

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.: RQET1600016 TERM OF CONTRACT: 0 YEAR(S) WITH 0 1 YEAR OTRs

Requisition /Project Title: Hewlett Packard Hardware

Description:

The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware. The equipment is required by the Miami-Dade Information Technology Department (ITD) in for various County projects. 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: Juliana Manjarres Phone: 305-375-3065

Estimate Cost: \$162,426.00

Funding Source: General Funds

ANALYSIS

Commodity Codes: 96728 20540

Contract/Project History of previous purchases three (3) years
 Check here if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
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): YES NO

RECOMMENDATIONS

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

Basis of recommendation:
See bid document

Signed: Juliana Manjarres Date sent to SBD: 02/01/2016

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) hardware. The equipment is required by the Miami-Dade Information Technology Department (ITD) for various County projects. 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 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 1.21 (Insurance Requirements)

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware. The equipment is required by the Miami-Dade Information Technology Department (ITD) for County Edge project. All purchases made against the resultant contract shall be made through a certified HP partner.

3.2 EQUIPMENT TO BE PROVIDED

The equipment to be provided correspond to one (1) individual IT project. The required equipment is identified below:

HP HARDWARE

Qty.	OEM	Manufacturer Part #	Description
10	HP	JH332A	HP 7506 w 2x2.4 Tbps MPU/Fabric Bundle
20	HP	JD227A	HP 7500 6000W AC Power Supply
60	HP	JH213A	HP 7500 48-port 1000BASE-T w/ PoE+ SE Module
20	HP	JG325B	HP X140 40G QSFP+ MPO SR4 Transceiver