

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.: RQET1600013
 TERM OF CONTRACT 0 YEAR(S) WITH 0 1 YEAR OTRs

Requisition /Project Title: Hewlett Packard Hardware and Services

Description:
 The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) in support of the Miami-Dade Fire Rescue Department (MDFR). 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: \$77,234.04
 Funding Source: Internal Service Funds

ANALYSIS

Commodity Codes:	<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.				
	EXISTING	2ND YEAR	3RD YEAR	
Contractor:				
Small Business Enterprise:				
Contract Value:				
Comments: In order to be considered for award of this solicitation, Bidders must be certified by the State of Florida Public Service Commission (PSC) and must meet Federal FCC requirements to provide long distance service in Florida				
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:
See bid document

Signed: Santiago A. Pastoriza
 Date sent to SBD: 01/28/2016

Date returned to ISD Procurement:

Revised April 2003

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

*This purchase is partially funded by the Urban Area Security Initiative (UASI) Grant Program
FY 2014*

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) in support of the Miami-Dade Fire Rescue Department (MDFR). 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. 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 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.

2.7 "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.

2.8 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.

2.9 EXEMPTION FROM CERTAIN CLAUSES

The following clauses shall not apply:

- Section 1.11, Local Preference
- Section 1.22, Insurance Requirements
- Section 1.28, Office of the Inspector General
- Section 1.36, County User Access Program (UAP)

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SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for Fire Dept. 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 HP Storage & Servers for Fire Dept. The project and required equipment and services are identified below:

3.2.1 HP STORAGE & SERVERS FOR FIRE DEPT. (PSR# 201501402821)

Qty	OEM	Manufacturer Part #	Description
			2x 384gb vSphere Hosts (Cluster total 768GB)
2	HP	755258-B21	HP DL360 Gen9 8SFF CTO Server
2	HP	755388-L21	HP DL360 Gen9 E5-2650v3 FIO Kit
2	HP	755388-B21	HP DL360 Gen9 E5-2650v3 Kit
48	HP	726720-B21	HP 16GB 2Rx4 PC4-2133P-L Kit
4	HP	785067-B21	HP 300GB 12G SAS 10K 2.5in SC ENT HDD
2	HP	749976-B21	HP H240ar FIO Smart HBA
2	HP	629135-B22	HP 1Gb Ethernet 4P 331FLR Adptr
2	HP	664918-B21	HP 1U Security Bezel Kit
2	HP	734807-B21	HP 1U SFF Easy Install Rail Kit
4	HP	AK344A	HP 81Q PCI-e FC HBA
2	HP	700139-B21	HP 32GBmicroSDMainstream Flash Media Kit
4	HP	720478-B21	HP 500W FS Plat Ht Plg Pwr Supply Kit
2	HP	734811-B21	734811-B21 HP 1U CMA for Easy Install Rail Kit
2	HP	E6U64ABE	HP iLO Adv incl 3yr TS U E-LTU
			HP 3yr Foundation Care 24x7 Service
2	HP	H7J34A3 TT5	TT5 HP ProLiant DL360 Gen9 Support
			Shared Utility / Multirole Storage ~17TB
1	HP	K2Q36A	HP 3PAR StoreServ 8200 2N Fld Int Base
24	HP	K2P93A	HP 3PAR 8000 1.2TB SAS 10K SFF HDD
4	HP	QK732A	HP Premier Flex LC/LC OM4 2f 1m Cbl

Qty	OEM	Manufacturer Part #	Description
Array Licensing			
1	HP	L7B45A	HP 3PAR 8200 OS Suite Base LTU
24	HP	L7B46A	HP 3PAR 8200 OS Suite Drive LTU
HP Installation and Startup Services			
1	HP	HA114A1#5XU	HP Startup 3PAR 8200 2N Fld Int Base SVC
1	HP	K2R29A	HP 3PAR StoreServ RPS Service Processor
HP Technical Installation Startup SVC			
1	HP	HA124A1#5Y5	HP Startup 3PAR 8000 System Reporter SVC
E-Media			
1	HP	BD362AAE	HP 3PAR StoreServ Mgmt/Core SW E-Media
1	HP	BD363AAE	HP 3PAR OS Suite Latest E-Media
1	HP	BD365AAE	HP 3PAR SP SW Latest E-Media
HP 3Y 4 hr 24x7 Proactive Care SVC			
3	HP	H1K92A3#WSF	HP 3PAR Internal Entitlement Purpose
1	HP	H1K92A3#YNW	HP 3PAR StoreServ RPS Service Proc Supp
1	HP	H1K92A3#YT8	HP 3PAR StoreServ 8200 2N Base Supp
24	HP	H1K92A3#YTV	HP 3PAR 8000 1.2TB 10K SFF HDD Supp
1	HP	H1K92A3#YUA	HP 3PAR 8200 OS Suite Base Supp
24	HP	H1K92A3#YUB	HP 3PAR 8200 OS Suite Drive Supp