Please note the following answers to questions that were asked prior to the deadline for inquiries date of 10/09/18 at 3:00 P.M., MST.

Q1: For SunRISE/Jagger ecommerce solution you require can you tell me is it CXML compatible please?
A1: Yes.

Q2: In the main RFP document you call out a 1% fee for the use of this contract (page 10):

20. The University of Arizona, Northern Arizona University, and Arizona State University are all state universities governed by the Arizona Board of Regents. Unless reasonable objection is made in writing as part of your proposal to this Request for Proposal, the Board or either of the other two Universities may purchase goods and/or services from any contract resulting from this Request for Proposal.
21. Arizona State University is a member of various co-operative organizations, in accordance with A.R.S Sections 11-952 and41-2632. Under these Cooperative Purchasing Agreements, the University may share and distribute a contract resulting from a solicitation. In the absence of a statement to the contrary, the University will assume that you do wish to grant access to any contract that may result from this Request for Proposal.
22. Administrative Fee: Awarded Suppliers shall pay ASU an Administrative Fee in the amount of 1 percent of the gross funds received by the Supplier from any of the Arizona Entities or any other similar entity in any other state. This fee will apply only to contracts entered into after the effective date of the signed contract. This fee will apply to any and all products and services sold by the Supplier that reference the signed contract as the supporting documentation to meet competitive bidding requirements. The Administrative Fee will be calculated based on all sales transacted under the contract, minus all taxes and any returns or credits. The Supplier will submit the Administrative Fee, along with a quarterly usage report documenting all contract sales, to the ASU Chief Procurement Office within thirty (30) days following the end of each calendar quarter. Each quarterly report at a minimum, shall disclose all purchased goods and services, prices paid, and quantity, by individual purchasing agency, for all sales within the calendar quarter just ended. The Supplier will upload to and make continuously available in the Central Repository the quarterly usage report.

Is this fee for sales made to the other Universities or for sales to ASU and any other universities?
A2: The fee is to be administered to any Universities or other agencies (other than ASU) that utilize this RFP for their purchases.

Q3: What entity will own and operate the WAN network (fiber and equipment) that interconnects the various campuses?
A3: RFP responses will be evaluated by ASU. Vendor offerings, pricing structure and operation models that may relate to ownership of WAN network and infrastructure will be considered in our evaluation.

Q4: If ASU had access to WAN Dark Fiber that interconnects the various campuses, would they choose to operate it themselves or outsource?
A4: RFP responses will be evaluated by ASU. Vendor offerings, pricing structure and operation models in each area of the RFP will be considered in our evaluation.

Please remember that Proposals are to be mailed or delivered to Arizona State University Purchasing and Business Services 1551 S. Rural Rd. Tempe, AZ 85281, no later than 3:00 P.M., MST, 10/23/18.

If you have any questions regarding this notice, please contact me at 480-965-3849 or Lorenzo.Espinoza@asu.edu. You may also find RFP 341901 and any updates at http://www.asu.edu/purchasing/bids/index.html