SUBJECT: DELL XC NUTANIX SYSTEM

BID #: SC-0482-18 **OPEN DATE:** 06/06/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 6 **NUMBERS RECEIVED:** 2 **OTHER** 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 XC Nutanix System. Total not-to-exceed amount is $551,142.99.

Funding for this award to be encumbered by account SHAD011-069429 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Tabulation, Terms and Conditions.

ANALYST: Marleen Doran
MARLEEN DORAN

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, 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

06/11/18 14:24:27
Procurement Division

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tony Davis
Director of Police Services

Subject: SC-0482-18 Dell XC Nutanix System

Date: June 7, 2018

There were two (2) responses received for Bid #SC-0482-18 Dell XC Nutanix System. We recommend awarding CDW Government LLC, the lowest responsive, responsible bidder, in the amount of $551,142.99, from account number SHAD011 - 069429. The term of the agreement is for one (1) year from date of award. The purchase will be made via a purchase order.

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

Title: DELL XC Nutanix System

Bid No. SC-0482-18

Open Date: 6/6/18

Analyst: Marleen Doran

No. Invited (6) No. Received (2) No Bids (0)

Recorded By: R. Barnett

ITEM	PRODUCT DESCRIPTION	QTY	CDW Government, LLC PRICE EACH	CDW Government, LLC EXTENDED TOTAL	Howard Technology Solutions PRICE EACH	Howard Technology Solutions EXTENDED TOTAL
Group 1	Nutanix/Dell EMC XC740xd/AMER XC740xdENT F/CTSN 12620 Bundles (Dell #300002142583); See detailed technical specifications.	3	$27,509.93	$82,529.79	$75,574.00	$226,722.00
Group 2	Nutanix/Dell XC40xd AMER XC740xdENT F/HYPERV 12620 Bundle (Dell #3000021422843); See detailed technical specifications.	3	$28,055.52	$84,166.56	$81,372.00	$244,116.00
Group 3	Nutanix/Dell XC740xd AMER XC740xdENT f/HYPERV 12620 Bundle (Dell #3000021423198); See detailed technical specifications.	8	$48,055.83	$384,446.64	$129,939.00	$1,039,512.00
	GRAND TOTAL:		**$551,142.99**		**$1,510,350.00**	
	TERMS:		Net 30		Net 30	
	DELIVERY DAYS:		2-10 days		2-3 weeks	
	CONFLICT OF INTEREST:		Yes		No	
	NOTES:					

TERMS AND CONDITIONS

DELL XC NUTANIX SYSTEM INCLUDING
PRO DEPLOYMENT SERVICES AND CONFIGURATION

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 XC Nutanix System, including Pro Deployment and Configuration Services.

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/Nutanix & Cisco certified reseller. **Submit proof with bid submittal.**

6. STATE CONTRACTS

Not applicable

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 purchase against this bid if it so deems necessary.

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.

QWS3270X 6/8/2018 10:55 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/08/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:55 AM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : SHAD011 OFFICE OF THE SHERIFF-ADMINISTRATION
SUBOBJECT : 069429 DM-SPECIALIZED EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,158,314.00	1,158,314.00
EXPENDITURES	.00	52,711.25	52,711.25
ENCUMBRANCES	.00	39,424.78	39,424.78
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,066,177.97	1,066,177.97

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

G014 - RECORD FOUND