| Request for Bid | | Marshall University<br>Office of Purchasing<br>One John Marshall Drive Huntington, WV<br>25755-4100<br>Direct all inquiries regarding this order to: (304) 696-8853 | Bid #<br><br>R1901666 |
|---|---|---|---|

| Vendor: | | For information call: |
|---|---|---|
| **Phone:** | | **Buyer:** Brianna Salyers<br>Salyers44@marshall.edu<br>and purchasing@marshall.edu |
| **FEIN/SSN:** | **Fax:** | **Phone:** (304) 696-8853 |

Sealed requests to bid for furnishing the supplies, equipment or services described below will be received by the Institution. **TO RECEIVE CONSIDERATION FOR AWARD, UNLESS OTHERWISE NOTED, THE BID WILL BE SUBMITTED ON THIS FORM AND UPLOADED INTO THE BONFIRE PORTAL ON OR BEFORE THE DATE AND TIME SHOWN FOR THE BID OPENING.** When applicable, prices will be based on units specified; and Bidders will enter the delivery date or time for each item contained herein. The Institution reserves the right to accept or reject bids on each item 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<br>3/12/2019 | DELIVERY IS REQUIRED NO LATER THAN | DEPARTMENT REQUISITION NO. | BID OPENS:<br>3:00 PM on March 19, 2019 | BIDDER MUST ENTER DELIVERY DATE FOR EACH ITEM BID |
|---|---|---|---|---|

| Item # | Quantity | Description | Unit Price | Extended Price |
|---|---|---|---|---|
| | | Marshall University will accept bids for the following item(s) until <u>3:00 pm</u> on <u>March 19, 2019</u>. At that time, bids will be opened and recorded in Room 125, Old Main Building, Huntington, WV 25755.<br><br>**Dell Hardware, Software, Services and Maintenance for 36 months<br>(No Substitutions)** | | |
| | | **Total** | | |

**To the Office of Purchasing,**
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 opening 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.

Bidder's guarantees shipment from _____

_____ within _____ days

FOB _____ After receipt of order at address shown

Terms _____

Bidder's name Vendor) _____

Title _____

Signed By _____

Typed Name _____

Street Address _____

City/State/Zip _____

Date: _____ Phone _____

Fein: _____

Email: _____

# 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.

3. **SUBMISSION OF BIDS:** the bid, the bid security, if any and other documents required to be submitted with the bid shall be enclosed in a sealed opaque envelope. The envelope shall be addressed to the party receiving the bids and shall be identified as a sealed bid and shall include the bid number, the bid opening time, and the bid opening date. Bids shall be delivered and deposited at the designated location prior to the time and date for receipt of bids. Bids received after the time and date for the bid opening will be returned unopened. The bidder shall assume full responsibility for timely delivery at the location designated for receipt of bids. Oral, telephonic, facsimile or telegraphic bids are invalid and will not receive consideration.

4. **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.

5. **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.

6. **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.

7. **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.

8. **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.

9. **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.

10. **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.

11. **RESIDENT VENDOR PREFERENCE:** A resident vendor preference will be granted upon written request in accordance with the West Virginia Code.

12. **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.

MU Rev. 9/1/06

# 1. INTRODUCTION

### 1.1 General Information

Marshall University, herein referred to as "MU", "Marshall" or "University", is soliciting bids for Dell Hardware, Software, Services and Maintenance until 3:00PM on March 19, 2019. At that time, Marshall University will open and record bids in the Old Main Building, Room 125, Huntington, WV. Products and Services must be 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 interest. 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 Time

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

### 1.3 Inquiries

All inquiries and questions must be emailed to:
> Bre Salyers, Purchasing Agent
> Marshall University Office of Purchasing
> E-Mail: salyers44@marshall.edu and
> purchasing@marshall.edu
> Subject Field: RFB # R1901666 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.

The University reserves the right to amend times and dates in its sole discretion. Any bids not received by the date and time specified in the RFB will be disqualified. A copy of the RFB (including all attachments) and all addenda to the RFB will be placed on the Marshall University Office of Purchasing's website http://www.marshall.edu/purchasing/resources/bids-and-Bids/.

It is the vendor's responsibility to check the website to respond to any addenda and/or become aware of any changes.

