

Solicitation RTQ-00038

Cisco Equipment, Software, and Maintenance Services

Bid designation: Public



Miami-Dade County

Bid RTQ-00038

Cisco Equipment, Software, and Maintenance Services

Bid Number **RTQ-00038**
 Bid Title **Cisco Equipment, Software, and Maintenance Services**

Bid Start Date **In Held**
 Bid End Date **May 16, 2014 6:00:00 PM EDT**
 Question & Answer End Date **May 13, 2014 5:00:00 PM EDT**

Bid Contact **Lluis Gorgoy**
Procurement Contracting Officer 1
Internal Services
305-375-1075
gorgoyl@miamidade.gov

Contract Duration **60 months**
 Contract Renewal **Not Applicable**
 Prices Good for **Not Applicable**

Bid Comments The purpose of this solicitation is to pre-qualify bidders for future pricing competition for the Miami-Dade Public Library System (MDPLS). All bidders which meet or exceed the criteria established in this solicitation shall be placed on a Pre-Qualification List that may be accessed by County departments in order to obtain price quotations for the provision of purchasing Cisco hardware, parts, components, accessories, maintenance, repair services, and technical support services.

The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date. Bidders may be pre-qualified in one or all of the following Groups:

- Group 1 – Cisco Hardware, Software, & Parts
- Group 2 – Cisco Maintenance, Technical Support, and Repair Services

Item Response Form

Item **RTQ-00038--01-01 - Cisco Equipment, Software, and Maintenance Services**

Quantity **2 each**

Prices are not requested for this item.

Delivery Location **Miami-Dade County**
No Location Specified

Qty 1

Miami-Dade County
 generic location
 Miami FL 33128
 Qty 1

Description
 N/A

SOLICITATION NO.: RTQ-00038
OPENING: 6:00 P.M.
Cisco Equipment, Software, and Maintenance
Services
May 16, 2014



MIAMI-DADE COUNTY, FLORIDA

R E Q U E S T T O Q U A L I F Y

TITLE:

Cisco Equipment, Software, and Maintenance Services

**BIDS WILL BE ACCEPTED UNTIL 6:00:00 PM EDT
ON May 16, 2014**

FOR INFORMATION CONTACT:

Lluis Gorgoy, 305-375-1075, gorgoyl@miamidade.gov

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- **READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.**
- **THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ANY BIDDER/PROPOSER RESPONDING TO THIS SOLICITATION.**
- **FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER YOUR PROPOSAL NON-RESPONSIVE.**



SECTION 1

GENERAL TERMS AND CONDITIONS:

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r14-1.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this Solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic proposal submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning technical specifications please utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit a proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged (Confirm) and recorded into BidSync before the closing time or the system will stop the process and the response will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of your proposal can be submitted via **HARDCOPY, EMAIL, OR FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire proposal response must be submitted in accordance with all specifications contained in the solicitation electronically.

SECTION 2 – SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of delivering/providing CISCO hardware, parts, components, accessories, maintenance, repair services, and technical support services on an as needed basis for the Miami-Dade Public Library System (MDPLS). Entry into the pre-qualification pool is not a contract between MDC and any member of the pool, but rather is an acknowledgement that the pool member satisfies the pre-qualification criteria set forth below for membership in the pool. Pre-qualified vendors will be invited to participate in future spot market competitions. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

These bidders shall then be deemed to be pre-qualified to participate in subsequent Request for Quotation (RFQ) purchases as required by the County on either an as-needed or on a periodic basis. Bidders may be pre-qualified under the following groups:

- **GROUP 1 – CISCO SOFTWARE, HARDWARE, & PARTS**

This group allows for the purchase of CISCO software, hardware, parts, components, and associated accessories pertaining to CISCO Systems.

- **GROUP 2 - CISCO MAINTENANCE, TECHNICAL SUPPORT, AND REPAIR SERVICES**

This group allows for the purchase of software and hardware maintenance, technical support, and repair services for CISCO Systems. Maintenance & support is required beyond the initial manufacturer warranty to help ensure that critical network issues are resolved with minimal interruption to County operations. Repair services will be required on an as needed basis.

2.2 TERM

The pre-qualification pool will begin on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Services Department, Procurement Management Services Division, and contingent upon the completion and submittal of all required RFQ documents. The pre-qualification pool shall expire on the last day of the last month of the sixty month period.

2.3 OPTION TO RENEW-INTENTIONALLY OMITTED

2.4 QUALIFICATION CRITERIA

Vendors shall submit all of the qualifying documents with their submittal form. However, the County may, at its sole discretion and in its best interests, allow vendors to supplement submitted documents in order to satisfy the prequalification criteria. It shall be the sole prerogative of the County to determine the number of vendors who will be included under the pre-qualification pool. During the term of the RTQ, the County reserves the right to add and/or delete pre-qualified vendors.

