


Request for Bid	 <p style="text-align: center;">Marshall University Office of Purchasing One John Marshall Drive Huntington, WV 25755-4100 Direct all inquiries regarding this order to: (304) 696-8853</p>	Bid# R1901326
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Vendor: Phone: Email: FEIN/SSN: Fax:	For information contact: Buyer: Brianna Salyers Phone: (304) 696-8853 Email: salyers44@marshall.edu and purchasing@marshall.edu
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Sealed requests for bids furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE BID WILL BE SUBMITTED IN BONFIRE ON OR BEFORE THE DATE AND TIME SHOWN FOR THE BID OPENING AND (1) ONE COURTESY COPY MAILED TO THE OFFICE OF PURCHASING AT THE ADDRESS PROVIDED HEREIN. The Institution reserves the right to accept or reject bids separately or as a whole, to reject any or all bids, to waive informalities or irregularities and to contract as the best interests of the Institution may require. BIDS ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS AS SET FORTH HEREIN.

DATE December 12, 2018	MANDATORY PRE-BID MEETING N/A	DEPARTMENT REQUISITION NO.	BIDS OPEN: 3:00 PM on December 19, 2018	BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID
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Item #	Quantity	Description	Unit Price	Extended Price
		Request for Bids Marshall University will accept bids for the following service until <u>3:00 p.m. on December 19, 2018</u> . At that time, Marshall University will open and record bids in the Old Main Building, Room 125, Huntington, WV. Cisco SmartNet Maintenance From December 2018 to December 2019		

To the Purchasing Department,
 In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified

Vendor's Name	
Signed / Dated	
Typed Name	
Title	
Address	
Phone	
FEIN	
Email Address	

1. INTRODUCTION

1.1 General Information

Marshall University, herein referred to as “MU” or “University”, is soliciting bids for CISCO SMARTNET MAINTENANCE until 3:00 PM on December 19, 2018. At that time, Marshall University will open and record bids in the Old Main Building, Room 125, Huntington, WV. Products must be as specified; equivalent is not acceptable.

Marshall reserves the right to accept or reject any or all bids, in whole or in part, if to do so is in the best interest of the University. It is the intent of the Buyer to award a purchase order to the lowest, responsible and responsive bidder provided the bid does not exceed the funds available. The Buyer shall have the right to waive informalities or irregularities in a bid received, and to accept the bid which, in the Buyer's judgment, is in the University's best interests. All bids are governed by West Virginia Code and the Procedural Rules of the Governing Board having jurisdiction.

Vendor's failure to provide complete and accurate information may be considered grounds for disqualification. Marshall reserves the right to ask vendors for additional information to clarify their bids. Nothing may be added to alter the written solution or method contained in the original bid after the bid opening.

1.2 Inquiries

All inquiries and questions must be emailed to:

Brianna Salyers, Purchasing Agent
Marshall University Office of Purchasing
E-mail: salyers44@marshall.edu and purchasing@marshall.edu;
Subject Field: RFB# R1901326 Questions

Bidders shall not make direct or indirect contact with anyone outside the Office of Purchasing to discuss or request information about any aspect of the procurement, including the RFB or its associated evaluation process, except as authorized in the RFB. Violation of this clause will result in bid disqualification.

1.3 Time

Response time is essential in the bid. No extension will be allowed.

1.4 Vendor

Vendor must be an authorized Cisco Partner. Provide proof of certification with Bid.

1.5 One Award

One contract award is anticipated under this solicitation. Multiple contract awards shall not be made.

1.6 All or None Pricing

Pricing must be provided for all items. Failure to provide pricing for all line items shall be cause for rejection of bid.

1.7 Pricing/Excel Spreadsheet

- 1.7.1** Pricing must be submitted in Bonfire in Excel format. Bidders must use the Excel Cost Sheet available for download from MU Purchasing's website under its respective RFB information:
<http://www.marshall.edu/purchasing/resources/bids-and-proposals/>.
 Ref. Attachment B for Excel worksheet. The worksheet is uploaded into the "Bid Table" in the Bonfire portal.
- 1.7.2** There are a total of Forty-Seven (47) items listed. Specifications for all item are listed as "Item Name and Item Description", including Products covered and applicable Serial Numbers. Refer to Section 2.1.2 for Column description.
- 1.7.3** The following open fields are to be filled in: "Quantity Provided" and "Unit Price". The "Total Cost" will automatically populate when using Bonfire Bid Table.

