

*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) servers and hardware. The equipment is required by the Miami-Dade Information Technology Department (ITD) for XXX. 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 Bidder.

### **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 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 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.

**2.7 “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) servers and hardware. The equipment is required by the Miami-Dade Information Technology Department (ITD) for **XXX**. All purchases made against the resultant contract shall be made through a certified HP partner.

**3.2 GOODS / SERVICES TO BE PROVIDED**

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

<b>Manufacturer Part #</b>	<b>Description</b>	<b>QTY</b>
	vSphere HOST RECAP	
727021-B21	HP BL460c Gen9 10Gb/20Gb FLB CTO Blade	8
726988-L21	HP BL460c Gen9 E5-2680v3 FIO Kit	8
726988-B21	HP BL460c Gen9 E5-2680v3 Kit	8
726719-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	128
785067-B21	HP 300GB 12G SAS 10K 2.5in SC ENT HDD	16
766491-B21	HP FlexFabric 10Gb 2P 536FLB FIO Adptr	8
761871-B21	HP Smart Array P244br/1G FIO Controller	8
651281-B21	HP QMH2572 8Gb FC HBA	8
U7BR5E	HPE 5Y FC NBD BL4xxc Gen9 SVC	8
BD714AAE	VMw vSphere EntPlus 1P 1 Yr. E-LTU	16
	DVR Servers + SSD	
719061-B21	HP DL380 Gen9 12LFF CTO Serve	2
719051-L21	HP DL380 Gen9 E5-2620v3 FIO Kit	2
719051-B21	HP DL380 Gen9 E5-2620v3	2
726718-B21	HP 8GB 1Rx4 PC4-2133P-R Kit	16
724864-B21	HP DL380 Gen9 2SFF Bay Kit	2
785067-B21	HP 300GB 12G SAS 10K 2.5in SC ENT HDD	4
804668-B21	HP 400GB 6G SATA WI-2 LFF SCC SSD	4
819201-B21	HPE 8TB 12G SAS 7.2K rpm LFF (3.5in) 512e SC HDD	20
761874-B21	HP Smart Array P840/4G FIO Controller	2
783007-B21	HP DL380 Gen9 P840/440 SAS Cable Kit	2
785991-B21	HP DL380 Gen9 12LFF SAS Cable Kit	2
726903-B21	HP Smart Array P841/4G Controller	2
733662-B21	HP 2U LFF Easy Install Rail Kit	2
720479-B21	HP 800W FS Plat Ht Plg Pwr Supply Kit	4
733664-B21	HP 2U CMA for Easy Install Rail Kit	2
512485-B21	HP iLO Adv 1-Svr incl. 1yr TS&U SW	2
U7AH5E	HP 5y Nbd DL380 Gen9 FC Service	2