

AMENDMENT 3

**Invitation for Bid (IFB)
UOG IFB No. B21-01**

Date Issued: January 26, 2021

“HP PROLIANT SERVER”

This is to notify all prospective offerors of the following amendment:

- 1.1 **Question & Answer Sheet 1 as set forth in the attached.**
- 1.2 **REPLACE** p. 2 of the IFB with **EXHIBIT C** set forth in attached.
- 1.3 **DELETE** verbiage from second sentence on p. 5, item #13, letter a, “and address”.
- 1.4 **DELETE** whole paragraph on p.9, Item #12 of IFB and **REPLACE** with:

“12. (X) (Required if checked) BID SECURITY REQUIREMENT (Attachment D): Bidder is required to submit a copy of their Bid Security or standby irrevocable Letter of Credit or Certified Check or Cashier’s Check or other security supplied in a form satisfactory to the University, in the electronic bid package submitted by the offeror. The original/hard-copy should be submitted to Cashier services to be held by the University of Guam (UOG) before bid submission deadline. Proof of receipt for submission of Bid Security shall also be included in electronic bid submission package. A bidder should contact the University for Pre-approval of the bid security requirement before the deadline for submission of bid packages if it is proposing security in a form not specifically listed above. The bid security required under any applicable invitation for Bid shall not be released upon award of the bid, but instead shall continue in full force and effect until delivery of the supplies or services required by any contract awarded to contractor under the associated Invitation for Bid is completed. The Bid Security, Letter of Credit, Certified Check or Cashier’s Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the University of Guam in the amount of fifteen percent (15%) of the total amount bid. The Bid Security must be submitted on UOG Bid Security Form (a copy is enclosed). Personal Checks will not be accepted as Bid Security.

If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the University of Guam. Bids will be disqualified if not accompanied by Bid Security, Letter of Credit, Certified Check or Cashier’s Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company

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The University of Guam is a U.S. Land Grant Institution accredited by the Western Association of Schools and Colleges Senior College and University Commission and is an equal opportunity provider and employer.

named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services, exceeding \$25,000.00, a 15% Bid Security of the total bid price must accompany the bid package.) When the Invitation for Bids requires bid security, non-compliance requires that the bid be rejected unless, pursuant to Policy Office regulations, it is determined that the bid fails to comply in a non-substantial manner with the security requirements.

1.5 **REPLACE** p. 20-21 of the IFB with **EXHIBIT A** & p.22 with EXHIBIT B set forth in attached.

All other terms and conditions remain the same.

Emily G. Gumataotao
Supply Management Administrator

Please acknowledge receipt and email: procurementoffice@triton.uog.edu:

Name of company: _____

Print Name/Signature/date

QUESTION & ANSWER SHEET NO. 1
January 26, 2021

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of January 13, 2021 @ 146pm from vendor: **Data Management Resources**

Question 1: Relative to EXHIBIT A BID SPECIFICATIONS, section Additional Requirements specifies "Server blade must be compatible with existing HP C7000 blade enclosure." HPE has issued an End of Life of January 01, 2020 for the HPE BladeSystem c-Class infrastructure. Please clarify if the existing HP C7000 is under a current HPE parts and labor warranty.

- If no warranty, please advise if UOG will be extending HPE warranty for the C7000 to match the requested HPE BL460c warranty coverage of "HPE 3Y Proactive Care 24x7 SVC"?
- If warranty exists, please provide details of warranty.
- Please provide the serial number for the existing HP C7000 blade enclosure to allow us to confirm compatibility with the requested HPE BL460c Gen10 blade server.

Answer: **UOG confirms as long as the equipment is compatible with the C7000 blade enclosure. Please refer to the link below to confirm compatibility and information on existing warranty details.**
<https://h20195.www2.hp.com/v2/Getdocument.aspx?docname=c04111644>

Question 2: Relative to EXHIBIT A BID SPECIFICATIONS, requirement for model HPE Proliant BL460c, please note that HPE has issued an End of Sale date of January 31, 2021 for the HPE BL460c. Given the IFB procurement timeframe, evaluation period, and the required IFB processing times between Notice of Intent to Award and issuance of Purchase Order, will UOG be able to issue the vendor Purchase Order on or before close of business on Friday, January 29, 2021?

Answer: **UOG confirms we will accept 3rd party certified HP products. Deadline for submission has been extended to Tuesday, February 2, 2021 on or by 2pm.**

Question 3: Page 2 of the IFB indicates by red checkmark that "Exhibit B UPS Equipment Scope of Work ... 22-23" is a Required Bid Submittal Document to be submitted with bidder's proposal." Please clarify, is this statement referring to Exhibit B on Page 22 of the IFB?

Answer: **Please refer to Amendment 3, item 1.2.**

Question 4: Exhibit B on Page 22 of the IFB indicates "Bid prices shall be submitted on the Bid Price Form." The Invitation for Bid issued did not include the Bid Price Form. Please provide the Bid Price Form to be submitted with the vendor bid.

