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Request for Proposal

Proposal Title: **Identity Service Engine**

Proposal Description: Identity Service Engine

Proposal Number: 17756

Date Issued: Thursday, April 10, 2014

Response Due Date: Thursday, April 24, 2014 Time: 2:00 PM EDT

KUB Contact: Meghan Cianelli

Phone Number: (865) 558-2658

E-mail address: meghan.cianelli@kub.org

The Knoxville Utilities Board will receive Proposals in an electronic format sent to the Procurement Department, as instructed below.

Subject to the instructions, conditions, specifications, Addenda, and any other elements of this Request for Proposal, including those incorporated by reference.

This Request for Proposal is prepared in a Microsoft Word Format. Any alterations to this document made by the Proposer may be grounds for rejection of the Proposal, cancellation of any subsequent award, or any other legal remedies available to the Knoxville Utilities Board.

Submit Proposal responses to:

E-mail the Proposal response to bids@kub.org with “**(17756 -Identity Service Engine)**” in subject line by 2:00pm Knoxville, TN time by the “RFP Close Date” referenced in section II.

Note: Proposer will receive an auto response within a reasonable time frame; otherwise please follow-up with Meghan Cianelli (865) 558-2658 and/or re-send your response.

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I. Statement of Intent

The Knoxville Utilities Board (KUB) is seeking proposals from interested firms and companies for a Cisco Identity Services Engine deployment. The awarded vendor will be responsible for validating and providing equipment and materials required, as well as providing architectural design, configuration, documentation, deployment, and deployment plan. Equipment and materials needed are identified in the separately attached pricing sheet. Items purchased and services required may vary.

II. RFP Tentative Timeline:

RFP Issue Date	Thursday, April 10, 2014
Cutoff for Questions	Wednesday, April 16, 2014
Answers to Questions	Thursday, April 17, 2014
RFP Close Date (all proposals due)	Thursday, April 24, 2014
Selection Announced Approximately	Thursday, May 1, 2014

III. RFP Response Requirements:

- 1) Read the RFP in its entirety.
- 2) Submit all questions by email to meghan.cianelli@kub.org before the “Cutoff for Questions” deadline stated in section II of this RFP.
- 3) Email proposals to bids@kub.org as detailed in Section VI, part D.
- 4) Submit a complete and detailed proposal, organized as follows:
 - a. Cover Letter
 - b. Executive Summary
Provide a brief summary that highlights the key components of the proposal in one to three pages.
 - c. Functional Requirements
 - Review and respond to the requirements listed below. Responses should provide in depth information.
 - The proposer is encouraged to provide additional information which will enable the evaluators to have an understanding of how the requirement is accomplished.
 - The proposer is allowed to attach documents to further explain answers provided. Attached documents should clearly reference the applicable requirements.
 - All materials must be new not re-packaged, re-furbished or re-manufactured.
 - d. Exceptions to Terms and Conditions
Proposer must acknowledge and accept the Terms and Conditions or note any exceptions on the “Exceptions to Terms and Conditions” using Attachment A.
 - e. References
Proposer must provide up to three references with similar requirements as to those described in this RFP using Attachment B.
 - f. Contact Information

Proposer must provide primary contact information using Attachment C.

g. Taxpayer Identification

Proposer must provide a copy of a completed W-9 (Request for Taxpayer Identification Number and Certification) or Social Security number for 1099 Reporting.

h. Qualifying MBE, WBE, WBE

If qualifying as a MBE (Minority Business Enterprise), WBE (Women Owned Business Enterprise), or SBE (Small Business Enterprise), proposer must provide proof from a certifying organization.

IV. Proposal Evaluation Criteria –The RFP will be evaluated by a team of employees based on the following criteria:

- A.** Initial cost and continuing cost (pricing must include all associated costs).
- B.** Proposed Vendor's ability to address KUB's functional needs as outlined in the requirements. Proposed services are expected to meet and/or exceed KUB's requirement and needs.
- C.** Qualifications of staff as shown by submitted information and documents.
- D.** Proposer's experience, references, and position in the market.

