SUBJECT: DELL POWEREDGE SERVERS, POWERVAULT AND HARD DRIVES

BID #: SC-0522-17 **OPEN DATE:** 7/5/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD.

AGENCY: SHERIFF'S OFFICE

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 14 **NUMBER RECEIVED:** 2 **NO BID:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, CDW Government, LLC for the purchase of Dell PowerEdge Servers, PowerVault and Hard Drives in the not to exceed amount of $141,539.80. Period of service is one (1) year from date of award.

Funding for this award to be encumbered by account SHPP011ISM-06429 to be executed by purchase order(s).

Attachments: Recommendation Memo; Bid Tabulation Sheet; Terms and Conditions

Analyst: _____
STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **George Chakhtoura, IT Crime Analysis and Fusion Center Senior Executive**

(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

July 6, 2017

TO: Greg Pease
Chief of Procurement, City of Jacksonville

THRU: Bill Clement
Chief of Budget and Management Division, Jacksonville Sheriff's Office

FROM: George Chakhtoura
IT, Crime Analysis and Fusion Center Senior Executive, Jacksonville Sheriff's Office

SUBJECT: Recommendation of Award for Bid # SC-0522-17 Dell PowerEdge Servers, PowerVault and Hard Drives

---

There were two responses received for BID # SC-0522-17.

After reviewing all written responses received for BID # SC-0522-17, we recommend the following:

We recommend awarding to CDW Government, LLC, the lowest responsive, responsible bidder with a bid price of $141,539.80.

The funding source is as follows:

$141,539.80 Index Code: SHPP011ISM SubObject: 06429 FY: 2017

TITLE: DELL POWEREDGE SERVERS, POWERVAULT AND HARD DRIVES
BID NO.: SC-0522-17
OPEN DATE: JULY 5, 2017 @ 2:00 P.M.
BUYER: STEVE BURAKOWSKI, ANALYST
No. Invited: (14) **No. Received (2)** **No Bids: ( )**
Recorded By: GAIL SAMPSON

ITEM	DESCRIPTION	EST. QTY	UNIT	APRISA TECHNOLOGIY, LLC UNIT PRICE	APRISA TECHNOLOGIY, LLC EXTENDED TOTAL	CDW GOVERNMENT, LLC UNIT PRICE	CDW GOVERNMENT, LLC EXTENDED TOTAL
1	Dell PowerEdge R430 Servers	8	EACH	$ 7,638.63	$ 61,109.04	$ 7,025.00	$ 56,200.00
2	Dell PowerVault MD3460 Storage Array	1	EACH	$ 62,302.68	$ 62,302.68	$ 55,970.00	$ 55,970.00
3	Mini SAS Cables	20	EACH	$ 68.16	$ 1,363.20	$ 58.49	$ 1,169.80
4	Dell SAS Hot Plug Hard Drives	60	EACH	$ 764.16	$ 45,849.60	$ 470.00	$ 28,200.00
			GRAND TOTAL:	**$ 170,624.52**		**$ 141,539.80**	
			TERMS:	NOT STATED		NET 30 DAYS	
			DELIVERY:	NOT STATED		2-10 DAYS	
			CONFLICT OF INTEREST:	YES		YES	
			ADDENDUMS (0):	N/A		N/A	
			VENDOR CERTIFICATIONS:	YES		YES	

TERMS AND CONDITIONS

DELL POWEREDGE SERVERS, POWERVAULT, AND HARD DRIVES

1. SCOPE

The Jacksonville Sheriff's Office of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(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 the item(s) and to obtain pricing commitments for Dell PowerEdge Servers, PowerVault, and Hard Drives.

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items in all groups to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT

Term of agreement is for one (1) year from date of award.

4. PRE-BID CONFERENCE

Not Applicable

5. REQUIREMENTS

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

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 throughout the contract period 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 purchase against this bid if it so deems necessary anytime during the contract period.

8. PRICES

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

9. ESCALATION/DE-ESCALATION

Not Applicable

10. 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 business day in advance.** A packing slip 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.

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 items(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. 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 outlines in the specifications supersede this section.

14. 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.

15. 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 the purchase order 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.

16. 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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

QWS3270X 7/6/2017 2:40 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:40 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : SHPP011ISM INFORMATION SYSTEMS MANAGEMENT
SUBOBJECT : 06429 SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,950,000.00	2,950,000.00
EXPENDITURES	.00	25,982.00	25,982.00
ENCUMBRANCES	.00	864,831.57	864,831.57
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,059,186.43	2,059,186.43

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND