TOWN OF TRUMBULL, CONNECTICUT
TRUMBULL PUBLIC SCHOOLS
REQUEST FOR QUOTATION (RFQ)

APPLIANCE SOLUTION FOR ENTERPRISE BACKUPS

GENERAL INSTRUCTIONS TO BIDDERS

BID NUMBER 6006       DUE: SEPTEMBER 5, 2013 3:00PM

The Town of Trumbull, Connecticut (hereinafter referred to as Town), through the Office of the Purchasing Agent, will accept sealed bids from a qualified company (herein after referred to as vendor, firm or bidder) for APPLIANCE SOLUTION FOR ENTERPRISE BACKUPS as detailed herein for Trumbull Schools and in accordance with the enclosed Terms and conditions, specifications, and requirements.

1. PREPARATION OF PROPOSALS
   Bids shall be submitted by using the BID PROPOSAL FORM that accompanies this request. Submit one (1) ORIGINAL and one (1) EXACT COPY. Bidders should submit bids in a clear, concise and legible manner to permit proper evaluation of responsive bids.

2. BID SUBMISSION
   Bids are to be submitted in a sealed envelope clearly marked and addressed as follows:
   Bid 6006 Due: SEPTEMBER 5, 2013
   Purchasing Agent
   Town of Trumbull
   5866 Main Street
   Trumbull, CT 06611

   Please be advised that the person signing the formal proposal must be authorized by your organization to contractually bind your firm with regard to prices and related contractual obligations for the delivery period requested.

3. BID TIME
   Bids shall be received at the office of the Purchasing Agent, Town Hall, prior to the advertised hour of opening, at which time all proposals will be publicly opened and read aloud. Any bid received after that time will not be opened or considered. A bidder may withdraw a proposal at any time prior to the above scheduled date and time.

4. TOWN OPTIONS
   a) The Town reserves the right to reject any or all bids and to waive any requirements, irregularities, technical defects or service therein when it is deemed to be in the best interest of the Town.
   b) If your proposal does not meet or better the required specifications on all points that must be outlined in a letter otherwise it will be presumed that a proposal is in accordance with the required specifications.

5. TAXES
   All purchases made by the Town, and associated with the award of this requirement shall be tax exempt. Any taxes must not be included in bid prices. A Town Tax Exemption Certificate shall be furnished upon request.

6. INQUIRIES
   All inquiries regarding this request shall be answered up to the close of business on September 3, 2013, after which time no additional questions will be accepted. To ensure consistent interpretation of certain items, answers to questions the Town deems to be in the interest of all bidders will be made available in writing or by Fax as appropriate to all bidders. Inquiries of a technical nature may be directed to Jeffrey Hackett, Trumbull BOE Technology at 203.452.4311 hacketti@trumbullps.org all other questions shall be directed to Robert Chimini, 203.452.5042 rchimini@trumbull-ct.gov
Additionally, after proposals are received, the Town reserves the right to communicate with any or all of the bidders to clarify the provisions of Proposals. The Town further reserves the right to request additional information from any bidder at any time after proposals are opened.

7. AWARD AND AUTHORITY
The Town Purchasing Agent or BOE will issue notification of award in writing or with a formal Purchase Order.

8. PRICING
All prices quoted are to be firm for a period of one (1) year following bid opening. Special Consideration will be given to responses with extended firm price dates. The Town is always interested in any and all cost reduction opportunities.

9. ASSIGNMENT OF RIGHTS, TITLES, AND INTERESTS
Any assignment or subcontracting by a bidder, vendor, or contractor for work to be performed, or goods and/or services to be provided, in whole or in part, and any other interest in conjunction with a Town procurement shall not be permitted without the express written consent of the Town of Trumbull.

10. HOLD HARMLESS CLAUSE
The Bidder further agrees to indemnify, hold harmless and defend the Town from and against any and all liability for loss, damage or expense which the Town may suffer or for which the Town may be held liable by reason of injury, including death, to any person or damage to any property arising out of or in any manner connected with the operations to be performed under this Contract, whether or not due in whole or in part of any act, omission or negligence of the Owner or any of his representatives or employees.