V. RFP Functional Requirements

- A. Provide a complete outline of the pricing strategy and structure that will be implemented with this proposal (in detail, fees for the various services and products provided). The vendor is to fill out the pricing sheet for listed items (sheet attached separately).
- B. Respondent will be expected to be onsite during the configuration/installation to allow for knowledge transfer and training.
- C. Respondent will be responsible for ensuring the configuration meets KUB's redundancy requirements by providing redundant hardware and software configuration, spanning our two data centers.
- D. This solution will be primarily used to control network port access on Cisco Catalyst 3850 switches, although integration into an existing Cisco wireless deployment is expected.
- E. Respondent will be responsible for configuration of the ISE deployment along with the necessary Catalyst 3850 and wireless configurations.
- F. Respondent will be required to have a Cisco ISE ATP Certification.
- G. List the determining factors that led to the development of the proposed pricing strategy and structure
- H. List your references for similar engagements. Please ensure that your references are available and willing to discuss your performance with them. Please complete Attachment B "Reference List"
- I. Please complete the Contact Information Sheet in Attachment C "Contact Information".
- J. Proposer must provide a single point of contact for all issues regarding the agreement including inside sales, outside sales, service, returns, and billing.
- K. Vendor must state standard shipping for items (shipping included in bid price). Provide any details concerning delivery times and additional fees.
- L. In detail, explain and list warranties and warranty options for all items. List pricing for 1,3, & 5 years of 24/x7 telephone support with 4 hour advanced hardware replacement with technician. List all options for maintenance and other services with applicable pricing.
- M. Provide a detailed description of the services provided with this proposal (to include architectural design, configuration, documentation, deployment plan, and deployment). Would business partners be used to complete this project? What would be expected of KUB's networking team? In detail, describe the responsibilities for each party involved with completing this project.
- N. Provide a detailed proposed timeline for the completion of this project; including the arrival of hardware and materials, installation, and project completion.
- O. Provide detail about your company's customer support processes including hours of availability and service levels.
- P. Provide in detail, your company's billing process including invoicing, returns and other billing issues.
- Q. New items are to be new in factory sealed boxes; not used, like-new, or refurbished. Non-compliant items will be returned at the vendor's expense. In the case of technical issues with equipment, what is the Proposer's policy on exchanges and returns? In the case that listed items are no longer the most current model, please list current models and/or appropriate, newer, substitute models.
- R. Please provide any additional information or comments that your company feels is essential to your proposal. Include any value added services, and attributes/capabilities for future growth in relation to KUB.

S. Price List

Line Number	Item Name	Description	Service Duration	Quantity	Price	Total
1.0	SNS-3495-K9	Large Secure Server for ISE and NAC Applications	N/A	8	\$ -	\$ -
1.0.1	CON-SNT-SNS3495	SMARTNET 8X5XNBD Large Secure Server	12 month(s)	8	\$ -	\$ -
1.9	SW-3495-ISE-K9	Cisco ISE Software version 1.2 for SNS-3495-K9	N/A	8	\$ -	\$ -
1.1	ISE-SNS-ACCYKIT	ISE SNS Accessory Kit	N/A	8	\$ -	\$ -
1.2	CAB-9K12A-NA	Power Cord 125VAC 13A NEMA 5-15 Plug North America	N/A	16	\$ -	\$ -
1.3	SNS-4GBSR-1X041RY	4GB 1600 Mhz Memory Module	N/A	64	\$ -	\$ -
1.4	SNS-600GB-HDD	600 GB Hard Disk Drive	N/A	16	\$ -	\$ -
1.5	SNS-650W-PSU	650W power supply for C-series rack servers + cord (configur	N/A	16	\$ -	\$ -
1.6	SNS-CPU-2609-E5	2.4 GHz E5-2609/80W 4C/10MB Cache/DDR3 1600MHz	N/A	16	\$ -	\$ -
1.7	SNS-N2XX-ABPCI01	Broadcom 5709 Dual Port 10/100/1Gb NIC w/TOE iSCSI	N/A	8	\$ -	\$ -
1.8	SNS-RAID-11-C220	Mezanine RAID for C220	N/A	8	\$ -	\$ -
1.10	SNS-UCS-SSL-CATD	Cavium Card	N/A	8	\$ -	\$ -
1.11	SNS-UCS-TPM	Trusted Platform Module for UCS servers	N/A	8	\$ -	\$ -
2.0	L-ISE-BSE-5K=	Cisco Identity Services Engine 5000 EndPoint Base License	N/A	1	\$ -	\$ -
3.0	L-ISE-BSE-1K=	Cisco Identity Services Engine 1000 EndPoint Base License	N/A	1	\$ -	\$ -
4.0	L-ISE-ADV-S-1K=	Cisco ISE 1K EndPoint Advanced Subscription License	N/A	1	\$ -	\$ -
4.0.1	ISE-ADV-3YR-1K	Cisco ISE 3-Yr 1K EndPoint Advanced License	36 month(s)	1	\$ -	\$ -
5.0	L-ISE-ADV-S-5K=	Cisco ISE 5K EndPoint Advanced Subscription License	N/A	1	\$ -	\$ -
5.0.1	ISE-ADV-3YR-5K	Cisco ISE 3-Yr 5K EndPoint Advanced License	36 month(s)	1	\$ -	\$ -
					Total	

