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PHYSICAL LOCATION

Montgomery County
Administrative Building, Annex III
101 S. Lawrence Street
Montgomery, AL 36104

PURCHASING DEPARTMENT

P.O. BOX 1667
MONTGOMERY, ALABAMA 36102-1667

INVITATION TO BID
Network Switches

Bid Date:	Bid Number:	Return Quotation By:
June 4, 2020	51965-20B-020	June 18, 2020 10:00 a.m. CST

Please submit a sealed price quotation on the items listed herein. (**Faxed bids will not be accepted.**) The submissions will be received at the Purchasing Department Office, 101 S. Lawrence Street until the date and time shown above, and publicly opened as soon thereafter as practicable. If unable to quote, write "NO BID" and return.

Complete specifications on items not fully described can be obtained on request. Brand names and catalog numbers are used to indicate levels of quality. If you are unable to furnish an item as specified and desire to furnish a substitute, give full description of the item. Final determination as to equal quality of substitution will be made by the Purchasing Agent.

The Montgomery County Commission reserves the right to award this bid on an all or none basis, to refuse all bids, and to waive technicalities.

Questions regarding this bid should be directed to Tammy Turner, Montgomery County Administrative Building Annex III, 101 South Lawrence Street, Montgomery, Alabama, phone number (334) 832-1603.

Florence Cauthen
Interim Administrator

GENERAL CONDITIONS AND INSTRUCTIONS

1. The bid number must appear on the outside of the bid envelope.
2. No oral, telephonic, facsimile, modifications or alternate bids will be considered. Bids from firms, individuals, or the same owners of separate companies submitting more than one bid will not be considered.
3. Three (3) no responses to invitation to bid will be reason for deletion of bidder's name from the bid list. Once deleted from bid list, bidder's name may be returned to bid list with a written request from the bidder.
4. Bidders must submit an original and one (1) copy of its bid. The attached bid form must be completed in its entirety, signed by an authorized agent of the company, and submitted with the bid response. **Bid forms that are not signed will be disqualified.**
5. All pricing shall be F.O.B., Montgomery, Alabama. Delivery will be to the office of the ordering department listed on the purchase order with all freight charges paid by the vendor. Freight cost will be included in the bid price.
6. Bidders must attach to bid a copy of a current City of Montgomery business license and Montgomery County business license, if required by law, and shall be current on payment of all city and county sales taxes. **If vendor is not required to have a City of Montgomery Business license or a Montgomery County business license, vendor must specify why license is not required.**
7. Vendors having a place of business within the legal boundaries of Montgomery County shall be given a 5% preference over vendors located outside of the legal boundaries of Montgomery County.
8. The successful bidder awarded the contract/ purchase order must provide documentation of its enrollment in the e-verify program. Successful bidder will maintain such insurance as will protect him and Montgomery County from claim under Workmen's Compensation Acts, and from claims for damage and/or personal injury, including death which may arise from operations under the contract.
9. If a dispute arises out of or relates to this agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Either party may terminate the mediation at any time after the session, but the decision to terminate must be delivered in person to the other party and mediator. engaging in mediation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a mutual resolution, any disputes not resolved by

mediation shall be decided in the Circuit Court of Montgomery County, Alabama, governed by the laws of the State of Alabama.

10. If a bidder desires to protest a bid, a formal written protest shall be submitted to the Administrator/Purchasing Agent within five (5) working days before the bid opening or proposal due date or within five (5) working days after award. The formal written protest may be hand delivered to the Administrator or Administrator's Office of the Montgomery County Commission and/or mailed to the Administrator/Purchasing Agent by registered certified mail. The bidder and/or his authorized agent or legal representative must sign the formal written protest, or it will not be accepted.

Failure to file the notice of protest within the time limit prescribed herein shall constitute a waiver of any protest to the bid and/or request for proposal process.

The formal written protest shall state with particularity the facts and law upon which the protest is based. Within 30 calendar days of receipt of the timely filed, formal written protest, the Administrator/Purchasing Agent shall issue a written decision with respect to the protest. Should the decision by the Administrator/Purchasing Agent be adverse to the bidder, the bidder may seek relief in accordance with the *Code of Alabama 41-16-31*.

11. The selected vendor agrees to protect, defend, indemnify and hold the Montgomery County Commission and its employees, agents, officers and servants free and harmless from any and all losses, claims, liens, not limited to, the amounts of judgments, penalties, interests, court costs, legal fees, and all other expenses incurred by the County arising in favor of any party, including employees of the successful vendor, death or damages to property and without limitation by enumeration, all other claims or demands of every character but only on the proportion of and to the extent such losses, claims, liens, demands and causes of action arise out of the negligent acts or omissions of contractor, its employees, agents and officers. The successful vendor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suite at its sole expense. The successful vendor also agrees to bear all other costs and expense related thereto, even if the claim or claims alleged are groundless, false or fraudulent.
12. The selected vendor affirms that it will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama for the duration of the agreement. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.
13. The Montgomery County Commission is committed to increase participation by Minority and Women-Owned Businesses (M/WBs) in the procurement process in Montgomery County; to ensure equal opportunity for M/WBs to participate in the procurement process; to prohibit discrimination on the basis of race, color, religion, national origin, sex, age, disability, or veteran status in the procurement process; and to achieve a minimum of 30% participation by M/WBs in the procurement process in Montgomery County.

