

BID NO. 7205

VMWare Products and Support

Sealed bids will be received at the Office of the Purchasing Agent, City of Norwich, Connecticut, until 2:00 P.M. Prevailing Time December 23, 2009 and WILL BE publicly opened and read at 2:00 P.M. Prevailing Time December 23, 2009 in the Finance Department, City Hall Building.

Specifications and information for bidders may be obtained at the Office of the Purchasing Agent, City Hall Building.

Bidders are requested to submit their bid on the attached form and in the manner requested. Bids must be deposited with the Purchasing Agent at City Hall, Room 104, 100 Broadway, Norwich, Connecticut 06360 before closing time.

The right is reserved to reject any or all, or any part of any or all Bids, when such Action is deemed in the best interest of the City.

All bids must be submitted in a sealed envelope bearing the Bidder's name and bid number.

All final awards of the bid subject to comply with Ordinance No. #1235 adopted December 3, 1991.

CITY OF NORWICH



PURCHASING AGENT

NOTE: BIDDERS ARE HEREBY ADVISED THAT ONLY BID SURETIES FOR THE THREE LOWEST BIDS WILL BE HELD. ALL OTHERS WILL BE RELEASED WITHIN SEVEN DAYS.

**VMWare Product and Support  
Bid 7205  
Norwich Public Utilities**

No professional services are included in this bid and no Warranty is included.

Support is provided by VMWare on a 24x7x365 basis (Platinum Support) for one year and is indicated by the following "Services Required" line items:

VS4-ENT-PL-AK-P-SSS-C  
VC-SRM4-P-SSS-C  
VCS-FND-P-SSS-C

There are three separate products: vSphere Enterprise Plus for 8 CPUs acceleration kit, Site recovery manager for 4 CPUs, and vCenter Server standard edition upgrade from the edition included in the acceleration kit.

No substitutes will be considered.

Please contact Jason Gurtz at 860-823-4118 for questions.

**REQUEST FOR QUOTATION  
THE CITY OF NORWICH  
DEPARTMENT OF PUBLIC UTILITIES**  
Norwich, Connecticut 06360

DATE December 10, 2009

In your reply, refer to  
Purchasing Division  
City Hall, Norwich, CT

**TO:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

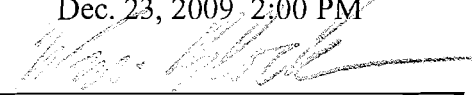
**THIS IS NOT AN ORDER**

Shipping Point: \_\_\_\_\_

F.O.B. \_\_\_\_\_ Via: \_\_\_\_\_

Delivery: Complete Shipment to be made from \_\_\_\_\_  
\_\_\_\_\_ in \_\_\_\_\_ days from receipt of order

Terms: \_\_\_\_\_ % \_\_\_\_\_ days: Net \_\_\_\_\_ days Shipping Weight \_\_\_\_\_ lbs.

<p><b>IMPORTANT</b></p> <p>PLEASE QUOTE ON THIS SHEET IN SPACE INDICATED BELOW FOR THE MATERIALS AND/OR SERVICES DESCRIBED..</p> <p>EXPLAIN FULLY ANY SUBSTITUTES SUBMITTED. PURCHASES MADE BY THE NORWICH DEPARTMENT OF PUBLIC UTILITIES ARE CONSIDERED EXEMPT FROM THE PAYMENT OF FEDERAL EXCISE TAXES, CONNECTICUT SALES TAXES, ETC., AND SUCH TAXES MUST BE IDENTIFIED SEPARATELY OR EXCLUDED FROM THE BID PRICES. EXEMPTION CERTIFICATIONS WILL BE FURNISHED AS REQUIRED.</p> <p>THE RIGHT TO ACCEPT ALL OR ANY PART OR TO DECLINE THE WHOLE IS RESERVED.</p> <p align="center">Your quotation must be in our office</p> <p>By:</p> <p align="center">Dec. 23, 2009 2:00 PM</p>  <p align="center">_____ THE CITY OF NORWICH</p>
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Item	Quantity	Materials and/or Services Required	Unit Price	Total Price
		<b>Products</b>		
1.	1 each	VS4-ENT-PL-AK-C ENT PLUS AK FOR 8 CPUS		
2.	4 each	VC-SRM4-C VMW VCTR SRM 4 FOR 1 CPU		
3.	1 each	VCS-FND-STD-UG-C UPG VCENTER SERVER FND TO VCENTER SERVER STD		
		<b>Services</b>		
4.	1 each	VS4-ENT-PL-AK-P-SSS-C VMEP-1 YR PLAT SNS VM ENT PLUS ACCELARATION KIT FOR 8 PROCESSORS		
5.	1 each	VCS-FND-P-SSS-C PLT SNS FOR VCENTER SERVER 4 FND FOR VSPHERE		
		Please answer without exception all questions listed on this request for quotation		

To THE CITY OF NORWICH

We quote you as above,

Date \_\_\_\_\_ 20 \_\_\_\_\_

Signed: \_\_\_\_\_

By: \_\_\_\_\_

