

CITY OF GALESBURG



PURCHASING
55 W Tompkins St
Galesburg, IL 61401
Phone: (309) 345-3678

INVITATION FOR BIDS

For the purchase of
New Nimble Storage Equipment
For the City of Galesburg

Instructions to Bidders

1. An advertisement for sealed bids on the above was published in the Galesburg Register-Mail on August 04, 2019. As stated in such notice, bids will be received until 11:00 a.m., local time, August 20, 2019, and, at that time, publicly opened and read aloud in the Basement Conference Room, located in City Hall. Bids received after 11:00 a.m. will be rejected.
2. The person, firm or corporation making a bid shall submit it in a sealed envelope to the Purchasing Agent or his duly designated representative on or before the hour and the day stated above. The notation "Bid on Nimble Storage Components" shall appear on the outside of the sealed envelope and shall include the name of the bidder. Bidder shall also clearly mark on the outside of the envelope: company name and address.
3. The bidder shall insert the cost, and supply all the information, as indicated on the Bid Form. The cost inserted shall be net and shall be the full cost for the work specified, including all factors whatsoever. No permits shall be waived or paid for by the City of Galesburg.
4. No charge will be allowed for taxes from which the City of Galesburg is exempt: the Illinois Retailer's Occupation Tax, the Service Occupation Tax, the Service Use Tax, the Use Tax, Federal Excise and Transportation Tax.
5. Each bidder shall affirm that no official or employee of the City of Galesburg is directly or indirectly interested in this bid for any reason of personal gain.
6. No bid may be changed or withdrawn after the time of the bid opening. Any modifications or withdrawals requested before this time shall be acceptable only when such request is made in writing and agreed to by the Purchasing Agent.
7. The City of Galesburg reserves the right to reject any and all bids and to waive any informalities or technicalities in the bidding. Any bid submitted will be binding for (60) sixty days after the date of the bid opening.

8. The City has adopted an "Equal Employment Opportunity Clause", which is incorporated into all specifications, purchase orders, and contracts, whereby a vendor agrees not to discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry. A copy of this clause may be obtained at the City Clerk's Office, City Hall, Galesburg, Illinois.
9. The City of Galesburg has adopted an Affirmative Action Program. All formal sealed bids must be accompanied by a properly prepared Certificate of Compliance form, whereby the vendor certifies the number of employees he has in each class of employment, and that affirmative action has been taken to ensure equality of opportunity in all aspects of employment.
10. Bidder certifies that all laws of the State of Illinois and ordinances of the City of Galesburg in effect at the date of the bid shall be observed by him. Evidence of any violation during the term of the agreement shall be considered sufficient reason to discontinue purchases by the City from that vendor.
11. All general bidding information, bid forms, conditions of the contract, and the form of agreement, between the City and the Contractor, shall be approved by Purchasing prior to advertising of public notice of the project.
12. The successful bidder is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of the contract to be signed or its rights, title or interest therein or its power to execute such Agreement to any other person, company or corporation without the previous consent and approval, in writing, by the City of Galesburg.
13. The City requires that vendors be paid through ACH (automatic clearing house). The awarded vendor will be required to provide the City with applicable banking information for proper payment. An ACH form is attached to this document for vendor review.
14. These instructions are to be considered an integral part of any bid.

Dated: August 04, 2019

Kraig Boynton
Purchasing Agent



City of Galesburg

Operating Under Council – Manager Government Since 1957

Specifications for Nimble Storage Equipment

GENERAL:

The City of Galesburg is seeking bids for the purchase of new Nimble Storage Equipment. The details below provide the specific part number and quantity of items that the City will be requiring for this purchase. No substitutions will be allowed. Prices offered should be the lowest and best bid for your company. Pricing submitted shall included inside delivery to 55 W. Tompkins St., Galesburg, IL 61401.

For questions regarding any of these detailed items, please contact: Orlee Lucero at 309-345-3676 or olucero@ci.galesburg.il.us.

DETAILED:

The detailed specifications below list the quantity, description, and specific part number that should be included with this response. This is an all or nothing bid. We will not split the bid based on costs.