2.4.1 MINIMUM QUALIFICATION REQUIREMENTS (ALL GROUPS)

Pre-qualification under this solicitation will be made to all responsive, responsible vendors who meet the following minimum qualifications:

1. Vendors shall provide contact information to include: Name of contact, email address, website information, phone number, and fax number for Primary (Required) and Secondary (Optional) staff within their company who will be responsible for providing a response to spot market quotes issued by the County. These services shall typically be required Monday through Friday within the business hours of 8:00 a.m. and 5:00 p.m. (Eastern Standard Time).
2. Vendors must be able to demonstrate that they have a minimum of three (3) years of experience in providing CISCO goods and services similar in scope to the requirements outlined in Section 3 for each group. Three (3) client references are to be provided with the bid submittal.
3. Vendors shall be a certified CISCO channel partner with a minimum of a Select certification level or higher for qualification under the resultant pool. Vendors are to provide documentation illustrating their firm's current certification status with the bid submittal.

2.5 INDEMNIFICATION AND INSURANCE

Additional or revised insurance requirements may be necessary when performing work in certain County facilities that limit or restrict access. Any change or addition in insurance requirements will be detailed in the RFQ.

2.6 WORK ACCEPTANCE

Projects to be performed under this 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.

2.7 CLEAN-UP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the bidder shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

2.8 TRADE-IN ALLOWANCES

It is hereby understood that the County may wish to trade in existing equipment in exchange for the new equipment specified in future RFQ's as a result of this solicitation. For this reason, a trade-in allowance may be quoted by the bidder in order to be considered for award.

Should a trade-in allowance be requested by the County, the following information will be provided to the bidders:

- Manufacturer Name
- Model Number
- Serial Number

Quantity

The equipment may be inspected by contacting the requesting user department for an appointment. The trade-in equipment shall be removed from the County's premises at no cost to the County.

2.9 WARRANTY REQUIREMENTS

The bidder shall be responsible for promptly correcting any deficiency, at no cost to the County, within ten (10) days after the County notifies the bidder of such deficiency in writing. If the bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the bidder, in writing, that the bidder may be debarred as a County bidder and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within ten (10) calendar days of receipt of the notice. If the bidder fails to satisfy the warranty within the period specified in the notice, the County may (a) place the bidder in default of its contract, and/or (b) procure the products or services from another bidder and charge the bidder for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

The bidder shall be responsible for all shipping costs associated with the return of defective parts or devices, whether new, remanufactured, or refurbished.

Additional warranty may apply if so specified in the Request for Quotations.

2.10 ENVIRONMENTAL STANDARDS

In response to energy costs, environmental concerns, and government directives, there is an increased need for sustainable and "green" business IT operations. Applicable products bid in response specifications detailed in future spot market purchases may require Energy Star 4.0, CISCO EnergyWise, or other recognized programs for energy efficiency.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF SERVICE

It is the intent of Miami-Dade County to obtain CISCO Systems Hardware, Software, Maintenance, Repair Services, Parts, and Accessories on an as needed basis to support County operations. UPS Systems are critical to the sustainability of Miami-Dade Public Library Systems operations. Vendors shall update MDPLS' CISCO SmartNet account when new equipment or software is purchased from the resultant contract. Should other agencies access the resultant contract, vendors shall update the agency's respective CISCO SmartNet account.

3.2 BACKGROUND

Establishment of this pool will provide the County with the ability to procure CISCO brand hardware, software, maintenance, technical support, repair services, including but not limited to cabling, parts and accessories on an as needed basis through future spot market quotations.

3.3 GROUPS

Potential vendors may pre-qualify for any of the following groups:

Group 1 – CISCO Hardware, Software, & Parts

Vendors in this group shall be CISCO certified partners. These vendors may provide CISCO hardware which includes but is not limited to: switches, routers, firewalls, parts, access points, wireless network cards, cables, accessories, and antennas. The Library currently utilizes CISCO hardware & software such as: Nexus, UCS, AAA, ASA, IPS, WLC, WSA, SMA, ESA, CISCO Network Assistant & Prime Infrastructure

Group 2 – CISCO Maintenance, Technical Support, and Repair Services

The County owns a considerable amount of CISCO equipment and software. Vendors in this group shall be CISCO certified partners and be qualified to provide CISCO SMARTnet maintenance for the existing and future CISCO equipment and software.

Service levels for maintenance for current items must match existing levels: IPS Svc, AR NBD (SU1), SMARTnet 8x5xNBD (SNT), SMARTnet Premium 24x7x4 (SNTP), and Software Application Support (SAS). Please refer to **Attachment "A"** for a list of current CISCO hardware and software and maintenance levels. Future purchases may include maintenance equal to or greater than current levels and as specified in the Request for Quote.

3.4 CURRENT OPERATING ENVIRONMENT

The Library uses CISCO brand hardware/software to enable network administrators to manage and configure telecommunications between all library branch locations. It allows for the segregation of the Library's various networks while allowing them to communicate with each other. Additionally, it allows Library computers to access the internet while protecting the network against both internal and external unauthorized access. It provides internet content filtering and protection against malicious content. It also provides for the support and maintenance of the existing telecommunication equipment.