VI. Instructions, Terms, and Conditions

- A. Instructions:** These documents constitute the complete set of specifications, requirements, and proposal request instructions. The Proposer is responsible for insuring that all pages and all addenda are received. KUB advises all proposers to closely examine this proposal response, and to immediately direct any questions regarding the completeness of this RFP and any addenda to the Procurement Department.
- B. Rights:** KUB reserves the right to reject any or all proposals and to waive irregularities therein, and the undersigned hereby agrees that such rejection or waiver shall be without liability on the part of KUB for any damage or claim brought by the undersigned because of such action, nor shall the undersigned seek any recourse of any kind against KUB because of such action. **There is no obligation to buy.** All proposals submitted to KUB become the property of KUB upon submission and after the execution of a contract become subject to Tennessee's Public Records law, as codified in Tenn. Code Ann. §§10-7-101 et. seq.
- C. Request for Proposal Definitions:** This section describes the procedures for companies submitting a response to this Request for Proposal (RFP). The term "Proposer" refers to the person or entity to which a contract is awarded.
- D. Time and Date for Submitting Proposals:** Each Proposer shall respond to this RFP on or before the time and date indicated on the Request for Proposal cover sheet. Proposals will not be made available for public inspection until after the RFP process is completed and a purchase order has been issued. The Proposal shall be delivered by E-mail to: bids@kub.org with subject line "'(17756 - Identity Service Engine)", before 2:00 PM EST on the "RFP Close Date" referenced in section II.
- E. Response:** Each Proposer must acknowledge that it accepts and understands each of the Instructions, Terms, and Conditions of this RFP. If a Proposer is unwilling to accept any one or more of the Instructions, Terms, and Conditions, they must clearly identify in their proposal the Instructions, Terms, and Conditions to which they take exception and note it on the enclosed exception sheet. In its sole discretion, KUB reserves the right on a non-discriminatory basis to: a) consider any Proposal(s) which takes exception(s) to any one or more of the Terms and Conditions; or b) reject any Proposal(s) which takes exception(s) to any one or more of the Terms and Conditions.
- F. Ex Parte Communication:** KUB does not permit contact concerning this RFP process with any KUB personnel other than as identified in the RFP until the selection process has been completed. All exchanges of information concerning this RFP must be in writing, with e-mail as the preferred method of communication. Failure to honor this requirement will be viewed negatively in the selection process and may result in the disqualification of the Proposer. Any questions or requests for clarification will be responded to in writing or by email with a copy of the response being sent to each proposer on record.
- G. Agreement:** Each successful Proposer will be required to sign a contract with KUB. The entire agreement shall include the Proposer's response to this proposal, the RFP, and an agreement (the "Contract Documents"). If the RFP and the Proposer's response to this proposal are modified in negotiation between KUB and the Proposer, then the modified proposal shall be included as addenda to the successful Proposer's

