

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

X New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. Contract N/A
 Re-Bid Other LIVING WAGE APPLIES: NO

Requisition No./Project No.: RQET1600049

Requisition /Project Title: Hewlett Packard (HP) Hardware and Services – One time Purchase

Description: The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware and services as outlined within Section 3 "Technical Specifications". The equipment is required by the Miami-Dade Information Technology Department (ITD) to upgrade HP 3PAR Storage at WASD Facility.

Issuing Department: ITD

Contact Person: Sherry Y. Crockett

Phone: 305-375-4693

Estimate Cost: \$180,409.94

Funding Source: Internal Service Funds

ANALYSIS

<u>Commodity Codes:</u> 205-54			
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.			
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
<u>Contractor(s):</u>	N/A	N/A	N/A
<u>Small Business Enterprise:</u>			
<u>Contract Value:</u>			
<u>Comments:</u> [REDACTED]			
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO			
<u>RECOMMENDATIONS</u>			
	<u>Set-aside</u>	<u>Sub-contractor goal</u>	<u>Bid preference</u>
<u>SBE</u>	[REDACTED]	[REDACTED]	[REDACTED]
<u>Basis of recommendation:</u> [REDACTED]			
<u>Signed:</u> <i>Sherry Y. Crockett, CFP®</i>		<u>Date sent to SBD:</u> <i>September 8, 2016</i>	
		<u>Date returned to DPM:</u> [REDACTED]	

SECTION 2 - SPECIAL TERMS AND CONDITIONS**2.1 PURPOSE**

The purpose of this solicitation is to purchase Hewlett Packard (HP) hardware and services as outlined within Section 3 "Technical Specifications". The equipment is required by the Miami-Dade Information Technology Department (ITD) to upgrade HP 3PAR Storage at WASD Facility. All projects specifies HP hardware. Consequently, 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.

2.5 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.

2.6 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.

2.7 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 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.

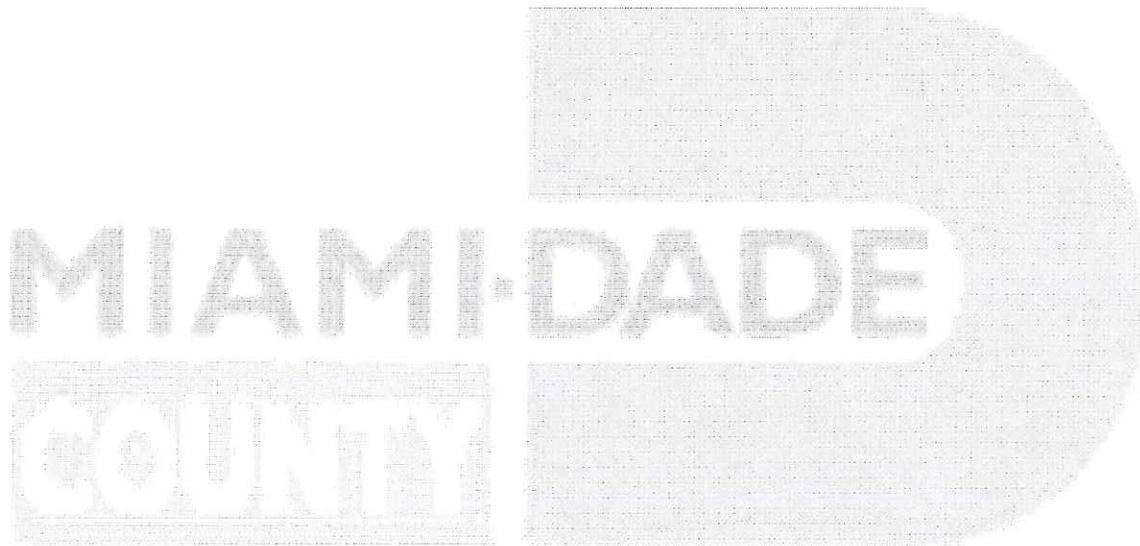
2.9 PACKING SLIP / DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY

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) hardware and services as further defined below. The equipment is required by the Miami-Dade Information Technology Department (ITD) to upgrade HP 3PAR Storage. Consequently all purchases made against the resultant contract shall be made through a certified HP partner.

