IFB NO.: 013-1613-013F

DESCRIPTION: BUYER IS ACCEPTING BIDS FOR THE INFORMATION TECHNOLOGIES DEPARTMENT FOR CISCO NETWORK HARDWARE.

The below question has been submitted, the response is included.

**Question #1:**

In reviewing the formal Bid request IFB No. 012-1613-013F for Cisco equipment, we wanted to make sure that it is the intent for the SFUSD to utilize fiber SFP’s for the proposed purchase. The Cisco Nexus 5000 comes bundled with 64 twin-ax cables that have SFP modules already connected. These cables are 5m in length or fifteen feet. The need for the fiber SFP’s on line 4 of the itemized hardware worksheet are only required if the intent is to utilize fiber and/or exceed the 5m distance. The question therefore is; Are the 64 fiber SFP’s on line 4 of the specified hardware list desired or are the no cost twin-ax SFP cables bundled with the Nexus 5000 sufficient?

**Response #1:**

Our IFB is accurate as posted which includes the additional SFP optics to enable fiber connections of greater than 5m.

**Question #2**

We have one additional question regarding the Bid submission by the SFUSD Purchasing Department. Is an electronic copy of the Bid Response sent to SFUSD Purchasing Department via e-mail acceptable, or is a hard copy delivered to the Purchasing Department at: 135 Van Ness Avenue, Room 123, San Francisco, CA. 94102 the required delivery method?

**Response #2:**

This is a formal IFB and has to be delivered to the Purchasing Department at: 135 Van Ness Avenue, Room 123, San Francisco, CA. 94102 by mail or hand delivered and received by the due date and time specified in the IFB.

(Posted 04/10/2013)

**Question #3**

How should I go about noting the credit for the trade in? Should I list this on the “Invitation For Bid” page 1 in line 2 as a negative number? Or does it need to be added as a line item on the worksheet itself?

**Response #3:**

Please list it on the “Invitation For Bid” page 1 in line 2 as a negative number?