

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

New     OTR     Sole Source     Bid Waiver     Emergency    Previous Contract/Project No. \_\_\_\_\_

Contract  
 Re-Bid     Other    LIVING WAGE APPLIES:  YES     NO  
 Requisition No./Project No.: RQET1500028    TERM OF CONTRACT: 0 YEAR(S) WITH 0 1YEAR OTRs

Requisition /Project Title: Hewlett Packard Network Attached Storage and Services

Description:  
 The purpose of this solicitation is to purchase Hewlett Packard (HP) Network Attached Storage (NAS) and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for use at the Regional Data Processing and Communication Center (RDPCC). All purchases made against the resultant contract shall be made through a certified HP partner. This is a one-time purchase.

Issuing Department: ITD    Contact Person: Santiago A. Pastoriza    Phone: 305-375-1084  
 Estimate Cost: \$ 477,280.25  
 Funding Source: Internal Services Funds

**ANALYSIS**

<b>Commodity Codes:</b>	<u>96728</u>	<u>20540</u>		
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.				
	<b>EXISTING</b>	<b>2<sup>ND</sup> YEAR</b>	<b>3<sup>RD</sup> YEAR</b>	
<b>Contractor:</b>				
<b>Small Business Enterprise:</b>				
<b>Contract Value:</b>	\$	\$	\$	

Comments: In order to be considered for award of this solicitation, Bidders must be a Certified Hewlett Packard Partner

Continued on another page (s):     YES     NO

**RECOMMENDATIONS**

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
<b>SBE</b>				

Basis of recommendation:  
See bid document

Signed: Santiago A. Pastoriza    Date sent to SBD: 09/29/2015  
 Date returned to ISD Procurement: \_\_\_\_\_

***This document has been posted as a future solicitation and is  
subject to changes***

**SECTION 2 - SPECIAL TERMS AND CONDITIONS**

**2.1 PURPOSE**

The purpose of this solicitation is to purchase Hewlett Packard (HP) Storage Array hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for use at the Regional Data Processing and Communication Center (RDPC). All purchases made against the resultant contract shall be made through a certified HP partner.

**2.2 TERM OF CONTRACT**

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as all items purchased in conjunction with this solicitation have been delivered and accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

**2.3 METHOD OF AWARD**

Award of this contract will be made to the responsive, responsible Bidder 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 Bidder fails to submit an offer on all items, its overall offer may be rejected. Bidders will be asked to accept Trade-in equipment and provide a credit for the equipment. The award will be determined by the lowest price minus the trade-in credit. The County will award the total contract to a single vendor.

**2.4 PRICES**

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

**2.5 CERTIFICATIONS**

In order to be considered for award of this solicitation, Bidder(s) must be a certified HP Partner. Bidder(s) are advised that along with their bid submission, an authorization letter from HP must be included confirming the current status of the firm as being a certified HP Partner.

**2.6 TRADE-IN EQUIPMENT**

As part of this solicitation, the County will be trading in existing HP Storage Array hardware for a credit.

The successful bidder will be notified to retrieve the equipment mentioned above once all new equipment has been installed and deemed fully functional by the County. The equipment will be disassembled by County staff and will be picked up at the loading docks where the existing equipment is located.

After the equipment has been retrieved by the successful bidder and taken off County property, the successful bidder shall forward a letter on company letterhead to the ITD Capital Inventory Administrator listed below:

Tania Gundin  
5680 SW 87<sup>th</sup> Ave.  
Miami, FL 33173  
305-596-8285  
[Gundit@miamidade.gov](mailto:Gundit@miamidade.gov)

The letter should indicate that the successful bidder is in possession of the equipment and has taken the equipment to their property. This letter is needed as a record in order to remove the equipment from the County's Capital Inventory records.

**2.7 ACCEPTANCE OF PRODUCT BY THE COUNTY**

The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a vendor-provided product is determined to not meet the specifications and requirements of this contract, either prior to acceptance or upon initial inspection, the item will be returned, at vendor expense, to the vendor. At the County's own option, the vendor shall either provide a direct replacement for the item, or provide a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

**2.8 "EQUAL" PRODUCT CANNOT BE CONSIDERED**

The specific items listed in Section 3.2, "Equipment/Services to be Provided", are the only products that will be accepted under this solicitation because these items are formally approved/authorized by the Miami-Dade Information Technology Department. "Equal" products shall not be considered.

**2.9 PACKING SLIP / DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY**

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

**2.10 EXEMPTION FROM CERTAIN CLAUSES**

The following clauses shall not apply:

- Section 1.21 (Insurance Requirements)

**SECTION 3 – TECHNICAL SPECIFICATIONS****3.1 SCOPE OF WORK**

The purpose of this solicitation is to purchase Hewlett Packard (HP) Network Attached Storage (NAS) hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for use at the Regional Data Processing and Communication Center (RDPCC). All purchases made against the resultant contract shall be made through a certified HP partner.