SAN solution parts list

- (1ea) CTO ENT NS HF20 Hybrid Base Storage (HP StorageWorks)
Part # Q8H72A
- (1ea) CTO ENT HF20/20C Hybrid 42TB Hard Drive Bundle (HP StorageWorks)
Part # Q8B69B
- (1ea) CTO ENT NS 2X10GBE 2P AdapKit (HP StorageWorks)
Part # Q8B88B
- (1ea) CTO ENT NS NOS Default FIO Sft (HP StorageWorks)
Part # Q8G27B
- (1ea) CTO ENT NS HF20 R2 5.76TB FIO (Nimble Storage)
Part #Q8J30A
- (2ea) CTO ENT NS IEC 60320C14/C19 PC (Hp Enterprise StorageWorks)
Part # R0P84A
- (1ea) CTO ENT NS 3-Year FC 4-Hour Parts Exchange (Nimble Storage)
Part # HT6Z0A3
- (1ea) CTO ENT NS HF20/20C HYPR for 42TB (Hp StorageWorks)
Part # HT6Z0A3 ZEE
- (1ea) CTO ENT HF20 5.76TB cache (Nimble Storage)

- Part # HT6Z0A3 ZE7
- (1ea) CTO ENT NS HF20 Hybrid Base Array (HP StorageWorks)
Part # HT6Z0A3 ZEB
- (1ea) CTO ENT NS 2X10GBE 2P Adapter SU (HP StorageWorks)
Part # HT6Z0A3 ZET

Disk to disk backup

- (1ea) HPE StoreOnce 3620 24TB System
Part # BB954A
- (2ea) HPE StoreOnce Gen4 10GbE-T Network Card
Part # BB984A
Factory integrated (BB984A 0D1)
- (2ea) HPE StoreOnce Gen4 10GbE-T card LTU
Part # BB985A
Factory integrated (BB985A 0D1)
- (40ea) HPE StoreOnce Cloud Bank RW 1TB E-LTU
Part # BC012AAE
- (1ea) HPE 5Y Proactive Card NBD Service
Part# H1K90A5
- (1ea) HPE StoreOnce 3620 24TB System support
Part # H1K90A5 ZGY
- (1ea) HPE Technical Installation Startup SVC
Part # HA124A1
- (1ea) HPE StoreOnce 36xx Stup SVC
Part # HA124A1 5VF

Veeam Public Sector Backup

- (5ea) Veeam Public Sector Backup and Replication Standard to Backup and Replication Enterprise Upg E-LTU
Part # R0F12AAE
- (10ea) Veeam Backup and Replication Standard to Backup and Replication Enterprise Upgrade 1yr 8X5 Support
Part # R0F13AAE
- (5ea) Veeam Public Sector Backup and Replication Ent to Backup and Replication Ent Plus Upgrade E-LTU
Part # R0E86AAE
- (5ea) Veeam Backup and Replication Enterprise Plus 1yr 8x5 Renewal Support
Part # R0E89AAE
- (10ea) Veeam Backup and Replication Ent to Backup and Replication Ent Plus Upgrade 1yr 8x5 support
Part # R0E87AAE

CITY OF GALESBURG



PURCHASING
55 West Tompkins Street
Galesburg, IL 61401
Phone: 309/345-3678

BID FORM

Name of Bidder _____

Business Address _____

Phone No. _____ Fax No. _____

E-Mail Address: _____

The Bidder above mentioned declares and certifies:

- First - That this bid is made without any previous understanding, agreement or connection with any other person, firm or corporation making a bid for the same purpose; and, is in all respects, fair and without collusion or fraud.
- Second - That no officer, employee or person whose salary is payable in whole or in part from the City of Galesburg is directly or indirectly interested in this bid or in any portion of the profits thereof.
- Third - That said bidder has carefully examined the Instructions to Bidders and the Specifications: and will, if successful in this bid, furnish and deliver at the prices bid within the time stated, the goods or services for which this bid is made.
- Fourth - That the prices quoted herein are net and exclusive of all taxes from which the City of Galesburg is exempt.
- Fifth - That the cost of the goods or services which meets the requirements as set forth in the Instruction to Bidders and the Specifications aforementioned is:

The total cost to complete the work listed in the specifications will be:

Quantity	Description	Unit Price	Total Price
1	Provide Nimble Storage equipment (delivered) as stated in detailed specifications	Lump Sum Pricing	\$

Sixth - That said bidder has executed the Certificate of Compliance, and has submitted herewith.

Company Name	Name of Authorized Representative
Date of Bid	Signature of Authorized Representative

RETURN WITH BID
TO THE CITY OF GALESBURG, ILLINOIS
CERTIFICATE OF COMPLIANCE

EMPLOY- MENT	SUPER- VISORY	SALES	OFFICE	SKILLED	SEMI- SKILLED	NON- SKILLED
WHITE						
BLACK						
OTHER						
MALE						
FEMALE						

(PLEASE FILL IN THE NUMBER OF EMPLOYEES IN EACH CLASS)