Attachment "A"

<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
Nexus 5500 Module Blank Cover	17187748	91089077	SNT	6/19/2014
Nexus 5500 Series Module 16p Unified	19047015	91089077	SNT	6/19/2014
Nexus 5500 series VM-FEX license	203343022	91089077	SNT	6/19/2014
Nexus 5596UP Fan Module	17187741	91089077	SNT	6/19/2014
Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	6684339	91089077	SNT	6/19/2014
50 AP Base license	13790631	91089077	SNT	6/19/2014
Nexus 5596 Layer 3 Expansion Module, Version 2	202848023	91089077	SNT	6/19/2014
Nexus 5500 PS, 1100W, Front to Back Airflow	17187744	91089077	SNT	6/19/2014
Nexus 5596 Chassis Accessory Kit	17187746	91089077	SNT	6/19/2014
Cat6500 8 port 10 Gigabit Ethernet module (req. DFC and X2)	8378625	91089077	SNT	6/19/2014
Primary SKU for all upgrade options on the CISCO 5508 WC	14048024	91089077	SNT	6/19/2014
Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Ports	17281498	91089077	SNT	6/19/2014
Nexus 5000 Base OS Software Rel 5.1(3)N2(1)	204838355	91089077	SNT	6/19/2014
Catalyst 6500 Dist Fwd Card for WS-X67xx modules	8106430	91089077	SNT	6/19/2014
CISCO 5500 Series Wireless Controller Redundant Power Supply	13962713	91089077	SNT	6/19/2014
AIR Line Cord North America	3135186	91089077	SNT	6/19/2014
100 AP Adder License for the 5508 Controller	15335445	91089077	SNT	6/19/2014
Base Software License	13790627	91089077	SNT	6/19/2014
5508 Series Controller for up to 50 APs	13509811	91089077	SNT	6/19/2014
Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1Fan	203657283	91089077	SNT	6/19/2014
WLC SW 7.2-Licensed Data Payload Encryption (DTLS Disabled)	204491274	91089077	SNT	6/19/2014
C6K 8 port 10 Gigabit Ethernet module with DFC3C (req. X2)	8407345	91089077	SNT	6/19/2014
Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1Fan	204019355	91089077	SNT	6/19/2014
ESA C370 Email Security Appliance with Software	204203275	91089077	SNT	6/19/2014
BOM Level AP2600i Bulk PID for A reg domain	205347368	91089077	SNT	6/19/2014
ESA Anti-Spam License	207000360	90240467	ESAS	9/2/2014
ESA Email Encryption License	208994885	90240467	CCSEA	9/2/2014
ESA Data Loss Prevention License	206999343	90240467	ESDLP	9/2/2014
ESA Centralized Reporting (DO NOT USE)	207784348	90240467	ESESI	9/2/2014
ESA Outbreak Filters License	207000345	90240467	ESOF	9/2/2014
ESA Sophos Anti-Malware License	207000356	90240467	ESSO	9/2/2014
32-channel high-density voice and video DSP	14216534	91089077	SNT	12/1/2014

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<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
module				
Blank faceplate for HWIC slot on CISCO ISR	14546130	91089077	SNT	12/1/2014
Nexus 5500 Module Blank Cover	17187748	91089077	SNT	12/1/2014
Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR	14546136	91089077	SNT	12/1/2014
CISCO Config Pro Express on Router Flash	14616353	91089077	SNT	12/1/2014
Nexus 5500 Series Module 16p Unified	19047015	91089077	SNT	12/1/2014
Nexus 5500 series VM-FEX license	203343022	91089077	SNT	12/1/2014
Nexus 5596UP Fan Module	17187741	91089077	SNT	12/1/2014
Nexus 5596 2RU Chassis, 2 PS, 5 Fans, 48 Fixed 10GE Ports	17200123	91089077	SNT	12/1/2014
Unified Communication License for CISCO 2901-2951	14496644	91089077	SNT	12/1/2014
AC Power cord, 16AWG	6870910	91089077	SNT	12/1/2014
Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	6684339	91089077	SNT	12/1/2014
256MB Compact Flash for Cisco 1900, 2900, 3900 ISR	14234328	91089077	SNT	12/1/2014
IP Base License for CISCO 2901-2951	14492077	91089077	SNT	12/1/2014
Security License for CISCO 2901-2951	14496640	91089077	SNT	12/1/2014
Enhcd EtherSwitch, L2/L3, SM, 16GE, POE	14419299	91089077	SNT	12/1/2014
CISCO 2951 Voice Sec. Bundle, PVD3-32, UC&SEC Lic,FL-CUBE10	14778543	91089077	SNT	12/1/2014
50 AP Base license	13790631	91089077	SNT	12/1/2014
Nexus 5596 Layer 3 Expansion Module, Version 2	202848023	91089077	SNT	12/1/2014
Nexus 5500 PS, 1100W, Front to Back Airflow	17187744	91089077	SNT	12/1/2014
Nexus 5596 Chassis Accessory Kit	17187746	91089077	SNT	12/1/2014
Cat6500 8 port 10 Gigabit Ethernet module (req. DFC and X2)	8378625	91089077	SNT	12/1/2014
Primary SKU for all upgrade options on the CISCO 5508 WC	14048024	91089077	SNT	12/1/2014
Nexus 5596UP 2RU Chassis, 2PS, 4 Fans, 48 Fixed 10GE Ports	17281498	91089077	SNT	12/1/2014
Nexus 5000 Base OS Software Rel 5.1(3)N2(1)	204838355	91089077	SNT	12/1/2014
CISCO 2921/2951 AC Power Supply	14234301	91089077	SNT	12/1/2014
Catalyst 6500 Dist Fwd Card for WS-X67xx modules	8106430	91089077	SNT	12/1/2014
CISCO 5500 Series Wireless Controller Redundant Power Supply	13962713	91089077	SNT	12/1/2014
AIR Line Cord North America	3135186	91089077	SNT	12/1/2014
100 AP Adder License for the 5508 Controller	15335445	91089077	SNT	12/1/2014
Base Software License	13790627	91089077	SNT	12/1/2014
CISCO 2951 IOS UNIVERSAL	207718374	91089077	SNT	12/1/2014

