

INVITATION FOR BIDS (IFB) NO. 25-2579
TO
FURNISH AND DELIVER
FORTINET FORTIGATE 1801 CORE FIREWALL
FOR
HONOLULU COMMUNITY COLLEGE
UNIVERSITY OF HAWAII
HONOLULU, HAWAII

NOVEMBER, 2024

BOARD OF REGENTS
UNIVERSITY OF HAWAII
HONOLULU, HAWAII

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IT IS THE RESPONSIBILITY OF ALL BIDDERS TO CHECK THE TABLE OF CONTENTS TO CONFIRM THAT ALL PAGES LISTED THEREIN ARE REVIEWED AND THAT THE MANDATORY BID FORM IS SUBMITTED AS PART OF THEIR BID PACKAGE.

NOTICE TO BIDDERS

The University of Hawaii IFB No. 25-2579, to Furnish and Deliver Fortinet Fortigate 1801 Core Firewall for Honolulu Community College, Honolulu, Hawaii is issued and will be awarded through the State of Hawaii's electronic procurement system (HlePRO). **All bid responses must be submitted electronically through HlePRO no later than 2:30 p.m., December 17, 2024.** Bids received after the due date and time or received in a form other than electronically through HlePRO will not be considered.

Bidders are advised that they should not wait until the last minute to submit their bid through HlePRO. Bidders are solely responsible for ensuring that their electronic submission through HlePRO is complete and all necessary files (Mandatory Bid Form) are attached to their bid prior to the IFB due date and time. The University shall not be responsible for any delay or failure of any Bidder to submit any materials updated through the IFB process on a timely basis.

Electronic Procurement

Bidders interested in responding to this electronic solicitation must be registered on HlePRO. To register, visit the following link: https://hiepro.ehawaii.gov/videos/video/vendor_registration.html. Reference the Vendor Quick Reference Guide for additional information at <https://hiepro.ehawaii.gov/static-resources/VendorQuickReferenceGuide.pdf>.

HlePRO will be the system of record for the issuance of the IFB, to receive the Mandatory Bid Form and other Bid requirements, issue Amendments, and make award for the IFB. Amendments and other information and materials provided through HlePRO, may include additions or changes with respect to the due date and time.

Special instructions in HlePRO related to this solicitation are incorporated herein and made a part of this IFB through reference. Bidders shall review all special instructions located in HlePRO.

Questions and Clarifications

All questions and requests for clarifications must be submitted electronically through HlePRO. Questions must be submitted by **December 3, 2024**. Responses will be posted on **December 10, 2024**. The University may refuse to answer any questions received outside of HlePRO or after the Questions/Answers deadline.

Kalbert K. Young
Chief Procurement Officer
University of Hawaii

Posting Date: **November 26, 2024**

Vendors are responsible for notifying the Procurement Specialist Kurt Minato (e-mail: minato@hawaii.edu) for accessibility concerns related to this IFB

BID REQUIREMENTS

FORINET FORTIGATE 1801 CORE FIREWALL FOR HONOLULU COMMUNITY COLLEGE

By attaching The Mandatory Bid Form to HlePRO, the bidder has carefully examined the INVITATION FOR BIDS (IFB) NO. 25-2579, TO FURNISH AND DELIVER FORTINET FORTIGATE 1801 CORE FIREWALL FOR HONOLULU COMMUNITY COLLEGE, HONOLULU, HAWAII, and offers to provide all goods within FORTY-FIVE (45) consecutive calendar days from the Notice to Proceed, in strict accordance with the true intent and meaning of the Invitation for Bids (IFB), as follows:

TAX LIABILITY

Both out-of-state and Hawaii bidders are advised that the amount bid on this solicitation is subject to the general excise tax imposed by Chapter 237, Hawaii Revised Statutes (HRS) and, if tangible property is being imported into the State of Hawaii for resale, the use tax (currently 1/2%) imposed by Chapter 238, HRS. (Refer to Taxes in the General Provisions.) Bidders are therefore cautioned to consider such taxes in formulating their bids since no adjustments to the prices bid shall be allowed.

BASIS FOR AWARD

The award of contract, if awarded, shall be made to the lowest responsive and responsible bidder on the **TOTAL AMOUNT (ITEM NO. 1- 4)**.

NOTE TO BIDDERS

An acceptable bid must conform in all material respects to this Invitation for Bids. Any of the following may be grounds for disqualification:

1. Taking exception to any of the specifications, terms or conditions contained in the IFB.
2. Placing conditions on the furnishing of solicited goods or services.
3. Inclusion of a quotation or order form containing additional specifications, terms or conditions.
4. Referencing external documents containing additional specifications, terms or conditions.

Bidders are advised that bids are evaluated as submitted and requests by bidders to delete conditions contained in their bids after bid opening cannot be considered.

