

OPENING: 2:00 P.M.

, 2011

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

CISCO CATALYST M6500 MODULES

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

- BID DEPOSIT AND PERFORMANCE BOND: ...
- CATALOGUE AND LISTS:.....
- CERTIFICATE OF COMPETENCY:.....
- EQUIPMENT LIST:.....
- EXPEDITED PURCHASING PROGRAM (EPP)
- INDEMNIFICATION/INSURANCE:
- LIVING WAGE:
- PRE-BID CONFERENCE/WALK-THRU:.....
- SMALL BUSINESS ENTERPRISE MEASURE: .
- SAMPLES/INFORMATION SHEETS:.....
- SECTION 3 – MDHA:
- SITE VISIT/AFFIDAVIT:.....
- USER ACCESS PROGRAM:.....
- WRITTEN WARRANTY:.....

FOR INFORMATION CONTACT:

Erick Martinez at 305-375-1075, or at emtnez@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

MIAMI-DADE COUNTY
DEPARTMENT OF PROCUREMENT MANAGEMENT

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON
PAGE OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR
INELIGIBLE FOR LOCAL PREFERENCE

FAILURE TO SIGN PAGE OF SECTION 4, BID SUBMITTAL FORM WILL RENDER
YOUR BID NON-RESPONSIVE

RECEIVED
DEPT. BUSINESS DEV.

2011 MAY 23 PM 1:51

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

New contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No.

Re-Bid
 Other
 LIVING WAGE APPLIES: YES NO

Requisition/Project No: ROAV1100025 Term of Contract: 3 Years with 0 options-to-renew

Requisition/Project Title: Cisco Catalyst 6500 Modules

Description: To establish a replacement contract for the purchase of Cisco Catalyst 6500 modules.

User Department(s): Aviation Contact Person: Erick Martinez Phone: 305-375-1075
 Issuing Department: DPM Funding Source: Revenue
 Estimated Cost: \$978,995

ANALYSIS

Commodity/Service No: 205-40 SIC: _____

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
 Check Here _____ if this is a New Contract/Purchase
 with no Previous History

EXISTING 2ND YEAR 3RD YEAR

Contractor: _____
 Small Business Enterprise: _____
 Contract Value: _____
 Comments: _____

Continued on another page (s): Yes No

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

SECTION 2
SPECIAL CONDITIONS

2.1 PURPOSE:

The purpose of this solicitation is to purchase Cisco Systems 6500 modules, 2950 switches, Power supplies and GBICs for the Miami-Dade Aviation Department (MDAD). Perspective bidders are required to be authorized Cisco re-sellers. The required configuration of all equipment is further detailed in Section 3.3 and Section 3.4 of this solicitation document.

2.2 SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS GREATER THAN \$50,000 (BID PREFERENCE):

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% percent bid preference shall apply to contracts valued up to \$1 million and a 5% percent bid preference shall apply to contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Procurement Management (DPM) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Procurement Management at 305-375-CERT (2378) or access: http://www.miamidade.gov/dpm/about_us_business_assistance.asp

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

2.3 PRE-BID CONFERENCE: INTENTIONALLY OMITTED**2.4 TERM OF CONTRACT: ONE YEAR**

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management, and contingent upon the completion and submittal of all required bid documents. The contract shall remain in effect for one (1) year and upon completion of the expressed and/or implied warranty periods.

2.5 OPTION TO RENEW: INTENTIONALLY OMITTED**2.6 METHOD OF AWARD: TO A SINGLE LOWEST PRICED VENDOR IN THE AGGREGATE**

Award of this contract will be made to the responsive, responsible vendor who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a vendor fails to submit an offer on all items, its overall offer may be rejected. The County will award the total contract to a single vendor.

Notwithstanding the aforementioned Method of Award, the County, at its option, may avail itself of any or all of the provisions stated in Section 1.5, Award of Bid Solicitation.

2.7 PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT:

If the vendor is awarded a contract under this solicitation, the prices proposed by the vendor shall remain fixed and firm during the term of contract.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT: INTENTIONALLY OMITTED

SECTION 2
SPECIAL CONDITIONS

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates will indicate no modification or change in insurance shall be made without thirty (30) days in advance notice to the certificate holder.

NOTE: MIAMI-DADE COUNTY SOLICITATION NUMBER AND TITLE OF SOLICITATION MUST APPEAR ON EACH CERTIFICATE.

CERTIFICATE HOLDER MUST READ: **MIAMI-DADE COUNTY**
 111 NW 1ST STREET
 SUITE 2340
 MIAMI, FL 33128

Compliance with the foregoing requirements shall not relieve the vendor of his liability and obligation under this section or under any other section of this agreement.