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<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
CISCO 5508 Series Wireless Controller for up to 25 APs	13509812	91089077	SNT	12/1/2014
5508 Series Controller for up to 50 APs	13509811	91089077	SNT	12/1/2014
Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1Fan	203657283	91089077	SNT	12/1/2014
WLC SW 7.2-Licensed Data Payload Encryption (DTLS Disabled)	204491274	91089077	SNT	12/1/2014
C6K 8 port 10 Gigabit Ethernet module with DFC3C (req. X2)	8407345	91089077	SNT	12/1/2014
802.11n CAP w/CleanAir; 3x4:3SS; Mod; Int Ant; A Reg Domain	205138346	91089077	SNT	12/1/2014
N2K GE, 2PS, 1 Fan Module, 48x100/1000-T+4x10GE (req SFP+)	203657281	91089077	SNT	12/1/2014
Standard Airflow pack:N2K-C2248TP-E-1GE, 2 AC PS, 1Fan	204019355	91089077	SNT	12/1/2014
Insert, Packout - PI-MSE	209392346	91089077	SNT	12/1/2014
Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	208233361	91089077	SNT	12/1/2014
BOM Level AP2600i Bulk PID for A reg domain	205347368	91089077	SNT	12/1/2014
512MB DRAM (1 512MB DIMM) for CISCO 2951 ISR (Default)	14234364	91089077	SNT	12/1/2014
ESA C370 Email Security Appliance with Software	204203275	91089077	SNT	12/1/2014
Accessory kit for UCS 5108 Blade Server Chassis	17543468	91625512	UCS7	12/1/2014
Single phase AC power module for UCS 5108	13605092	91625512	UCS7	12/1/2014
Fan module for UCS 5108	13605095	91625512	UCS7	12/1/2014
3.33GHz Xeon X5680 130W CPU/12MB cache/DDR3 1333MHz	15272754	91625512	UCS7	12/1/2014
^6-port 8Gb FC/Expansion module/UCS 6100 Series	14463476	91625512	UCS7	12/1/2014
^UCS 6140XP 40-port Fabric Interconnect/0 PSU/5 fans/no SFP+	13469359	91625512	UCS7	12/1/2014
^Accessory kit for UCS 6140XP Fabric Interconnect	14027792	91625512	UCS7	12/1/2014
^Expansion module slot blanking panel for UCS 6100 Series	13469363	91625512	UCS7	12/1/2014
CPU heat sink for UCS B250 M2 Blade Server	15393650	91625512	UCS7	12/1/2014
UCS 5108 Blade Svr AC Chassis/0 PSU/8 fans/0 fabric extender	13469327	91625512	UCS7	12/1/2014
UCS 5108 Blade Server Chassis FW package	15533339	91625512	UCS7	12/1/2014
^UCS 2104XP Fabric Extender/4 external 10Gb ports	13469326	91625512	UCS7	12/1/2014
^6-port 8Gb FC/Expansion module/UCS 6100 Series	14463477	91625512	UCS7	12/1/2014
UCS Manager v1.3	15527891	91625512	UCS7	12/1/2014
^UCS M81KR Virtual Interface Card/PCIe/2-port 10Gb	13469341	91625512	UCS7	12/1/2014

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<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
Blade slot blanking panel for UCS 5108/single slot	13469340	91625512	UCS7	12/1/2014
10GBASE-SR SFP Module	11004511	91625512	UCS7	12/1/2014
146GB 6Gb SAS 15K RPM SFF HDD/hot plug/drive sled mounted	14583249	91625512	UCS7	12/1/2014
Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors	5380044	91625512	UCS7	12/1/2014
UCS M81KR Virtual Interface Card/PCIe/2-port 10Gb	13605085	91625512	UCS7	12/1/2014
^750W power supply unit for UCS 6140XP/100-240VAC	14167851	91625512	UCS7	12/1/2014
^UCS B250 M2 Blade Server w/o CPU, memory, HDD, mezzanine	15184196	91625512	UCS7	12/1/2014
^750W power supply unit for UCS 6140XP/100-240VAC	14167851	91625512	UCS7	12/1/2014
8 Gbps Fibre Channel SW SFP+, LC	11945026	91625512	UCS7	12/1/2014
2500W AC power supply unit for UCS 5108	13469323	91625512	UCS7	12/1/2014
10GBASE-CU SFP+ Cable 1 Meter	12665963	91625512	UCS7	12/1/2014
10GBASE-CU SFP+ Cable 3 Meter	12665965	91625512	UCS7	12/1/2014
Bundle component for A02-M316GB1-2	14999746	91625512	UCS7	12/1/2014
Recessed receptacle AC power cord 27in	11149061	91625512	UCS7	12/1/2014
CISCO RP208-30-U-2 Single Phase PDU 20x C13, 4x C19	17383766	91625512	UCS7	12/1/2014
Nexus 1000V eDelivery CPU License 1-Pack	14287751	92210279	SAU	12/1/2014
Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	16573599	93379723	SNT	12/1/2014
802.11n AP Low Profile Mounting Bracket (Default)	16629427	93379723	SNT	12/1/2014
802.11a/g/n 3500 AP w/CleanAir; Pro-install; A Reg Dom.	18210952	93379723	SNT	12/1/2014
CISCO 3500 Series IOS WIRELESS LAN RECOVERY	207777343	93379723	SNT	12/1/2014
Unity 8.x, SW Feature License Add-ons	15390270	93644191	ESW	12/1/2014
Top Level Sku For Adding User License	15275991	93644191	ESW	12/1/2014
WSA S370 Web Security Appliance with Software	204199277	93705216	SNT	1/4/2015
WSA CISCO AnyConnect Secure Mobility License	204958346	93705216	SNT	1/4/2015
WSA L4 Traffic Monitoring License	204958349	93705216	SNT	1/4/2015
WSA 450 GB HD for WSA S370 and S670 (R710 Model)	204257373	93705216	SNT	1/4/2015
WSA HTTPS Inspection License	204958348	93705216	SNT	1/4/2015
WSA Proxy and Dynamic Vectoring and Scanning License	204958350	93705216	SNT	1/4/2015
WSA Async OS v7.1.3	205386408	93705216	SNT	1/4/2015
Content Sec AC Power Supply for ESA, WSA, SMA x70 Models	204257377	93705216	SNT	1/4/2015
SMA Centralized Email Management Reporting License	205437435	93710104	SEMGT	12/1/2014

