

REQUEST FOR QUOTATIONS (RFQ) <i>(THIS IS NOT AN ORDER)</i>				PAGE OF PAGES 1 2		
1. RFQ NO. RQ355558	2. DATE ISSUED October 18, 2007	3. REQUISITION NO. RQ355558	4. TYPE OF MARKET <input checked="" type="checkbox"/> Open <input type="checkbox"/> Set Aside <input type="checkbox"/> Open with Subcontracting Set Aside			
5A. ISSUED BY: Government of the District of Columbia (District) Office of Contracting and Procurement Information Technology Group 441 4 th Street N.W., Suite 971 North Washington, D.C. 20001			6. DELIVER BY <i>(Date)</i> NO LATER THAN (10) BUSINESS DAYS AFTER RECEIPT OF PURCHASE ORDER			
5B. FOR INFORMATION CALL: <i>(Name and telephone no.) (No collect calls)</i> Darlene D. Reynolds, Contract Specialist /s/ , phone (202) 727-8903, fax (202) 727-1679			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule)</i>			
8A. TO: NAME AND ADDRESS, INCLUDING ZIP CODE, OF QUOTER OPEN MARKET BIDDERS			9. DESTINATION <i>(Consignee and address, including ZIP code)</i> Office of The Chief Technology Officer 441 4 th Street N.W. Room 930S Washington, DC 20001 Deliver to: Yusuf Acar			
8B. TAX ID NO. OF QUOTER:						
10. PLEASE FURNISH QUOTATIONS ON OR BEFORE: Thursday, October 25, 2007		11A. PLEASE STATE YOUR SBE CERTIFICATION NUMBER BELOW 11B. IF YOU HAVE A DISTRICT OF COLUMBIA SUPPLY SCHEDULE (DCSS) CONTRACT FOR THESE ITEMS, PLEASE ENTER THE CONTRACT NUMBER BELOW:				
12. INSTRUCTIONS TO QUOTERS AND TERMS AND CONDITIONS						
Instructions to Quoters: Please complete Blocks 8B, 11A, 11(B) if applicable, 13(E), 13(F)(1) and (2), 14, 15, 16, 17, and 18. Please hand-deliver bids to: OCP Bid Mail Room, 441-4 th Street, NW, Suite 703S, Washington, DC 20001. This is the only authorized method of submitting a quotation for this RFQ. All quotations must be received no later than the date and time stated in block 10 of this RFQ.						
Terms and Conditions: This is a Request For Quotations (RFQ). Quotations submitted are Offers that the District can accept by issuing a Purchase Order (PO), which will incorporate all the terms and conditions of this RFQ. Due to occasional technical issues with the District's PO system, Quoter agrees, by submitting a Quote, to accept a manual PO signed by a Contracting Officer if there is a delay in issuing an electronic PO to invoice against. This RFQ is <u>set-aside</u> for District Small Business Enterprises (SBEs) that are Dell-authorized resellers to the District. The District will apply all percentage preferences, as certified by the Local and Small Business Opportunity Commission, applicable to each Quoter in determining the lowest evaluated quotation for purposes of award. The District will award to the Quoter that submits the lowest evaluated responsive quotation for each line item in this RFQ. If you are unable to submit a quote, please so indicate on this form and return it. This RFQ does not commit the District to pay any costs incurred in the preparation of the submission of this quotation. By submitting a quote, Quoter is representing that (1) all items being requested in block 13 of this RFQ are of domestic origin unless otherwise indicated by Quoter; and (2) Quoter can meet the deadline specified in Block 6 of this RFQ. The Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts, March 2007, are hereby incorporated by reference and made a part of this RFQ and the resultant PO. For a copy, go to OCP's website, http://ocp.dc.gov, and click on Solicitation Attachments.						
13. SCHEDULE (Include applicable Federal, State and local taxes and all delivery charges)						
ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F1)
0001	See attached list of specifications			LOT	\$	\$
					TOTAL AMOUNT (F2)	\$
14. NAME, ADDRESS, FAX NUMBER AND E-MAIL ADDRESS OF QUOTER			15. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		16. DATE OF QUOTATION	
			17. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		18. TELEPHONE NO. <i>(Include area code)</i>	

SPECIFICATIONS FOR ASMP INFRASTRUCTURE – SEEBEYOND HARDWARE

This Procurement is being initiated to help stabilize ASMP Infrastructure as planned in PIF number 07-OCTO-51.

Requirement: Add 1 Logical Partition (LPAR) to the **p590 (Serial 02F2ABB)** Server located in ODC2 and 3 LPARS to the **p690 (Serial 028B66A)** located in ODC1.

Specific components to order;

p590 (Serial 02F2ABB) – 222 Massachusetts Ave. NW, Washington DC 20001
Machine: 9119-590 (16 cpus, 32GB RAM, 17 free I/O slots)

<u>Item</u>	<u>Quantity</u>
○ 1.6GHz Power5 cpus	2
○ RAM	8GB
○ 36GB Hard Disks	2
○ 10/100/1000 dual port copper NICS (5706)	2
○ 2GB fiber hbas (5716)	2

p690 (Serial 028B66A) – 3919 Benning Road NE, Washington DC 20019
Machine: 7040-61D (16 cpus, 32GB RAM, 14 free I/O slots)

<u>Item</u>	<u>Quantity</u>
○ 1.1GHz Power4 cpus	6
○ RAM	16GB
○ 36GB hard disks	6
○ 10/100/1000 dual port copper NICS (5706)	6
○ 2GB fiber hbas (5716)	6