**3.2 EQUIPMENT / SERVICES TO BE PROVIDED**

The equipment and services to be provided correspond to one (1) individual ITD project. The project and required equipment and services are identified below:

**3.2.1 NAS 3 HARDWARE FOR RDPCC (PSR# 201501401807)**

OEM	Manufacturer Part #	Description
		<b>HP Blade Chassis</b>
HP	681844-B21	HP BLc7000 CTO 3 IN LCD Plat Enclosure
HP	571956-B21	HP BLc VC FlexFabric 10Gb/24-port Opt
HP	AJ716B	HP 8Gb Short Wave B-Series SFP+ 1 Pack
HP	455883-B21	HP BLc 10G SFP+ SR Transceiver
HP	733459-B21	HP 2650W Plat Ht Plg Pwr Supply Kit
HP	412140-B21	HP BLc Encl Single Fan Option
HP	456204-B21	HP BLc7000 DDR2 Encl Mgmt Option
HP	677595-B21	HP BLc 1PH Intelligent Power Mod FIO Opt
HP	U3C35E	HP 5y 4h 24x7 c7000 ProCare Service
		<b>HP StoreEasy Blades</b>
HP	K2R72A	HP StoreEasy 3850 Gateway Blade Strg
HP	726997-B21	HP BL460c Gen9 E5-2609v3 Kit
HP	726718-B21	HP 8GB 1Rx4 PC4-2133P-R Kit
HP	700763-B21	HP FlexFabric 20Gb 2P 650FLB Adptr
HP	U8SP7E	HP 5y 4h 24x7 Stor3850Blade PC SVC
HP	BW904A	HP 42U 600x1075mm Enterprise Shock Rack
HP	BW904A 001	HP Factory Express Base Racking Service
HP	TK808A	HP Rack Front Door Cover Kit
HP	BW906A	HP 42U 1075mm Side Panel Kit
HP	AF547A	HP 5xC13 Intlght PDU Ext Bars G2 Kit
HP	AF523A	HP Intelght Mod PDU 3ph 48a Na/Jpn Core
		<b>HP 3PAR StoreServ 8200 Hardware</b>

HP	K2Q37A	HP 3PAR StoreServ 8200 2N Stor Cent Base
HP	H6Z00A	HP 3PAR 8000 4-pt 16Gb FC Adapter
HP	K2P94A	HP 3PAR 8000 1.8TB SAS 10K SFF HDD
HP	K2Q95A	HP 3PAR 8000 480GB SAS MLC SFF SSD
HP	H6Z26A	HP 3PAR 8000 SFF(2.5in) SAS Drive Encl
HP	K2R29A	HP 3PAR StoreServ RPS Service Processor
HP	QK734A	HP Premier Flex LC/LC OM4 2f 5m Cbl
		<b>HP 3PAR StoreServ 8200 Software</b>
HP	L7B45A	HP 3PAR 8200 OS Suite Base LTU
HP	L7B46A	HP 3PAR 8200 OS Suite Drive LTU
HP	L7B49A	HP 3PAR 8200 Replication Suite Base LTU
HP	L7B50A	HP 3PAR 8200-Replication Ste Drive LTU
HP	L7B47A	HP 3PAR 8200 Data Opt St v2 Base LTU
HP	L7B48A	HP 3PAR 8200 Data Opt St v2 Drive LTU
HP	L7D49A	HP Smart SAN for HP 3PAR 8xxx LTU
HP	BD362AAE	HP 3PAR StoreServ Mgmt/Core SW E-Media
HP	BD363AAE	HP 3PAR OS Suite E-Media
HP	BD365AAE	HP 3PAR Service Processor SW E-Media
		<b>HP 3PAR StoreServ 8200 Services</b>
HP	H1K92A3	HP 3Y 4 hr 24x7 Proactive Care SVC
HP	H1K92A3 WSF	HP 3PAR Internal Entitlement Purpose
HP	H1K92A3 YM4	HP Smart SAN for HP 3PAR 8xxx LTU Supp
HP	H1K92A3 YNW	HP 3PAR StoreServ RPS Service Proc Supp
HP	H1K92A3 YT8	HP 3PAR StoreServ 8200 2N Base Supp
HP	H1K92A3 YTJ	HP 3PAR 8000 Drive Encl Supp
HP	H1K92A3 YTL	HP 3PAR 8000 4-pt 16Gb FC Adapter Supp
HP	H1K92A3 YTX	HP 3PAR 8000 1.8TB 10K SFF HDD Supp
HP	H1K92A3 YTY	HP 3PAR 8000 480GB MLC SFF SSD Supp
HP	H1K92A3 YUA	HP 3PAR 8200 OS Suite Base Supp
HP	H1K92A3 YUB	HP 3PAR 8200 OS Suite Drive Supp
HP	H1K92A3 YUC	HP 3PAR 8200 Data Opt St v2 Base Supp
HP	H1K92A3 YUD	HP 3PAR 8200 Data Opt St v2 Drive Supp
HP	H1K92A3 YUE	HP 3PAR 8200 Replication Suite Base Supp
HP	H1K92A3 YUF	HP 3PAR 8200 Replication Ste Drive Supp
HP	HA114A1 5XN	HP Startup 3PAR 8200 2N StorCnt Base SVC
HP	HA113A1 5BY	Rack and Rack Options Installation

**3.3 EQUIPMENT TO BE TRADE-IN FOR CREDIT**

The equipment that the County wishes to trade-in for a credit are identified below:

Brand	Model	Serial Number	Location
HP	EVA 8100 2c12d (168 146GB15k)	USE729119K	Data Processing & Communications Ctr. 5680 SW 87 <sup>th</sup> Ave. Miami, FL 33173

DRAFT