SOLICITATION TITLE: CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES

SOLICITATION NO. RTQ-00038

<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
Web Premium SW Bundle (WREP+WUC+AMAL) Licences	205437437	93710104	WWSP	12/1/2014
SMA Centralized Web Management Reporting License	205437432	93710104	SWMGT	12/1/2014
CISCO Communications Manager Express License	14752620	93718392	SNT	12/1/2014
16-channel high-density voice and video DSP module	14216536	93718392	SNT	12/1/2014
Blank faceplate for HWIC slot on CISCO ISR	14546130	93718392	SNT	12/1/2014
CISCO Config Pro Express on Router Flash	14616353	93718392	SNT	12/1/2014
CISCO 2901 AC Power Supply	14485757	93718392	SNT	12/1/2014
Unified Communication License for CISCO 2901-2951	14496644	93718392	SNT	12/1/2014
AC Power cord, 16AWG	6870910	93718392	SNT	12/1/2014
256MB Compact Flash for CISCO 1900, 2900, 3900 ISR	14234328	93718392	SNT	12/1/2014
IP Base License for CISCO 2901-2951	14492077	93718392	SNT	12/1/2014
CISCO 2901-2921 IOS UNIVERSAL	207718379	93718392	SNT	12/1/2014
Communication Manager Express or SRST - 25 seat license	14690711	93718392	SNT	12/1/2014
Catalyst 2960C Switch 8 GE, 2 x Dual Uplink, LAN Base	15492124	93718392	SNT	12/1/2014
2901 Voice Bundle w/PVDM3-16,FL-CME-SRST-25,UC Lic,FL-CUBE10	14770109	93718392	SNT	12/1/2014
Insert, Packout - PI-MSE	209392346	93718392	SNT	12/1/2014
Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	208233361	93718392	SNT	12/1/2014
512MB DRAM for CISCO 2901-2921 ISR (Default)	14234342	93718392	SNT	12/1/2014
Blank Cover for regular SPA	5858953	93718392	SNT	12/1/2014
CISCO ASR1002-X Chassis, 6 built-in GE, Dual P/S, 4GB DRAM	203979508	93718392	SNT	12/1/2014
SPA for ASR1000; No Physical Part; For Tracking Only	12645559	93718392	SNT	12/1/2014
2-port Clear Channel T3/E3 Shared Port Adapter	5838068	93718392	SNT	12/1/2014
CISCO ASR 1000 Advanced Enterprise Services E-Delivery PAK	202750019	93718392	SNT	12/1/2014
CISCO ASR1002-X 4GB DRAM	203979909	93718392	SNT	12/1/2014
Blank Cover ASR1002 Power Supply	12626646	93718392	SNT	12/1/2014
Blank Cover for ASR1002-X HDD	207476338	93718392	SNT	12/1/2014
ASA/IPS SSM Slot Cover	6279339	93733677	SU1	1/15/2015
CISCO IPS software version 7.0	14084456	93733677	SU1	1/15/2015
IPS 4255 Appliance Sensor	6209728	93733677	SU1	1/15/2015
ASA/IPS SSM Slot Cover	6279339	93733677	SU1	1/15/2015
IPS 5.0 Software for IDS 4215, IPS 4240 and 4255	7135780	93733677	SU1	1/15/2015