2. SPECIFICATIONS

Specifications are contained in the Excel Worksheet.

2.1 Bonfire Excel Worksheet

2.1.1 The Bonfire worksheet is divided into Baskets, based on Contract Type, in the following sequences:

- 1- ECMU Contract Type
- 2- SNT Contract Type
- 3- SNTE Contract Type

2.1.2 Worksheet Columns are defined as follows:

- 2.1.2.1 Columns containing the word "Item" designate the type of service being sought: i.e. Item Name and Item Description.
- 2.1.2.2 Columns containing the word "Product" designate the products being covered: i.e. Product Covered; Product Group; Product Type; and, Product Serial Number. Not all covered items have a serial number.
- 2.1.2.3 Quantity represents the number of items being covered. Bidders shall provide a quote for (1) year of Cisco SmartNet Maintenance service on each covered item.

2.2 Items on Excel Worksheet (Attachment B)

Bidders shall quote annual maintenance for each piece of software, i.e. 2 each x annual maintenance.

2.3 Current Contract

The current contract has an expected end date of 12/15/2018.

2.4 Add-ons

Additional products may be added throughout the life of this annual contract for Cisco SmartNet Maintenance. Vendor must provide a quote thirty (30) days in advance. The Quote must be prorated to correspond with the ending date of 12/15/2019.

3. SUBMISSION OF BIDS

3.1 Submission of Bids in Bonfire

This part of the RFB outlines the format bidders must follow in arranging information within bid responses. Reference Attachment A for Bonfire Submission Instructions for Suppliers. All submissions are uploaded into Bonfire. The arrangement of submission is outlined below.

3.1.1 Submission 1 - Request for Bid (RFB) Document

The cover page must be filled out and signed by the vendor and include the following, but not limited to, other requested information within this RFB document. Both RFB and Forms are to be submitted as one PDF file.

3.1.1.1 RFB signed cover page with:

- Proof of Cisco Partner Certification (Section 1.4)
- Requested Forms (Section 3.1.1.2)
- Purchasing Card Acceptance for Payment of Invoices (Section 7.5)

3.1.1.2 Forms

- Purchasing Affidavit (completed, signed and notarized) - <http://www.state.wv.us/admin/purchase/vrc/pAffidavit.pdf>
- MU96 Agreement Addendum (vendor section to be filled out, signed and dated) - <http://www.marshall.edu/purchasing/files/MU-96.pdf>
- Vendor Preference Certificate <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>

3.1.2 Submission 2 – Finance/Cost Document

Cost must be submitted into the Bonfire portal in Excel format. Bidders must use the Excel Cost Sheet available for download from MU Purchasing's website under its respective RFB information: <http://www.marshall.edu/purchasing/resources/bids-and-proposals/>. The cost sheet template is named "R1901326 Bid Table (BT-01EH)" in Bonfire.

3.1.2.1 Excel Price Sheet

Reference Attachment B for the Excel Worksheet. The Bid Table can be obtained at <https://marshall.bonfirehub.com/projects/view/12140>. The Bid Table may take a significant amount of time to prepare.

3.1.2.2 Vendor Support Portal

A Vendor Support Portal is provided at the following link:

<https://bonfirehub.zendesk.com/hc/en-us>. Need Help? Contact Bonfire at Support@GoBonfire.com for technical questions related to your submission.

3.2 Physical Bid Submission

All bids must be submitted to the Purchasing Office prior to the date and time stipulated in the RFB as the opening date. All bids will be date and time stamped to verify official time and date of receipt.

Vendors mailing bids should allow sufficient time for mail delivery to ensure timely arrival. In accordance with West Virginia Code §5A-3-11, Marshall University, Office of Purchasing, cannot waive or excuse late receipt of a proposal which is delayed and late for any reason. Any bid received after the bid opening date and time will be immediately disqualified in accordance with State law and the administrative rules and regulations.

Vendors responding to this RFB shall submit one physical copy of the bid package plus and electronic version uploaded into Bonfire by the bid opening date. The physical bid must be sealed in an envelope to:

Buyer: Brianna Salyers
RFB #: R1901326
Marshall University Office of Purchasing
One John Marshall Drive
Huntington, WV 25755-4100

4. TERMS and CONDITIONS

The Request for Bid contains all the contractual terms and conditions under which Marshall University will enter into a contract. By signing and submitting its offer, the successful Vendor agrees to be bound by all the terms contained in the RFB package.

4.1 Mandatory Requirements

Any specification or statement containing the word “must”, “shall”, or “will” are mandatory. By signing and submitting a response to an RFB, the vendor agrees to all mandatory deliverables described herein. The vendor is required to meet all mandatory requirements in order to be eligible for consideration and to continue in the evaluation process. Failure to meet or agree to mandatory items shall result in disqualification of the Vendor’s bid and the evaluation process will be terminated for that vendor. Decisions regarding compliance with any mandatory requirement shall be at the sole discretion of the University.

4.2 Public Record

Submissions are Public Record. All documents submitted to Marshall University, Office of Purchasing, related to purchase orders or contracts are considered public records. All bids, proposals or offers submitted by bidders shall become public information and are available for inspection during normal official business hours at the Office of Purchasing of MU after the bid opening.

4.3 Written Release of Information

All public information may be released with or without a Freedom of Information request; however, only a written request will be acted upon with duplications fees paid in advance. Fees shall apply to all requests for copies of any document. Currently the fees are based upon the “Administrative Procedure ADMIN-3 Freedom of Information Act Request Procedures” posted online at <http://www.marshall.edu/adminproc/files/ADMIN-3.pdf>

4.4 Risk of Disclosure

The only exemptions to disclosure of information are listed in West Virginia Code §29B-1-4. Primarily, only trade secrets, as submitted by a bidder, are exempt to public disclosure. The submission of any information to Marshall University, Office of Purchasing, by a vendor puts the risk of disclosure on the vendor. Marshall University, Office of Purchasing, does not guarantee non-disclosure of any information to the public.

4.5 Conflict of Interest

Vendor affirms that it, its officers or members or employees presently have no interest and shall not acquire any interest, direct or indirect, which would conflict or compromise in any manner or degree with the performance or its services hereunder. The Vendor further covenants that in the performance of the contract, the Vendor shall periodically inquire of its officers, members and employees concerning such interests. Any such interests discovered shall be promptly presented in detail to the University.

4.6 Prohibition against Gratuities

Vendor warrants that it has not employed any company or person other than a bona fide employee working solely for the vendor or a company regularly employed as its marketing agent to solicit or secure the contract and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of the contract.

For breach or violation of this warranty, the State shall have the right to annul this contract without liability at its discretion or to pursue any other remedies available under this contract or by law.

4.7 Certifications Related to Lobbying

Vendor certifies that no federal appropriated funds have been paid or will be paid, by or on behalf of the company or an employee thereof, to any person for purposes of influencing or attempting to influence an officer or employee of any Federal entity, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the Vendor shall complete and submit a disclosure form to report the lobbying.

Vendor agrees that this language of certification shall be included in the award documents for all sub-awards at all tiers, including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements, and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this contract was made and entered into.

4.8 Subsequent Forms

The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the University such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

5. COMPLIANCE

5.1 Antitrust

In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services

purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

5.2 Assignment

Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the University and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, the Purchasing Office approval may or may not be required on certain agency delegated or exempt purchases.

5.3 Bankruptcy

In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

5.4 Bureau of Employment Programs Regulations

West Virginia State Code §21A-2-6(17) prohibits Marshall from contracting with any contractor not in compliance with the regulations set forth by the Bureau of Employment Programs.

5.5 Compliance with Laws and Regulations

The vendor shall procure all necessary permits and licenses to comply with all applicable laws, Federal, State or municipal, along with all regulations, and ordinances of any regulating body. The Vendor shall pay any applicable sales, use or personal property taxes arising out of this contract and the transactions contemplated thereby. Any other taxes levied upon this contract, the transaction, or the equipment, or services delivered pursuant here to shall be borne by the contractor. The State of West Virginia and the University are exempt from any taxes regarding the goods and/or services and under no circumstances shall either be held liable for any obligation of the same.

5.6 Debarment and Suspension

Contractor will not be considered in proposal process if debarred or suspended

5.7 Governing Law

This contract shall be governed by the laws of the State of West Virginia. The Vendor further agrees to comply with the Civil Rights Act of 1964 and all other applicable laws and regulations, Federal, State and Local Government.

