

ISSUING DEPARTMENT INPUT DOCUMENT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. _____

Contract

Re-Bid Other – Access of Other Entity Contract

LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQET2000015 TERM OF CONTRACT: _____ YEAR(S) WITH _____ YEAR(S) OTR

Requisition /Project Title: STORAGE TEK/ORACLE ACTIVATION, TAPES, DRIVES AND SUPPORT

Description: The purpose of this solicitation is to purchase Oracle StorageTek Tapes, Drives, Accessories and Installation Services to be used for storing electronic data countywide.

Issuing Department: ISD-SPD Contact Person: Margaret Brown Phone: 3053754914

Estimate Cost: \$60,000

Funding Source: GENERAL FEDERAL OTHER
Internal Svs _____ _____

ANALYSIS

Commodity Codes: 939-21			
Contract/Project History of previous purchases three (3) years Check here <input 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:			
Small Business Enterprise:			
Contract Value:			
Comments: _____			

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE				

Basis of Recommendation:

Signed: <u>Margaret Brown</u>	Date sent to SBD: <u>2/18/2020</u>
	Date returned to SPD: _____

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to purchase Oracle StorageTek Tapes, Drives, Accessories and Installation Services as outlined within Section 3 "Technical Specifications listed and specified within this solicitation. The equipment and services will be used for storing electronic data Countywide.

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 commodities, equipment and/or 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

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 reseller 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 reseller of a certified Oracle Partner.

2.6 "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.

2.7 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 the resultant 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's 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.

2.8 FURNISH AND INSTALL REQUIREMENTS

The specifications and/or statement of work contained within this solicitation describe the various functions and classes of work required as necessary for the completion of the project. Any omissions of inherent technical functions or classes of work within the specifications and/or statement of work shall not relieve the awarded Bidder from furnishing, installing or performing such work where required to the satisfactory completion of the project.

2.9 WORK ACCEPTANCE

The products 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.

2.10 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.

2.11 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 Oracle StorageTek equipment and services as further defined in Section 3.3 that will be used for storing electronic data Countywide. The equipment and services will be used to expand and/or maintain current infrastructure to the existing system. The System may be housed in a primary or remote location within Miami-Dade County where it will primarily be used for long term electronic data storage and archiving. The System will integrate into the current data backup infrastructure library.

3.2 GOODS / SERVICES TO BE PROVIDED

The selected Bidder will be responsible for delivery of the equipment and support services with the following specifications:

StorageTek Cartridge Slot Activation Licenses for SL3000 Tape Library and additional tapes/drives as detailed below:		
PRODUCT CODE	DESCRIPTION	QTY
XSL3000-200-SLOT-F	StorageTek SL3000 modular library system: activation permit for 200 cartridge slots, for after original installation	1
B58121	Premier Support for System, 12 months	1
7106219-LI	Oracle/StorageTek T10000 T2 Labeled & Initialized (C/D Drive) Standard System Installation Services, Basic: Upgrade Group I Volser labeling for 1 st 200 – LS0271-LS0470 Volser labeling for additional 40 – ED0501-ED0540	240
Optional 2nd year support	Premier Support for System, 12 months	1

3.3 INSTALLATION/ACTIVATION REQUIREMENTS

As part of this solicitation, there is a system activation portion (XSL3000-200-SLOT-F) that shall be provided by the awarded vendor. The County expects to receive a fully functional and activated library plus the tapes and support detailed below at the end of the project.