### 1.4 One Award

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

### 1.5 Diversity

Marshall University (MU) is committed to supplier diversity. By taking an active role in working with Diverse Suppliers, MU can optimize price, service, and delivery conditions while building the local community and economy. If selected as the successful vendor your company maybe requested to provide some data for reporting purposes.

## 2. SPECIFICATIONS

### Bucket 1: DD6300 Solution Hardware

| ITEM | QUANTITY | U/M | DESCRIPTION |
|------|----------|-----|-------------|
| 1-1. | 1 | EA | Item #: DD6300<br>Description: System DD6300 NFS CIFS |
| 1-2. | 2 | EA | Item #: C-10GBTM4P-NF<br>Description: DD 10GBASE T IO Module 4Port |
| 1-3. | 1 | EA | Item #: C-DD6300EXPKIT-B<br>Description: DD6300 Option- Expansion Kit DIMM SSD B |
| 1-4. | 1 | EA | Item #: C-FLDIN6300<br>Description: DD6300 Option- Field Install Kit |
| 1-5. | 1 | EA | Item #: DD-6300-34TB-B<br>Description: System DD6300- 12X4 34TB NFS CIFS B |
| 1-6. | 1 | EA | Item #: DD6300-2E60<br>Description: System DD6300+2ES60 |
| 1-7. | 2 | EA | Item #: C-ES30-60S-G3-B<br>Description: OPT, ES30 Shelf, 15X4TB SAS HDD, Field G3 B |
| 1-8. | 1 | EA | Item #: C-6300-SASSLICFD-B<br>Description: ADD ES EXP Kit, Dual Path, DD6300, FLD B |
| 1-9. | 1 | EA | Item #: M-PSM-HW-DD-DD1<br>Description: Prosupport w/ Mission Critical-Hardware |
| 1-10. | 1 | EA | Hardware Warranty and Maintenance Total |

### Bucket # 2 DD6300 Solution Software

| ITEM | QUANTITY | U/M | DESCRIPTION |
|------|----------|-----|-------------|
| 2-1. | 1 | EA | Item #: DDOS-61<br>Description: DD OS 6.1=IA |
| 2-2. | 1 | EA | Item #: 458-001-335<br>Description: DD6300 Operating Environment Software |
| 2-3. | 1 | EA | Item #: 456-109-424<br>Description: License Base DD OE DD6300=IA |
| 2-4. | 1 | EA | Item #: M-PSM-SW-DD-DD1<br>Description: Prosupport w/ Mission Critical Software |
| 2-5. | 1 | EA | Item #: 458-001-929<br>Description: DD6300 SSD Capacity License |
| 2-6. | 2 | EA | Item #: 456-111-330<br>Description: FS 800GB 0.8TB RAW=CF |
| 2-7. | 1 | EA | Item #: M-PSM-SW-DD-DD1<br>Description: Prosupport w/ Mission Critical Software |
| 2-8. | 1 | EA | Item #: 485-002-006<br>Description: DD Boost/Replication AIO Enabler=CB |
| 2-9. | 1 | EA | Item #: M-PSM-SW-DD-DD1<br>Description: Prosupport w/ Mission Critical Software |
| 2-10. | 120 | EA | Item #: 458-001-800<br>Description: DD-Software=CB |
| 2-11. | 1 | EA | Item #: M-PSM-SW-DD-DD1<br>Description: Prosupport w/ Mission Critical Software |
| 2-12. | 1 | EA | Item #: 458-001-928<br>Description: DD6300 Raw Shelf Capacity License |
| 2-13. | 2 | EA | Item #: 456-111-961<br>Description: ES30 4TB ACT 60TB Raw=CB |

| 2-14. | 1 | EA | Item #: M-PSM-SW-DD-DD1 |
|-------|---|-----|--------------------------|
|       |   |     | Description: Prosupport w/ Mission Critical Software |
| 2-15. | 1 | EA | Software Warranty and Maintenance Total |