5.8 Indemnification

The Vendor agrees to indemnify, defend and hold harmless, Marshall University and its officers and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person or firm performing or supplying services, materials or supplies in connection with the performance of the contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use or disposition of any data used under the contract in a manner not authorized by the contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees or subcontractors to observe State and Federal laws, including but not limited to labor and wage laws.

5.9 Policy Advisements

Vendor shall advise its employees that the State of West Virginia and the University require a smoke free and drug free work place and prohibit any discrimination on the basis of race, color, national origin, ancestry, sex, religion, age, physical condition, disability or political affiliation.

5.10 Record Retention (Access & Confidentiality)

Vendor shall comply with all applicable Federal and State of West Virginia rules and regulations, and requirements governing the maintenance of documentation to verify any cost of services or commodities rendered under this contract by Vendor. The Vendor shall maintain such records a minimum of five (5) years and make available all records to MU personnel at Vendor's location during normal business hours upon written request by MU within 10 days after receipt of the request.

Vendor may have access to private and confidential data maintained by Marshall University to the extent required for Vendor to carry out the duties and responsibilities defined in this contract. Vendor agrees to maintain confidentiality and security of the data made available and shall indemnify and hold harmless Marshall University against any and all claims brought by any party attributed to actions of breach of confidentiality by the Vendor, subcontractors or individuals permitted access by Vendor.

5.11 Subcontracts/Joint Ventures

The Vendor is solely responsible for all work performed under the contract and shall assume prime contractor responsibility for all services offered and products to be delivered under the terms of this contract. Marshall University will consider the Vendor to be the sole point of contact with regard to all contractual matters. The Vendor may, with the prior written consent of Marshall University, enter into written subcontracts for performance of work under this contract; however, the vendor is totally responsible for payment of all subcontractors.

5.12 Vendor Relationship

The relationship of the Vendor to MU shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by the parties to this contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees, representatives and agents.

Vendor shall be responsible for selecting, supervising and compensating any and all individuals employed pursuant to the terms of this RFP and resulting contract. Neither the Vendor, nor any employees or contractors of the vendor, shall be deemed to be employees of the State for any purposes whatsoever.

Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, and licensing fees, etc. and the filing of all necessary documents, forms and returns pertinent to all of the foregoing.

Vendor shall hold harmless Marshall University and shall provide Marshall University with a defense against any and all claims including but not limited to the foregoing payments, withholdings, contributions, taxes, social security taxes and employer income tax returns.

The Vendor shall not assign, convey, transfer or delegate any of its responsibilities and obligations under this contract to any person, corporation, partnership, association or entity without expressed written consent of the Agency.

6. ORDERING INFORMATION

6.1 Purchase Order Procedure

Departments will issue a purchase order for payments in reference to the RFB. The ordering unit is not permitted to use the Purchasing card for purchases in reference to the RFB.

7. PAYMENT INFORMATION

7.1 Funding

This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

7.2 Invoices

The Vendor shall submit invoices, in arrears, to Marshall University at the address on the face of the purchase order labeled "Invoice To" pursuant to the terms of the contract.

7.3 Interest

Interest attributable to late payment will only be permitted if authorized by West Virginia Code.

7.4 Payment Methods

The Vendor must accept payments by the Marshall University credit card. Vendors may charge a flat rate only for credit card payments. If the vendor cannot accept payment by credit card, it must be so noted in the bid package. Refer to Section. 5.5.

7.5 Purchasing Card Acceptance

The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for rendered goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all invoices under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

Instructions to Bidders

INSTRUCTIONS TO BIDDERS

(Purchases greater than \$50,000)

1. **BIDDER'S REPRESENTATIONS:** the bidder, by making a bid, represents that: (a) the bidder has read and understands the bidding documents, terms and conditions, and the Bid is made in accordance therewith; and (b) the bid is based upon the materials, equipment, systems, printing and/or services specified.
2. **QUALITY STANDARDS:** Brand names, when identified, include the standard of quality, performance or use desired. Unless otherwise noted, bids by bidders on equivalents may be considered, provided the bidder furnishes descriptive literature and other proof required by the Buyer. Samples, when required, must be furnished free of charge, including freight. In the event the Buyer elects to contract for a brand purported to be an equivalent by the bidder, the acceptance of the item will be conditioned on the Buyer's inspection and testing after receipt. If, in the sole judgment of the Buyer, the item is determined not to be equivalent, the item will be returned at the Seller's expense and the contract terminated.

