Request for Quotes

Hyper-Converged Data Protection System

Proposals Will Be Received
Until 12:00 Noon, Friday, November 30, 2018

By The City of W-S/Forsyth Co. Purchasing Department
In Room 324, City Hall Building
101 North Main Street
Winston-Salem, North Carolina

Advertisement for Bids

Sealed proposals endorsed Hyper-Converged Data Protection System to be furnished to Forsyth County will be received by the City/County Purchasing Department in Suite 324, City Hall Building, 101 North Main Street, Winston-Salem, N.C. until 12:00 Noon, Friday, November 30, 2018. To obtain the complete proposal document or receive instructions for submitting proposals contact Jerry Bates via email jerryjb@cityofws.org, phone 336-747-6939, or visit the Purchasing Department at same location from 8:00 A.M. to 5:00 P.M. Monday through Friday. The County reserves the right to reject any and/or all proposals, bids, to waive informalities in the bids, and to choose the bid that is in the best interests of the County.

Jerry Bates
Purchasing Director
This document IS NOT the complete proposal. To obtain the completed proposal specifications, contact Jerry Bates via email jerryjb@cityofws.org, by phone 336-747-6939, or visit the Purchasing Department, City Hall Building, Suite 324, 101 North Main Street, Winston-Salem, NC during regular office hours.

**INSTRUCTIONS TO BIDDERS**

**INTRODUCTION:**
This entire set of documents constitutes the RFQ. The bidder must return the RFQ with all information necessary to properly analyze the bidder’s response in full, in the same numerical order in which it was issued. Bidder’s notes, exceptions, and comments may be rendered on an attachment, provided the same format of this RFQ text is followed.

**RFQ Response Submission**
All proposals shall be returned in a sealed container or opaque envelope containing one original proposal (please mark document as original) showing original signatures and seals and two (2) copies of the complete proposal marked Hyper-Converged Data Protection System. Proposals must be submitted to the City/County Purchasing Department in Suite 324, City Hall Building, 101 North Main Street, Winston-Salem, NC, no later than 12:00 Noon, Friday, November 30, 2018. Late proposals will not be considered.

The County will not be obligated for the expenses of any provider arising out of preparation and/or submittal of responses to this RFQ. Any and all proposals to this RFQ are to be prepared at the cost and expense of the respondents, with the express understanding that there may be no claims whatsoever for the reimbursement of any costs, damages, or expenses relating to this procurement from the County or any other party for any reason (including the cancellation of this RFQ).

Proposals must be made in the official name of the individual, firm, or corporation under which the business is conducted (showing official business address) and must be signed in ink by a person duly authorized to legally bind the business entity submitting the proposal.

All proposals should be complete and carefully worded and must convey all of the information requested by the County. If errors or exceptions are found in the proposal, or if the proposal fails to conform to the requirements of the RFQ, the County will be the sole judge as to whether that variance is significant enough to reject the proposal.

Proposals should be prepared simply and economically. All data, materials, and documentation shall be available in a clear, concise form. The County reserves the right to reproduce proposals for internal use in the evaluation process.

Bidders are expressly forbidden from contacting any other County employee or Forsyth County elected official regarding this Request for Quotes. Any such outside contact may result in disqualification from the request for quotes process.

**Bidder Questions and Inquiries**
Bidder Questions and Inquiries relative to this RFQ must be submitted in writing only by 12:00 Noon, Wednesday, November 21, 2018, to Jerry Bates, City/County Purchasing Director, 101 North Main Street, Winston-Salem, NC 27101 or e-mail: jerryjb@cityofws.org (Email is preferred), Fax: (336) 727-2443. The County will provide written responses to all inquiries received by this date, and responses will be made available to all recipients of this RFQ. Any oral responses made by any representative of the County may not be relied upon. Any supplements or amendments to this RFQ will be in writing and furnished to potential bidders.
Introduction
Forsyth County is seeking competitive quotes from qualified vendors to provide costs for a Hyper-Converged Data Protection System on hardware, software, and licenses as specified in the appendix. Bidders may provide costs on either or both specified systems, as separate bids. It is the intention of Forsyth County to procure one of the specified systems as deemed to best meet the needs and requirements of Forsyth County.

