

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Rev 1

New contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No.

Re-Bid
 Other (Government Access)
 LIVING WAGE APPLIES: YES NO

Requisition/Project No: RQET1500012 TERM OF CONTRACT: 0 years with 0 one-year options-to-renew

Requisition/Project Title: HP Hardware for Animal Services and for Edge Restocking

Description: The purpose of this solicitation is to initiate a one time purchase of Hewlett Packard (HP) network hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for the Animal Services Department and as part of the Edge project. All purchases made against the resultant contract shall be made through a certified HP partner.

User Department(s): ET01 - ITD

Issuing Department: ISD / PM Contact Person: Brad Skinner Phone: 305-375-1075

Estimated Cost: \$270,000.00 Funding Source: General Fund REVENUE GENERATING: No

ANALYSIS

Commodity/Service No:

205-54 **SOFTWARE, APPLICATION: PREPROGRAMMED**
 920-37 **Networking Services (including Installation, Security, and Maintenance)**
 207-67 **Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc.**
 206-64 **Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/ports, Hubs, Line Drivers, Msaus, Routers, Transceivers, etc.**
 204-64 **Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/ports, Hubs, Line Drivers, Msaus, Routers, Transceivers, etc.**

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input 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): Yes No

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

Signed: *Brad Skinner*

Date to SBD: June 12, 2015

Date Returned to PM: _____

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to purchase Hewlett Packard (HP) network hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for the Animal Services Department and as part of the Edge project. 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 DELIVERY REQUIREMENTS

The hardware that will be awarded through this solicitation correspond to two (2) individual and separate ITD projects. The projects are defined below:

1. 2015014001102 Network Gear for Animal Services Dept
2. 201501401109 - Edge Stock Replenishment

For budgetary and operational efficiencies, items must be delivered packaged for the specific project identified on the bid submittal price sheet. Items must be received no later than 10 business days after award of this solicitation and must be delivered to the address listed below:

Information Technology Department
5680 SW 87th Ave.
Miami, FL 33173

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 / Services to be Provided", are the only products that will be accepted under this solicitation because these items are formally approved/authorized by the 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) network hardware and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) for various County projects. All purchases made against the resultant contract shall be made through a certified HP partner.

3.2 EQUIPMENT / SERVICES TO BE PROVIDED

The equipment and services to be provided correspond to two (2) individual and separate ITD projects. The projects and required equipment and services are identified below:

3.2.1 PSR# 201501401102 - Animal Services Department

Manufacturer	Product No.	Description
CORE		
HP	JD239B	HP 7506 Switch Chassis
HP	JD227A	HP 7500 6000W AC Power Supply
HP	JD193B	HP 7500 384Gbps Fab Mod w/2 XFP Ports
HP	JD117B	HP X130 10G XFP LC SR Transceiver
HP	JD191A	HP 7500 8-port 10GbE XFP SD Module
HP	JD203B	HP 7500 24-port GbE SFP Module
HP	JD118B	HP X120 1G SFP LC SX Transceiver
HP	JD210A	HP 7500 48-port Gig-T Module
HP	JD192B	HP 7500 PoE DIMM Module
EDGE		
HP	JD239B	HP 7506 Switch Chassis
HP	JD227A	HP 7500 6000W AC Power Supply
HP	JD193B	HP 7500 384Gbps Fab Mod w/2 XFP Ports
HP	JD117B	HP X130 10G XFP LC SR Transceiver
HP	JD210A	HP 7500 48-port Gig-T Module
HP	JD192B	HP 7500 PoE DIMM Module
HP	U3SP7E	HP 5y NBD Exch 7506 Swt pdt FC SVC

3.2.2 201501401109 - Edge Stock Replenishment

Manufacturer	Product No.	Description
HP	JG240A	HP 5500-48G-PoE+ EI Switch w/2 Intf SIts
HP	JG542A	HP 5500-48G-PoE+ 4SFP HI Switch w/2 SIt
HP	JG314A	HP 5500 8-port SFP Module

HP	JD368B	HP 5500/5120 2-port 10GbE SFP+ Module
HP	JG544A	HP X362 720W AC PoE Power Supply
HP	JD092B	HP X130 10G SFP+ LC SR Transceiver

Comment [01]: PSR Number?