SUBMISSION OF BIDS: the bid, the bid security, if any and other documents required to be submitted with the bid shall be submitted as instructed. The submittal shall include the bid number, the bid opening time, and the bid opening date. Bids received after the time and date for the bid opening will be unaccepted. The bidder shall assume full responsibility for timely delivery.

3. **MODIFICATION OR WITHDRAWAL OF BIDS:** Prior to the time and date designated for receipt of bids, a bid submitted may be modified or withdrawn by notice to the party receiving bids at the place designated for receipt of bids. Such notice shall be in writing over the signature of the bidder and shall be received prior to the designated time and date for receipt of bids. A modification shall be worded so as not to reveal the amount of the original bid.
4. **OPENING OF BIDS:** Bids shall be publicly opened and read aloud at the designated location for receipt of bids shortly after the time and date bids are due.
5. **REJECTION OF BIDS:** The Buyer shall have the right to reject any and all bids, in whole or part; to reject a bid not accompanied by a required bid security or other data required by the bidding documents; or reject a bid which is in any way incomplete or irregular.
6. **ACCEPTANCE OF BID (AWARD):** It is the intent of the Buyer to award a purchase order to the lowest responsible and responsive bidder provided the bid does not exceed the funds available. The Buyer shall have the right to waive informalities or irregularities in a bid received, and to accept the bid which, in the Buyer's judgment, is in the Buyer's own best interests. All bids are governed by the West Virginia Code and the Procedural Rules of the Governing Board having jurisdiction.
7. **VENDOR REGISTRATION:** Prior to any award for purchases exceeding \$25,000, the apparent successful bidder must be properly registered with the W. Va. Department of Administration, Purchasing Division, and have paid the required vendor registration fee.
8. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
9. **PAYMENTS AND INTEREST ON LATE PAYMENTS:** Payment may only be made after the delivery and acceptance of goods or services. Interest may be paid for late payment in accordance with the West Virginia Code.
10. **RESIDENT VENDOR PREFERENCE:** A resident vendor preference will be granted upon written request in accordance with the West Virginia Code.
11. **TAX EXEMPTION:** the State of West Virginia, the Governing Board and its institutions are exempt from Federal and State taxes and will not pay or reimburse such taxes.

Submission Instructions for Suppliers

Please follow these instructions to submit via our Public Portal.

1. Prepare your submission materials:

Requested Information

Name	Type	# Files	Requirement	Instructions
R1901326 Bid Table (BT-01EH)	BidTable: Excel (.xlsx)	1	Required	You will need to fill out the provided Response Template for this BidTable. The Response Template can be downloaded from the project listing on the Bonfire portal.
Bid Package	File Type: PDF (.pdf)	Multiple	Required	
MU96 Agreement Addendum	File Type: PDF (.pdf)	Multiple	Required	
Vendor Preference	File Type: PDF (.pdf)	Multiple	Required	
Purchasing Affidavit	File Type: PDF (.pdf)	Multiple	Required	

Requested Documents:

Please note the type and number of files allowed. The maximum upload file size is 1000 MB.

Please do not embed any documents within your uploaded files, as they will not be accessible or evaluated.

Requested BidTables:

The BidTable Response Templates can be obtained at <https://marshall.bonfirehub.com/opportunities/12140>.

Please note that BidTables may take a significant amount of time to prepare.

2. Upload your submission at:

<https://marshall.bonfirehub.com/opportunities/12140>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of **Dec 19, 2018 3:00 PM EST**. We strongly recommend that you give yourself sufficient time and **at least ONE (1) day** before Closing Time to begin the uploading process and to finalize your submission.

Important Notes:

Each item of Requested Information will only be visible after the Closing Time.

Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection speed.

