

VENDOR COMMITMENT STATEMENT

Project #: 229-26
Project Name: DWDM Upgrade
Vendor Name: <Vendor Name>

<Vendor Name> (“Vendor”), having supplied a bid for the goods or services solicited by the City of Thornton (“Thornton”) under the above-captioned project number and name, commits to supply the goods or services as further detailed below.

1) GENERAL SCOPE OF THIS WORK/SERVICES

Thornton’s Information Technology Division is replacing its Coarse Wavelength Division Multiplexing (CWDM) network backbone technology with Dense Wavelength Division Multiplexing (DWDM) network infrastructure. The Vendor shall supply identified DWDM optical transport equipment to support this Project.

2) ESTIMATED QUANTITIES

The following are the estimated quantities to be furnished by the Vendor over the course of this Project:

ZS-DWDM-MDUO-100-44-L-8-0-16-R Rack Mount	4
ZS-DWDM-ADMB-100-8-L-8-1-16-2L DUAL LGX	3
ZS-DWDM-ADMB-100-8-L-8-1-25-2L DUAL LGX	3
ZS-DWDM-ADMB-100-8-L-8-1-34-2L DUAL LGX	3
ZS-DWDM-ADMB-100-8-L-8-1-43-2L DUAL LGX	3
ZS-LGX3R-14S-CHASSIS-1923 LGX3RU CHASSIS	12
OP-SFPP-TUNE-80-I SFP+ 10GBASE TUNABLE DWDM	160
FMC-10GSS3R-H-R2-DC Media Converter	16
FMC-DIN19RR 19inch DIN Rail Rackmount Bracket	4

There are no minimum or maximum ordering amounts. Thornton may place orders on an as-needed basis. Thornton is not obligated to order or accept additional quantities beyond orders that have been placed through purchase order. Future orders are contingent on the availability of appropriated funds.

3) ORDERING METHOD

Thornton shall place orders with the Vendor through purchase orders.

4) LENGTH OF AWARD

This award is effective from the date of award through December 31, 2029.

5) PRICING

See Exhibit A.

All unit prices shall be firm and fixed and include shipping costs for delivery FOB Destination. Thornton's future orders shall use the pricing in effect for the year in which the order is made.

Thornton reserves the right to seek future price reductions where market conditions or manufacturer pricing trends support lower pricing for comparable products. Any pricing revisions shall be subject to mutual agreement and documented through a written amendment to this Vendor Commitment Statement.

6) F.O.B. POINT

Prices quoted shall be F.O.B. Destination and delivered to the following point:

City of Thornton
Information Technology
Lower Level
9500 Civic Center Drive
Thornton, CO 80229
Attention: Solomon Oyenukah, Network Engineering Supervisor

7) DELIVERY REQUIREMENTS

All furnished equipment shall be new. Delivery is required within 30 Calendar Days after receipt of order for all purchases. All deliveries shall be made between the hours of 8:00am and 4:00pm, Monday through Friday, excluding holidays.

8) WARRANTY

All furnished equipment shall include the manufacturer's standard commercial warranty.

9) DISCONTINUED ITEMS

If any of the specified equipment is discontinued by the manufacturer, or otherwise becomes unavailable, the Vendor shall promptly notify Thornton and propose an equivalent or superior replacement. The decision to accept a replacement is at Thornton's sole discretion.

Replacement equipment shall be offered at pricing equal to or lower than the original awarded pricing unless otherwise approved by Thornton.

10) INVOICING REQUIREMENTS

Vendor shall provide invoices that include the following details:

- Invoice number;
- Invoice date;
- Itemized charges, including unit of measurement, and specific item/part number;
- Total charge;
- Purchase Order and Vendor Commitment Statement numbers; and
- Delivery location (Building name and address).

Payment terms are net thirty (30) calendar days after receipt of invoice from Vendor. All invoices submitted shall be emailed to AP.Invoices@ThorntonCO.gov. In lieu of email, physical copies may be submitted to City of Thornton – Accounts Payable, 9500 Civic Center Drive, Thornton, CO 80229-4326. Invoices sent to anyone other than Accounts Payable are not considered to be properly submitted and will not be paid until they are properly submitted.

11) PALLET CHARGE

Any pallets supplied shall be non-returnable, no deposit.

12) COOPERATIVE PURCHASING

The City of Thornton encourages the proper use of cooperative purchasing and reserves the right to make results of this solicitation available to other governmental agencies seeking like equipment, goods, or services, pursuant to the Thornton Revised Municipal Code Section 26-88.

Other agencies using the solicitation and this commitment statement must do so according to regulations established by their individual organizations and accept sole responsibility for its use. The terms and conditions of any resulting transaction shall be exclusively between the buyer and the seller. Buyers and sellers using this solicitation in a cooperative or "piggy-back" fashion, agree to defend and hold harmless Thornton from any dispute or action arising from its use.

13) VENDOR PERFORMANCE MANAGEMENT

It is understood that Thornton may administer a vendor performance management program to evaluate performance under this award and identify any problems related to the purchased goods and services.

VENDOR ACKNOWLEDGEMENT:

Vendor Representative Name (Signature)

Vendor Representative Name (Printed)

Date

EXHIBIT A

PRICING

Item No.	Item	2026 Delivered Unit Price	2027 Delivered Unit Price	2028 Delivered Unit Price	2029 Delivered Unit Price
1	ZS-DWDM-MDUO-100-44-L-8-0-16-R Rack Mount		\$	\$	\$
2	ZS-DWDM-ADMB-100-8-L-8-1-16-2L DUAL LGX	\$	\$	\$	\$
3	ZS-DWDM-ADMB-100-8-L-8-1-25-2L DUAL LGX	\$	\$	\$	\$
4	ZS-DWDM-ADMB-100-8-L-8-1-34-2L DUAL LGX	\$	\$	\$	\$
5	ZS-DWDM-ADMB-100-8-L-8-1-43-2L DUAL LGX	\$	\$	\$	\$
6	ZS-LGX3R-14S-CHASSIS-1923 LGX 3RU CHASSIS	\$	\$	\$	\$
7	OP-SFPP-TUNE-80-I SFP+ 10GBASE TUNABLE DWDM	\$	\$	\$	\$
8	FMC-10GSS3R-H-R2-DC Media Converter		\$	\$	\$
9	FMC-DIN19RR 19inch DIN Rail Rackmount Bracket		\$	\$	\$