



The Water Works and Sewer Board
Of the City of Anniston
PO Box 2268
Anniston AL 36202-2268

Telephone
256-236-3429

June 25, 2010

Tina Roach
Daffron and Associates, Inc.
1310 Business 61 South
Bowling Green, MO 63334-9603

Elton Richardson
IBM Systems and Technology Group
770-863-1082

Matt Feld
Byte Size Inc.
205-879-2983

INVITATION FOR BID - Single Core Power6 Server
BID OPENING - July 2, 2010

The Water Works and Sewer Board of the City of Anniston is taking bids for the purchase of one (1) new, Single Core Power6 Server as outlined in the attached Specifications and General Terms and Conditions. Any inquiries should be directed to Ed Turner at (256) 236-3429. Equipment shall be delivered to the Water Works and Sewer Board Office FOB located at 131 West 11th Street, Anniston, Alabama in new condition along with the original invoice and owners manuals at no additional cost to the Board.

Please email your bid to eturner@awwsb.org before **10:00 AM CST on 07/02/2010** at which time all bids will be publicly opened and read. Bids must be submitted on the Proposal Form and be accompanied by descriptive literature. **THE ACCEPTED BID MUST SUBMIT A BID BOND IN THE AMOUNT OF FIVE PERCENT (5%) OF THE BID PRICE BEFORE AN ORDER WILL BE PLACED. NO ORDER WILL BE PLACED WITHOUT A BID BOND.**

The email subject should be: **Single Core Power6 Server FOR OPEN ON 07/02/2010.**

We would certainly appreciate your proposal.

Thank you.

Ed Turner

GENERAL TERMS AND CONDITIONS
PLEASE READ AND SIGN

REFERENCE: Single Core Power6 Server

Bids will be accepted at the Main Office of the Water Works and Sewer Board located at 131 West 11th Street, Anniston, Alabama 36202-2268 until Friday, JULY 2, 2010 at 10:00 AM CST and then at said place publicly opened and read aloud.

Each bid must be submitted via email to eturner@awwsb.org. Subject: **Single Core Power6 Server FOR OPEN ON 07/02/2010, TO BE** opened 10:00 AM CST, Friday, JULY 2, 2010". Anyone who has questions should contact Ed Turner at (256) 236-3429.

The attached specifications are being provided to potential bidders as guidelines which describe the type and quality of equipment, supply, and/or service the Water Works and Sewer Board is seeking to purchase. The bidder must indicate compliance in the spaces provided or list exceptions to each specification item for consideration. Failure to comply with this provision could be cause for rejection of the bid.

Whenever the words equal, equivalent or alternate appear in the specifications, they shall be interpreted to mean an item or material or equipment similar to that named, and which is suited to the same use as that named and which is approved by the Board.

It will be assumed that all bids are based upon the specifications unless the bidder stipulates to the contrary. Exceptions from the specifications may be considered if they do not alter the performance for the intended purpose.

If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The Water Works and Sewer Board of the City of Anniston is not bound by any oral representations, clarifications, or clarification made in the written specifications by Board employees unless such clarification or change is provided to bidders in written addendum form from the Board.

The bidder shall guarantee the units submitted for their bid shall be new and of the latest and most improved model of the current production, and shall be of first quality as to workmanship and materials used in said units. All modifications shall be made at the factory. Equipment shall not have been operated for any purpose other than routine operational testing.

Prices quoted shall be delivered prices, exclusive of all federal or state excise, sales, and manufacturer's taxes. The Board will assume no transportation or handling charges other than specified in this bid. The Board is tax exempt by law - Article 9 of Code of Alabama (1975) - Title 11-50-322.

Prices quoted to the Water Works and Sewer Board shall remain firm for a minimum of 30 days from the date of opening of the bid.

The delivery schedule shall be entered in the appropriate space on the proposal form. If all items cannot be delivered on the same schedule, please note variances.