## Bucket # 3 DD6300 Solution Services

| ITEM | QUANTITY | U/M | DESCRIPTION |
|------|----------|-----|-------------|
| 3-1. | 1 | EA | Item #: PS-BAS-PDP30DPDCA |
|      |   |    | Description: Prodeploy Plus 30 Day Post Deploy Assist |
| 3-2. | 500 | EA | Item #: CE-PDPTC0001 |
|      |     |    | Description: 1 Training Credit Valid 1YR (PDP) |
| 3-3. | 1 | EA | Item #: PS-PDP-DDBMSAOS |
|      |   |    | Description: IMPL for DDBEA Microsoft |
| 3-4. | 4 | EA | Item #: PS-BAS-SABRS |
|      |   |    | Description: BRS SOL Architect 4 Hours QS |
| 3-5. | 1 | EA | Item #: PS-PDP-DDTRACKING |
|      |   |    | Description: Data Domain Prodeploy Plus Tracking |
| 3-6. | 1 | EA | Item #: PS-PDP-DDIBOS |
|      |   |    | Description: IMPL DD (Base) Plus |

## Bucket # 4 DPS for APPS Software

| ITEM | QUANTITY | U/M | DESCRIPTION |
|------|----------|-----|-------------|
| 4-1. | 1 | EA | Item #: 458-002-060 |
|      |   |    | Description: DPA Single Federated Reporting Server |
| 4-2. | 1 | EA | Item #: 456-112-408 |
|      |   |    | Description: DPA Single Fed Reporting Server=IA |
| 4-3. | 1 | EA | Item #: M-PSM-SW-DD-M1 |
|      |   |    | Description: Prosupport w/ Mission Critical Software |
| 4-4. | 1 | EA | Item #: 458-002-122 |
|      |   |    | Description: DPS for APPS Product Capacity |
| 4-5. | 1 | EA | Item #: 456-112-186 |
|      |   |    | Description: DPS for APPS 0-10TB=CC |
| 4-6. | 1 | EA | Item #:M-PSM-SW-DD-M1 |
|      |   |    | Description: Prosupport w/ Mission Critical Software |
| 4-7. | 1 | EA | Item #:458-001-424 |
|      |   |    | Description: EMC Enterprise Copy Data Management |
| 4-8. | 1 | EA | Item #: 456-109-801 |
|      |   |    | Description: Enterprise Copy Data Management Base=CA |
| 4-9. | 1 | EA | Item #: M-PSM-SW-DD-M1 |
|      |   |    | Description: Prosupport w/ Mission Critical Software |
| 4-10. | 1 | EA | Item #: 458-001-156 |
|       |   |    | Description: DPSAPPS RP Enabler |
| 4-11. | 1 | EA | Item #: 456-110-128 |
|       |   |    | Description: DPSAPPS RP Enabler Base=CA |
| 4-12. | 1 | EA | Item #: M-PSM-SW-DD-M1 |
|       |   |    | Description: Prosupport w/ Mission Critical Software |
| 4-13. | 1 | EA | Item #: 458-001-697 |
|       |   |    | Description: Hadoop Application Agent |
| 4-14. | 1 | EA | Item #: 456-111-237 |
|       |   |    | Description: Hadoop Application Agent=CA |

| 4-15. | 1 | EA | Item #: M-PSM-SW-DD-M1<br>Description: Prosupport w/ Mission Critical Software |
|---|---|---|---|
| 4-16. | 1 | EA | Item #: 458-001-634<br>Description: ProtectPoint for VMAX Enabler |
| 4-17. | 1 | EA | Item #: 456-111-314<br>Description: ProtectPoint for VMAX Enabler=CA |
| 4-18. | 1 | EA | Item #: M-PSM-SW-DD-M1<br>Description: Prosupport w/ Mission Critical Software |
| 4-19. | 1 | EA | Item #: 458-002-008<br>Description: DPS for APPS Software |
| 4-20. | 1 | EA | Item #: 456-112-170<br>Description: Microsoft Application Agent=CA |
| 4-21. | 1 | EA | Item #: 456-112-171<br>Description: Database Application Agent=CA |
| 4-22. | 1 | EA | Item #: 456-112-172<br>Description: File System Agent=CA |
| 4-23. | 1 | EA | Item #: 456-113-089<br>Description: Oracle Rman Agent=CA |
| 4-24. | 1 | EA | Item #: 456-113-090<br>Description: Oracle Rman Agent 10G_Restricted=CA |
| 4-25. | 1 | EA | Item #: M-PSM-SW-DD-M1<br>Description: Prosupport w/ Mission Critical Software |
| 4-26. | 1 | EA | Item #: 458-000-590<br>Description: DPA Enabler Product |
| 4-27. | 1 | EA | Item #: 456-106-701<br>Description: DPA Enabler DDBEA-B=IC |
| 4-28. | 1 | EA | Item #: M-PSM-SW-DD-M1<br>Description: Prosupport w/ Mission Critical Software |
| 4-29. | 1 | EA | Software Warranty and Maintenance Total |