Answer: **Please refer to Amendment 3, item 1.5.**

Question 5: Is Page 10 of the IFB, which includes fields for CONTACT FOR CONTRACT ADMINISTRATION, required to be submitted with the vendor bid? This item is not check-marked on Page 2 of the IFB.

Answer: **Please refer to Amendment 3, item 1.2.**

Question 6: Page 5 of the IFB indicates that "The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the Subject line and file name." Page 10 other IFB indicates "BID ELECTRONIC FILE: Bid file shall be marked with the bidder's name, bid invitation number, and bid title." Please clarify the elements required in the filename of the electronic file required for vendor bid submission

Answer: [Please refer to Amendment 3, Item 1.3 & p.10 Item #6 of the IFB](#)

Question 7: Relative to Attachment D Bid Security (Bid Bond) form, if bidder will be submitting a Stand-by irrevocable Letter of Credit for the Bid Security Requirement, as allowable by Section 12 of the IFB, please confirm that the Letter of Credit instrument can be submitted in lieu of the Bid Security Bid Bond Form (page 13 of the IFB).

Answer: [Please refer to Amendment 3, Item 1.4.](#)

Question 8: Relative to the Bid Security Requirement and notarized Affidavits required in the bid submission, will UOG be requiring submission of the original (hard copy) documents for these items? If so, when and through what method shall these original documents be submitted?

Answer: [Please refer to Amendment 3, Item 1.4.](#)

Question 9: With regard to submission of Bid Package via electronic mail, will submission of Bid Package via secured electronic file-share, with link sent via email, be acceptable?

Answer: [UOG confirms File size limit of 25MB via email submission. If file size is deemed to exceed the limit, alternative option of submitting bid file through One Drive will be acceptable. A link for bid submission to ONEDRIVE will be sent before bid submission deadline to all offerors.](#)

Question 10: We respectfully request a one (1) week extension in the bid submission deadline to allow for adequate bid preparation time upon receipt of responses to questions.

Answer: [Please refer to Amendment 2, Item 1.1.](#)

EXHIBIT C

Registration	Bid Coversheet & Bidder's Registration Space for Bid Packet Purchased.....	01	✓
Table of Contents	02	✓
Invitation for Bid	<i>Instructions to Bidders (Items 1 ~ 20)</i>	03-06	✓
	<i>Instructions about the General Terms & Conditions of the Invitation for Bids (A# A); Special General Provisions (A# B); Bidder's Qualifications (A# C); Bid Security (A# D); Affidavit Disclosing Ownership & Commissions (A# E); Affidavit re Non-Collusion (A# F); Affidavit re No Gratuities, Kickbacks and/or Favors (A# G); Affidavit re Ethical Standards (A# H); Declaration re Compliance with U.S. Department of Labor (DOL) Wage Determination (A# I); Affidavit re Contingent Fees (A# J); Right to Accept & Reject Bids; Modifications Prior To Date Set for Opening Bids; Method of Award; Submission of Bids; Failure to Submit Bid; Pre-Bid Conferences; Bid Packet; Bid Packet Form; Notice of Award; Local Procurement Preference; and Cancellation of Bid Prior to Date set for Bid Opening.</i>		
Attachment A	<i>General Terms & Conditions of the Invitation for Bids (Items 1 ~ 17)</i>	07-09	✓
	<i>Terms and conditions regarding Compliance with Specifications; Late Bids, Late Withdrawals, & Late Modifications; Determination of Lowest Responsible Bidders; Low Tie Bid; Taxes; Licensing; Equal Employment Opportunity; Determination of Responsibility of Bidder; Justification of Delay; EEO & Equal Opportunity Provider; Employment Restriction; Bid Security (A# D); Independent Contractor; Indemnity; Contractor Provided Insurance; the University's Green Protocols; and Biodegradable, Reusable, Recyclable Materials.</i>		
Attachment B	<i>Special General Provisions (Items 1 ~ 9)</i>	10-11	✓
	<i>General Intention; Competency of Bidders; Contact for Contract Administration; Inspection; Bid Forms; Bid Envelope; Receipt, Opening & Recording of Bids; Confidential Data; and Inquiries.</i>		
Attachment C	<i>Bidder's Qualifications (Items 1 ~ 3)</i>	12	✓
Attachment D	<i>Bid Security (Bid Bond)</i>	13	✓
Attachment E	<i>Affidavit re Disclosing Ownership & Commissions (Revised AG Form 002)</i>	14	✓
Attachment F	<i>Affidavit re Non-Collusion (Revised AG Form 003)</i>	15	✓
Attachment G	<i>Affidavit re No Gratuities, Kickbacks and/or Favors (Revised AG Form 004)</i>	16	✓
Attachment H	<i>Affidavit re Ethical Standards (Revised AG Form 005)</i>	17	✓
Attachment I	<i>Declaration re Compliance with U.S. DOL Wage Determinations (Revised AG Form 006)..</i>	18	✓
Attachment J	<i>Affidavit re Contingent Fees (Revised AG Form 007)</i>	19	✓
BID SPECIFICATIONS / SCOPE OF WORK / BID PRICE			
Exhibit A	<i>BID SPECIFICATIONS/BID PRICE FORM</i>	20-21	✓
Exhibit B	<i>HP PROLIANT SERVERS SCOPE OF WORK</i>	22	✓
(NOTE: "✓" Identifies this form is a "Required Bid Submittal Document" to be submitted with bidder's proposal.)			

