

DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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.: RQET1900014 TERM OF CONTRACT N/A WITH N/A OTR

Requisition /Project Title: Purchase of Various Dell Products

Description: The purpose of this Invitation to Quote (ITQ) is to secure sealed quotes for the purchase of various Dell Products for various Miami-Dade County Departments.

Issuing Department: Information Technology

Contact Person: Sherry Y. Crockett Phone: 305-375-4593

Estimate Cost: \$75,000

Funding Source: Internal Service Funds and Proprietary Funds

ANALYSIS

<u>Commodity Codes:</u>				
Contract/Project History of previous purchases three (3) years Check here <input checked="" type="checkbox"/> if this is a new contract/purchase with no previous history.				
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>	
Contractor(s):		Same	Same	
Small Business Enterprise:				
Contract Value:				
Comments: <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>				
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO				
<u>RECOMMENDATIONS</u>				
	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE	<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	<div style="background-color: #cccccc; height: 20px; width: 100%;"></div>
Basis of recommendation: <div style="background-color: #cccccc; height: 40px; width: 100%;"></div>				
Signed: <i>Sherry Y. Crockett, CPPB</i>		Date sent to SBD: <i>April 2, 2019</i>		
		Date returned to DPM: <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>		

SECTION 2 - SPECIAL TERMS AND CONDITIONS**2.1 PURPOSE**

The purpose of this Invitation to Quote (ITQ) is to secure sealed quotes for the purchase of various Dell Products for various Miami-Dade County Departments.

2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Purchase Order issued by the Internal Services Department, Strategic Procurement Division, and shall remain in effect until such time as the goods are delivered and/or services are completed, and accepted by the County's authorized representative.

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 Awarded Bidder.

If the Awarded Bidder fails to perform in accordance with the terms and conditions of the contract, the Awarded Bidder may be deemed in default of the contract. If the Awarded Bidder defaults, the County shall have the right to negotiate with the next responsive, responsible Awarded 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 contract.

2.5 METHOD OF PAYMENT

All invoices shall be submitted within the time period required and shall include, at the minimum, the following information:

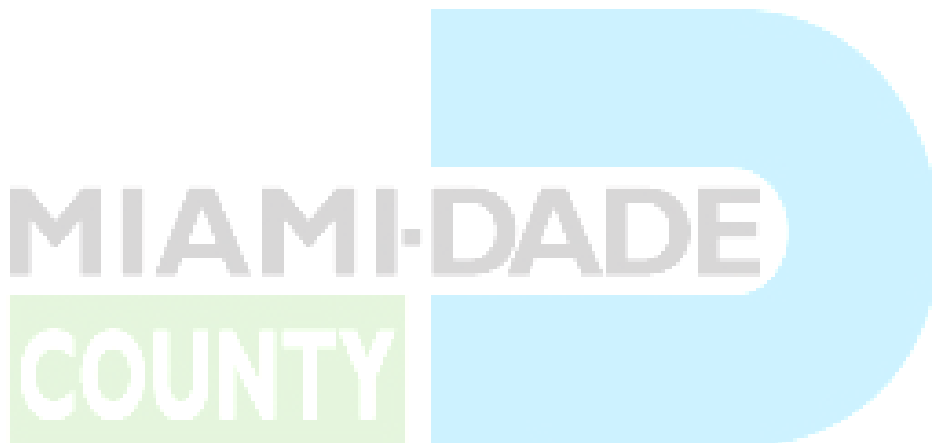
- A) Name and address of the requesting agency being billed;
- B) Bidder name, remittance address and telephone number;
- C) Products(s) and/or service(s) purchased listed separately including the amount for each individual charge;
- D) Federal taxpayer identification number;
- E) Invoice period, invoice date, invoice number and amount due, and;
- F) PO number(s) being billed.

Invoices submitted without the required information will not be processed until the required information is provided.

2.6 CERTIFICATION

Bidders shall submit documentation illustrating that they are part of Dell's PartnerDirect Program at any of the following levels: (See attachment A).

- a. Dell Preferred Partner
- b. Dell Premier Partner



SECTION 3 – TECHNICAL SPECIFICATION**3.1 SCOPE OF WORK**

It is the intent of this solicitation to identify and make available to the County, various Dell products for various Miami Dade County Department.

3.2 GOODS TO BE PROVIDED

The goods to be provided are as follows:

Quantity	Part Number	Description
200	619-AMIH	Wyse 3040 thin client- 8G FLASH / 2G RAM without WIFI, Non-TPM, Dell MS116 Wired Mouse, Black, 15W AC Adapter with System Plug (US) for Wyse 3040 thin client 619-AMIH/ xcto3040thinclientr
250	470-AANJ	Dell Adapter - DisplayPort to VGA
10	492-BCDF	Dell 15W 3-Prong Adapter with 6' Power Cord
25	210-ARLC	Wyse 5070 thin client- Intel Pentium Silver Processor J5005 (2.7GHz), Wyse ThinOS, English, Does NOT support PCoIP, 4GB (1x4GB) 2400MHz DDR4, SATA Flash, No Wireless Card, VGA port (3rd Monitor Port), Wired Keyboard, Optical Mouse, 65W AC Adptr, Vertical Thin Client Stand, Energy Star Label
25	492-BBXU	Dell Display Port to HDMI 2.0 (4K) Adapter
10	492-BBCT	Wall Mount for Dell Wyse 5070 TC, slim chassis
5	RDR97	Dell Optiplex 5060 - SFF - Core i5, 8500 / 3 GHZ - RAM 8 GB - HDD 500GB, DVD Writer, UHD graphics 630, GigE, Win 10 Pro 64-bit, BTS - To include 3 year warranty
5	SKU: 210-AQPY	Dell Latitude 5424 Rugged Laptops, 7th generation Intel Core i3-7130u Processor HD 620 Graphics card (Dual core, 3M Cache, 2.7 GHz, 15W), Windows 10 Pro 64bit English, French, Spanish, 8GB, 2x4GB, 2400 MHz DDR4 Non-ECC, 2.5" 500GB 7200RPM SATA Hard Drive, 14" FHD WVA (1920 x 1080) Anti glare, RGB 8010Camera, Qualcomm QCA61x4A 802.11 ac Dual Band (2 x 2) wireless adapter + Bluetooth 4.2,

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ATTACHMENT A**CERTIFICATION**

Bidders are required to be part of the Dell's PartnerDirect program at the preferred or Premier Partner Level. Bidders are required to complete the table below by checking off the box next to the partner they are currently certified in. In order for the County to verify this requirement, Bidders are required to submit documentation from Dell that illustrates their current partner level.

Partner Level	Check the box that corresponds to your firm's current partner level
Dell Preferred Partner	<input type="checkbox"/>
Dell Premier Partner	<input type="checkbox"/>