SOLICITATION TITLE: CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES

SOLICITATION NO. RTQ-00038

<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
series				
SSM-4GE embedded within ASA 5550 systems	8474675	93733682	SNT	1/15/2015
^ACS 1120 Appliance. Supports ACS 4.2 and ACS 5.0 SW	13346829	93733682	SNT	1/15/2015
ASA 5500 Series Software v8.2	12137528	93733682	SNT	1/15/2015
ASA 5550 Appliance with SW, HA, 8GE+1FE, 3DES/AES	8425153	93733682	SNT	1/15/2015
ASA 5500 Advanced Endpoint Assessment License for SSL VPN	10027326	93733682	SNT	1/15/2015
ASA 5500 Strong Encryption License (3DES/AES)	6849671	93733682	SNT	1/15/2015
CISCO Secure ACS 5 Base License	13434188	93733682	SNT	1/15/2015
ASA 5500 AnyConnect Client + CISCO Security Desktop Software	11074132	93733682	SNT	1/15/2015
^Config Option: ACS 5.0 software loaded on 1120	13346828	93733682	SNT	1/15/2015
CISCO VPN Client Software (Windows, Solaris, Linux, Mac)	7734654	93733682	SNT	1/15/2015
ASA 180W AC Power Supply	11095368	93733682	SNT	1/15/2015
ASA 5500 SSL VPN 10 Premium User License	8404859	93733682	SNT	1/15/2015
Catalyst 6500 Enhanced 9-slot chassis,14RU,no PS,no Fan Tray	5856200	93733682	SNT	1/15/2015
Catalyst 6000 Blank Line Card Slot Cover	1204463	93733682	SNT	1/15/2015
64-Channel Packet Voice/Fax DSP Module	5287396	93733682	SNT	1/15/2015
Device manager for routers	4988427	93733682	SNT	1/15/2015
^Feat Lic Survivable Remote Site Telephony Up To 168 Phones	6635963	93733682	SNT	1/15/2015
Expand blank panel options	6615308	93733682	SNT	1/15/2015
Blank WAN Interface Card Panel	280050	93733682	SNT	1/15/2015
64-Channel Packet Voice/Fax DSP Module	5287396	93733682	SNT	1/15/2015
Catalyst 3560 48 10/100/1000T PoE + 4 SFP + IPB Image	6233905	93733682	SNT	1/15/2015
AC Power cord, 16AWG	6870910	93733682	SNT	1/15/2015
CISCO 2800 and 3800 Series Blank network module panel	6596780	93733682	SNT	1/15/2015
^3825 VSEC Bundle w/PVDM2-64,FL-SRST-175,Adv IPServ,128F/512D	8288204	93733682	SNT	1/15/2015
CISCO 3825 AISK9-AISK9 FEAT SET FACTORY UPG FOR BUNDLES	9821151	93733682	SNT	1/15/2015
64 to 128 MB CF Factory Upgrade for Cisco 3800 Series	6517269	93733682	SNT	1/15/2015
256 to 512MB DRAM (single DIMM) Factory upgrade for 3800	6523458	93733682	SNT	1/15/2015
^Catalyst 3560 24 10/100 PoE + 2 SFP + IPS Image	5648756	93733682	SNT	1/15/2015
256BM SDRAM default memory for 3800	6523457	93733682	SNT	1/15/2015
Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image	6113078	93733682	SNT	1/15/2015

SOLICITATION TITLE: CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES

SOLICITATION NO. RTQ-00038

<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
2-Port 2nd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	5035078	93733682	SNT	1/15/2015
64 to 256 MB CF Factory Upgrade for CISCO 3800 Series	6516972	93733682	SNT	1/15/2015
64 to 128 MB CF Factory Upgrade for CISCO 3800 Series	6517269	93733682	SNT	1/15/2015
256 to 512MB DRAM (single DIMM) Factory upgrade for 3800	6523458	93733682	SNT	1/15/2015
Blank WAN Interface Card Panel	280050	93733682	SNT	1/15/2015
^3825 w/AC+POE,2GE,1SFP, 2NME, 4HWIC, IP Base, 128F/512D	6073315	93733682	SNT	1/15/2015
3800 HWIC, WIC, VWIC, VIC Options	6595910	93733682	SNT	1/15/2015
CISCO 2800 and 3800 Series Blank network module panel	6596780	93733682	SNT	1/15/2015
64 to 256 MB CF Factory Upgrade and 256MB USB Flash Token for 2800/3800	9176521	93733682	SNT	1/15/2015
^3825 VSEC Bundle w/PVDM2-64,FL-SRST-175,Adv IPServ,128F/512D	8288204	93733682	SNT	1/15/2015
CISCO 3825 AISK9-AISK9 FEAT SET FACTORY UPG FOR BUNDLES	9821151	93733682	SNT	1/15/2015
CISCO 3825 ADVANCED IP SERVICES	10307910	93733682	SNT	1/15/2015
CISCO 3825 AC/IP power supply	6209104	93733682	SNT	1/15/2015
Packaging PID for SFP option orderability on 3800	8671627	93733682	SNT	1/15/2015
Expand blank panel options	6615308	93733682	SNT	1/15/2015
256MB USB Flash Token for CISCO 1800/2800/3800 series	6345265	93733682	SNT	1/15/2015
^Feat Lic Survivable Remote Site Telephony Up To 168 Phones	6635963	93733682	SNT	1/15/2015
Expansion Items for 3800 Bundles	6615309	93733682	SNT	1/15/2015
Device manager for routers	4988427	93733682	SNT	1/15/2015
GE SFP, LC connector SX transceiver	3191329	93733682	SNT	1/15/2015
CISCO 3825 AC/IP power supply	6209104	93733682	SNT	1/15/2015
256MB USB Flash Token for Cisco 1800/2800/3800 series	6345265	93733682	SNT	1/15/2015
^Catalyst 3560 24 10/100 PoE + 2 SFP + IPS Image	5648756	93733682	SNT	1/15/2015
Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image	6113078	93733682	SNT	1/15/2015
AC Power Cord for Catalyst 3K-X (North America)	15199568	93733682	SNT	1/15/2015
Catalyst 3K-X Network Module Blank	14982412	93733682	SNT	1/15/2015
Catalyst 3K-X Power Supply Blank	14982413	93733682	SNT	1/15/2015
Catalyst 3560X 48 Port PoE IP Base	14969734	93733682	SNT	1/15/2015
CAT 3560X IOS UNIVERSAL WITH WEB BASED DEV MGR	17043643	93733682	SNT	1/15/2015
Catalyst 3K-X 715W AC Power Supply	14969729	93733682	SNT	1/15/2015