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

Marshall University uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission. You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Item	Item Description	PAK/Serial Number	Instance Number	SKU	Begin	Quantity Required	Numeric		Text	
										Unit Price	Total Cost	Additional Text	Box

ECMU

Not Bidding	No Bid	#1-1	L-ISE-5VM-K9=	^Cisco Identity Services Engine VM - 5 VM Bundle MSE Virtual Appliance (Please select L-MSE-PAK for MSE Lic)	None	5072108683	CON-ECMU-ISE5VM	12/16/2018	1				
Not Bidding	No Bid	#1-2	L-MSE-7.0-K9		5127J1B54FC	1545268402	CON-ECMU-LMSE7K	12/16/2018	1				
Not Bidding	No Bid	#1-3	R-MGMT3X-N-K9	Prime software Release 3 x (Base)	None	None	CON-ECMU-RPI3SWK9	N/A	1				
Not Bidding	No Bid	#1-4	L-P-PI3X-AS-100-U	Prime Infra 2 x Assurance to PI 3 0 Assurance Upg 100 Dev	None	5072108671	CON-ECMU-LPPI3100	12/16/2018	1				
Not Bidding	No Bid	#1-5	L-P-PI3X-AS-100-U	Prime Infra 2 x Assurance to PI 3 0 Assurance Upg 100 Dev	None	5072108672	CON-ECMU-LPPI3100	12/16/2018	1				
Not Bidding	No Bid	#1-6	L-P-PI3X-AS-100-U	Prime Infra 2 x Assurance to PI 3 0 Assurance Upg 100 Dev	None	5072108673	CON-ECMU-LPPI3100	12/16/2018	1				
Not Bidding	No Bid	#1-7	L-P-PI3X-LF-100-U	Prime Infra 1 x / 2 x LF to PI 3 0 LF Upg 100 Dev	None	5072108674	CON-ECMU-LPPIF100	12/16/2018	1				
Not Bidding	No Bid	#1-8	L-P-PI3X-LF-1K-U	Prime Infra 1 x / 2 x LF to PI 3 0 LF Upg 1000 Device	None	None	CON-ECMU-LPPIF1KU	N/A	1				
Not Bidding	No Bid	#1-9	L-P-PI3X-LF-1K-U	Prime Infra 1 x / 2 x LF to PI 3 0 LF Upg 1000 Device	None	5072108675	CON-ECMU-LPPIF1KU	12/16/2018	1				
Not Bidding	No Bid	#1-10	L-P-PI3X-LF-1K-U	Prime Infra 1 x / 2 x LF to PI 3 0 LF Upg 1000 Device	None	5072108676	CON-ECMU-LPPIF1KU	12/16/2018	1				
Not Bidding	No Bid	#1-11	L-P-PI3X-LF-25-U	Prime Infra 1 x / 2 x LF to PI 3 0 LF Upg 25 Dev	None	5072108678	CON-ECMU-LPPIX25U	12/16/2018	1				

SNT

Not Bidding	No Bid	#2-1	ASR1000-ESP40	Cisco ASR1000 Embedded Services Processor, 40G	JAE15260DTM	815975050	CON-SNT-ASR1000E	12/16/2018	1				
Not Bidding	No Bid	#2-2	ASR1000-ESP40=	Cisco ASR1000 Embedded Services Processor, 40G, Spare	JAE151908AC	803666802	CON-SNT-ASR1000E	12/16/2018	1				
Not Bidding	No Bid	#2-3	ASR1000-RP2	Cisco ASR1000 Route Processor 2, 8GB DRAM	JAE152906D4	815974943	CON-SNT-ASRRP2	12/16/2018	1				

