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.: RQET1800006

Requisition /Project Title: Oracle StorageTek Tape Cartridges – One time Purchase

Description: The purpose of this solicitation is to purchase Oracle StorageTek Tape Cartridges as outlined within Section 3 Technical Specifications listed and specified within this solicitation. The equipment will be used for storing electronic data Countywide.

Issuing Department: ITD
Contact Person: Sherry Y. Crockett
Phone: 305-375-4693

Estimate Cost: $50,000
Funding Source: Internal Service Funds

ANALYSIS

Commodity Codes: 939-21

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

<table>
<thead>
<tr>
<th>Contractor(s):</th>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Small Business Enterprise:
Contract Value:

Comments:

Continued on another page (s): □ YES  □ NO

RECOMMENDATIONS

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

Basis of recommendation:

Signed: Sherry Y. Crockett, CPPB
Date sent to SBD: November 20, 2017
Date returned to DPM:

Revised April 2005
SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to purchase Oracle StorageTek Tape Cartridges as outlined within Section 3 “Technical Specifications listed and specified within this solicitation. The equipment will be used for storing electronic data Countywide.

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 the commodities, equipment and/or services acquired in conjunction with this Invitation to Bid, have been completed and accepted by the County’s authorized representative and upon completion of the expressed and/or implied warranty periods.

2.3 METHOD OF AWARD TO A SINGLE VENDOR: (Single Item)

Award of this contract will be made to the responsive and responsible Bidder who submits the lowest price for the item listed in this solicitation.

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 Oracle Partner or be an authorized reseller of a certified Oracle Partner. Bidder(s) are advised that along with their bid submission, an authorization letter from Oracle must be included confirming the current status of the firm as being a certified Oracle Partner or an authorized reseller of a certified Oracle Partner.

2.6 “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.

2.7 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 the resultant contract. If a Bidder-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 Bidder’s expense, to the Bidder. At the County’s own option, the Bidder shall either provide a direct replacement for the item, or provide a full credit for the returned item. The Bidder shall not assess any additional charge(s) for any conforming action taken by the County under this clause.
2.8 WORK ACCEPTANCE

The products purchased under the resultant contract will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

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.
SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

Miami-Dade County, hereinafter referred to as the “County”, as represented by the Miami Dade Information Technology Department (ITD) requires the Oracle StorageTek equipment as further defined below that will be used for storing electronic data Countywide. The equipment will be used to expand and/or maintain current infrastructure to the existing system. The System may be housed in a primary or remote location within Miami-Dade County where it will primarily be used for long term electronic data storage and archiving. The System will integrate into the current data backup infrastructure library.

3.2 GOODS TO BE PROVIDED

The equipment to be provided will be Countywide. The Bidder will be responsible for delivery of the equipment as defined below:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
</table>
| 1        | 220      | Oracle / StorageT10000 T2 Labeled & Initialized (C/D DRIVE)  
StorageTek T10000 T2 tape cartridge: labeling option, vibrant vertical (for factory installation)  
StorageTek T10000 T2 tape cartridge: initialization option, T10000D format, ASCII (for factory installation) |