

# TENDER #3921

## Fortinet Wireless Solutions – Schools within HRM

RETURN COMPLETED BID FORM BY FAX TO 902-464-0161 OR EMAIL  
TO [dwalpola@hrsb.ca](mailto:dwalpola@hrsb.ca)  
BY THURSDAY, NOVEMBER 30TH, 2017 2:00:00 P.M.

The purpose of this tender is to establish a standing offer for 1 year plus 2 optional years in relation to the supply of the Fortinet Wireless Solutions for 134 schools located throughout the HRM region. The Halifax Regional School Board has standardized the Fortinet products for the enterprise wireless systems and is keen to replace obsolete devices and/or devices no longer compliant with current technological standards within next year.

Questions regarding this tender can be directed to Don Walpola, Buyer by email to [dwalpola@hrsb.ca](mailto:dwalpola@hrsb.ca) or by phone (902) 464-2000 #2223

## SPECIFICATIONS

### **1.) FortiNet AP822i**

The specs are 802.11ac with Dual 2.4 GHz and 5 GHz radios, 2x2 MIMO  
Quantity would range between approximately 300-700 units

### **2.) FortiWLC™ Wireless Controllers**

The specs are WEP, WPA-PSK, WPA-TKIP, WPA2-AES, 802.11i, 802.1X  
Quantity would be 4 units

**Warranty Required For: 3 years**

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HALIFAX REGIONAL SCHOOL BOARD  
 33 Spectacle Lake Drive, Dartmouth NS B3B 1X7  
 TEL: (902) 464-2000 #2223 FAX: (902) 464-0161



**Halifax Regional  
 School Board**

DATE: 15-Nov-17  
 QUOTE DUE: **30-Nov-17**  
 NAME OF PERSON REQUESTING QUOTE:  
**DON WALPOLA, BUYER**

**VENDOR NAME**  
**CONTACT NAME**  
**CONTACT PHONE NUMBER**  
**CONTACT EMAIL ADDRESS**

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**SHIPPING ADDRESS:**

*Halifax Regional School Board  
 33 Spectacle Lake Drive, Dartmouth  
 Dartmouth NS B3B 1X7*

**THIS IS NOT AN ORDER**

PURCHASING CONTACT PHONE NUMBER: (902) 464-2000 #2223

ITEM #	PROD #	DETAILED DESCRIPTION OF ITEM(S) REQUIRED	EA/BOX/PKG	UNIT PRICE	Quantity	Total
01		FortiNet AP822i	EA		300-700	\$0.00
02		FortiWLC™ Wireless Controllers	EA		4	\$0.00
		<b>ESTIMATED COST PER DELIVERY TO EACH SCHOOL:</b>				
		<b>EXPLAIN WARRANTY:</b>				

**Instructions to Vendor:** RETURN COMPLETED BID FORM BY FRIDAY, NOVEMBER 30TH, 2017 2:00:00 P.M. BY FAX: (902) 464-0161 OR EMAIL TO [dwalpola@hrsbc.ca](mailto:dwalpola@hrsbc.ca)

DELIVERY - All prices must be quoted FOB destinations unless otherwise specified.

PAYMENT TERMS - Unless other payment terms are specifically agreed upon, payment terms shall be NET 30 DAYS. The Board entertains discount terms if submitted.

ALTERNATES - The Board considers suggestions for alternates or suggestions for cost reduction. When alternates are submitted, they must include sufficient supporting documentation.

TAX - DO NOT include tax in pricing.