



August 11, 2008 (emailed to all proposers on this date)

ADDENDUM # 7
RFP #020901
Network Services

Please note the following answers are to questions that were asked during the July 25, 2008 pre-proposal meeting.

Q1. What percentages of the closets are good, bad and ugly?

A1. Approximately 75% Good, 25% bad, 5% ugly

Q2. What do you use between router and backbone?

A2. Fiber optics

Q3. How do we connect to other Campuses?

A3. Campuses are typically connected together via Metro Optical Ethernet links, but we also use microwave and wireless Ethernet point-to-point for connectivity. See Visio drawings for further information.

Q4. What is GeoMax Project?

A4. The GeoMax Project <-link to UTO Labs project is being implemented to upgrade connectivity between campuses and to the Internet. The upgraded connectivity will provide higher bandwidth and additional fault-tolerance.

Q5. What capacity /role do you see Netcom playing with the proposer?

A5. Netcom likely will continue to be responsible for assuring contractor compliance with service levels, inspecting and assuring quality workmanship, project management/ASU customer liaison, management of the border gateway complex, (including Internet/Internet2, NLR), the ASU data center network and the ASU High-performance computing network. However, the actual role Netcom plays will depend on the successful bidder's RAVA plan.

Q6. 120 E. Van Buren, IP Peering: connectivity between campus and site who is responsible?

A6. IP Peering and connectivity to/from 120 E. Van Buren is currently defined as outside the scope of this RFP. However, the final determination will depend on the successful bidder's RAVA plan.

Clarification: Financial Sheet, Appendix 6 of the RFP.

The financial sheet has three sections: ASU IT Networking Service Cost, Equipment Payment Plan, and Capital Investment.

The "ASU IT Networking Service Cost" is the price the vendor will charge ASU for performing, managing, and maintaining the networking service; it includes ALL costs that will be incurred by ASU. It does not include equipment payment plan dollars. It does not include capital investment dollars.

The "Equipment Payment Plan" is the price the vendor will be paying ASU and/or subvendors for the borrowing or buying of equipment.

The "Capital Investment" is the amount of money the vendor will be investing into ASU for improvements and upgrades of the IT Network.

If you have any questions regarding this notice, please contact me at 480.965.8860 or Stacie.malekooti@asu.edu.

Thank you,

Stacie Malekooti, Sr. Buyer
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Purchasing & Business Services