



JOLIET JUNIOR COLLEGE

1901

JOLIET JUNIOR COLLEGE
REQUEST FOR QUOTATION

SMART CLASSROOM CISCO SWITCHES & WIRELESS NETWORKING

You are invited to submit a quote for **SMART CLASSROOM CISCO SWITCHES & WIRELESS NETWORKING**. Please include delivery charges in your pricing. The College is exempt from all sales tax. Quotes are due by **2:00 PM** on **OCTOBER 26, 2015**.

Joliet Junior College reserves the right to award all items to one vendor or to multiple vendors depending on what is considered to be in the best interest of the College.

Please state in your quote whether or not your equipment is an Energy Star qualified product.

Vendors must submit their quote on the attached pricing sheet.

BLACKOUT PERIOD:

After the College has advertised for quotes, no pre-quote vendor shall contact any College officer(s) or employee(s) involved in the solicitation process, except for interpretation of quote specifications, clarification of quote submission requirements or any information pertaining to pre-quote conferences. Such bidder or sub-bidder making such request shall be made in writing at least seven (7) days prior to the date for receipt of quotes. No vendor shall visit or contact any College officers or employees until after the quotes are awarded, except in those instances when site inspection is a prerequisite for the submission of a quote. During the black-out period, any such visitation, solicitation or sales call by any representative of a prospective vendor in violation of this provision may cause the disqualification of such bidder's response.

You may fax your quote to: (815) 280-6631
Attention: Roxanne Venegas

Or mail to: Roxanne Venegas
Purchasing Manager
Joliet Junior College
1215 Houbolt Road Room A3103
Joliet IL 60431

Email to: Purchasing@jjc.edu

Further information may be obtained by contacting Roxanne Venegas at (815) 280-6678.

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QUOTE SPECIFICATIONS:

1. Awarded vendor must be a member of the Cisco authorized reseller network.
2. All equipment must be new; refurbished or used equipment will not be accepted.
3. Substitutions for products listed will not be accepted.
4. The college is requesting bidders to hold pricing firm for 120 days from date of award if additional quantities are required.

ITEM	PART #	DESCRIPTION	QNTY	UNIT COST	TOTAL COST
1	WS-C3750X-48PF-S	CISCO CATALYST – SWITCH – MANAGED – 48 X 10/100/1000 (POE+) – RACK-MOUNTABLE – POE+	1		
2	C3KX-PWR-1100WAC/2	CISCO SECONDARY POWER SUPPLY – HOT-PLUG/REDUNDANT (PLUG-IN MODULE) – AC 115-240V – 1100 WATT	1		
3	C3KX-NM-10G	CISCO EXPANSION MODULE – 10 GIGE – 2 PORTS + 2 X SFP	1		
4	SFP-10G-LR=	CISCO SFP+ TRANSCEIVER MODULE – 10GBASE-LR – LC/PC SINGLE MODE – UP TO 6.2 MILES – 1310 NM	2		
5	AIR-CAP3702I-A-K9	CISCO AIRONET 3702I CONTROLLER – BASED WIRELESS ACCESS POINT – 802.11A/B/G/N/AC – DUAL BAND	5		
TOTAL					

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Turnaround Time: _____

PLEASE ANSWER THE BELOW QUESTIONS WITH AN X:

1. We are a member of the Cisco Authorized Reseller Network: YES _____ NO _____

2. We will hold our pricing firm for 120 days from date of bid award if the college needs to purchase additional quantities?

YES _____ NO _____

FIRM

SIGNATURE

ADDRESS

PRINTED NAME

CITY STATE ZIP

DATE

E-MAIL ADDRESS

FAX NO. PHONE NO.

Results from this quote may be viewed at www.jjc.edu/info/purchasing