**Bucket # 5 DPS for APPS Services**

| ITEM | QUANTITY | U/M | DESCRIPTION |
|---|---|---|---|
| 5-1. | 1 | EA | Item #: PS-PDP-DPSTRACKING<br>Description: DPS Prodeployplus Tracking |

**Bucket # 6 DPS4VM Data Protection Suite Solution Software**

| ITEM | QUANTITY | U/M | DESCRIPTION |
|---|---|---|---|
| 6-1. | 1 | EA | Item #: 458-002-414<br>Description: Data Protection Central Entry=CA |
| 6-2. | 1 | EA | Item #: M-PSM-SW-DD-E1<br>Description: Prosupport w/ Mission Critical Software |
| 6-3. | 1 | EA | Item #: 458-002-398<br>Description: Commercial DPS DDVE Bundle |
| 6-4. | 1 | EA | Item #: 456-113-570<br>Description: DPS DP Search Enabler Entry=CA |
| 6-5. | 1 | EA | Item #: 456-113-572<br>Description: DPA Single Fed Reporting Server Entry=IA |
| 6-6. | 2 | EA | Item #: 456-113-568<br>Description: DPS 2TB Ave Enabler Entry=CA |
| 6-7. | 1 | EA | Item #: 456-113-571 |

| | | | Description: EMC DPA Enabler-B Entry=CB |
|---|---|---|---|
| 6-8. | 4 | EA | Item #: 456-113-573<br>Description: DD VE Perpetual CAP Chnl Entry 1TB=CA |
| 6-9. | 2 | EA | Item #: 456-113-666<br>Description: Commercial Bundle RP4VM Enabler Entry=IA |
| 6-10. | 2 | EA | Item #:456-113-545<br>Description: Commercial DPS DDVE Bundle Sockets=IA |
| 6-11. | 1 | EA | Item #: M-PSM-SW-DD-E1<br>Description: Prosupport w/ Mission Critical Software |
| 6-12. | 1 | EA | Software Warranty and Maintenance Total |

**Additional Required Specifications:**

o Solution must enable consolidation of backup and archive data while shrinking capacity requirements to enable cost savings and efficient replication.
o Be highly scalable.
o Provide support for 1 billion files on a single system.
o Deliver high-throughput, inline deduplication using economical storage hardware.
o Be able to expand capacity and performance independently depending on future needs.
o Speed backups to reduce the backup window.
o Deliver industry-leading performance and scale.
o Have built-in fault avoidance and containment. Also, built-in continuous fault detection and healing.
o Be simple to install and provide multiprotocol connectivity.
o Easily integrate into existing data center environments.
o Provide advanced integration with VMware vSphere VDP.
o Support backups and restores directly from Microsoft SQL, SAP HANA, IBM DB2.
o Support backups and restores directly from Hortonworks and Cloudera Hadoop.
o Provide stream counts and stream count warning limits per storage unit.
o Be able to natively tier deduplicated data to public or private cloud object storage for long term retention.
o Allow for multiple Ethernet links to be aggregated together for increased performance and failover.
o De-duplicate globally across the entire system and across backup application type.
o Provide NFS, CIFS, VTL, NDMP, and DD Boost interfaces at the same time in the same system.
o Solution must not require content awareness and should be backup-application agnostic.
o Provide advanced integration with VMware vSphere VDP.
o Simultaneously support standard applications, platforms, and protocols.
o Be able to act as a destination for archive storage and have the ability to lock files from being edited after they have been archived.
o Provide secure multi-tenancy capability.
o Provide the ability for a backup application to synthesize a full backup
o Specify support the flexibility to distribute the deduplication process up the backup stream – either on the application, backup server, and/or system.
o Be mature, tested, and widely deployed.
o Provide the ability to tier data.
o Support 1:1, many:1, 1:many, and cascaded replication.
o Support a mix of IPv4 and IPv6 for both ingest and replication.
o Perform high-speed deduplication.
o Deliver network-efficient replication
o Replicate at the same time as backups with no requirement for a specific "replication window".

