SUBJECT: DELL CTO ISILON A200

BID #: XF-0371-21 **OPEN DATE: 5/12/2021**

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: 7 **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 Dell CTO Isilon A200 for the Jacksonville Sheriff's Office. Total estimated award not to exceed $126,779.72.

Funding for this award to be encumbered by account 00111.552104.564270.000000.00000000.00000.0000000, to be executed by purchase order.

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

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN 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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

TO: Gregory Pease
Chief of Procurement

THRU: Bill Clement, CPA
Chief of Budget

FROM: Derrick Lewis
Director of Police Services

SUBJECT: XF-0371-21 Dell CTO Isilon A200

DATE: May 18, 2021

There were two (2) response received for bid XF-0371-21 Dell CTO Isilon A200. After reviewing the responses, we recommend awarding CDW Government, LLC, the lowest responsive, responsible bidder in the amount of $126,779.72. The funding source is 00111.552104.564270.000000.00000000. This will be purchased via a purchase order.

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

TITLE: DELL CTO ISILON A200

BID NO: XF-6371-21

OPEN DATE: 05/12/21

ANALYST: Olive Wallace-Cohen

NO. INVITED: (7) No. Received: (2) No Bids: (0)

RECORDED BY: UOHN HERNANDEZ

ANNOUNCER: PEARL MITCHELL

				ADIRONDACK NETWORKS, INC.	COW GOVERNMENT			
	BUY AMERICAN PREFERENCE							
ITEM #	DESCRIPTION	Quantity	UOM					
1	DELL CTO ISILON A200 3000075806861 Includes: Hardware, Software, Support and Services	1	EA					
	TOTAL BID			$ 138,495.00	$ 126,779.72			
	Insurance Acknowledgement							
	Delivery			5 DAYS	30 DAYS			
	Conflict of Interest:			✓	✓			
	Addendums (0):			N/A	N/A			

TERMS AND CONDITIONS

DELL CTO ISILON A200

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 CTO Isilon A200.

2. AWARD

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

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 (Page 35) for specifics

3. TERM OF AGREEMENT

One (1) Time purchase

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 Isilon certified reseller. **Submit proof with bid submittal.**

6. STATE CONTRACTS

Not applicable

7. QUANTITIES

Quantities are fixed.

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.** Contact Chris Burns - 904-630-7426. 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.

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.

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Detailed Technical Specifications

Dell CTO ISILON A200 – Consisting of the following:

Description	SKU	QTY
Isilon A200 – AMER VI		4
A200-2.2GHZ/2C/64G+SED/15x4TB SAT/400GB	210-AUQT	4
ISD – 400GB SED SSD	400-BIHG	4
2x10GbE (SFP+) Back End W/O Optics	590-TEZR	4
2x10GbE (SFP+) W/O OPTICS	590-TEZU	4
OneFS Enc/Key Mgt License Tier 4 = ID	528-CKJU	4
OneFS Base License Tier 4 = ID	528-CKJV	4
SmartQuotas Base License Tier 4 = ID	528-CKQR	4
SmartPool Base License Tier 4 = ID	528-CKQX	4
SmartConnect Base License Tier 4 = ID	528-CKQY	4
SnapshotIQ Base License Tier 4 = ID	528-CKRC	4
SyncIQ Base License Tier 4 = ID	528-CKRE	4
Enterprise Advanced Bundle Tier 4 = ID	528-CKSD	4
SmartLock Base License Tier 4 = ID	528-CKKL	4
HDFS for OneFS ($0.00)	528-CKKN	4
SWIFT for OneFS ($0.00)	528-CKKQ	4
CloudPools 0.00 Dell EMC Base License=ID	528-CKJY	4
Parts Only Warranty 12 Months	709-BBPO	4
ProSupport and 4Hr Mission Critical Extension, 48 Month(s)	199-BBND	4
ProSupport and 4Hr Mission Critical Initial, 12 Month(s)	199-BBNE	4
ProSupport Mission Critical OneFS Enc-Key Mgt Base Software Support-Maintenance, 60 Month(s)	487-BCSQ	4
ProSupport Mission Critical Enterprise Advanced Bundle Base Software Support-Maintenance, 60 Month(s)	487-BCTD	4
Pro-Support Mission Critical SmartLock Base Software Support-Maintenance, 60 Month(s)	487-BCUG	4
ProSupport Mission Critical CloudPools for EMC Base Software Support-Maintenance, 60 Month(s)	487-BCUO	4
ProSupport Mission Critical HDFS for OneFS Software Support-Maintenance 60 Month(s)	487-BCUS	4
ProSupport Mission Critical SWIFT for OneFS Software Support-Maintenance 60 Month(s)	487-BCUW	4
ProDeploy Plus for PowerScale Extension	831-5274	4
Keep Your Hard Drive, 60 Month(s)	711-BBDQ	4
Transceivers/Optics/SFP+/SR/10GbE/2 GEN6	407-BCIU	4
OneFS Capacity License Tier 4 = CB	528-CKJK	240
SyncIQ Capacity License Tier 4 = CB	528-CKQL	240
SmartQuotas Capacity License Tier 4 = CB	528-CKQQ	240
SmartPool Capacity License Tier 4 = CB	528-CKQS	240
SnapshotIQ Capacity License Tier 4 = CB	528-CKQT	240
SmartConnect Capacity License Tier 4 = CB	528-CKRB	240
Enterprise Adv Bundle Cap T4 Per TB=CB	528-CKSF	240
SmartConnect Capacity License Tier 4 =CB	528-CKKS	240

CloudPools for Dell EMC Capacity License=CB	528-CKJX	240
ProSupport Mission Critical OneFS Capacity Software Support-Maintenance, 60 Month(s)	487-BCQK	240
ProSupport Mission Critical Enterprise Advanced Bundle Capacity Software Support-Maintenance, 60 Month(s)	487-BCQW	240
ProSupport Mission Critical SmartLock Capacity Software Support-Maintenance, 60 Month(s)	487-BCRZ	240
ProSupport Mission Critical CloudPools for EMC Capacity Software Support-Maintenance, 60 Month(s)	487-BCSI	240
Isilon Chassis – AMER VI		
Base Chassis – Normal	210-AURL	1
Parts Only Warranty 12 Months	709-BBPP	1
ProSupport and 4Hr Mission Critical Extension, 48 Month(s)	199-BBND	1
ProSupport and 4Hr Mission Critical Initial, 12 Month(s)	199-BBNE	1
Isilon Accessories – AMER		
Accessories Label BASE	210-AXGY	1
ISG Product (info)	379-BDPD	1
PWCRD KIT for Gen6 Normal Chassis	450-AJHP	2
CABLE ETHERNET 10G PASS SFP+3M	470-AEGF	8
PowerScale Other Services - AMER		
Isilon PowerScale Additional Services	210-AXMK	1
ProDeploy Plus Add-On for PowerScale Advance Bundle Design (requires deploy)	831-5282	1

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