contract with KUB. Should any conflict or discrepancy arise between the Instructions, Terms, and Conditions of the RFP and the Instructions, Terms and Conditions of the Agreement, the Instructions, Terms and Conditions of the Agreement shall control. The individual who signs this document must be empowered to sign the Agreement, or if sent by email the name that appears on the proposal response must be empowered to sign the Agreement. KUB reserves the right to withdraw the RFP or condition the award on additional or different terms proposed to be included in such contract and KUB shall not incur any obligation to the successful Proposer except as provided in the Agreement. To produce the Agreement, KUB reserves the right to provide its own draft contract terms or request draft contract terms from the Proposer. Notification of award of the or acceptance of a RFP, in whole or in part, shall not restrict KUB's discretion with regard to the terms of the definitive contract, shall not preclude KUB from terminating the proposal or withdrawing the proposal prior to execution of the Agreement, and shall not limit KUB's right to consider and act on additional information that may come to its attention from any source.

- H. Discrepancies, Errors and Omissions:** Any discrepancies, errors, omissions, or ambiguities in this RFP or the requirements / guidelines or addenda (if any) stated herein should be reported to KUB. At KUB's option, a written addendum may be issued and the addendum will be incorporated in the RFP and will become part of the Contract Documents. KUB will **not** be responsible for or bound by any oral instructions, clarifications or other communications and no such oral communication may be relied on by any Proposer.
- I. Cancellation:** KUB reserves the right to cancel the agreement without cost or penalty to KUB, if, in KUB's opinion, there is a failure at any time by the Contractor to adequately perform the Agreement, or if there is any attempt to willfully impose upon KUB service workmanship which is, in the opinion of KUB, of an unacceptable quality or time requirements. Cancellation of the Agreement shall not impair any rights or claim of KUB to damages for the breach of any covenants of the Agreement by the successful proposer.
- J. General:** KUB recognizes that the highest price Proposal does not necessarily indicate the best Proposal in terms of capabilities, quality or service. As a result, the selection of a Proposer to which the contract will be awarded will be determined on the basis of which Proposal is in the best interest of KUB based on the factors described in the Proposal Evaluation (Section V.) of this RFP. KUB reserves the right to reject any or all Proposals, to waive technicalities or informalities and to accept any proposal determined to be in the best interest of KUB. KUB will not be responsible for misinterpretations that are caused by failure of a Proposer to follow the RFP format or to give proper and specific references when citing referenced material. The selection criteria are described in the RFP. KUB reserves the right, in its discretion and without incurring any liability to any Proposer, to modify or terminate this RFP at any time prior to the execution of a definitive contract, and to accept or reject any Proposal for any reason.
- K. Documents:** Each Proposal must include the following documents 1) A fully completed Proposal, including any KUB data sheets or addenda, 2) A signed Exceptions document to Instructions, Terms, and Conditions, attached to Proposal. .