- o Deliver single and multiple site replication bandwidth efficiency.
- o Must include built-in functionality to continually verify that the data stored on the system can be accessed and restored in its original form.
- o Capable of managing encryption keys using RSA Data Protection Management
- o Be built to provide ultra-safe and reliable recovery.
- o Enable the backup application to control replication.
- o Support replication bandwidth throttling.
- o Meet numerous compliance standards for archive data, including SEC 17a-4.
- o Capable of encrypting data-in-flight for replication.
- o Be capable of digitally shredding deleted data without disrupting valid data.
- o Reduce costs, ensure environmental efficiencies, and provide operational simplicity.
- o Be capable of encrypting data-at-rest.
- o Support both IPv6 and IPv4 for replication.
- o Provide a web-based management interface capable of monitoring multiple systems.
- o Break up data into variable length segments.
- o Always deduplicate inline before data is written to disk.
- o Provide role based access control security.
- o Rely on CPU and memory—not disk drives—for performance.
- o Provide the ability to control logical capacity used by different backup systems.
- o Perform recoveries from data-at-rest in a deduplicated and compressed state.
- o Provide real-world statistics that show deduplication ratios for specific data types.
- o Deduplicate globally across the entire system and across backup and archive applications.
- o Must not require content awareness and should be backup application agnostic.
- o Be able to lock files against edit after archiving.
- o Demonstrate market and technology leadership in the purpose-built backup appliance (PBBA) market.
- o Offer a dense shelf option to maximize storage efficiency.
- o Offer a 4TB drive to maximize storage density.
- o Support NPIV FC Virtualization, KMIP for data-at-rest encryption, and NFS V4.
- o Provide customers Future Proof Protection.

## 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.

### 3.2 Vendor Support/HELP Portal

A vendor support Portal is provided at the following link:
https://bonfirehub.zendesk.com/hc/en-us/categories/200053566-Vendors-Support-Portal
Need Help? Contact Bonfire by email at Support@GoBonfire.com for technical questions related to your submission.

### 3.3 Request for Bid (RFB) Document

The RFB cover page must be filled out and signed by the vendor. The bid is to be uploaded in a single PDF format containing the following:
1. Signed RFB cover page
2. Forms (See section 3.5)
3. Signed Addendum/Addenda's – if applicable

### 3.4 Finance/Cost Document

Cost must be submitted into Bonfire portal as Bid Table in Excel format.

3.5 Forms
- Purchasing Affidavit (completed, signed and notarized)
  http://www.state.wv.us/admin/purchase/vrc/pAffidavit.pdf

- MU96 Agreement Addendum (vendor section to be signed and dated)
  http://www.marshall.edu/purchasing/files/Eff-2019-3-1-MU-96-final.pdf

- Vendor Preference – if applicable
  http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf

- Small, Women-, and Minority-owned Business Certification (SWAM) - if applicable
  http://www.state.wv.us/admin/purchase/vrc/wv1.pdf

# Attachment A

## 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 |
|------|------|---------|-------------|
| Bid Documents | File Type: PDF (.pdf) | Multiple | Required |
| MU96 | File Type: PDF (.pdf) | Multiple | Required |
| Purchasing Affidavit | File Type: PDF (.pdf) | Multiple | Required |
| Vendor Preference | File Type: PDF (.pdf) | Multiple | Required |
| Cost (BT-49HU) | BidTable: Excel (.xlsx) | 1 | Required |

## Commodity Codes

| Commodity Set | Commodity Code | Title | Description |
|---------------|----------------|-------|-------------|
| UNSPSC | 8111 | Computer Services | 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.

## 2. Upload your submission at:
https://marshall.bonfirehub.com/projects/view/13994

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of **March 19, 2019 3:00 PM EDT.** 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!

