One HACC Drive Harrisburg, PA 17110

Or emailed to: mfmcenan@hacc.edu

- **Bid inquiries call:** 717-736-4120 or email: <u>mfmcenan@hacc.edu</u>
- **Technical inquiries call:** Dave Shaffer, 717-780-2511 or email: dashaffe@hacc.edu
- Altering proposal or failure to furnish complete information may be reason for rejection.
  - This is not an order.

TOTAL AMOUNT

					TOTAL AM	OUNT
<b>ITEMS</b>	DESCRIPTION	QTY	UNIT	UNIT PRICE	E DOLLARS	CENTS
	ALL PRICING MUST INCLUDE DELIVERY					
	TO HARRISBURG AREA COMMUNITY COLLEGE – NO					
	ADDITIONAL MONEY WILL BE PAID FOR FREIGHT.					
	PLEASE EXTEND & TOTAL AMOUNTS ON BID					
	You are invited to submit your bid to provide equipment					
	required for the wireless expansion project at					
	Harrisburg Area Community College in accordance with					
	the requirements below.					
1	AIRONET 3600 Series AP Dual Band 802.11A	192	ea			
1	Part# AIR-CAP3602I-A-K9	172				
2	Smartnet 8x5xNBD 802.11N CAP W/ Clean air	192	ea			
-	Part# CON-SNT-362IA	1,72				
3	AIRONET 3600 Series AP Dual Band 802.11 (external	38	ea			
	Antenna), Part# AIR-CAP-3602E-A-K9	30	Ca			
4	Smartnet 8x5xNBD 802.11N CAP Clean Air 4X	38	ea			
-	Part# CON-SNT-C362EA	30	Ca			
5	Dual Band Directional Antenna 3600E 6DBI 2.4	38	ea			
	Part# AIR-ANT2566P4W-R=	36	Ca			
6		48	20			
0	20FT Low loss cable Assy RP-TNC Connector Part# AIR-CAB020LL-R	48	ea			
7		1	20			
/	100 AP Additive license 5508 Controller (eDelivery)	1	ea			
0	Part# L-LIC-CT5508-100A	1				
8	Smartnet 8x5xNBD 100AP AD LIC 5508	1	ea			
	Part# CON-SNT-LCT100A					
1			1			

If bidding on an "or equal" basis, the brand furnished will be	
Number of days required to make delivery after receipt of order	
NO BID WILL BE CONSIDERED UNLESS BID PRICE IS FIRM WITHOUT QUALIFICA	TION

In compliance with the above invitation for bids, and subject to all the conditions thereof, the undersigned offers and agrees, if this bid be accepted, to furnish any or all items upon which price are quoted, at the price and at the time set opposite each item, delivered at the point(s) as specified. The bid is a firm written quotation guaranteed for a period of 90 days. This bid will be awarded by 1 p.m. the next business day after the bid due date. Please call the Purchasing Office if you wish to obtain the results. HACC reserves the right to accept all or part, or to reject the entire bid.

FILL IN COMPANY NAME AND ADDRESS		EXECUTED AT	CITY		STATE		
		DATE	MONTH	DAY	YEAR		
MBE WBE		BY (SIGN IN INK)					
VBE DBE	<u> </u>	TITLE (OWNER, PA	TITLE (OWNER, PARTNER OR CORPORATE OFFICER)				
DBE		AREA CODE TEL	EPHONE NO.				