SUBJECT: DELL ISILON GEN 6 SYSTEM

BID #: XF-0429-20 **OPEN DATE: 4/1/2020**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One Time Purchase

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or none, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to CDW Government, LLC as the lowest responsive, responsible bidder for the purchase of a Dell Isilon Gen 6 System. Total estimated award not to exceed $198,554.43.

Funding for this award to be encumbered by account 00111.552104.564270.000000, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications and Requirements

Analyst: _____
TARYN MANSER

RESPECTFULLY SUBMITTED: _____
for - GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DERRICK LEWIS, DIRECTOR OF POLICE SERVICES

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

TO: Gregory Pease
Chief of Procurement

THRU: Bill Clement, CPA
Chief of Budget

FROM: Derrick Lewis
Director of Police Services

SUBJECT: XF-0429-20 Dell Isilon Gen 6 System

DATE: April 7, 2020

There were two (2) responses received for bid XF-0429-20 Dell Isilon Gen 6 System. After reviewing the responses we recommend awarding CDW Government, LLC the lowest responsive, responsible bidder in the amount of $198,554.43. The funding source is 00111.552104.564270.000000.

Please let me know if you require any additional information. Thank you for your assistance

TITLE: DELL ISILON GEN 6 SYSTEM BID NO.: XF-0429-20 OPEN DATE: April 1, 2020 at 2:00 P.M. ANALYST: Taryn Manser No. Invited: (5) No. Received (2) No Bids: (0) Recorded By: John Hernandez Announcer: Renata Barnett	CDW Government LLC	Malor & Company Inc.
DESCRIPTION	PRICE	PRICE
DELL EMC ISILON GEN 6 SYSTEM See Specifications and Requirements – Includes: Hardware, Software, Support and Services	$177,147.22	$792,306.00
SMARTLOCK – See Specifications and Requirements	$1,108.69	$112,200.00
SYNCIQ – See Specifications and Requirements	$20,298.52	$134,200.00
Total:	$198,554.43	$1,038,706.00
DELIVERY:	N/S	30 Business Days
TERMS:	N/S	N/S
CONFLICT OF INTEREST:	Yes	Yes
ACKNOWLEDGMENT OF ADDENDUM (1):	Yes	No

TERMS AND CONDITIONS
Dell Isilon Gen 6 System

1. **SCOPE**

The City of Jacksonville, Jacksonville Sheriff's Office (JSO) is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Dell Isilon Gen 6 System as listed in the bid documents to include warranty as specified.

2. **AWARD**

Award will be **ALL or NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

One-time purchase.

4. **PRE-BID CONFERENCE**

Not applicable.

5. **REQUIREMENTS**

Vendor **MUST** be an authorized dealer/reseller/distributor of equipment/software and specifically be a Dell Isilon certified reseller. **Submit proof with bid submittal.**

6. **STATE CONTRACTS**

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**

Quantities indicated reflect the estimated quantities to be purchased and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchases against this bid if it deems so necessary.

8. **DELIVERY**

Delivery will be made to the Police Memorial Building, Police Supply, 501 East Bay Street, Catherine Street Loading Dock, Jacksonville, FL 32202. **All deliveries must be scheduled a minimum of one (1) business day in advance.** Contact Chris Burms- 904-630-7426. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

9. **ESCALATION/DE-ESCALATION**

Not applicable.

10. PRICES

All unit prices shall include freight, delivery and handling charges to the delivery locations as outlined in the bid documents.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and/or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS AND REQUIREMENTS
Dell Isilon Gen 6 System

Products must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

No Substitutions.

Vendor **MUST** be an authorized dealer/reseller/distributor of equipment/software and specifically must be a Dell EMC Isilon certified reseller.