Bid Submittal Form

Annex I Second Floor South Renovations

Quantity	Description	Unit Price	Extended Amount
2 Each	Cisco Catalyst 3850-48U-E 48 Port UPOE 100M/1GBase T with IP Services WS-C3850-48U-E or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	Cisco Catalyst 3850 4 x 10GE Network Module SFP/SFP+ C3850-NM-4-10G or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
2 Each	1M Type 1 Stacking Cable STACK-T1-1M= or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	Cisco Catalyst Stack Power Cable 150 CM – CAB-SPWR-150CM or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____

2 Each	Cisco Catalyst 3850E-24XS-E-24x 1G/10G (SPF+) with IP Services WS-C3850-24XS-E or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
3 Each	Cisco Catalyst 3850 2 X 40GE Network Module C3850-NM-2-40G or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
9 Each	Cisco QSFP 40GBase-LR Single-Mode Fiber Module, QSF-40G-LR4-S or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	50 CM Type 1 Stacking Cable STACK-T1-50CM or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	Catalyst Stack Power Cable 30 CM CAB-SPWR-30CM or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____

4 Each	Cisco Nexus C93180YC-EX Switch 48x1G/10G/25G(SPF+)+6x40G/100G QSFP+ with IP Services N9K-C93180YC-EX or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
24 Each	Cisco – SFP+10GBase-LX Single- Mode- up to 10 KM – 1310nm SFP-10G-LR or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
5 Each	Cisco 40 GbE CSFP-to-QSFP Passive Direct-Attach Copper Cable QSFP-H40G-CU1M= or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
50 Each	Cisco 10GbE Cisco Compatible Passive Direct-Attach Cable SFP-H10GB-CU5M= or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	Cisco Catalyst 3750E-48PD-SF Switch 48 Ports 1G PoE + 2 x 2 Slots WS-C3750E-48PD-SF or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____

4 Each	Cisco 3750 Stacking Cable 50 CM CAB-STACK-50CM or Approved Equal			
	New Equipment		\$ _____	\$ _____
	Refurbished Equipment		\$ _____	\$ _____
10 Each	Cisco – SFP (mini-GBIC) Transceiver - Module – 1000Base-SX-LC Multi- Mode-Up To 1800 ft – 850nm GLC-SX-MM or Approved Equal			
	New Equipment		\$ _____	\$ _____
	Refurbished Equipment		\$ _____	\$ _____
10 Each	Cisco – SFP (mini-GBIC) Transceiver module – 1000Base-LH-LC Single Mode – Up To 10 km – 1310nm GLC-LH-SM			
	New Equipment		\$ _____	\$ _____
	Refurbished Equipment		\$ _____	\$ _____
30 Each	1GbE SFP-to-RJ45 Copper Module GLC-T or Approved Equal			
	New Equipment		\$ _____	\$ _____
	Refurbished Equipment		\$ _____	\$ _____

Submittal Form
Courthouse Renovations

3 Each	Cisco Catalyst 3850-48U-E 48 Port UPOE 100M/1GBaseT with IP Services WS-C3850-48U-E or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
3 Each	Cisco Catalyst 3850 4 x 10GE Network Module SFP/SFP+ C3850-NM-4-10G or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	1M Type 1 Stacking Cable STACK-T1-1M= or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
4 Each	Catalyst Stack Power Cable 150 CM CAB-SPWR-150CM= or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____

11 Each	Cisco Catalyst 3750E-48PD-SF Switch 48 Ports 1G PoE+ 2x2 Slots WS-C3750E-48PD-SF or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
11 Each	Cisco 3750 Stacking Cable 50 CM CAB-STACK-50CM or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
10 Each	Cisco – SFP (mini GBIC) Transceiver Module – 1000Base-SX-LC Multi Mode- Up To 1800 ft – 850 nm GLC-SX-MM or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____
10 Each	Cisco – SFP (mini-GBIC) Transceiver Module – 1000Base-LH-LC Single- Mode-Up To 10KM-1310nm GLC-LH-SM or Approved Equal		
	New Equipment	\$ _____	\$ _____
	Refurbished Equipment	\$ _____	\$ _____

Vendor should include mounting hardware and any vendor-specific power and interface cables. Vendor should include any necessary charges for one (1) year of onsite hardware and software support. Vendor must Provide Cisco 3850 and Nexus C9318OYC-EX network switches that will qualify for Cisco SmartNet Support.

Total cost of extended amount for new equipment \$ _____

Total cost of extended amount for refurbished equipment \$ _____

Please complete this form and return it with your bid proposal. Should you choose not to bid at this time, please complete this form and forward back to our office as soon as possible. It is necessary that you check all categories that apply to your company.

Vendor Name: _____

Address: _____

Email Address: _____

Phone Number: _____

Fax Number: _____

Is the Company Minority Owned: _____ Yes _____ No

Is the Company Owned By: _____ Female _____ Male _____ Both

Is the Company Incorporated: _____ Yes _____ No

Ethnicity of Ownership:

_____ African American

_____ American Indian

_____ Asian American

_____ Disabled

_____ Hispanic

_____ Other (Please Specify) _____

_____ Official Signature

_____ Printed Name and Title

Date: _____

RESPONSE FORM TO BE ATTACHED TO BID

Company Name _____

Federal I.D. # _____

Mailing Address _____

Phone Number _____

Email Address _____

Quote F.O.B. _____

Terms of Payment _____

Delivery Date _____

Official Signature

Printed Name and Title