11. WORK REGULATIONS AND STANDARDS
All work activities performed in association with this request must be performed and completed for the Town in accordance with current Federal State and Local regulations. All services performed shall also conform to the latest OSHA standards and/or regulations.

12. CONFLICT OF INTEREST
No purchase shall be made from nor shall services (other than services as an officer, agent, or employee of the Town) be secured from any officer or employee of the Town, or from any partnership or corporation in which such officer or employee is a partner or officer, or holds a substantial interest, unless such relationship and the fact that such purchase is contemplated shall be made known in writing to the agency making such purchase, and notice thereof posted, for at least five (5) days before such purchase be made, in the office of the agency making such purchase and in a public place in the Trumbull Town Hall.

13. ADENDUMS
It is the responsibility of the bidder to verify prior to final submittal of a bid or bid if any addenda to this request have been issued. Any addenda to this request shall be posted on the Town of Trumbull website www.trumbull-ct.gov under the Purchasing Department’s section. Bidders may also call the Purchasing Department directly 203.452.5031 for inquiries regarding addenda.

14. REFERENCES
All responders to this request shall submit with their proposal (See Attached Form) at least five (5) references for products supplied similar to those required herein. (List primary contact names, addresses and phone numbers, etc.). It is the intention of the Town to contact all references listed.
**TOWN OF TRUMBULL, CONNECTICUT**  
**TRUMBULL PUBLIC SCHOOLS**  
**REQUEST FOR QUOTATION (RFQ)**

**APPLIANCE SOLUTION FOR ENTERPRISE BACKUPS**  
**BID NUMBER 6006**  
**DUE: SEPTEMBER 5, 2013  3:00PM**

**STATEMENT OF PURPOSE**

The Trumbull School System is seeking bids on an Appliance Solution for Enterprise Backups. The hardware will contain over 5 TB’s of usable capacity and incorporates DE-Duplication technology. Include Symantec Backup Exec 2012 Server Windows; also include Symantec Backup Exec 2012 Option DE-Duplication Windows per Server for installation hardware.

Installation and configuration shall be defined and included in proposed pricing (below).

**PROPOSAL**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Item Number</th>
<th>Description</th>
<th>Proposed Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>SKU 21238928 (No Equal)</td>
<td>SMC Backup EXEC 3600 Appliance Total Protection Suite BNDL HW and SW with NBD parts and ADV SYS REPL Initial 12 Month</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>SKU LQCXWZUO-E1AS (No Equal)</td>
<td>SYMC Backup EXEC 2012 Server WIN per server BNDL VER UG LIC ACAD BAND S ESSENTIAL – 12 Months</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>SKU V0OXWZF0-E1AS (No Equal)</td>
<td>SYMC Backup EXEC 2012 Option Deduplication WIN per server BNDL STD LIC ACAD BAND S ESSENTIAL – 12 Months</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Installation and Configuration</td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

The undersigned hereby submits proposal(s) for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals.

All detailed specifications and literature as required attached.

Delivery is (guaranteed) ____________________ days after receipt of order (ARO)

Pricing is Firm Fixed Pricing (FFP) and shall remain in effect for __________ days.

_________________________________  __________________________________  
Company Name    By (Signature)

_________________________________  ________________________________  
Address     Print Name

_________________________________  __________________________________  
Company Name    Title

_________________________________  ________________________________  
Date     Telephone/Fax

_________________________________  ________________________________  
email     Website
REFERENCES
(To be submitted with proposal – attach additional pages as necessary)

List references for similar services provided for at least five (5) clients in the past five (5) years (attach any other client references if desired). PLEASE NOTE IT IS THE TOWN’S INTENT TO COMMUNICATE WITH THE REFERENCES LISTED HEREIN.

CLIENT 1:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 2:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 3:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 4:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________

CLIENT 5:
Organization Name:________________________________________________
Contact Name: __________________________________________ Phone: ___________________________
Service Dates:_____________________________________________________
Project(s):   ___________________________________________________________________________________