Warranty and Support
The proposed Hyper-Converged Data Protection System must include one (1) year, 24/7, four (4) hour response on all parts and labor with defective material retention. Support must be performed by vendor certified trained technicians. Any hardware component covered under the specified warranty must be capable of being replaced within four (4) hours of the service call. The proposed Hyper-Converged Data Protection System must be new and unused goods and sourced directly from the manufacturer. The proposed Hyper-Converged Data Protection System proposal must contain annual maintenance and support pricing for years 2-7 at a guaranteed price. Maintenance and support pricing may be adjusted if components are added to or removed from the system by Forsyth County, upon 60-day written notification prior to executing maintenance and support renewal extension.

Disclaimer
All stated terms and conditions, exhibits and other attachments in the original form of the RFQ are to remain unaltered in respondent's’ proposals. Each stated term and condition, exhibit and other attachments should be addressed in the response. Alternate proposals to the stated terms and conditions, exhibits and other attachments are to be stated in comparative relation to the original RFQ requirements. Forsyth County reserves the right to reject any and all proposals. Forsyth County MIS will consider any changes or deviations from general specifications defined in this document as non-responsive. Forsyth County MIS will consider any changes or deviations from the Bid Schedule as defined in this document as non-responsive.

Nothing contained herein (specifications) allows the vendor to perform in a manner deficient of providing Forsyth County with a complete and accurate job. Any errors or omissions contained herein do not preclude the vendor from installing a functional system. If such an omission is apparent to the vendor upon review of this specification and scope of work, the vendor bears responsibility to inform Forsyth County so adjustments can be made. Any clarifications or modifications affecting the specifications and scope of work of this project will be provided by the County and sent via email to the vendor in the form of an addendum. This process places the burden of such omissions and errors upon the vendor, and discharges Forsyth County of its responsibility for a complete and functionally correct system installation.

General Information and Requirements
Forsyth County is requesting quotes for a Hyper-Converged Data Protection System from qualified bidder(s).

Selection Process/Evaluation Criteria
Quotes received by Forsyth County will be reviewed and evaluated according to the following categories (not in any particular order):
• Bidder’s qualifications and experience in providing these services. This review will be based upon the three (3) customer references provided.
Bidder’s financial stability. This review will be based upon Bidder’s business financial statements.

- Competitive pricing compared to other qualified proposals.
- Bidder’s overall responsiveness to the requirements of the RFQ.
- Bidder’s summary of experience(s) for similar services provided to other agencies.

As reflected above, the contract award will not be based solely on price, but on a combination of factors as determined to be in the best interest of Forsyth County. After evaluating the RFQ responses and discussing them further with the finalists or the tentatively selected contractor, Forsyth County reserves the right to further negotiate the proposed work and/or method and the cost of the proposal. The above criteria will be used to determine the lowest responsive responsible bidder.

Additional Forsyth County Declarations

Proprietary Information Notice:
This RFQ contains proprietary and confidential information of which is provided for the sole purpose of permitting the recipient to respond to the RFQ submitted herewith. In consideration of receipt of this RFQ, the recipient agrees to maintain such information in confidence and not to reproduce or otherwise disclose this information to any person outside the group directly responsible for responding to its contents.

OEM Requirements
Forsyth County Government will only accept responses from certified Original Equipment Manufacturer (OEM) Partners that are authorized to resell OEM equipment and software. With its bid response, the Vendor MUST provide a letter from the OEM that references and confirms that the Vendor is a Certified Partner authorized to sell the products required in this bid.

Use of Vendor Proposal and Accompanying Material
All material submitted becomes the property of Forsyth County and will not be returned to the vendor.

Obligation to Contract
This Request for Quotes does not obligate Forsyth County to contract for services specified herein.

Proposal Preparation Costs and Expenses
Forsyth County will not be liable for any costs incurred by the Bidder in responding to the RFQ, presentations or any other activities related to responding to this RFQ.

