



Bidding Event

Event ID CU-0000063994	Format Buy	Type RFx	Page 1
Event Round 1	Version 1		
Event Name Veeam			
Start Date 09-JUN-2020 10:10 AM		End Date 16-JUN-2020 02:00 PM	

Bidder ID:
Bidder: INTERNAL EVENT DETAILS

Submit To: City Utilities
Purchasing Department
301 E. Central (65802-3834)
P.O. Box 551
Springfield MO 65801-0551
United States

Contact: Richard Gardner
Phone: 417/831-8440
Email: Richard.Gardner@cityutilities.net

Event Description

General Information

Question	Response
State your Billing Terms. Options:	Select One
Net 10	_____
Net 15	_____
Net 30	_____
Net 10th	_____
1% 10 Net 30	_____
2% 10 Net 20	_____
2% 10 Net 30	_____
Other - list on bid or in comments	_____
State your Quote Number (optional).	_____

General Comments

- FORMAL SEALED BIDS REQUIRED IN RESPONSE TO THIS BIDDING EVENT:

DUE TO THE CURRENT COVID-19 PANDEMIC, WE ARE TEMPORARILY REQUIRING EXTRA SECURITY PROTOCOLS. HAND DELIVERED BIDS TO OUR PURCHASING OFFICE ARE NOT BEING ACCEPTED AT THIS TIME. PLEASE USE ONE OF THE FOLLOWING METHODS TO SUBMIT YOUR BIDS.

1) Electronic Bid Attachment Tool (EBAT) - CU Preferred Method

Open to all bidders - NO REGISTRATION OR LOGIN REQUIRED.

www.cityutilities.net/EBAT

OR GO TO www.cityutilities.net and click on the following links:

- For Business (at top of page)
- Purchasing
- Bidding Opportunities
- Electronic Bid Attachment Tool (EBAT)

2) Mail / Express Mail

Address information in upper right-hand corner of Bidding Event. All bid documents shall be sealed in an opaque envelope or package that is clearly marked on the outside with the Bidding Event number and due date/time.

3) PeopleSoft Registered On-Line Bidding System (Legacy system - enrollment closed)

FAX AND EMAIL BIDS ARE NOT ACCEPTABLE. Questions related to this Bidding Event should be directed to the buyer



Bidding Event (cont.)

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referenced in the upper right hand corner of this document. Any response or correspondence to this Bidding Event should make reference to the Bidding Event number found in the upper left hand corner of this document.

Line Details

Line: 1 Item ID: _____ **Line Qty:** 30 **UOM:** Each **Bid Qty:** _____

Description: - Veeam Agents
30 Instances
Renewal of Veeam contract number 01717486
Production Level Support
Valid 08/31/2020 through 08/30/2021

Brand _____ **Part No.** _____

Question _____ **Response** _____

What is your bid price per unit? _____

Lead time in calendar days after receipt of order? _____

Line: 2 Item ID: _____ **Line Qty:** 30 **UOM:** Each **Bid Qty:** _____

Description: - Veeam Agents
30 Instances
Renewal of Veeam contract number 01816339
Production Level Support
Valid 08/31/2020 through 08/30/2021

Brand _____ **Part No.** _____



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Question _____ **Response** _____

What is your bid price per unit? _____

Lead time in calendar days after receipt of order? _____

Line: 3 **Item ID:** _____ **Line Qty:** 14 **UOM:** Each **Bid Qty:** _____

Description: - Veeam Backup Standard (VMware)
14 Sockets, Perpetual Licensing
Maintenance renewal of Veeam contract number 01717489
Basic Level Support
Valid 08/31/2020 through 08/30/2021

Brand _____ **Part No.** _____

Question _____ **Response** _____

What is your bid price per unit? _____

Lead time in calendar days after receipt of order? _____

Line: 4 **Item ID:** _____ **Line Qty:** 54 **UOM:** Each **Bid Qty:** _____

Description: - Availability Suite Enterprise (VMware)
54 Sockets, Perpetual Licensing
Maintenance renewal of Veeam contract number 01717492
Production Level Support
Valid 08/22/2020 through 08/21/2021

Brand _____ **Part No.** _____



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301 E. Central (65802-3834)
P.O. Box 551
Springfield MO 65801-0551
United States

Contact: Richard Gardner
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Email: Richard.Gardner@cityutilities.net

Question

Response

What is your bid price per unit?

Lead time in calendar days after receipt of order?



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United States

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Bidder agrees to furnish the materials/services for delivery as specified at the price(s) bid for each item on City Utilities of Springfield, Missouri Bidding Event. By submitting an electronic, faxed, or written bid, the bidder certifies that he or she has read, understands and agrees to the terms, conditions, attachments and specifications contained in the Bidding Event, and City Utilities of Springfield Missouri Standard Bidding Instructions which are INCORPORATED HEREIN BY REFERENCE and available upon request or online at <https://www.cityutilities.net/purchasing/general/>. The bidder further acknowledges that his or her bid will become a binding contract upon 1) issuance of a Purchase Order by City Utilities; or, 2) the signing of a formal Agreement by the parties.

The person submitting the bid certifies that he or she is an authorized agent of the bidder duly empowered to enter into and make binding agreements on the bidder's behalf.

The bidder agrees that submission of an electronic bid, when authorized, shall constitute a binding, valid signature.

Bidder Information

Firm Name:	
Name:	Title:
Signature:	Date:
Phone #:	Fax #:
Email:	



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Springfield MO 65801-0551
United States

Contact: Richard Gardner
Phone: 417/831-8440
Email: Richard.Gardner@cityutilities.net

Shipping Information

Schedule: 1
Quantity: 54
Due Date: 07/03/2020
Freight Terms: FOB CU-Seller Pays Freight
Ship Via: Best Way

Ship To: 301 E. Central, Mail Room
Springfield MO 65802
United States