The vendor shall submit a certificate of insurance within ten (10) business days after notification of recommendation to award. If certificate does not include the coverages outlined in the terms and conditions of this solicitation, the vendor shall be given an additional five (5) business days to submit a corrected certificate to the County. Failure of the vendor to provide the required certificate of insurance within fifteen (15) business days, may result in the vendor being deemed non-responsible and the issuance of a new award recommendation.

The vendor shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the contractual period; including any and all option years that may be granted to the vendor in accordance with Section 2.5 of the solicitation. If insurance certificates are scheduled to expire during the contractual period, the vendor shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the contract until such time as the new or renewed certificates are received by the County in the manner prescribed in the solicitation; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendars days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the vendor in accordance with Section 1.23 of the solicitation.

2.12 BID GUARANTY: INTENTIONALLY OMITTED

2.13 PERFORMANCE BOND: INTENTIONALLY OMITTED

2.14 CERTIFICATIONS

Bidders are required to be authorized resellers, or authorized distributors of Cisco products. Bidders are to provide on letter head authorization from the Original Equipment Manufacturer stating their ability to sell and provide extended warranty for the equipment proposed, The Bidder's status is subject to further verification by the County with Cisco directly.

2.15 METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES

The vendor(s) shall submit an invoice(s) to the County user department(s) after purchase has been completed, whether the specific item(s) were picked up by authorized County personnel or delivered to the site by the vendor. In addition to the general invoice requirements set forth below, the invoices shall reference the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and

SECTION 3
TECHNICAL SPECIFICATIONS

PURPOSE

The purpose and intent of this Request for Quote (RFQ) is to solicit sealed bids from qualified vendors for the provisioning of the replacement legacy equipment due to "End-of-Life/Support" of Cisco Systems 6500 modules, 2950 switches, Power supplies and GBICs for the Miami Dade Aviation Department (MDAD). This equipment support Miami International Airport operational systems environment. Any vendor submitting bids is required to have a Cisco authorized reseller number for Cisco Products and services. The equipment provided through this RFQ will be incorporated to the list of equipment contained in the existing MDAD SmartNet contract.

SCOPE OF WORK

The MDAD network infrastructure consists of a variety of Cisco products. 16-port Catalyst Modules 6500 (WS-x6416-GBIC) and 2500w Power supplies (WS-CAC-2500W) have reached "End-of Life" on July 15, 2005 and "End-of-Support" will end on January 15, 2011. Also, all 2950 switches reached "End-of-Life" on April 17, 2006 and "End-of Support" will be on December 30, 2011. Consequently, all of above mentioned equipment must be replaced with equivalent new Cisco supported equipment (See attached equipment list- appendix A), to continue servicing Miami International Airport data systems.

PAYMENT SCHEDULE:

Payment will be issued to the vendor within 30 days after receipt of the invoice for the delivery of new equipment, which will be performed in two (2) phases.

NOTE: Initial phase for replacement of legacy equipment is scheduled for FY 10-11 and 2nd phase for replacement of legacy equipment is scheduled for FY 11- 12, which begins on October 1, 2011.

Implementation Schedule

MDAD will follow the following timetable which should result in a selection of a qualified vendor by: (Date)

Issue Invitation to Bid: (Date)

Deadline for Bid Submittal: (Date)

Notify Vendor Chosen: (Date)

Issue Contract: (Date)

COST OF THE PROPOSAL:

All cost must be included in your response

1. The attached list (appendix A) includes all of the hardware and software MDAD wishes to cover with this RFQ. The list contains the local common name for the item, the part number for the item and the serial number for the item.

Evaluation Criteria

In making its selection, MDAD will not only consider cost but also bids with the best combination of attributes that provide the desired solution, in the opinion of Miami-Dade County. Consideration will be given to the following criteria:

Vendor Qualification and experience

Vendor Technical Description and Responsiveness to the written bid to the purpose and scope of the project.

Vendor's Partnership with Cisco

Price

Point of Contact

Bidders are advised to contact Wayne Suess, account manager for CISCO at wsuess@Cisco.com or 954-817-5510 with any questions regarding all the required equipment parts and components and the Cisco Technology Migration Program (CTMP).

