

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.: RQET1600020
 TERM OF CONTRACT 0 YEAR(S) WITH 0 1 YEAR OTRs

Requisition /Project Title: Hewlett Packard Servers 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) and by the Miami-Dade Fire Rescue Department (MDFR). Consequently the award will result in deliveries to two (2) separate Miami- Dade County addresses. All purchases made against the resultant contract shall be made through a certified HP partner.

Issuing Department: ITD
 Contact Person: Juliana Manjarres
 Phone: 305-375-3065
 Estimate Cost: _____
 Funding Source: General Funds

ANALYSIS

Commodity Codes:	<u>96728</u>	<u>20540</u>		
Contract/Project History of previous purchases three (3) years Check here <input checked="" 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:				
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: Juliana Manjarres
 Date sent to SBD: 02/12/2016
 Date returned to ISD Procurement: _____

*This document has been posted as 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 and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) and by the Miami-Dade Fire Rescue Department (MDFR). Consequently the award will result in deliveries to two (2) separate Miami- Dade County addresses. 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 DELIVERY REQUIREMENTS:

The HP hardware and services that will be awarded must be packaged and shipped to two (2) separate Miami-Dade County addresses. The projects and their respective addresses are identified below:

1. Information Technology Department - Edge Project
5680 SW 87th Avenue
Miami, Florida 33173
2. Miami-Dade Fire Rescue Department - Storage Servers Refresh Project
9300 NW 41st Street
Miami, Florida 33178

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 1.22, Insurance Requirements



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SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 INTRODUCTION

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3.2 EQUIPMENT / SERVICES TO BE PROVIDED TO MDFR

The equipment and services to be provided correspond to one (1) individual MDFR Storage Servers Refresh Project. The required equipment and services are identified below:

Manufacturer	Product No.	Description
HP	755258-B21	HP DL360 Gen9 8SFF CTO Server
HP	755388-L21	HP DL360 Gen9 E5-2650v3 FIO Kit
HP	755388-B21	HP DL360 Gen9 E5-2650v3 Kit
HP	726720-B21	HP 16GB 2Rx4 PC4-2133P-L Kit
HP	785067-B21	HP 300GB 12G SAS 10K 2.5in SC ENT HDD
HP	749976-B21	HP H240ar FIO Smart HBA
HP	629135-B22	HP 1Gb Ethernet 4P 331FLR Adptr
HP	664918-B21	HP 1U Security Bezel Kit
HP	734807-B21	HP 1U SFF Easy Install Rail Kit
HP	AK344A	HP 81Q PCI-e FC HBA
HP	700139-B21	HP 32GBmicroSDMainstream Flash Media Kit
HP	720478-B21	HP 500W FS Plat Ht Plg Pwr Supply Kit
HP	734811-B21	734811-B21 HP 1U CMA for Easy Install Rail Kit
HP	E6U64ABE	HP iLO Adv incl 3yr TS U E-LTU
HP	H7J34A3 TT5	TT5 HP ProLiant DL360 Gen9 Support
HP	K2Q36A	HP 3PAR StoreServ 8200 2N Fld Int Base
HP	K2P93A	HP 3PAR 8000 1.2TB SAS 10K SFF HDD
HP	QK732A	HP Premier Flex LC/LC OM4 2f 1m Cbl
HP	L7B45A	HP 3PAR 8200 OS Suite Base LTU
HP	L7B46A	HP 3PAR 8200 OS Suite Drive LTU

Manufacturer	Product No.	Description
HP	HA114A1#5XU	HP Startup 3PAR 8200 2N Fid Int Base SVC
HP	K2R29A	HP 3PAR StoreServ RPS Service Processor
HP	HA124A1#5Y5	HP Startup 3PAR 8000 System Reporter SVC
HP	BD362AAE	HP 3PAR StoreServ Mgmt/Core SW E-Media
HP	BD363AAE	HP 3PAR OS Suite Latest E-Media
HP	BD365AAE	HP 3PAR SP SW Latest E-Media
HP	H1K92A3#WSF	HP 3PAR Internal Entitlement Purpose
HP	H1K92A3#YNW	HP 3PAR StoreServ RPS Service Proc Supp
HP	H1K92A3#YT8	HP 3PAR StoreServ 8200 2N Base Supp
HP	H1K92A3#YTV	HP 3PAR 8000 1.2TB 10K SFF HDD Supp
HP	H1K92A3#YUA	HP 3PAR 8200 OS Suite Base Supp
HP	H1K92A3#YUB	HP 3PAR 8200 OS Suite Drive Supp

3.3 EQUIPMENT TO BE PROVIDED TO ITD

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

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