- L. Communication:** KUB reserves the right to communicate with the Proposers, individually or collectively, formally or informally. KUB requires that questions and other communications concerning the RFP be submitted to KUB only in writing and must be directed to the appropriate person identified on this RFP cover sheet.
- M. Response Times:** Response times will be made as described in the RFP. Failure to respond to as specified and in accordance with the Proposal submitted, including promised lead times, will constitute sufficient grounds for cancellation of the contract, and KUB shall incur no cost or penalty for cancellation. All Proposals must include all applicable transportation, service charges, sales and use taxes, assembly, and all other applicable charges.
- N. Minimum Performance:** The services in accordance with this RFP (including optional items selected by KUB) shall be fully in compliance with all federal, state, and local laws, rules, and regulations.
- O. Guarantee:** In making a Proposal, each Proposer certifies that it is fully aware of the conditions of service and that its offer will meet these requirements of service and purpose to the satisfaction of KUB. Proposer warrants and guarantees to KUB all services and products to be provided and that work and products will be of good quality, and in conformance with the Contract Documents. All work not conforming to these standards may be considered defective by KUB.
- P. Insurance Requirements:**
- Proposer's Insurance:** The successful Proposer shall provide KUB with the types and amounts of insurance coverage that the Proposer maintains in its RFP response. The insurance coverage required by KUB for this project will be mutually agreed upon by KUB and the Proposer before a contract is signed. The successful Proposer shall not allow any subcontractor to commence service on their subcontract until all similar insurance required of the subcontractor has been obtained and approved. All insurance policies shall be with insurers approved and admitted to do business in Tennessee. KUB shall be furnished proof of coverage of insurance by certificates of insurance accompanying the contract documents and shall name KUB as an additional insured as respects commercial general liability and business automobile liability. The successful Proposer shall provide KUB a thirty (30) day cancellation notice in the event any insurance required by fair agreement is canceled.
- Employer's Liability Insurance:** The successful Proposer shall secure and maintain during the term of the Agreement if applicable, Employer's Liability Insurance.
- Worker's Compensation Insurance:** The successful Proposer shall secure and maintain during the term of the Agreement if applicable, worker's compensation insurance for all of their employees connected with the work on this project and, in case any work is sublet, shall require the subcontractor similarly to provide worker's compensation insurance for all of the latter's employees unless such employees are covered by the protection afforded by the successful Proposer. Such insurance shall comply fully with Tennessee Worker's Compensation Law. In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under the Worker's Compensation Statute, the successful Proposer shall provide, and cause each Subcontractor to provide, adequate insurance satisfactory to KUB, for protection of their employees not otherwise protected.

- Q. Indemnification Rider:** The successful Proposer agrees to indemnify and hold harmless KUB, its agents, or employees from and against all loss or expense (including cost and attorney's fees) by reason of liability for damages because of bodily injury, including death, at any time resulting there from, sustained by any person or persons or damage to property, including loss of use thereof, arising out of or in consequences of the performance under the Agreement to be entered into whether such injuries to persons or damage to property is due or claimed to be done due to the negligence of the Proposer, his/her subcontractor, KUB, their agents or employees, except only such injury or damage as shall have been occasioned by the sole negligence of KUB. Compliance with the foregoing requirements shall not relieve the Proposer of its liability and obligations under this section or under any other portion of the contract. Proposers regulated by the Tennessee Regulatory Authority or other regulatory authority are required to respond by stating what provisions of their tariff satisfy the requirements of this paragraph.
- R. Taxes:** All taxes of any nature arising out of or in connection with the work above shall be the responsibility of the successful Proposer.
- S. Nondiscrimination:** KUB is an equal opportunity employer and as such requires that its suppliers not discriminate on the basis of race, color, sex, religion, or ethnic origin. Submitting a RFP constitutes Proposer's acknowledgement of this provision. KUB encourages the use of small business, minority, and women owned business enterprises.
- T. Title VI:** Proposer shall comply with the requirements of all federal statutes relating to nondiscrimination, including but not limited to, Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, sex, or national origin ("Title VI"). No person on the grounds of race, color, or national origin shall be excluded from participation in, denied benefits of, or be otherwise subject to discrimination in the performance of the proposal. The proposer if awarded the proposal shall upon request, show proof of such nondiscrimination.
- U. Damages:** The proposer will be responsible for any damages to property of KUB or others caused by it, its employees, or sub-suppliers, and will replace and make good such damages to the satisfaction of KUB.
- V. Choice of Law:** This proposal and any subsequent contract or agreement related to this proposal shall be governed by and construed with the Laws of the State of Tennessee.
- W. Statutory Disqualification:** By submitting a proposal the proposer represents that neither it nor any of its officers, directors, shareholders, members or partners has been convicted or plead guilty or nolo contendere to any violation of the Sherman Anti-Trust Act, mail fraud, or other state, or federal criminal violation in connection with a contract let by the State of Tennessee or any other state or any political subdivision of the State of Tennessee.
- X. Conflict of Interest:** By submitting a proposal, proposer represents that no commissioner or officer of KUB or other persons whose duty is to vote for, let out, oversee, or in any manner supervise any work on any contract for KUB has a "direct interest" in the proposer or in the work which is subject to this proposal.
- Y. "Right to Know Law":** Manufacturers and Distributors that are regulated by and complying with the provisions of the OSHA hazard communication standard must

provide KUB a material data safety sheet (MSDS) for any element, chemical, or mixture that presents a physical hazard or a health hazard as defined by the OSHA standard or any hazardous substance. The data sheet must be provided to KUB at the time of delivery. Manufacturers and Distributors must insure that each container of hazardous chemical delivered to KUB be properly labeled, tagged, or marked in accordance with OSHA standards. Labels and other forms of warning for each incoming hazardous chemical will be inspected for compliance with the standard.

