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SUBJECT: NUTANIX AOS ULTIMATE & PRISM PRO LICENSES

BID #: XF-0455-22 **OPEN DATE: 09/21/2022**

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: 23 **NUMBER RECEIVED:** 1 **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 Nutanix AOS Ultimate & Prism Pro Licenses for the Jacksonville Sheriff's Office. Total estimated award not to exceed $153,036.30.

Funding for this award to be encumbered by FY22 account: 00111.552104.546620.000000.00000000.00000.0000000- to be executed by purchase order.

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

Analyst: _____
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, ACTING CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DELORES O'NEAL, 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

PAT IVEY, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Interim Chief of Procurement

Thru: Bill Clement, CPA WJC
Chief of Budget

From: Delores O'Neal
Director of Police Services

Subject: XF-0455-22 Nutanix AOS Ultimate & Prism Pro Licenses

Date: September 22, 2022

There was one (1) response received for XF-0455-22 Nutanix AOS Ultimate & Prism Pro Licenses. We recommend awarding CDW Government, Inc., the lowest responsive, responsible bidder. in the amount of $153,036.30. from account number 00111.552104.546620.000000.00000000.00000. The purchase will be made via a purchase order.

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

TERMS AND CONDITIONS

Nutanix AOS Ultimate Subscription Renewal & Prism Pro Licenses

1. SCOPE

The City of Jacksonville Sheriff's Office (JSO) is currently accepting bids to obtain a source of supply for the items/services 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 items/services and to obtain pricing commitments for Nutanix AOS Ultimate Subscription Renewal & Prism Pro Licenses per the bid documents. **No Substitutions.**

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

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

Support and Services must be OEM from Manufacturer; no third-party offerings will be accepted.
Support and Services must be provided by Nutanix Certified and approved technicians.

2. AWARD

Award will be **ALL or NONE** to the lowest responsive, responsible bidder. **Bidders must bid on all items to be considered for an 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. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide the items/services 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.

6. STATE CONTRACTS

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

7. QUANTITIES

Quantities are fixed.

8. PRICES

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

9. ESCALATION / DE-ESCALATION

Not applicable.

10. DELIVERY

The Jacksonville Sheriff's Office will deliver the boat to the supplier for the engines to be installed. 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 price, 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 outlined 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; 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: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SPECIFICATIONS AND REQUIREMENTS
Nutanix AOS Ultimate Subscription Renewal & Prism Pro Licenses

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 NUTANIX certified reseller.

Support and Services must be OEM from Manufacturer; no third-party offerings will be accepted. Support and Services must be provided by Nutanix Certified and approved technicians.

Nutanix Specifications:

Part #	Description	Term Dates	QTY
R-SW-AOS-ULT-PRD	AOS ULT entitlement & Productions 24/7 System Support Bundle	12/1/2022 – 11/30/2023	1
R-L-CORES-ULT-PRD	R-L-CORES-ULT-PRD	12/1/2022 – 11/30/2023	300
R-L-FLASHTIB-ULT-PRD	R-L-FLASHTIB-ULT-PRD	12/1/2022 – 11/30/2023	80
R-SW-AOS-ULT-PRD	AOS ULT entitlement & Production 24/7 System Support Bundle	2/28/2023 – 11/30/2023	1
R-L-CORES-ULT-PRD	R-L-CORES-ULT-PRD	2/28/2023 – 11/30/2023	396
R-L-FLASHTIB-ULT-PRD	R-L-FLASHTIB-ULT-PRD	2/28/2023 – 11/30/2023	108
R-SW-PRS-PRO-NODE	R-SW-PRS-PRO-NODE	4/30/2023 – 11/30/2023	4
R-SW-AOS-ULT-PRD	AOS ULT entitlement & Production 24/7 System Support Bundle	4/30/2023 – 11/30/2023	1
R-L-CORES-ULT-PRD	R-L-CORES-ULT-PRD	4/30/2023 – 11/30/2023	128
R-L-FLASHTIB-ULT-PRD	R-L-FLASHTIB-ULT-PRD	4/30/2023 – 11/30/2023	168