SOLICITATION TITLE: CISCO EQUIPMENT, SOFTWARE, AND MAINTENANCE SERVICES

SOLICITATION NO. RTQ-00038

<u>Item Name</u>	<u>Product ID</u>	<u>Contract #</u>	<u>Contract Type</u>	<u>Expiration Date</u>
Catalyst 3560 48 10/100/1000T + 4 SFP + IPB Image	6113078	93733682	SNT	1/15/2015
EtherSwitch Service Mod 16 10/100T POE + 1 GE,IP Base	7260205	93733682	SNT	1/15/2015
^Catalyst 2960 24 10/100/1000, 4 T/SFP LAN Base Image	7374369	93733682	SNT	1/15/2015
^Catalyst 3560 24 10/100 PoE + 2 SFP + IPS Image	5648756	93733682	SNT	1/15/2015
Nexus 5500 Module Blank Cover	17187748	93733682	SNT	1/15/2015
Nexus 5500 series VM-FEX license	203343022	93733682	SNT	1/15/2015
Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	6684339	93733682	SNT	1/15/2015
N2K-C2248TP-E-1GE (48x100/1000-T+4x10GE), airflow/PS option	203806275	93733682	SNT	1/15/2015
Nexus 5596 Chassis Accessory Kit	17187746	93733682	SNT	1/15/2015
Nexus 5000 Base OS Software Rel 5.1(3)N2(1)	204838355	93733682	SNT	1/15/2015
Catalyst 2960 24 10/100 + 2T/SFP LAN Base Image	7374355	93733682	SNT	1/15/2015
Nexus 5596UP/8xN2248TP/Expansion Module	19308212	93733682	SNT	1/15/2015
^Gigabit Ethernet Port Adapter	1605601	93733683	SNT	2/14/2015
1 Port T3 Serial Port Adapter Enhanced	1203778	93733683	SNT	2/14/2015
CISCO 7200 Redundant AC Power Supply Option (280W)	247785	93733683	SNT	2/14/2015
Auxiliary/Console Port Cable Kit	9553	93733683	SNT	2/14/2015
CISCO 7200 AC Power Supply Option	233345	93733683	SNT	2/14/2015
CISCO 7204VXR, 4-slot chassis, 1 AC Supply w/IP Software	1084808	93733683	SNT	2/14/2015
CISCO 7200 Series IOS IP/FW/IDS	2582454	93733683	SNT	2/14/2015
CISCO 7200 Series Blank Card Carrier	241871	93733683	SNT	2/14/2015
^4 Port Serial Port Adapter, Enhanced	448799	93733683	SNT	2/14/2015
^7200VXR NPE-400	2202981	93733683	SNT	2/14/2015
CISCO 7200 Series IOS IP	3461050	93733683	SNT	2/14/2015
CISCO 7200 Series Blank Card Carrier	241871	93733683	SNT	2/14/2015

Instructions to Bidders: Please review and complete the below information to be considered for pre-qualification.

4.1 PRE-QUALIFICATION CRITERIA AFFIRMATION:

Please place a check mark (√) next to the group you wish to be pre-qualified under.

- Group 1 – CISCO Hardware, Software, & Parts**
- Group 2 –CISCO Maintenance, Technical Support, and Repair Services**

4.2 CONTACT INFORMATION: *As per the Section 2, Paragraph 2.4 Bidders are to provide the following information to be pre-qualified under this contract.*

Provide contact information for Primary (Required) and Secondary (Optional) staff within your Company who will be responsible for providing a response to Requests for Quotations (RFQ) issued by Miami-Dade County. These services shall typically be required Monday through Friday within the business hours of 8:00 AM and 5 PM.	
PRIMARY CONTACT (REQUIRED)	
Name:	<input style="width: 95%;" type="text"/>
Title and/or Job Function:	<input style="width: 95%;" type="text"/>
Business Address:	<input style="width: 95%;" type="text"/>
Local or Toll Free Telephone Number:	<input style="width: 95%;" type="text"/>
Local or Toll Free Fax Number:	<input style="width: 95%;" type="text"/>
Mobile Telephone Number:	<input style="width: 95%;" type="text"/>
E-mail Address:	<input style="width: 95%;" type="text"/>
SECONDARY CONTACT (OPTIONAL)	
Name:	<input style="width: 95%;" type="text"/>
Title and/or Job Function:	<input style="width: 95%;" type="text"/>
Business Address:	<input style="width: 95%;" type="text"/>