### DD6300 Solution Hardware

| Status | Bid/No Bid Decision | # | Item Description | Item # | Quantity Required | Unit Price (Numeric) | Additional Text Box (Text) | Total Cost |
|---|---|---|---|---|---|---|---|---|
| Not Bidding | No Bid | #1-1 | System DD6300 NSF CIFS | DD6300 | 1 | | | - |
| Not Bidding | No Bid | #1-2 | DD 10GBASE T IO Module 4Port | C-10GBTM4P-NF | 2 | | | - |
| Not Bidding | No Bid | #1-3 | DD6300 Option- Expansion Kit DIMM SSD B | C-DD6300EXPKIT-B | 1 | | | - |
| Not Bidding | No Bid | #1-4 | DD6300 Option- Field Install Kit | C-FLDIN6300 | 1 | | | - |
| Not Bidding | No Bid | #1-5 | System DD6300- 12X4 34TB NFS CIFS B | DD6300-34TB-B | 1 | | | - |
| Not Bidding | No Bid | #1-6 | System DD6300+2ES60 | DD6300-2E60 | 1 | | | - |
| Not Bidding | No Bid | #1-7 | OPT, ES30 Shelf, 15x4TB SAS HDD, FIELD G3 B | C-ES30-60S-G3-B | 2 | | | - |
| Not Bidding | No Bid | #1-8 | Add ES EXP Kit, Dual Path, DD6300, FLD B | C-6300-SASSLICFD-B | 2 | | | - |
| Not Bidding | No Bid | #1-9 | Prosupport w/ Mission Critical Hardware | M-PSM-HW-DD-DD1 | 1 | | | - |
| Not Bidding | No Bid | #1-10 | Hardware Warranty and Maintenance Total | n/a | | | | - |

### DD6300 Solution Software

| Status | Bid/No Bid Decision | # | Item Description | Item # | Quantity Required | Unit Price (Numeric) | Additional Text Box (Text) | Total Cost |
|---|---|---|---|---|---|---|---|---|
| Not Bidding | No Bid | #2-1 | DD OS 6.1#A | DDOS-61 | 1 | | | - |
| Not Bidding | No Bid | #2-2 | DD6300 Operating Environment Software | 458-001-335 | 1 | | | - |
| Not Bidding | No Bid | #2-3 | License Base DD OE DD6300=IA | 456-109-424 | 1 | | | - |
| Not Bidding | No Bid | #2-4 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-DD1 | 1 | | | - |
| Not Bidding | No Bid | #2-5 | DD6300 SSD Capacity License | 458-001-929 | 1 | | | - |
| Not Bidding | No Bid | #2-6 | FS 800GB 0.8TB RAW=CF | 456-111-330 | 2 | | | - |
| Not Bidding | No Bid | #2-7 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-DD1 | 1 | | | - |
| Not Bidding | No Bid | #2-8 | DD Boost/Replication AIO Enabler=CB | 485-002-006 | 1 | | | - |
| Not Bidding | No Bid | #2-9 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-DD1 | 1 | | | - |
| Not Bidding | No Bid | #2-10 | DD-Software=CB | 458-001-800 | 120 | | | - |
| Not Bidding | No Bid | #2-11 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-DD1 | 1 | | | - |
| Not Bidding | No Bid | #2-12 | DD6300 Raw Shelf Capacity License | 458-001-928 | 1 | | | - |
| Not Bidding | No Bid | #2-13 | ES30 4TB ACT 60TB Raw=CB | 456-111-961 | 2 | | | - |
| Not Bidding | No Bid | #2-14 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-DD1 | 1 | | | - |
| Not Bidding | No Bid | #2-15 | Software Warranty and Maintenance Total | n/a | 1 | | | - |

### DD6300 Solution Services

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Not Bidding | No Bid | #3-1 | Prodeploy Plus 30 Day Post Deploy Assist | PS-BAS-PDP30DPDCA | 1 | | | | - |
| Not Bidding | No Bid | #3-2 | 1 Training Credit Valid 1YR (PDP) | CE-PDPTC0001 | 500 | | | | - |
| Not Bidding | No Bid | #3-3 | IMPL for DDBEA Microsoft | PS-PDP-DDBMSAOS | 1 | | | | - |
| Not Bidding | No Bid | #3-4 | BRS SOL Architect 4 Hours QS | PS-BAS-SABRS | 4 | | | | - |
| Not Bidding | No Bid | #3-5 | Data Domain Prodeploy Plus Tracking | PS-PDP-DDTRACKING | 1 | | | | - |
| Not Bidding | No Bid | #3-6 | IMPL DD (Base) Plus | PS-PDP-DDIBOS | 1 | | | | - |