Dell EMC Isilon Gen 6 System – Consisting of the following:

Qty	Description	Part #
	Hardware	
4	A200-2.2GHZ/2C/16G+SED/15X4TB	IA200-E-4T-400G
2	PWCRD KIT FOR GEN6 NORMAL CHASSIS	800-0078
4	ISD - 400GB SED SSD	ISSD-E-400GB
4	2X10GBE (SFP+) BACK END W/O OPTICS	IBEIO-10GBE
4	2X10GBE (SFP+) L/M W/O OPTICS	IFEIO-10GBE-B
4	TRANSCEIVERS/OPTIC/SFP+/SR/10GBE/2 GEN6	851-0296
1	BASE CHASSIS - NORMAL	ICH-NORM
2	B/E SWITCH 10GBE 48P SFP+ S4148 W/OS	851-0317
8	CABLE ETHERNET 10G PASS SFP+ 3M	851-0263
	Software	
1	ONEFS PRODUCT	458-001-863
4	ONEFS ENC/KEY MGT LICENSE TIER 4 =ID	456-111-845
240	ONEFS CAPACITY LICENSE TIER 4 =CB	456-111-841
4	ONEFS BASE LICENSE TIER 4=ID	456-111-837
240	ENTERPRISE ADV BUNDLE CAP T4 PER TB=CB	458-001-965
4	ENTERPRISE ADVANCED BUNDLE TIER 4=ID	458-001-964
4	HDFS FOR ONEFS ($0.00)	458-001-969
1	CLOUDPOOLS FOR EMC($0.00)	458-001-968
4	CLOUDPOOLS 0.00 BASE LICENSE=ID	456-112-496
4	SWIFT FOR ONEFS ($0.00)	458-001-970
1	SMARTLOCK	458-001-947
4	SMARTLOCK BASE LICENSE TIER 4=ID	456-112-047
240	SMARTLOCK CAPACITY LICENSE TIER 4 =CB	456-112-051
	Support	
1	PROSUPPORT 4HR/MC HARDWARE SUPPORT (36 mos.)	M-PSM-HW-I-002
1	PARTS RETENTION UPLIFT ISILON 6	M-PARTRT-PR3-I02
1	PROSUPPORT 4HR/MC SOFTWARE SUPPORT (36 mos.)	M-PSM-SW-I-002

1	PROSUPPORT 4HR/MC SOFTWARE SUPPORT (36 mos.)	M-PSM-SW-I-002
1	PROSUPPORT 4HR/MC SOFTWARE SUPPORT (36 mos.)	M-PSM-SW-I-002
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1	PROSUPPORT 4HR/MC SOFTWARE SUPPORT (36 mos.)	M-PSM-SW-I-002
1	PROSUPPORT 4HR/MC SOFTWARE SUPPORT (36 mos.)	M-PSM-SW-I-002
	Services	
1	PDP FOR ISILON ADVANCED BUNDLE DENSE	PS-PDP-ISIADVHDDP
1	30DAYPOSTDEPLOYASSIST ISILON	PS-PDP-P30ISILON
1500	1 TRAINING CREDIT VALID 1YR (PDP ISL)	CE-PDPISLTC0001
3	PDP ADDON, ISILON ADD 1 DENSE NODE	PS-PDPAD-ISIAD1DIN
1	PDP ADDON, ISILON ADD FEATURE DENSE	PS-PDPAD-ISIADFDDP
1	PD ADDL DEPL TIME: 8HR ONSITE ISI TECH	PS-PDADT-OISITECH

SMARTLOCK – Consisting of:

1	SMARTLOCK	458-001-947
2	SMARTLOCK BASE LICENSE TIER 4=ID	456-112-047
120	SMARTLOCK CAPACITY LICENSE TIER 4 =CB	456-112-051
1	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	M-PSM-SW-I-002

SYNCIQ – Consisting of:

1	SYNCIQ	458-001-944
10	SYNCIQ BASE LICENSE TIER 4-ID	456-112-023
600	SYNCIQ CAPACITY LICENSE TIER 4 =CB	456-112-027
1	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	M-PSM-SW-I-002

Support and Services must be OEM from Manufacturer; no third part offerings will be accepted.
Support and Services must be provided by Dell Isilon Certified and approved technicians.

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