The bidder shall assume ultimate responsibility for guaranty of all components of the equipment. All items furnished in accordance with these specifications shall be covered by the

manufacturers and/or supplier's standard warranty or guarantee on new equipment. The minimum warranty period on new equipment must be one year unless otherwise stated. The Board reserves the right to accept or reject any or all items covered in the request, or any portion(s) thereof, waive formalities or informalities, readvertise and/or take such other steps decreed necessary and in the best interest of the Board.

All bids will be awarded to the lowest responsive and responsible bidder. This determination may involve all or some of the following factors: price, conformity to specifications, and terms of payment, financial ability to meet the contract, previous performance, facilities and equipment, experience, delivery promise, compatibility as required, other costs, and other objective and accountable factors which are reasonable.

All items bid will be inspected by a representative of the Water Works and Sewer Board upon delivery to ascertain compliance with the specifications. Items not in compliance with the specifications shall be rejected until proper remedial measures are taken to assure compliance. Payment to the successful bidder will be made in accordance with standard payment procedures of the Board.

Any provisions made in the Invitation for Bids supersedes any provisions outlined here in the General Terms and Conditions

Bidders may be disqualified and rejection of proposals may be recommended for any of (but not limited to) the following causes:

Failure to use the bid forms furnished by the Board

Lack of signature by an authorized representative on the bid form

Failure to properly complete the bid form and vendor compliance

Unauthorized alteration of the bid form

Bidders will submit two (2) names, addresses, telephone numbers of current users of the equipment proposed in the bid

_____	_____
_____	_____
_____	_____
_____	_____

I HEREBY CERTIFY THAT I HAVE READ AND UNDERSTAND THESE INSTRUCTIONS

SIGNATURE OF BIDDER

NAME OF BIDDER (typed or printed)

PROPOSAL FORM

REFERENCE: Single Core Power6 Server

**THE WATER WORKS AND SEWER BOARD OF THE CITY OF ANNISTON
131 WEST 11TH STREET
P.O. BOX 2268
ANNISTON, AL 36202-2268**

OPENING DATE: JULY 2, 2010, AT 10:00AM

**I HEREBY SUBMIT THE FOLLOWING FOR CONSIDERATION IN ACCORDANCE
WITH ALL TERMS AND SPECIFICATIONS OF THE ABOVE REFERENCED
INVITATION FOR BID:**

MAKE: _____

MODEL: _____

DELIVERY SCHEDULE: _____

TOTAL DELIVERY PRICE: \$ _____

DELIVERY SCHEDULE SHALL BE NUMBER OF DAYS FROM DATE OF ORDER

**THIS BID MUST BE RETURNED ALONG WITH SETS OF DESCRIPTIVE LITERATURE
WITH MANUFACTURER'S SPECIFICATIONS**

SUBMITTED BY: _____

NAME : _____

TITLE : _____

CORPORATION : _____

ADDRESS : _____

TELEPHONE NUMBER : _____

DATE : _____

SIGNATURE : _____

WATER WORKS AND SEWER BOARD OF THE CITY OF ANNISTON SPECIFICATIONS

Single Core Power6 Server

The following specifications are being provided to potential bidders as guidelines that describe the type and quality of equipment/material that the Water Works and Sewer Board is seeking to purchase. The bidder must indicate compliance, or list exceptions to each specification item for consideration and/or acceptance. Failure to comply with this provision could be cause for rejection of the bid. However, deviation from a specification does not preclude equipment from being considered for purchase.

GENERAL:

It is the intent of these specifications to describe the minimum requirement for a 8203-E4A
Box:

Single Core Power6 Server

8GB Memory

697GB RAIDED DASD

Internal LTO4 Tape Drive

Ethernet console

Deskside Model

OS 6.1

15 users

Upgrade Software and hardware to 1 year 24x7

4 port Ethernet

All equipment and components shall be bid new, unused, and the machine shall be ready for operation upon delivery

Descriptive literature and specifications of the equipment must be attached to the bid

Owners manual shall be provided with the equipment

Five (5) LTO Tape 800GB/1.5TB

Two (2) IBM Cleaning tapes

Optional

DELIVERY, TRAINING, INSTALLATION, SETUP

Four (4) Hours Assistance to upgrade to new iSeries.