



INVITATION TO BID

FINANCE DEPARTMENT

GREGORY N. L'HEUREUX
Finance Director

KRISTIE BRADBURY
Deputy Finance Director

COLLEEN C. SELBERG
Purchasing Agent

Cisco Products

Sealed bids for furnishing the City of South Portland, Maine with Cisco Products as specified below and in the attached proposal will be received by the City Purchasing Agent, Room 105, City Hall, 25 Cottage Road, South Portland, Maine until **2:00 P.M., Wednesday, May 20, 2015** at which time they will be publicly opened and read aloud. Proposals received after above stated date and time will not be considered.

Bids shall be submitted on the attached bid form, or equivalent quote form, in sealed envelopes, plainly marked "Bid #30-15 for Cisco Products" and shall be addressed to the Purchasing Agent at the above address.

Delivery to be made upon receipt of purchase order and shall be delivered to, Information Services, 25 Cottage Rd Street, South Portland, Maine.

Bidders must provide the EXACT product requested, any other products can be rejected as not meeting specifications. **Equivalents will be considered where specified below.**

Bidders must be registered as a Cisco Premier Partner and be in the New England Area.

All equipment must be in NEW condition and be accompanied by standard manufacturers warranties.

The City will entertain all purchasing options, including direct buy and leasing.

Please contact Chris Dumais cdumais@southportland.org with any questions.

It is the custom of the City of South Portland to pay its bills within 20 to 30 days following delivery of and receipt of bills for all items covered by the purchase order. In submitting bids under attached specifications bidders should take into consideration all discounts, both trade and time, allowed in accordance with the above payment policy. All bidders should quote net prices, therefore, exclusive of all Federal Excise Taxes.

The City of South Portland reserves the right to waive all informalities in bids, to accept any bid or any portion thereof, or to reject any or all bids should it be deemed in its best interest to do so. Except as otherwise required by law or as specifically provided to the contrary herein, the award of this bid shall be governed by the City's purchasing ordinance.

Colleen C. Selberg
Purchasing Agent

P R O P O S A L

The UNDERSIGNED hereby proposes to furnish Cisco Equipment to the City of South Portland, Maine, F.O.B., City Hall, 25 Cottage Rd, South Portland, Maine, with delivery to be made upon receipt of purchase order, in accordance with the attached Invitation to Bid, the following specifications, and at the following prices and delivery times:

Name	Description	Qty	Unit Price	Total Price
WS-C4500X-16SFP+	Catalyst 4500-X 16 Port 10G IP Base Front-to-Back No P/S	2		
CON-SNT-WSC16SFX	SMARTNET 8X5XNBD Catalyst 4500-X 16 Port 10G IP Base Fro	2		
C4KX-PWR-750AC-R	Catalyst 4500X 750W AC front to back cooling power supply	2		
C4KX-PWR-750AC-R/2	Catalyst 4500X 750W AC front to back cooling 2nd PWR supply	2		
C4500X-16P-IP-ES	IP Base to Ent. Services license for 16 Port Catalyst 4500-X	2		
WS-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 740W 2 x 10G SFP+ LAN Base	6		
C2960X-STACK	Catalyst 2960-X FlexStack Plus Stacking Module	6		
CAB-STK-E-0.5M	Cisco FlexStack 50cm stacking cable	6		
SFP-10G-LR= or equivalent 10G SFP. Single Fiber Optic also considered	10 Gig Long Range SFP Module	14		
EW-DO-LICSW-K9=	License for Cisco EnergyWise Management Distributed Office	2000		
EW-DO-1Y-DE	EnergyWise Management for DO 1 Yr. Subscription	2000		

Signed: _____
(Corporation, Firm or Company)

By: _____
(Officer, Authorized Individual or Owner)

Title: _____

Mailing Address: _____

Zip Code _____ Date: _____

Telephone: _____ Fax: _____

Email: _____

NOTE: Bids must bear the handwritten signature of a duly authorized member or employee of the organization making the bid.