3.2 GOODS / SERVICES TO BE PROVIDED

The equipment and services to be provided correspond to one individual ITD HP 3PAR Storage project. The project and required equipment and services will be delivered to the Miami-Dade County WASD – 3071 SW 38th Ave, Miami, Florida 33146. The required items are identified below:

Manufacturer Part #	Description
	Array Hardware
K2Q36A	HP 3PAR StoreServ 8200 2N Fld Int Base
H6Z00A	HP 3PAR 8000 4-pt 16Gb FC Adapter
K2P94A	HP 3PAR 8000 1.8TB SAS 10K SFF HDD
K2P89A	HP 3PAR 8000 1.92TB SAS cMLC SFF SSD
E7Y71A	HP 3PAR 8000 SFF(2.5in) Fld Int Drv Encl
K2P94A	HP 3PAR 8000 1.8TB SAS 10K SFF HDD
K2P89A	HP 3PAR 8000 1.92TB SAS cMLC SFF SSD
K2R29A	HP 3PAR StoreServ RPS Service Processor
QK734A	HP Premier Flex LC/LC OM4 2f 5m Cbl
	Array Licensing (Drive LTU Cap Met)
L7B45A	HPE 3PAR 8200 OS Suite Base LTU
L7B46A	HPE 3PAR 8200 OS Suite Drive LTU
L7B55A	HPE 3PAR 8200 Remote Copy Base LTU

L7B56A	HPE 3PAR 8200 Remote Copy Drive LTU
L7B57A	HPE 3PAR 8200 Virtual Copy Base LTU
L7B58A	HPE 3PAR 8200 Virtual Copy Drive LTU
L7B47A	HPE 3PAR 8200 Data Opt St v2 Base LTU
L7B48A	HPE 3PAR 8200 Data Opt St v2 Drive LTU
	HP Installation and Startup Service
HA114A1 5XU	HPE Startup 3PAR 8200 2N Fid Int Bas SVC
HA114A1 5XZ	HPE Startup 3PAR 8000 Fid Int Dr Enc SVC
	Array Media
BD362AAE	HPE 3PAR StoreServ Mgmt/Core SW E-Media
BD363AAE	HPE 3PAR OS Suite Latest E-Media
BD365AAE	HPE 3PAR SP SW Latest E-Media
	HPE 3Y Proactive Care 24x7 Service
H1K92A3 WSF	HPE 3PAR Internal Entitlement Supp
H1K92A3 YNW	HPE 3PAR StoreServ RPS Service Proc Supp
H1K92A3 YT8	HPE 3PAR StoreServ 8200 2N Base Support
H1K92A3 YTJ	HPE 3PAR 8000 Drive Encl Support
H1K92A3 YTL	HPE 3PAR 8000 4-pt 16Gb FC Adapter Supp
H1K92A3 YTX	HPE 3PAR 8000 1.8TB 10K SFF HDD Support
H1K92A3 YU0	HPE 3PAR 8000 1.92TB cMLC SFF SSD Supp
H1K92A3 YUA	HPE 3PAR 8200 OS Suite Base Support
H1K92A3 YUB	HPE 3PAR 8200 OS Suite Drive Support

H1K92A3 YUC	HPE 3PAR 8200 Data Opt St v2 Base Supp
H1K92A3 YUD	HPE 3PAR 8200 Data Opt St v2 Drive Supp
H1K92A3 YUL	HPE 3PAR 8200 Remote Copy Base Support
H1K92A3 YUM	HPE 3PAR 8200 Remote Copy Drive Support
H1K92A3 YUN	HPE 3PAR 8200 Virtual Copy Base Support
H1K92A3 YUP	HPE 3PAR 8200 Virtual Copy Drive Support
	HP Technical Installation Startup SVC
HA124A1 5Y3	HPE Startup 3PAR 8000 Data Opt St v2 SVC
HA124A1 5Y5	HPE Startup 3PAR 8000 System Reportr SVC

