

EVIDENCE OF COMPETITION – SOLICITATION FOR QUOTES
Checkpoint Firewalls, Software, and Support

November 28, 2012;

Administrative Office of the Courts is looking to upgrade their current Firewall infrastructure. The solution will include (3) High Availability Firewalls with Check Point IPS Blades, a Smart-1 Management Appliance for managing up to 25 Gateways, and the Check Point Reporting and Event Correlation blade. The solution will also include a total of 3 years IPS Subscription and Software Subscription and Premium Support. The equipment must meet the requirements identified in Vendor Response Form.

The equipment must be delivered before December 30, 2012. The AOC anticipates placing the order no later than December 14, 2012.

AOC will evaluate the responses based upon price. The RESOLUTION OF COMPLAINTS AND PROTESTS procedures that are attached will be followed for this procurement.

The AOC reserves the right without penalty and at its sole discretion to:

- a. Reissue this solicitation with any changes the AOC deems appropriate; or
- b. Take no further action under this solicitation.

Please fill out the attached Response Form or a reasonable facsimile and return by mail, fax, hand delivery, or email to:

Dennis Longnecker
Administrative Office of the Courts
1206 Quince Street SE
PO Box 41170
Olympia, WA 98504-1170
(360) 705-5269
FAX: (360) 586-8869
Email: Dennis.Longnecker@courts.wa.gov

Your response must contain only the Vendor Response Form. No other cover page (other than a fax cover page) or material should be returned. All responses must be received by December 10, 2012, 12:00 PM (noon) AOC Local Time.

If you have any questions about this informal solicitation, please contact the person referenced above.

Vendor Response Form

Administrative Office of the Courts is looking to upgrade their current Firewall infrastructure. The solution will include (3) High Availability Firewalls with Check Point IPS Blades, a Smart-1 Management Appliance for managing up to 25 Gateways, and the Check Point Reporting and Event Correlation blade. The solution will also include a total of 3 years IPS Subscription and Software Subscription and Premium Support.

Provide cost for the purchase of the following Hardware, Software, Subscriptions and 3 years of Premium Support, including all associated trade-in credits.

Equipment to be purchased

Part Number	Description	Qty
CPAP-SG4607	4600 Appliance with Standard 7 blades suite	3
CPAP-SG4607-HA	4600 Appliance with Standard 7 blades suite for HA	3
CPSB-ETPR-2B-4600-2Y	IPS Plus Software Blades Package for 2 years for 4600	3
CPSB-ETPR-2B-4600-2Y-HA	IPS Plus Software Blades Package for 2 years for 4600 - HA	3
CPAP-SG4407	4400 Appliance with Standard 7 blades suite	1
CPSB-ETPR-2B-4400-2Y	IPS Plus Software Blades Package for 2 years for 4400	1
CPES-SS-PRE	Premium Support - 3 Yrs	1

Renewals

In addition, we need to renew for the following items at the associated support levels and co-term them to 12/31/2015.

Part Number	Description	Qty
CPES-SS-Premium	Premium Support - Smart-1 Mgmt Console Cert Key: 00:90:0B:1B:03:8A	1
CPES-SS-Premium	Premium Support - Smart Event - Cert Key: 0F521083C60F	1
CPES-SS-Premium	Premium Support - Smart Reporter - Cert Key: 8A63C0E529DF	1
CPES-SS-Standard	Standard Support CPUTM-1 Edge - Cert Keys: 00:08:DA:76:C5:F0, 00:08:DA:76:C9:26, 00:08:DA:76:CC:20	3

Hardware and Software to be traded in

We have the following products to be traded in:

Product SKU	Certificate Key
CPAP-IP295-D-AC-SS	093083100406
CPAP-IP295-D-AC-SS	093094500104
CPAP-IP295-D-AC-SS	093094500178
CPAP-IP295-D-AC-DS	093095100165
CPAP-IP295-D-AC-DS	093104400067
CPAP-IP295-D-AC-DS	093112300045
CPPWR-VPG-250	90D934419551

Vendor Information:

Vendor Name:	
Contact Name:	
Street Address:	
City, State, Zip:	
Telephone No.:	
Fax No.:	
Email Address:	

Equipment/Software/Support Cost: \$ _____

Shipping and Delivery (if extra) \$ _____

Trade In Value (if any) \$ _____

TOTAL BID COST \$ _____

RESOLUTION OF COMPLAINTS AND PROTESTS

COMPLAINTS

Vendors must raise all relevant concerns regarding specifications or RFQ requirements before the proposal due date. Failure to do so will preclude a Vendor from filing subsequent protest based upon those aforementioned issues.

NOTIFICATION TO UNSUCCESSFUL PROPOSERS

Firms whose proposals have not been selected for further negotiation or award will be notified via email at the email address given in the Vendor Response Form.

DEBRIEFING OF UNSUCCESSFUL PROPOSERS

Firms which submitted a proposal that was not selected will be given the opportunity for a debriefing conference. The request for a debriefing conference must be received by the RFQ Coordinator within twenty-four hours after the notification of the successful firm is emailed to the Firm. The debriefing will be held within three business days of the request.

Discussion will be limited to a critique of the requesting Firm's proposal. Comparisons between proposals or evaluations of the other proposals will not be allowed. Debriefing conferences may be conducted in person or on the telephone and will be scheduled for a maximum of one hour.

PROTEST PROCEDURE

This procedure is available to Firms who submitted a response to this solicitation document and who have participated in a debriefing conference. Upon completing the debriefing conference, the Firm is allowed three days to file a protest of the acquisition with the RFQ Coordinator.

Firms protesting this procurement shall follow the procedures described herein. Protests that do not follow these procedures shall not be considered. This protest procedure constitutes the sole administrative remedy available to Firms under this procurement.

All protests must be in writing and signed by the protesting party or an authorized Agent. The protest must state the grounds for the protest with specific and complete statements of the action(s) being protested. A description of the relief or corrective action being requested should also be included. All protests shall be addressed to the RFQ Coordinator.

Only protests stipulating an issue of fact concerning the following subjects shall be considered:

- A matter of bias, discrimination or conflict of interest on the part of the evaluator;
- Errors in computing the score;
- Non-compliance with procedures described in the procurement document or AOC policy.

Upon receipt of a protest, a protest review will be held by the AOC. All available facts will be considered and a decision will be issued by the AOC within five business days of receipt of the protest. If additional time is required, the protesting party will be notified of the delay.

The final determination of the protest shall:

- Find the protest lacking in merit and uphold the AOC's action; or
- Find only technical or harmless errors in the AOC's acquisition process and determine the AOC to be in substantially compliance and reject the protest; or

- Find merit in the protest and provide the AOC options which may include:
 - Correct the errors and re-evaluate all proposals, and/or
 - Reissue the solicitation document and begin a new process, or
 - Make other findings and determine other courses of action as appropriate.