## DPS For APPS Software

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Not Bidding | No Bid | #4-1 | DPA Single Federated Reporting Server | 458-002-060 | 1 | | | | - |
| Not Bidding | No Bid | #4-2 | DPA Single Fed Reporting Server=IA | 456-112-408 | 1 | | | | - |
| Not Bidding | No Bid | #4-3 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-4 | DPS for APPS Product Capacity | 458-002-122 | | | | | - |
| Not Bidding | No Bid | #4-5 | DPS for APPS 0-10TB=CC | 456-112-15 | 1 | | | | - |
| Not Bidding | No Bid | #4-6 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-7 | EMC Enterprise Copy Data Management | 458-001-424 | | | | | - |
| Not Bidding | No Bid | #4-8 | Enterprise Copy Data Management Base=CA | 456-105-0 1 | 1 | | | | - |
| Not Bidding | No Bid | #4-9 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-10 | DPSAPPS RP Enabler | 458-001-156 | 1 | | | | - |
| Not Bidding | No Bid | #4-11 | DPSAPPS RP Enabler Base=CA | 456-110-128 | 1 | | | | - |
| Not Bidding | No Bid | #4-12 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-13 | Hadoop Application Agent | 458-001-697 | 1 | | | | - |
| Not Bidding | No Bid | #4-14 | Hadoop Application Agent=CA | 456-111-237 | 1 | | | | - |
| Not Bidding | No Bid | #4-15 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-16 | ProtectPoint for VMAX Enabler | 458-001-634 | 1 | | | | - |
| Not Bidding | No Bid | #4-17 | ProtectPoint for VMAX Enabler=CA | 456-111-314 | 1 | | | | - |
| Not Bidding | No Bid | #4-18 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-19 | DPS for APPS Software | 458-002-008 | 1 | | | | - |
| Not Bidding | No Bid | #4-20 | Microsoft Application Agent=CA | 456-112-170 | 1 | | | | - |
| Not Bidding | No Bid | #4-21 | Database Application Agent=CA | 456-112-171 | 1 | | | | - |
| Not Bidding | No Bid | #4-22 | File System Agent=CA | 456-112-172 | 1 | | | | - |
| Not Bidding | No Bid | #4-23 | Oracle Rman Agent=CA | 456-113-089 | 1 | | | | - |
| Not Bidding | No Bid | #4-24 | Oracle Rman Agent 10G_Restricted=CA | 456-113-090 | 1 | | | | - |

| Not Bidding | No Bid | #4-25 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-26 | DPA Enabler Product | 458-000-590 | 1 | | | | - |
| Not Bidding | No Bid | #4-27 | DPA Enabler DDBEA-B=IC | 456-106-701 | 1 | | | | - |
| Not Bidding | No Bid | #4-28 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-M1 | 1 | | | | - |
| Not Bidding | No Bid | #4-29 | Software Warranty and Maintenance Total | n/a | 1 | | | | - |

### DPS for APPS Services

| Not Bidding | No Bid | #5-1 | DPS Prodeployplus Tracking | PS-PDP-DPSTRACKING | 1 | | | | - |

### Data Protection Suite Solution Software

| Not Bidding | No Bid | #6-1 | Data Protection Central Entry=CA | 458-002-414 | 1 | | | | - |
| Not Bidding | No Bid | #6-2 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-E1 | 1 | | | | - |
| Not Bidding | No Bid | #6-3 | Commercial DPS DDVE Bundle | 458-002-398 | | | | | - |
| Not Bidding | No Bid | #6-4 | DPS DP Search Enabler Entry=CA | 456-113-570 | 1 | | | | - |
| Not Bidding | No Bid | #6-5 | DPA Single Fed Reporting Server Entry=IA | 456-113-572 | 1 | | | | - |
| Not Bidding | No Bid | #6-6 | DPS 2TB Ave Enabler Entry=CA | 456-113-568 | 1 | | | | - |
| Not Bidding | No Bid | #6-7 | EMC DPA Enabler-B Entry=CB | 456-113-571 | 1 | | | | - |
| Not Bidding | No Bid | #6-8 | DD VE Perpetual CAP Cint Entry 1TB=CA | 456-113-573 | 4 | | | | - |
| Not Bidding | No Bid | #6-9 | Commercial Bundle RP4VM Enabler Entry=IA | 456-113-666 | 2 | | | | - |
| Not Bidding | No Bid | #6-10 | Commercial DPS DDVE Bundle Sockets=IA | 456-113-545 | 2 | | | | - |
| Not Bidding | No Bid | #6-11 | Prosupport w/ Mission Critical Software | M-PSM-SW-DD-E1 | 1 | | | | - |
| Not Bidding | No Bid | #6-12 | Software Warranty and Maintenance Total | n/a | 1 | | | | - |

