

**OAKLAND UNIVERSITY REQUEST FOR QUOTE
THIS IS NOT AN ORDER**

Address Reply to: Oakland University
Purchasing Department
ATTN: Eileen Arseneau
2200 N. Squirrel Road, Room 13
Police & Support Services Building
Rochester, MI 48309-4401
Telephone #: (248) 370-4428
Fax #: (248) 370-3175
Email: arseneau@oakland.edu

Date Sent: June 8, 2016

Reply Must Be Received By Tuesday, June 14, 2016 by 2:00 p.m.

Oakland University (OU) in Rochester, MI is soliciting proposals for PowerVault NX3230. Bids can be submitted via email to arseneau@oakland.edu or faxed to (248) 370-3175. All bids must be received by **2:00 pm on Tuesday, June 14, 2016** to be considered.

Bid Requirements:

1. Vendors are required to return a copy of the “Execution of Offer” form signed by an individual who has the authority to make commitments on behalf of the Vendor along with the “Bid Form”.
2. Shipping and delivery charges should be waived or included in the quote.
3. Quotes should be guaranteed for at least 60 days.
4. Vendors must agree to the terms and conditions within the RFQ.

NOTE: OAKLAND UNIVERSITY RESERVES THE FOLLOWING RIGHTS: TO ACCEPT OR REJECT ANY BID; TO REJECT ALL BIDS; TO WAIVE ANY FORMALITIES OR IRREGULARITIES CONTAINED IN A BID THAT DO NOT COMPLY WITH THE TERMS AND CONDITIONS OF THE INVITATION TO BID, ANY MODIFICATIONS TO THE INVITATION TO BID, OR ANY SPECIFICATIONS; TO SELECT THE BID AND/OR ITEMS THAT IN THE SOLE AND ABSOLUTE DISCRETION OF OAKLAND UNIVERSITY ARE IN OAKLAND UNIVERSITY’S BEST INTEREST WHETHER OR NOT THE BID SELECTED IS THE LOWEST MONETARY BID RECEIVED.

Terms and Conditions

Vendor must agree to accept and abide by Oakland University's Terms and Conditions (Ts&Cs) throughout the term of this agreement and any subsequent extensions. Those Ts&Cs can be found at: [OU Terms and Conditions](#).

Any and all Purchase Orders issued to the vendor throughout the term of this agreement shall be subject to any and all of the provisions noted in this RFQ. If there is a discrepancy between the information stated in this RFQ and Oakland University's Terms and Conditions, the University's Terms and Conditions will apply.

No request for modification of the Vendor's proposal shall be considered after its submission on grounds that the Vendor was not fully informed to any fact or condition. Oakland University shall not be responsible for nor be bound by any oral instructions, interpretations or explanations issued by Oakland University or its representatives.

After notification of acceptance of the proposal and the signing of a resultant agreement and/or purchase order, the successful Vendor will be expected to take all necessary steps to establish and be in a position to provide products within a timeframe mutually agreed upon by the Vendor and Oakland University and specified in the agreement and/or the Purchase Order. Note that acceptance of any proposal is contingent upon the successful Vendor's execution of a contract with the University on terms that are acceptable to the University or the acceptance of a Purchase Order from the University.

No changes shall be made, nor will invoices for extra changes, alteration, modifications, deviations and extra orders be recognized or paid except upon a written change order from Oakland University. The University will not authorize payment of changes, alterations, modifications and deviations, etc. that are a result of Vendor error.

Conflicts of Interest. The Vendor affirms that to the best of its knowledge there exists no actual or potential conflict-of-interest between the Vendor's family, business, or financial interests and providing the equipment. The Vendor will not attempt to influence any University employee by the direct or indirect offer of anything of value. The Vendor also warrants that no officer or employee of the University has or will have a direct or indirect personal financial interest in the purchase. The Vendor also affirms that neither the Vendor nor any of its employees has paid or agreed to pay any person, other than bona fide employees and consultants working solely for the Vendor, any fee, commission, percentage, brokerage fee, gift or any other consideration contingent upon or resulting from purchase of equipment.