SECTION 3
TECHNICAL SPECIFICATIONS

PHASE 1 - Scheduled Delivery of Equipment for FY 10-11
(begins October 1, 2010)

Cisco Product Number	Qty	PRODUCT DESCRIPTION Included (Please notice color codes for each equipment delivery phase)
MEN Access		MEN Access
WS-CAC-3000W=	20	Catalyst 6500 3000W AC power supply (spare)
CAB-AC-2500W-US1	20	Power Cord, 250Vac 16A, straight-blade NEMA L6-20 plug, US
MEN Distribution		MEN Distribution
WS-X6748-SFP=	30	Catalyst 6500 48-port CEF720 GigE Module (Req. SFPs)
MEM-XCEF720-256M	30	Catalyst 6500 256MB DDR, xCEF720 (67xx interface, DFC3A)
WS-F6700-CFC	30	Catalyst 6500 Central Fwd Card for WS-X67xx modules
GLC-LH-SM=	525	GE SFP,LC connector LX/LH transceiver
GLC-ZX-SM=	2	1000BASE-ZX SFP
WS-CAC-3000W=	28	Catalyst 6500 3000W AC power supply (spare)
CAB-AC-2500W-US1	28	Power Cord, 250Vac 16A, straight-blade NEMA L6-20 plug, US
MEN L3 Core		MEN L3 Core
WS-X6748-SFP=	8	Catalyst 6500 48-port CEF720 GigE Module (Req. SFPs)
MEM-XCEF720-256M	8	Catalyst 6500 256MB DDR, xCEF720 (67xx interface, DFC3A)
WS-F6700-CFC	8	Catalyst 6500 Central Fwd Card for WS-X67xx modules
GLC-LH-SM=	50	GE SFP,LC connector LX/LH transceiver
GLC-ZX-SM=	2	1000BASE-ZX SFP
WS-CAC-3000W=	8	Catalyst 6500 3000W AC power supply (spare)
CAB-AC-2500W-US1	8	Power Cord, 250Vac 16A, straight-blade NEMA L6-20 plug, US
MEN L2 Core		MEN L2 Core
WS-X6748-SFP=	2	Catalyst 6500 48-port CEF720 GigE Module (Req. SFPs)
MEM-XCEF720-256M	2	Catalyst 6500 256MB DDR, xCEF720 (67xx interface, DFC3A)
WS-F6700-CFC	2	Catalyst 6500 Central Fwd Card for WS-X67xx modules
GLC-LH-SM=	18	GE SFP,LC connector LX/LH transceiver
WS-CAC-3000W=	4	Catalyst 6500 3000W AC power supply (spare)
CAB-AC-2500W-US1	4	Power Cord, 250Vac 16A, straight-blade NEMA L6-20 plug, US
MEN Spares / Lab		MEN Spares / Lab
WS-X6748-SFP=	8	Catalyst 6500 48-port CEF720 GigE Module (Req. SFPs)
MEM-XCEF720-256M	8	Catalyst 6500 256MB DDR, xCEF720 (67xx interface, DFC3A)
WS-F6700-CFC	8	Catalyst 6500 Central Fwd Card for WS-X67xx modules
GLC-LH-SM=	46	GE SFP,LC connector LX/LH transceiver

SECTION 3
TECHNICAL SPECIFICATIONS

GLC-ZX-SM=	2	1000BASE-ZX SFP
WS-CAC-3000W=	10	Catalyst 6500 3000W AC power supply (spare)
CAB-AC-2500W-US1	10	Power Cord, 250Vac 16A, straight-blade NEMA L6-20 plug, US

PHASE 2 - Scheduled Delivery of Equipment for FY 11-12
(begins October 1, 2011)

Cisco Product Number	Qty	PRODUCT DESCRIPTION Included (Please notice color codes for each equipment delivery phase)
MEN Access		MEN Access
WS-C2960-24PC-L	1	Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image
CAB-AC	1	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m
CON-STLOC-C29602PC	1	SMARTNET 8X5XNBD Cat2960 24 10/100 PoE-2T/SFP LAN Bse Im
WS-C2960-24PC-L	169	Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image
CAB-AC	169	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m
CON-STLOC-C29602PC	169	SMARTNET 8X5XNBD Cat2960 24 10/100 PoE-2T/SFP LAN Bse Im
WS-C2960-48PST-L	74	Catalyst 2960 48 10/100 PoE + 2 1000BT +2 SFP LAN Base Image
CAB-AC	74	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m
CON-STLOC-2964STL	74	SMARTNET 8X5XNBD 48 port PoE 370W
GLC-LH-SM=	486	GE SFP,LC connector LX/LH transceiver

MEN Spares / Lab		MEN Spares / Lab
WS-C2960-24PC-L	9	Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image
CAB-AC	9	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m
CON-STLOC-C29602PC	9	SMARTNET 8X5XNBD Cat2960 24 10/100 PoE-2T/SFP LAN Bse Im
WS-C2960-48PST-L	5	Catalyst 2960 48 10/100 PoE + 2 1000BT +2 SFP LAN Base Image
CAB-AC	5	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m
CON-STLOC-2964STL	5	SMARTNET 8X5XNBD 48 port PoE 370W