Z. Copyright, Trademark, Service Mark, or Patent Infringement:

a. Proposer shall, at its own expense, be entitled to and shall have the duty to defend any suit which may be brought against KUB to the extent that it is based on a claim that the products or services furnished infringe a copyright, trademark, service mark, or patent. Proposer shall further indemnify and hold harmless KUB against any award of damages and costs made against KUB by a final judgment or a court of last resort in any such suit.

b. If the products or services furnished under this proposal or contract are likely to, or do become, the subject of such a claim of infringement, then without diminishing Proposer's obligation to satisfy the final award, Proposer may at its option and expense:

i. Procure for KUB the right to continue using the product or service

ii. Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactorily to KUB, so that they become non-infringing.

iii. Remove the products or discontinue the services and cancel any future charges pertaining thereto. Provided, however, that Proposer will not exercise options b.i., or b.ii. when they are impractical.

AA. Ownership of Intellectual Property: Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ("Intellectual Property"), shall be work made for hire and KUB shall be considered the creator of such Intellectual Property. KUB shall own the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify KUB, within thirty (30) days, of the creation of any Intellectual Property by its or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in KUB and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than KUB. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not KUB without the express written authorization of KUB.

BB. Property of KUB: Any materials, including reports, computer programs, and other deliverables created under the Contract Documents are the sole property of KUB. The successful Proposer is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Proposer shall not use or release these materials without the prior written consent of KUB.

CC. Force Majeure: No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to

perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, flood, earthquake, embargo, civil disturbance, acts of terrorism, governmental regulation, or causes similar nature beyond its control.

- DD. Possession of Weapons:** All Proposers vendors, suppliers, and service providers and their employees, agents, or subcontractors are prohibited from possessing any weapons on KUB property.
- EE. Search:** All persons, packages, and vehicles on KUB property are subject to being searched. Routine unannounced searches by KUB may be conducted. Refusal to submit to random searches will be grounds for removal from KUB property and prohibited access in the future. All vehicles leaving the KUB facilities are subject to being searched.
- FF. Traffic:** Traffic regulations are to be observed at all times.

Attachment A “Exceptions to Terms and Conditions”

The Proposer hereby declares that the following list states any and all variations from and exception to the requirements of the Terms and Conditions and that, otherwise, it is the intent of the Proposer that the materials and services work be performed in strict accordance with the Contract Documents. The Proposer acknowledges that the listing of any exception, which is unacceptable to KUB, will have the effect of voiding the proposal.

The Proposer hereby accepts the Terms and Conditions described herein except for the list of exceptions described immediately above.

Date:

Signed:

Title:

Attachment B

“Reference List”

List references that most closely reflect similar scope within the past five (5) years. Complete a separate Reference Listing for each Reference.

Name of Company, Utility, City, etc

Address:

Contact Name: _____ Title: _____

Phone: _____ Email Address: _____

Service Dates: _____

Name of Company, Utility, City, etc

Address:

Contact Name: _____ Title: _____

Phone: _____ Email Address: _____

Service Dates: _____

Attachment C “Contact Information”

Company Name: _____

Company Address: _____

Contact Name(s): _____

Title: _____

Phone: _____ Fax: _____ Cell: _____

Email: _____

Contact Name(s): _____

Title: _____

Phone: _____ Fax: _____ Cell: _____

Email: _____

Contact Name(s): _____

Title: _____

Phone: _____ Fax: _____ Cell: _____

Email: _____

Contact Name(s): _____

Title: _____

Phone: _____ Fax: _____ Cell: _____

Email: _____