Form of Agreement
The contents of this RFQ, RFQ Addenda, and the proposal document of the successful Bidder shall become contractual obligations as part of the contract if acquisition action ensues. Failure of successful vendor to accept these obligations in a contractual agreement shall result in cancellation of award. Forsyth County reserves the right to negotiate provisions in addition to those stipulated in the RFQ or proposed by vendor for the purposes of obtaining the best possible offer.

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### Bill of Materials for a Cohesity System:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Part Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C2605-SFP-DPTCA-4</td>
<td>C2605-SFP Four (4) Node Block with 120 TB TCG AES-256 Encrypted HDD, 6.4 TB PCI-e Flash, 8x Intel Xeon E5-2620 2.1 GHz 8-Core CPUs, 256 GB RAM, 8x SFP+ 10GbE, 4x IPMI; Includes Cohesity DataPlatform, DataProtect and CloudArchive Add-Ons For 80TB</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SUPP-PREM</td>
<td>C2500-SFP-PLT-3 (Serial #: To be Fulfilled) 12 Months / Premium (24x7) Support</td>
<td>1</td>
<td>12 mo(s)</td>
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<tr>
<td>3</td>
<td>CBL-10G-SFP-003</td>
<td>Cable, 10G, SFP++, Twinax, 3m</td>
<td>8</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>C2605-SFP-PLT-4</td>
<td>C2605-SFP Four (4) Node Block with 120 TB TCG AES-256 Encrypted HDD, 6.4 TB PCI-e Flash, 8x Intel Xeon E5-2620 2.1 GHz 8-Core CPUs, 256 GB RAM, 8x SFP+ 10GbE, 8x 1 GbE, 4x IPMI; Includes Cohesity DataPlatform</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>SUPP-PREM</td>
<td>C2500-SFP-PLT-3 (Serial #: To be Fulfilled) 12 Months / Premium (24x7) Support</td>
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<td>12 mo(s)</td>
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<tr>
<td>6</td>
<td>CBL-10G-SFP-003</td>
<td>Cable, 10G, SFP++, Twinax, 3m</td>
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<td></td>
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<tr>
<td>7</td>
<td>C2605-SFP-DPT-1</td>
<td>C2605-SFP One (1) Node Block with 30 TB TCG AES-256 Encrypted HDD, 1.6TB PCI-e Flash, 2x Intel Xeon E5-2620 2.1 GHz 8-Core CPUs, 64 GB RAM, 2x SFP+ 10GbE, 2x 1 GbE, 1x IPMI; Includes Cohesity DataPlatform and DataProtect Add-On for 20TB</td>
<td>1</td>
<td></td>
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<tr>
<td>8</td>
<td>SUPP-PREM</td>
<td>C2500-SFP-PLT-3 (Serial #: To be Fulfilled) 12 Months / Premium (24x7) Support</td>
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<td>12 mo(s)</td>
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<tr>
<td>9</td>
<td>CBL-10G-SFP-003</td>
<td>Cable, 10G, SFP++, Twinax, 3m</td>
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<tr>
<td>10</td>
<td>SUPP-PREM</td>
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<tr>
<td>11</td>
<td>CBL-10G-SFP-003</td>
<td>Cable, 10G, SFP++, Twinax, 3m</td>
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<td></td>
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<tr>
<td>12</td>
<td>C2605-SFP-PLT-1</td>
<td>C2605-SFP One (1) Node Block with 30 TB TCG</td>
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<td></td>
</tr>
</tbody>
</table>

### Bill of Materials for a Rubrik System:

<table>
<thead>
<tr>
<th>Item #</th>
<th>Product Code</th>
<th>Product Description</th>
<th>Quantity</th>
<th>Term</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RBK-R6408S-01</td>
<td>r6408s Appliance, 4-node, 96TB raw, SFP+ NIC, RCDM</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>RBK-SVC-PREM-APPLIANCE</td>
<td>Premium Support, Prepaid for Rubrik Appliance</td>
<td>4</td>
<td>12</td>
</tr>
<tr>
<td>3</td>
<td>RBK-INSTALL</td>
<td>Rubrik Installation and Configuration Services, incl. travel and expense</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

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