Sample: Use Bid Table in Bonfire

Not Bidding	No Bid	#2-4	ASR1000-RP2=	Cisco ASR1000 Route Processor 2, 8GB DRAM Spare	JAE17380B9Z	1465521766	CON-SNT-ASRRP2=	12/16/2018	1	
Not Bidding	No Bid	#2-5	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40	JAE152503XA	813596309	CON-SNT-1000SP40	12/16/2018	1	
Not Bidding	No Bid	#2-6	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40	JAE152409TC	813596289	CON-SNT-1000SP40	12/16/2018	1	
Not Bidding	No Bid	#2-7	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40	JAE15260AAC	815974984	CON-SNT-1000SP40	12/16/2018	1	
Not Bidding	No Bid	#2-8	ASR1000-SIP40	Cisco ASR1000 SPA Interface Processor 40	JAE15260A80	815974963	CON-SNT-1000SP40	12/16/2018	1	
Not Bidding	No Bid	#2-9	ASR1004	Cisco ASR1004 Chassis, Dual P/S	FOX1517H4D9	813596252	CON-SNT-ASR1004	12/16/2018	1	
Not Bidding	No Bid	#2-10	ASR1004	Cisco ASR1004 Chassis, Dual P/S	FOX1517H4CK	815974919	CON-SNT-ASR1004	12/16/2018	1	
Not Bidding	No Bid	#2-11	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	JAE152502VK	813596337	CON-SNT-1X10GEV2	12/16/2018	1	
Not Bidding	No Bid	#2-12	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	JAE15260GET	813596323	CON-SNT-1X10GEV2	12/16/2018	1	
Not Bidding	No Bid	#2-13	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	JAE15260Z2Z	815974910	CON-SNT-1X10GEV2	12/16/2018	1	
Not Bidding	No Bid	#2-14	SPA-1X10GE-L-V2	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	JAE1526056T	815974996	CON-SNT-1X10GEV2	12/16/2018	1	
Not Bidding	No Bid	#2-15	SPA-8X1GE-V2	Cisco 8-Port Gigabit Ethernet Shared Port Adapter	JAE15060A08	813596353	CON-SNT-8X1GEV2	12/16/2018	1	
Not Bidding	No Bid	#2-16	SPA-8X1GE-V2	Cisco 8-Port Gigabit Ethernet Shared Port Adapter	JAE150603YC	815975027	CON-SNT-8X1GEV2	12/16/2018	1	
Not Bidding	No Bid	#2-17	XFP-10G-MM-SR	10GBASE-SR XFP Module	FNS15130FT2	813596409	CON-SNT-XFP10GMM	12/16/2018	1	
Not Bidding	No Bid	#2-18	XFP-10G-MM-SR	10GBASE-SR XFP Module	ONT151310NN	813596434	CON-SNT-XFP10GMM	12/16/2018	1	
Not Bidding	No Bid	#2-19	XFP-10G-MM-SR	10GBASE-SR XFP Module	FNS151105J6	815975143	CON-SNT-XFP10GMM	12/16/2018	1	
Not Bidding	No Bid	#2-20	XFP-10G-MM-SR	10GBASE-SR XFP Module	FNS151105JT	815975120	CON-SNT-XFP10GMM	12/16/2018	1	
SNTE										
Not Bidding	No Bid	#3-1	ASA5585-S20C20X19	ASA 5585-X Chassis w/ SSP20, CX, SSP20, 16GE, ASFP+, 2 AC, 3DES/AES	JMX172780S2	1430394406	CON-SNTE-ASA5585X	12/16/2018	1	

Sample: Use Bid Table in Bonfire

Not Bidding	No Bid	#3-2	ASA5685-S20C20XX9	*ASA 5685-X Chas w/SSFP20, CX SSP20, 16GE, 4 SFP+, 2 AC, 3DES/AES Standard	JMX17278054	1430394736	CON-SNTE- ASA5685X	12/16/2018	1	
Not Bidding	No Bid	#3-3	N2232TP-E-FA-BUN	airflow/AC pack: N2K-C2232TM-E- 10GE + Uplink Module	SS117210JXC	1436670393	CON-SNTE- 2232TEFA	12/16/2018	1	
Not Bidding	No Bid	#3-4	N2232TP-E-FA-BUN	Standard airflow/AC pack: N2K-C2232TM-E- 10GE + Uplink Module	SS117210JBW	1436670394	CON-SNTE- 2232TEFA	12/16/2018	1	
Not Bidding	No Bid	#3-5	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260D2K	1451307286	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-6	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS1172607BN	1452080518	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-7	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS1172607EN	1452080523	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-8	N2K C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260D2J	1452145665	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-9	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260D4F	1452177490	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-10	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260BVA	1452177495	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-11	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260D2D	1452203913	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-12	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS1172607EP	1452203919	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-13	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260DBR	1452243734	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-14	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS1172607EY	1452243735	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-15	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260BV2	1452243742	CON-SNTE- 32TPEFA	12/16/2018	1	
Not Bidding	No Bid	#3-16	N2K-C2232TP-E-FA-B	Standard airflow/AC pack: N2K-C2232TM-E, 2AC PS, 1Fan	SS117260D4G	1452290731	CON-SNTE- 32TPEFA	12/16/2018	1	

Sample: Use Bid Table in Bonfire