Local or Toll Free Telephone Number:	<input type="text"/>
Local or Toll Free Fax Number:	<input type="text"/>
Mobile Telephone Number:	<input type="text"/>
E-mail Address:	<input type="text"/>

4.3 CUSTOMER REFERENCES

Reference Section	Summarized Requirements: Vendors must be able to demonstrate that they have a minimum of three (3) years of experience in providing CISCO Systems Maintenance and repair for other entities to at least three (3) client references.
Section 2, Paragraph 2.4	Client Reference Letter #1
Company Name:	<input type="text"/>
Contact Name:	<input type="text"/>
Contact Title:	<input type="text"/>
Contact Address:	<input type="text"/>
Contact Telephone Number:	<input type="text"/>
Contact E-mail Address:	<input type="text"/>
Type of Equipment Repaired/Group:	<input type="text"/>
Section 2, Paragraph 2.4	Client Reference Letter #2
Company Name:	<input type="text"/>
Contact Name:	<input type="text"/>
Contact Title:	<input type="text"/>
Contact Address:	<input type="text"/>
Contact Telephone Number:	<input type="text"/>
Contact E-mail Address:	<input type="text"/>
Type of Equipment	<input type="text"/>

Repaired/Group:	
Section 2, Paragraph 2.4	Client Reference Letter #3
Company Name:	<input type="text"/>
Contact Name:	<input type="text"/>
Contact Title:	<input type="text"/>
Contact Address:	<input type="text"/>
Contact Telephone Number:	<input type="text"/>
Contact E-mail Address:	<input type="text"/>
Type of Equipment Repaired/Group:	<input type="text"/>

4.3 CISCO Certified Channel Partner

Provide letter or authorization demonstrating vendors to be a certified CISCO channel partner with a minimum of a Select certification level or higher with the bid submittal.



**Miami-Dade County
Procurement Management Services
Solicitation Submittal Form**
111 NW 1st Street, Suite 1300, Miami, FL 33128

Solicitation No. RTQ-00038		Solicitation Title: Cisco Equipment, Software, and Maintenance Services		
Legal Company Name (include d/b/a if applicable): <input style="width: 95%;" type="text"/>		Federal Tax Identification Number: <input style="width: 95%;" type="text"/>		
If Corporation - Date Incorporated/Organized : <input style="width: 95%;" type="text"/>		State Incorporated/Organized: <input style="width: 95%;" type="text"/>		
Company Operating Address: <input style="width: 95%;" type="text"/>		City <input style="width: 95%;" type="text"/>	State <input style="width: 95%;" type="text"/>	Zip Code <input style="width: 95%;" type="text"/>
Remittance Address (if different from ordering address): <input style="width: 95%;" type="text"/>		City <input style="width: 95%;" type="text"/>	State <input style="width: 95%;" type="text"/>	Zip Code <input style="width: 95%;" type="text"/>
Company Contact Person: <input style="width: 95%;" type="text"/>		Email Address: <input style="width: 95%;" type="text"/>		
Phone Number (include area code): <input style="width: 95%;" type="text"/>	Fax Number (include area code): <input style="width: 95%;" type="text"/>	Company's Internet Web Address: <input style="width: 95%;" type="text"/>		
<p>Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.</p> <p><input type="checkbox"/> Place a check mark here only if Bidder/Proposer has such conviction to disclose to comply with this requirement.</p>				
<p>LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that has a valid Local Business Tax Receipt, issued by Miami-Dade County; has a physical business address located within the limits of Miami-Dade County from which business is performed; and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.</p>				
<p>LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP. LHP is not applicable to qualitative solicitations issued, including but not limited to, Requests for Proposals and Request for Qualifications.</p> <p>The address of the Locally-headquartered office is: <input style="width: 95%;" type="text"/></p>				
<p>LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.</p>				
<p><i>SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (If Applicable)</i></p>				

An SBE/Micro Business Enterprise must be certified by Small Business Development for the type of goods and/or services the Bidder/Proposer provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information contact Small Business Development at (305) 375-2378 or access <http://www.miamidade.gov/business/business-certification-programs.asp>. The SBE/Micro Business Enterprise must be certified by proposal submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE program during the contract may remain on the contract.

Is your firm a Miami-Dade County Certified Small Business Enterprise? Yes No

If yes, please provide your Certification Number:

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST:

By executing this bid through a duly authorized representative, the Bidder/Proposer certifies that the Bidder/Proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the Bidder/Proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the Bidder/Proposer shall execute the proposal through a duly authorized representative and shall also initial this space: . In such event, the Bidder/Proposer shall furnish together with its bid response a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The Bidder/Proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the Bidder/Proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.

Bidder/Proposer's Authorized Representative's Signature:

Date

Type or Print Name:

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.



FAIR SUBCONTRACTING PRACTICES

In compliance with Miami-Dade County Code Section 2-8.8, the Bidder/Proposer shall submit with the proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors.

NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date



SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Bidder/Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Bidders/Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Bidder/Proposer who is awarded this contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Bidder/Proposer should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Bidder/Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Bidder/Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Internal Services Department : <http://www.miamidade.gov/business/business-development-contracts.asp>. As a condition of final payment, Bidder/Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found a <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Proposer Print Name Print Title Date

Question and Answers for Bid #RTQ-00038 - Cisco Equipment, Software, and Maintenance Services

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.