EXHIBIT A

University of Guam

BID SPECIFICATIONS OR EQUIVALENT

BID NO. B21-01

This bid pertains to the following:

Hewlett Packard System (HP) ProLiant Server Equipment

I. BACKGROUND

The University of Guam is currently soliciting bids for the following HP ProLiant Server equipment or equivalent. The bid is for 2 enterprise level blade servers to augment the existing mission critical cloud infrastructure.

Table 1.0 Bid Price Form

No.	ITEM DESCRIPTION	BID Price
1	Hewlett Packard System (HP) ProLiant Server Equipment	
Grand Total		
Delivery: _____ weeks after receipt of purchase order		

Qty	Part Number	Description	Price
1	P09524-B21	HPE ProLiant BL460c Gen10 v6 10/20Gb FlexibleLOM Configure-to-order Blade Server	
1	P06820-L21	Intel Xeon-Gold 6248 (2.5GHz/20-core/150W) FIO Processor Kit for HPE ProLiant BL460c Gen10.	
1	P06820-B21	Intel Xeon-Gold 6248 (2.5GHz/20-core/150W) Processor Kit for HPE ProLiant BL460c Gen10	
1	P06820-B21 0D1	Factory Integrated	
16	P00922-B21	HPE 16GB (1x16GB) Dual Rank x8 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit	
16	P00922-B21 0D1	Factory Integrated	
2	P04533-B21	HPE 1.6TB SAS 12G Mixed Use SFF SC PM5 SSD	

2	P04533-B21 0D1	Factory Integrated
1	P01363-B21	HPE 12W Smart Storage Battery (up to 3 Devices) for BladeSystem Server
1	P01363-B21 0D1	Factory Integrated
1	804367-B21	HPE Smart Array P204i-b SR Gen10 (4 Internal Lanes/1GB Cache) 12G SAS Modular Controller
1	804367-B21 0D1	Factory Integrated
1	700763-B21	HPE FlexFabric 20Gb 2-port 650FLB Adapter
1	700763-B21 0D1	Factory Integrated
1	710608-B21	HPE QMH2672 16Gb Fibre Channel Host Bus Adapter
1	710608-B21 0D1	Factory Integrated
1	631341-B21	HPE USB US Keyboard/Mouse Kit
1	H1K92A3	HPE 3Y Proactive Care 24x7 SVC
1	H1K92A3 W4C	HPE BL460c Gen10 Support

Additional Requirements:

- Server blade must be compatible with existing HP C7000 blade enclosure.
- Must include on-site hardware installation by certified manufacturer customer engineer or authorized vendor service representative upon delivery.
- Hardware must be 100% compatible with existing Hewlett Packard blade enclosure.
- Hardware must not be end-of-life or discontinued model within 1year timeframe.
- All Parts must be manufacturer certified with valid manufacturer part number.
- All equipment provided must be NEW. No refurbished parts are permitted.
- Minimum 3year parts and labor warranty with 24/7 service by manufacturer certified customer engineer or authorized vendor service representative.
- Vendor must include on-island, on-site service by manufacturer certified customer engineer.
- Vendor must have local support branch office.
- Manufacturer must have local support branch office.
- Each blade server must include on-board management port 100% compatible with existing HP ProLiant ILO 5 management software.
- Server model must be compatible with and must meet the minimum server configuration specifications above.
- Bids must include Itemized component parts listing, component item price, component total price, individual server total price, and grand total server price.

Any deviations from any and all specifications must be approved in writing by the Office of Information Technology.

EXHIBIT B
UOG BID NO. B21-01

1. Scope of the Work

This bid is to select and award a qualified vendor to supply 2 enterprise level blade servers.

2. Bid Submittals

- a) Bid prices shall be submitted on Bid Price Form. All prices shall include shipping, delivery, manufacturer's warrant. Any additional cost not stated in this bid but are required to complete the new installation must be included in the bidder's price.
- b.) The University reserves the right to accept and/or reject any and all bids, to waive any defects, irregularities, or specification discrepancies and to award the bid deemed to be in the best interest of the University.

NOTE: Name and title of author of specifications:

University of Office of Information Technology

Joseph Perez, Database Specialist, email, perezj@triton.uog.edu

Manny Hechanova, Interim Chief Information Officer, mannyh@triton.uog.edu

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