# TERMS AND CONDITIONS

1. ACCEPTANCE: Seller shall be bound by this Order and its terms and conditions upon receipt of this Order. This Order expressly limits acceptance to the terms and conditions stated herein. Additional or different terms proposed by the Seller are *objected* to and are hereby rejected, unless otherwise provided for in writing by the Buyer and approved by the Attorney General.

2. APPLICABLE LAW: The laws of the State of West Virginia and the Procedural Rules of the Governing Board having jurisdiction shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.

3. ASSIGNMENT: Neither this Order nor any monies due, or to become due hereunder, may be assigned by the Seller without the Buyer's consent.

4. BUYER: For the purposes of These Terms and Conditions, the "Buyer" means the institution purchasing goods and services for which a Purchase Order has been lawfully issued to the Seller.

5. CANCELLATION: The Buyer may cancel any Purchase Order/Contract upon 30 days written notice to the Seller.

6. COMPLIANCE: Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor, if applicable.

7. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Buyer, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules.

8. DELIVERY: For exceptions to the delivery date as specified In the Order, the Seller shall give prior notification and obtain the approval of the Buyer. Time is of the essence of this Order and it is subject to termination by the Buyer for failure to deliver on time.

9. DISPUTES: Disputes arising out of the agreement shall be submitted to the West Virginia Court of Claims.

10. HOLD HARMLESS: The Buyer will not agree to hold the Seller or any other party harmless because such agreement is not consistent with state law.

11. MODIFICATIONS: This writing is the parties' final expression of Intent. No modification of this Order shall be binding unless agreed to in writing by the Buyer.

12. NON-FUNDING: All services performed or goods delivered under this Purchase Order/Contract 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.

13. ORDER NUMBERS: Contract Order numbers or Purchase Order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, Invoices and correspondence.

14. PAYMENT& AND INTEREST ON LATE PAYMENTS: Payments may only be made after the delivery of goods or services. Any provision for interest or charges on late payments is deleted.

15. RENEWAL: The contract may be renewed only upon mutual written agreement of the parties.

16. REJECTION: All goods or materials purchased herein are subject to approval of The Buyer. Any rejection of goods or materials resulting in nonconformity to the terms, conditions or specifications of this Order, whether held by the Buyer or returned to the Seller, will be at the Seller's risk and expense.

17. SELLER: For the purposes of these Terms and Conditions, the "Seller" means the vendor whose quotation, bid, proposal or expression of Interest has been accepted and has received a lawfully Issued Purchase Order from the Buyer.

18. SHIPPING, PACKING, BILLING & PRICING: Unless otherwise stated, all goods are to be shipped prepaid, FOB destination. No charges will be allowed for special handling, packing, wrapping, bags, containers, etc., unless otherwise specified. All goods or services shall be shipped on or before the date specified in this Order. Prices are those that are stated in this Order. No price Increase will be accepted without written authority from the Buyer.

19. TAXES: The state of West Virginia (the Buyer) is exempt from Federal and State taxes and will not pay or reimburse such taxes.

20. TERMINATION: In the-event of a breach by the Seller of any of the provisions of this contract, the Buyer reserves the right to cancel and terminate this 'contract forthwith upon giving written notice to the Seller. The Seller shall be liable for damages suffered by the Buyer resulting from the Sellers breach of contract.

21. WARRANTY: The seller expressly warrants that the goods and/or services covered by this Order will: (a) conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; (b) be merchantable and fit for the purpose Intended; *(c)* be free and clear of all liens, claims and encumbrances of any kind; and/or *(d)* be free from defect in material and workmanship.