

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to purchase de-installation and re-installation services of the County owned Oracle SL8500 tape Library. The entire tape library will be removed from one location and installed in another location as specified within Section 3 "Technical Specifications" listed within this solicitation.

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 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, if any.

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 Oracle Partner or be an authorized service provider 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 service provider of a certified Oracle Partner.

2.6 WORK ACCEPTANCE

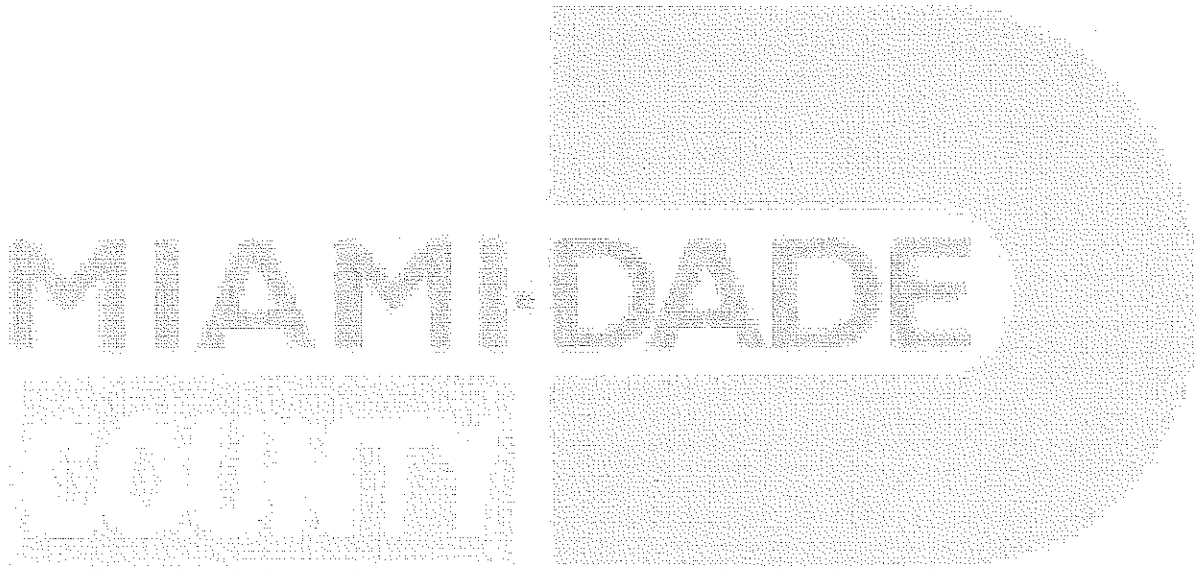
The services purchased under the resultant contract will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

2.7 INSURANCE REQUIREMENTS

See Section 1, Paragraph 1.22 in General Terms and Conditions.

In addition to those provisions outlined in Section 1.22 of the General Terms and Conditions, the following shall apply:

Awarded Bidder shall require and verify that all of its subcontractors of any tier and/or any suppliers (i.e. product manufacturers) provide insurance coverage (including additional insured provisions) and limits identical to the insurance required of the Awarded Bidder under this agreement unless otherwise accepted. Miami Dade County reserves the right to request copies of subcontractor's and/or supplier certificates of insurance at any time.



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 following services as further defined below. The services will be used to relocate Miami-Dade County's existing tape library from one location to another. The System is primarily used for long term electronic data storage and archiving.

3.2 SERVICES TO BE PROVIDED

The services to be provided will be Countywide. The Bidder will be responsible for the de-installation and re-installation of the equipment and provide services as defined below:

Existing Library equipment list to be de-installed and re-installed	
one	Oracle SL8500 library (s/n: 516000192336)
one	Expansion
eight	Robots
Twenty-three	9940B drives
four	LTO2 drives
four	T10K D drives

3.3 DE-INSTALLATION ADDRESS

The existing library system is currently installed and housed in the Network Access Point (NAP) Of the Americas building located at the 50 NE 9th Street Miami, FL 33128

3.4 RE-INSTALLATION ADDRESS

The library system will be re-installed in Miami-Dade County's Integrated Command Facility (ICF) building at 11500 NW 25th Street Doral, FL 33172

As part of this solicitation, the system will be de-installed from site listed under section 3.3, carefully packed and transported to re-installation site under section 3.4 where it will be unpacked, re-installed and fully operational at the end of the project. The County expects the vendor to provide a fully operational library installed in the County's ICF building to the manufacturers specifications.

3.5 REMOVING AND REPLACING MEDIA WITHIN LIBRARY

The County will be responsible for removing and replacing any media within the library. Equipment is covered under oracle support contracts. No software installs, upgrades or re-configurations are required.

3.6 STAGING AREA

The County will make reasonable accommodations for the vendor regarding staging area for the de-installation and re-installation of the library to include packing materials storage, ease of entrance to buildings and docks and support while project is ongoing.

3.7 PROJECT TIMELINE

The estimated timeline for this project is between 7 and 10 days for the library to be operational at the new ICF location after the de-installation from the NAP building. All work to be performed during normal working hours 8:00 A M to 5:00 PM.