TECHNICAL SPECIFICATIONS

This section indicates the Technical Specifications for Fortinet Fortigate 1801 core firewall. The Technical Specifications listed herein are the minimum requirements and are mandatory for an accepted bid.

1. EQUIPMENT AND RELATED ACCESSORIES

PART NUMBER	DESCRIPTION	QUANTITY
FG-1801 NO SUBSTITUTIONS	FortiGate-1801F 4 x 40GE QSFP+ slots, 12 x 25GE SFP28 /10GE SFP +slots, 2x10GE SFP+ HA slots, 8 x GE SFP slots, 18 x GE RJ45 ports, 2x1TB on board SSD storage. SPU NP7 and CP9 accelerated, dual AC power supplies	2
FC-10-F18F1-928-02-36 NO SUBSTITUTIONS	FortiGate-1801F 3 Year Advanced Threat Protection (IPS, Advanced Malware Protection Service, Application Control, and FortiCare Premium)	2
FN-TRAN-SFP+ SR NO SUBSTITUTIONS	Fortinet SFP+ Module - For Data Networking, Optical Network - 1 x 10GBase-SR Network - Optical Fiber10 Gigabit Ethernet - 10GBase- SR	12
FN-TRAN-QSFP28-SR NO SUBSTITUTIONS	Fortinet QSFP28 Module - For Data Networking, Optical Network - 1 x 100GBase-SR Network - Optical Fiber100 Gigabit Ethernet -100GBase-SR	4

NO SUBSTITUTIONS

To ensure compatibility with the University's existing equipment, only the brand name(s) and part numbers specified will be accepted. Requests for substitutions will not be considered.

2. DELIVERY LOCATION

Equipment shall be delivered to Honolulu Community College, 874 Dillingham Boulevard, Honolulu, Hawaii 96817 within FORTY-FIVE (45) consecutive calendar days for the Notice to Proceed date. Contractor shall contact the Technical Representative to coordinate delivery of the equipment.

3. OPERATING MANUAL AND INSTRUCTIONS

The Contractor shall provide operating and maintenance manual(s) and instructions for the Fortinet Fortigate 1801 core firewall at the time of delivery.

All questions pertaining to the Technical Specifications must be submitted electronically through HlePRO. Questions must be submitted by December 3, 2024. Responses will be posted on **December 10, 2024**.

The University may refuse to answer any questions received outside of HlePRO or after the Questions/Answers deadline.

Bidders are cautioned to review the Technical Specifications carefully and thoroughly. Objections to or requests for clarification of the specifications shall be made through HlePRO as a Question or in writing in accordance with the General Provisions to the Office of Procurement Management prior to the submittal of a bid. The submittal of a bid shall be considered as acceptance of the specifications as published.

SPECIAL PROVISIONS

1. SCOPE

The furnishing and delivery of Fortinet Fortigate 1801 core firewall for Honolulu Community College shall be in accordance with the terms and conditions of IFB No. 25-2579 and the General Provisions dated September 2013 included by reference. Copies of the General Provisions are available at the Office of Procurement Management, University of Hawaii, 1400 Lower Campus Road, Room 15, Honolulu, Hawaii 96822 or the General Provisions may be viewed at: <https://www.hawaii.edu/procurement/vendor-info/terms-and-conditions/general-provisions-for-goods-and-services/>

2. AUTHORITY

IFB No. 25-2579 is issued under the provisions of Hawaii Revised Statutes, Chapters 103 and 103D. All prospective bidders are charged with presumptive knowledge of all requirements of the cited legal authorities. Submission of a valid executed bid by any prospective bidder shall constitute an affirmation of such knowledge on the part of such prospective bidder.

3. TECHNICAL REPRESENTATIVE OF THE PROCUREMENT OFFICER (TRPO)

The Technical Representative of the Procurement Officer is Ken Hensarling, IT Manager, phone: (808) 845-9281, email: khens@hawaii.edu

4. DAMAGED/DEFECTIVE GOODS

The University reserves the right to reject damaged or defective goods which shall be promptly and satisfactorily replaced by the Contractor at no additional cost to the University.

5. DISCONTINUED MODELS

If any of the models specified are discontinued prior to the time of delivery, the Contractor shall provide to the University a letter from the manufacturer, on company letterhead, stating the item number and manufacturer model being discontinued, the replacement manufacturer and model number, and verifying statement that the replacement meets or exceeds the minimum Technical Specifications. The Contractor shall furnish and deliver the replacement model at the original bid price.

6. MANUFACTURER OR RESELLER

Contractor shall be the manufacturer or an authorized reseller for the brand of good specified. All goods shall be new and in good working condition. No grey market goods shall be accepted by the University.

7. PAYMENT

The Contractor shall be remunerated upon submission of a properly executed original invoice indicating the contract number, to Honolulu Community College, Business Office, 874 Dillingham Boulevard, Honolulu, Hawaii 96817, no later than THIRTY (30) calendar days following receipt of invoice and acceptance of services, whichever is later