

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.: RQID2100268 TERM OF CONTRACT 1 YEAR(S) WITH _____ YEAR(S) OTR

Requisition /Project Title: StorageTek Tapes

Description:

The purpose of this solicitation is to purchase Oracle/StorageTek Tapes. The tapes will be used for storing electronic data Countywide.

Issuing Department: ITD Contact Person: Shaam Sanchoo Phone: 305-375-3233

Estimate Cost: \$60,000.00 Funding Source: GENERAL FEDERAL OTHER
Internal Ser

ANALYSIS

Commodity Codes:	<u>93921</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:	_____	_____	_____	
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>Shaam Sanchoo</u>	Date sent to SBD: <u>9/29/2021</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 as outlined within Section 3 "Technical Specifications listed and specified within this solicitation. The tapes 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 tapes 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 provide a letter from the manufacturer that states that they are authorized resellers of Oracle/StorageTek branded tapes listed under section 3.2.

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

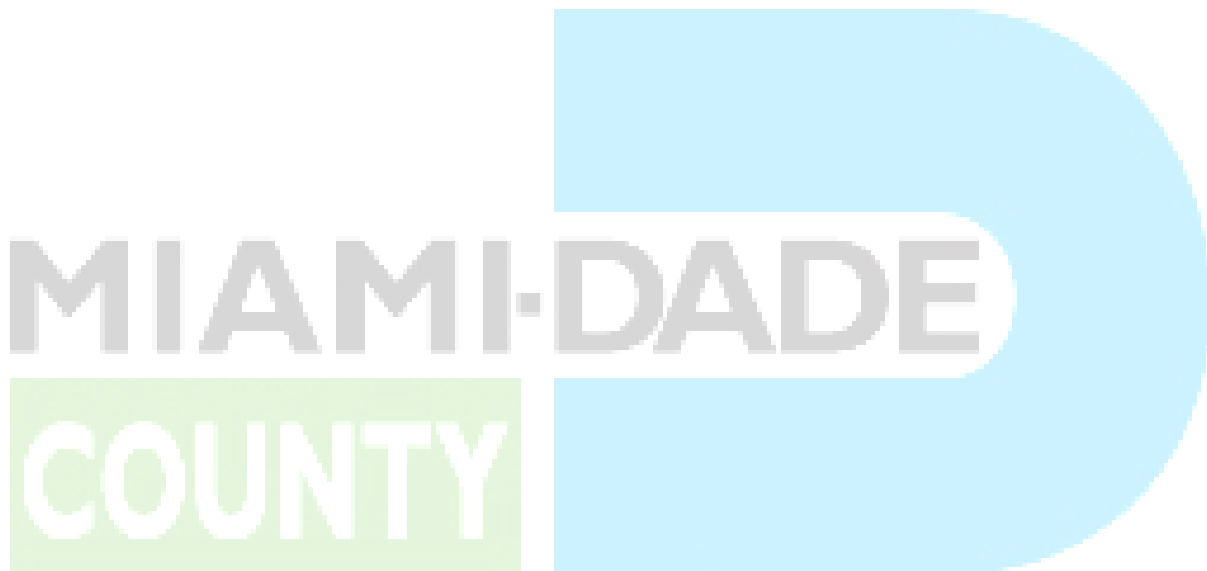
The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in the resultant contract. If a Bidder-provided product is determined to not meet the specifications and requirements 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 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.

2.09 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.



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 tapes that will be used for storing electronic data Countywide. The tapes will be used to expand and/or maintain current infrastructure to the existing system.

3.2 GOODS TO BE PROVIDED

The selected Bidder will be responsible for delivery of the tapes with the following specifications:

Cartridge Tapes:		
ORC003-5366-01	T10000 T2 Media, 5TB Native Capacity (C/D DRIVE), Labeled & Initialized. NEW AND UNUSED Initialization Format: T10K D, StorageTek/ASCII Label T10000 - 6 CHAR Label Sequence: Vertical T2, Vibrant. The first VOLSER will start at ED0541 Freight charge included.	260