1. THE CONTRACTOR OF COMPANY WILL NOT DISCRIMINATE AGAINST ANY EMPLOYEES OR APPLICANT FOR EMPLOYMENT BECAUSE OF RACE, CREED, COLOR, SEX, AGE, NATIONAL ORIGIN, HANDICAPPING CONDITION UNRELATED TO ABILITY TO PERFORM THE JOB; AND, WILL TAKE AFFIRMATIVE ACTION TO ENSURE THAT APPLICANTS ARE EMPLOYED WITHOUT REGARD TO THEIR RACE, CREED, COLOR, SEX, AGE, HANDICAP OR NATIONAL ORIGIN. SUCH ACTION SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING: EMPLOYMENT, UPGRADING, DEMOTION OR TRANSFER, RECRUITMENT OR RECRUITMENT ADVERTISING, LAYOFF OR TERMINATION, RATES OF PAY OR OTHER COMPENSATION, AND SELECTION FOR TRAINING, INCLUDING APPRENTICESHIP. THE CONTRACTOR OR COMPANY AGREES TO POST, IN CONSPICUOUS PLACES, AVAILABLE TO EMPLOYEES AND APPLICANTS FOR EMPLOYMENT, NOTICES SETTING FORTH THE PROVISIONS OF THIS NON-DISCRIMINATION CLAUSE.

2. THE CONTRACTOR OR COMPANY WILL, IN ALL SOLICITATIONS OR ADVERTISEMENTS FOR EMPLOYEES OR ON THEIR BEHALF, STATE THAT ALL QUALIFIED APPLICANTS WILL RECEIVE CONSIDERATION FOR EMPLOYMENT WITHOUT REGARD TO RACE, CREED, COLOR, SEX, AGE, HANDICAPPING CONDITION UNRELATED TO ABILITY OR NATIONAL ORIGIN. THE SAME SHALL HOLD TRUE WHEN RECRUITMENT SOURCES ARE USED TO SECURE APPLICANTS.

3. THE CONTRACTOR OR COMPANY AGREES TO NOTIFY ALL OF ITS SUBCONTRACTORS OF THEIR OBLIGATION TO COMPLY WITH THE NON-DISCRIMINATION POLICY.

4. In the event of the Contractor's or Company's non-compliance with the non-discrimination clauses of the Contract or Purchase or with any of such rules, regulations or orders, the CONTRACT OR Purchase may be cancelled, terminated or suspended in whole or in part and the Contractor or Company may be declared ineligible for further City Contracts or Purchases in accordance with the Affirmative Action Program adopted by the Galesburg City Council at their meeting on August 6, 1990.

BY: _____
BIDDER

THIS FORM IS BASED ON IRS REQUIRMENTS FOR THE SAME ESSENTIAL INFORMATION AS A W-9

RETURN TO: CITY OF GALESBURG
ATTN: A/P
55 W TOMPKINS ST
GALESBURG, IL 61401

OR FAX TO: 309-343-4765

The following information is needed to complete your vendor file and to comply with IRS requirements. Please fill out this form as completely as possible to ensure proper payment to you. Please return completed form as soon as possible to The City of Galesburg at the above address or fax number. Please call 309-345-3674 with any questions.

BUSINESS NAME: _____

INDIVIDUAL NAME: _____
(for Sole Proprietors as appears on Social Security Card)

BUSINESS ADDRESS: _____

CITY, STATE, ZIP: _____

YOUR TAXPAYER IDENTIFICATION NUMBER: _____
(FEIN or business tax ID. No.)

OR, YOUR SOCIAL SECURITY NUMBER: _____
If using SSN, enter the name on the card above as Individual Name.)

PLEASE CHECK APPROPRIATE BOX:

Individual/Sole Proprietor Corporation Partnership Other _____

YOUR COMPANY PROVIDES:

Legal Services Services Materials Other _____

ARE YOU SUBJECT TO BACKUP WITHHOLDING?

Yes No

PERSON TO CONTACT: _____

PHONE NUMBER: _____

UNDER PENALTY OF PERJURY, I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS CORRECT AND COMPLETE.

Signature

Date

Title

FOR OFFICE USE ONLY

ENTERED INTO SYSTEM

VENDOR NUMBER: _____



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The City of Galesburg will no longer be issuing checks for vendor payments. The City will pay vendors through ACH by automatically depositing payments to a bank checking/savings account or payment to vendors can be made by credit card at the time of purchase.

In order to process your next payment, please fill out the following information and provide a copy of a void check. Please mail to City of Galesburg, Accounts Payable, P.O. Box 1589, Galesburg, IL 61402-1589 or fax the completed form and a void check, if the funds are being deposited to a checking account, to the fax number listed below.

Vendor Name: _____

Address: _____

City, State, Zip Code: _____

Phone Number: _____

Email Address: _____

Bank Name: _____

Checking/Savings Acct Number: _____
(Please indicate type of account by circling Checking or Savings)

Bank Routing Number: _____

Signature: _____

Payment information will be e-mailed to you approximately two days prior to the funds being credited to your bank account. If you have any questions, please contact us.

Accounts Payable
City of Galesburg
309/345-3674
309/343-4765 fax
accountspayable@ci.galesburg.il.us