

**University of Alaska  
Procurement & Contract Services  
P.O. Box 757940  
2025 Yukon Drive, Ste 001  
Fairbanks, AK 99775-7940  
(907) 474-7315**

**UAA RFQ 23Q0057CD  
IBM, Spectra Logic or Equivalent Tape Library**

**AMENDMENT TWO (2)  
April 12, 2023**

**To all Interested Parties:**

**UA RFQ 23Q0057CD for one (1) IBM, Spectra Logic or Equivalent Tape Library is amended to include the following revision and supplementary information:**

- 2.1 REVISION:** The Quote submission deadline is extended by one (1) week, from Friday, April 14, 2023 to Friday, April 21, 2023.
- 2.2 SUPPLEMENTARY INFORMATION:** The University's has been notified that that some equipment, such as LTO 6 drives, is no longer being produced and only refurbished units are available. The University's preference is for new equipment. Refurbished options can be proposed but quotes must note when that is the case. Any differences regarding support ,warranty or licensing should be noted, including if there's a known date when the equipment will no longer be supported. The University will choose whether or not to order such equipment at its own discretion.
- 2.3 SUPPLEMENTARY INFORMATION:** This information pertains to the mention of JC and JE media and the number "3592" in the optional items section. "3592" is the media type for the Optional items 4.a & 4.b on page 6 and C.4 & C.5 on page 8, not a quantity. This was included as a quantity on the Quote Form in an error. The University will only require the cost per tape for each type of media, if available. If unavailable, this must be indicated in your quote. Reference the attached Revised Quote Form.
- 2.4 SUPPLEMENTARY INFORMATION:** This information pertains to the mention of conversion costs and details applicable to LTO 5 drives when compared to LTO 6 or LTO 7 drives. The University understand that there are multiple options for some of the requested features. When there are multiple, commensurate options, the University requests that quotes include a clear recommendation of what the vendor believes is the best option for UAF with the options identified as well. In the required tape library and components description document, the vendor should include comparisons of the options to the recommended choice and why it's the recommended solution. In the Quote Form,

the total cost of the "Required Goods and Services" should be based on their recommended, fully configured, fully operational tape library.

**ATTACHMENT: QUOTE FORM - REVISED**

All other terms and conditions remain the same.

This amendment must be acknowledged in the space provided below and submitted with the vendor's RFQ response.

Acknowledgement:

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Vendors Signature/Date

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Vendor's Name (Please print)

**University of Alaska  
RFQ No. 23Q0057CD  
Amendment 2**

**QUOTE FORM - REVISED**

**QUOTE INFORMATION:**

1. **Delivery:** Required Delivery Date of 120 Days ARO

Indicate Delivery Date: \_\_\_\_\_ or \_\_\_\_\_ Days ARO

2. **Cooperative Agreement:** Indicate Source and Contract Number of any applicable Cooperative Agreement(s):  
\_\_\_\_\_

3. **Quote Attachments:** Confirm attachment of required documentation per Specifications:  
\_\_\_\_\_

4. **Brand Name:** Indicate the Manufacturer and Model of your quoted Tape Library:  
\_\_\_\_\_

**A. REQUIRED GOODS AND SERVICES:**

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Tape library (per specifications)	1	\$	\$
2	Shipping and Delivery, FOB Fairbanks, AK	1	\$	\$
3	Installation Services	1	\$	\$
4	Integration Services	1	\$	\$
5	Services: Hardware Support and Software Support	1	\$	\$
6	Conversion: TS1140 Fibre Channel tape drives	6	\$	\$
7	Conversion: TS1160 Fibre Channel tape drives	6	\$	\$
8	Conversion: LTO-5 Fibre Channel tape drives	6	\$	\$
<b>Total Required Goods and Services: FOB Fairbanks</b>				<b>\$</b>

**B. TRADE-IN GOODS:** Identify any trade value for existing equipment if the equipment cannot be reused in the proposed solution and after media migration has completed:

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	IBM System Storage TS3500 Tape Library w/ four frames, two service bays, redundant accessors, & Advanced Library Management System software.	1		
2	Trade-In: TS1140 Fibre Channel tape drives	6	\$	\$
3	Trade-In: TS1160 Fibre Channel tape drives	6	\$	\$
4	Trade-In: LTO-5 Fibre Channel tape drives	6	\$	\$
<b>Trade-In Goods: FOB Fairbanks</b>				<b>\$</b>

**C. OPTIONAL GOODS AND SERVICES:**

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ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	One Year Support Cost: LTO-6 Fibre Channel tape drives	1	\$	\$
2	One Year Support Cost: LTO-7 Fibre Channel tape drives	1	\$	\$
3	One Year Support Cost: LTO-10 Fibre Channel tape drives	1	\$	\$
4	Media: 3592 JC Tapes	1	\$	\$
5	Media: 3592 JE Tapes	1	\$	\$
6	Media: LTO-6 Tapes	1	\$	\$
7	Media: LTO-7 Tapes	1	\$	\$
8	Media: LTO-10 Tapes	1	\$	\$
9	On-site spares of Customer/Field Replaceable Units (CRU/FRU) or single point of failure components.	Lot	\$	\$
10	Customer / Administrator Training	Lot	\$	\$
<b>Total Optional Goods and Services: FOB Fairbanks</b>				<b>\$</b>

**Payment Discount:**

Indicate the payment discount available dependent upon when the invoices are paid. For example: 1%, Net 30 Days means that a one percent (1%) discount will be applied to the invoice if paid within thirty (30) days of receipt. 2%, Net 15 Days means that a two percent (2%) discount will be applied to the invoice if paid within fifteen (15) days of receipt. Payments shall be 0%, Net 30 unless otherwise specified below.

Payment Discount: \_\_\_\_\_ % \_\_\_\_\_ Days

Vendor Name: \_\_\_\_\_

Preparers Name: \_\_\_\_\_

**QUOTES MUST BE RECEIVED IN A TIMELY MANNER.**

**DEADLINES ARE INDICATED ON THE COVER PAGE.**

**EMAIL QUOTE TO:**  
**[crdavis4@alaska.edu](mailto:crdavis4@alaska.edu)**