

**JOLIET JUNIOR COLLEGE
CISCO WIRELESS NETWORKING EQUIPMENT
PRICING SHEET**

ITEM	PART #	DESCRIPTION	QNTY	UNIT COST	TOTAL COST
35)	AIR-PCI-1A-240M4	Right PCIe Riser Board (Riser 1) (x8 + GPU) for C240M4	1	\$	\$
36)	AIR-SD-32G-S	32GB SD Card for UCS servers	1	\$	\$
37)	AIR-SD240G0KS2-EV	240GB 2.5 inch Enterprise Value 6G SATA SSD	2	\$	\$
38)	AIR-TPM2-001	Trusted Platform Module 1.2 for UCS (SPI-based)	1	\$	\$
39)	SFP-10G-LR=	Cisco SFP-10G-LR= SFP+ Transceiver Module	8	\$	\$
40)	CON-SNT-CT8540K9	SNTC-8X5XNBD Cisco ONE - Cisco 8540 Wireless LAN Cont	1	\$	\$
41)	CON-ECMU-C1FPAI1K	SWSS UPGRADES C1 Fndn Perpetual-Wireless (>1KT)	600	\$	\$
42)	CON-SNT-CT8540K9	SNTC-8X5XNBD Cisco ONE - Cisco 8540 Wireless LAN Cont	1	\$	\$
43)	AIR-CAP3702I-AK910	Cisco Aironet 3702i Controller-based - wireless access point	4	\$	\$
Total					\$

Estimated Delivery Date: _____

To ensure the Cisco products are sourced Directly from Cisco to Joliet Junior College, the vendor shall certify that they are a Cisco Authorized Channel Partner as of the date of the submission of their offer, and that they have the certification/specialization level required by Cisco to support both the product sale and product pricing. The vendor shall source Cisco products Directly from Cisco and the Vendor confirms to have sourced all Manufacturer products submitted in this offer Directly from Manufacturer. Products obtained outside these channels may require additional costs associated with product relicensing and inspection fees before Cisco will enter into Warranty/Service support for the product in question. Furthermore, the Joliet Junior College must be the original licensee of all Cisco Software.

In the event there are questions pertaining to the validity of the Cisco products, Joliet Junior College reserves the right to verify the origin of the Cisco products with Cisco Systems, Inc. In the event the Cisco Products have been acquired from un-authorized channels, Joliet Junior College further reserves the right to return the products for a full refund. The vendor shall certify to this clause in their bid submission by providing an authorized signature below.

Authorized Signature

Printed Name

Title

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PLEASE ANSWER THE BELOW QUESTIONS WITH AN X:

- 1. We are a member of the Cisco Authorized Reseller Network: YES _____ NO _____
- 2. We will hold our pricing firm for 120 days from date of bid award if the college needs to purchase additional quantities?
YES _____ NO _____

FIRM

SIGNATURE

ADDRESS

PRINTED NAME

CITY STATE ZIP

DATE

E-MAIL ADDRESS

FAX NO. PHONE NO.

Results from this bid may be viewed at the following URL: www.jjc.edu/business-auxiliary/purchasing

Please select the preferred payment method(s) below (select all that apply). This selection will apply to all payments from Joliet Junior College.

_____ P-Card (Credit Card)

_____ E-Check (Direct Bank Deposit)

_____ Please the following individual with information on e-check payment registration:

_____ at _____ - _____ - _____ X _____
NAME PHONE NUMBER EXTENSION

_____ We have already emailed a completed Electronic Funds Transfer Authorization Agreement to accountspayable@jjc.edu.

The Electronic Funds Transfer Authorization Agreement is available online at: jjc.edu/financial-services/Pages/accounts-payable.aspx

To make changes to your currently selected payment method, please contact Joliet Junior College's Accounts Payable Department at 815-280-2260 or accountspayable@jjc.edu.