In the event of change in either Vendor's interests or Services under this Agreement, the Vendor will inform the University regarding all possible conflicts-of interest which may arise as a result of such change. The Vendor agrees that conflicts-of-interest will be resolved to the University's satisfaction or the University may terminate the Agreement.

POWER VAULT NX3230 SPECIFICATIONS

BID FORM

All items proposed by the Vendor should meet or exceed Oakland University’s requirements. Comparable items will be accepted. The University reserves the right to reject any proposal at its sole discretion whatever is in the best interest of the University.

The undersigned, as bidder, declares that he/she having examined the specifications with related documents hereby proposes to furnish the equipment in accordance with the specifications, within the time set forth therein, and at the cost stated below.

*****NOTE: Please, either exempt Oakland University from paying shipping / freight charges OR include those fees in your price / quote.**

Qty	Prod Code	SKU	Description	Price
1	PERFMC	[210-ADWY] [330-BBCO] [330-BBCR] [338-BFFU] [350-BBEJ] [350-BBEW] [350-BBGJ] [350-BBGK] [370-AAIP] [370-ABUF] [370-ABUJ] [370-ABUJ] [370-ABUJ] [370-ABUJ] [370-ABWE] [374-BBHD] [374-BBHM] [384-BBBL] [385-BBHO] [400-AJPR] [400-AJPR] [405-AAEG] [528-BBCY] [591-BBCH] [631-AAAK] [634-BBWU]	Dell Storage NX3230, Dual Intel Xeon E5-2630 v3, 2.4GHz, 32GB Memory, Performance Config	
1	WS12SE	[619-AGDX]	Operating System: WSS2012 R2 Standard Edition	
1	R6H	[780-BBLL]	Raid 6 for H330/H730/H730P (4-12 HDDs)	
12	6TB12G	[400-AIUD]	6TB 7.2K SAS, 12Gb, 3.5	
1	1100R	[450-ADWM]	Dual, Hot-plug, Redundant Power Supply (1+1)	

PowerVault NX3230 Bid Form (Cont'd)

1	NPRWRCD	[450-AAGG]	No Power Cord	
1	X520	[540-BBBB]	Intel X520 DP 10Gb DA/SFP+, + I350 DP 1 Gb Ethernet, Network Daughter Card	
1	HS12G	[405-AAFB]	SAS 12Gbps HBA External Controller, Low Profile	
1	RRNOCMA	[331-4434]	ReadyRails Sliding Rails without Cable Management Arm	
1	EDOCS	[631-AACK]	Electronic Documentation for PowerVault NX3230	
1	U3IP	[801-6721] [801-6724] [801-6729] [801-6780] [801-6781] [989-3439]	3 Year ProSupport and NBD On-site Service	
1	NOINSTL	[900-9997]	No Installation	
1	NORCS	[973-2426]	Declined Remote Consulting Service	

NOTE: All prices are to be quoted in U.S. Currency.

Guaranteed Shipment (Days): _____

COMPANY NAME: _____

**PowerVault NX3230
Execution of Offer**

THIS SHEET MUST BE COMPLETED, SIGNED, AND RETURNED WITH RESPONDENT'S QUOTE. FAILURE TO SIGN AND RETURN THIS DOCUMENT WILL RESULT IN THE REJECTION OF YOUR BID/PROPOSAL.

1. By signature hereon, Respondent offers and agrees to furnish the products and/or services at the prices quoted and to comply with all terms, conditions, and requirements set forth per the Request for Quote (RFQ) documents contained herein.
2. By signature hereon, Respondent certifies that all statements and information prepared and submitted in response to this solicitation are current, complete, and accurate.
3. By signature hereon, Respondent certifies that the individual signing this document and the documents made part of the RFQ is authorized to sign such documents on behalf of the company and to bind the company under any contract which may result from submission of this proposal.

Submitted By:

(Company Name)

Street Address

(Telephone #)

(Fax #)

City, State, Zip

(Authorized Signature)

(Printed Name & Title)

(Email address)

(Contact Telephone #)

(Date)