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SUBJECT: DELL 9 NODE NUTANIX SERVERS

BID #: SC-0394-23 **OPEN DATE: 06/21/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: Jacksonville Sheriff's Office

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

NUMBER OF BIDS INVITED: 31 **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 Del 9 Node Nutanix Servers for the Jacksonville Sheriff's Office. Period of service is one (1) year from date of award with four (4) one (1) year renewal options. Total estimated award not to exceed $504,484.25.

Funding for this award to be encumbered by account 11415.194094.564270.010349.00000000.00000.0000000, to be executed by purchase order release(s).

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

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LARRY SCHMITT, 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

T.K. WATERS, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Larry Schmitt
Director of Police Services

Subject: SC-0394-23 Dell 9 Node Nutanix Servers

Date: June 22, 2023

There was one (1) response received for SC-0394-23 Dell 9 Node Nutanix Servers. We recommend awarding CDW Government, LLC, the lowest responsive, responsible bidder, in the amount of $504,484.25, from account code 11415.194094.564270.010349.00000000.00000. The term of the award is one (1) year from date of award with four (4) one (1) year renewal options. 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 9 NODE NUTANIX SERVERS
BID NO: SC-0394-23
OPEN DATE: 06/21/23
ANALYST: Olive Wallace-Cohen
NO. INVITED: (31) No. Received: (1) No Bids: (0)
RECORD MELISSA PIERCE
ANNOUNCER: JOHN HERNANDEZ

CDW GOVERNMENT, LLC

ITEM #	DESCRIPTION	Quantity	UOM	Unit Price $	Extended Price $
1	Dell XC750 2X6326 PS – Part 3000145295992	9	EA	53981.21	$ 485,830.89
2	Dell E810 DP 100GBE QSFP28 LP – Part 3000142570699	9	EA	0.0	0.0
3	Nutanix CLD INFRA NCI ULT LIC+ SUP – Part SW-NCI-ULT-PR	8	EA	448.78	$ 3,590.24
4	Nutanix AOS Pro – Term License – 1 License – Part TERM-MONTHS	9	EA	0	0.0
5	Nutanix Xpert Services Deployment Starter – Deployment for Nutanix HCI CI – Part CNS-INF-A-SVC-DEP-STR	9	EA	1673.68	$ 15,063.12
6	Nutanix Selected Region F CNSRES RES – Part UNITED STATES	9	EA	0	0.0
7	Nutanix AHV Hypervisor – Part AHV	9	EA	0	0.0
	GRAND TOTAL				$ 504,484.25

Insurance Acknowledgement	
Buy American Preference	No
Delivery	45 Days
Conflict of Interest:	✓
Addendums (1):	✓

TERMS AND CONDITIONS

DELL 9 NODE NUTANIX SERVERS

1. SCOPE

The City of Jacksonville's Fire and Rescue Department 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 **DELL 9 NODE NUTANIX SERVERS** as listed in the bid documents.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

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

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). 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.

- 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) year from date of award with four (4) one (1) year renewal options

4. PRE-BID CONFERENCE

Not Applicable

5. 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).

6. QUANTITIES

Quantities indicated are fixed. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Delivery shall be to the Jacksonville Sheriff's Office at 501 E. Bay Street, Jacksonville, Florida 32202. 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.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the first year of the initial contract period. After the first year of the contract term (if applicable), a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

10. 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.

11. 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.

12. 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. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to COJ1CloudInvoices@coj.net** with inv_300000008806179 in the E-Mail subject line.

13. 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. The awarded vendor will be required to submit the copy of the insurance certificate within ten (10) calendar days after receipt of award notification. Failure to submit required certification of insurance could lead to rejection of your bid.

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. 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

DELL 9 NODE NUTANIX SERVERS

The Jacksonville Sheriff's Office is seeking a vendor to supply Body Armor Carriers and Related Equipment as listed on the bid proposal form. If a vendor submits any bid for an alternative or equivalent product, all items must **MEET** or **EXCEED** the products listed on this solicitation and vendors must include in their bid package, in written form, a quote which contains a comparison of each requested specification and a detail of the specification contained within the alternative or equivalent product. It is at the sole discretion of the Jacksonville Sheriff's Office to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product 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.

DESCRIPTION	SKU	QTY
** Dell Hardware support may exceed Nutanix Software Support. Hardware Quote ONLY. Does not include Nutanix Licensing**	379-BEFZ	1
3.5 Chassis	379-BDSZ	1
SAS/SATA Backplane	379-BDSS	1
2x2.5 Rear Storage	379-BDTD	1
No GPU Enablement	379-BDSR	1
Dell EMX XC750 Core Base	210-BBHN	1
Nutanix OS for ESXI 7.0	634-BXYF	1
Trusted Platform Module 2.0 V3	461-AAIG	1
Chassis with up to 12 HDDs (SAS/SATA), 2x2.5" Rear HDDs (SAS/SATA), Adapter PERC	321-BGEM	1
Intel Xeon Gold 6326 2.9G, 16C/32T, 11.2GT/s, 24M Cache, Turbo, HT (185W) DDR4-3200	338-CBXJ	2
Additional Processor Selected	379-BDCO	1
Heatsink for 2 CPU Configuration (CPU greater than or equal to 165W)	412-AAVB	1
Performance Optimized	370-AAIP	1
3200MT/s RDIMMs	370-AEVR	1
No RAID	780-BCDI	1
Dell HBA355i Adapter, Full Height	405-AAZG	1
XC750 Core-14 QR Label	340-CWMY	1

Performance BIOS Settings	384-BBBL	1
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	1
High Performance Fan x6	750-ADGL	1
Dual, Hot-Plug, Power Supply Redundant (1+1), 1400W, Mixed Mode	450-AJHG	1
Riser Config 6, 4x8, 2x16 Slots	330-BBSE	1
R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BFGT	1
Idrac9, Enterprise 15G	385-BBOT	1
Broadcom 57141 Dual Port 10/25GbE SFP28, OCP NIC 3.0	540-BCOC	1
Bezel, Standard, XC750	389-DZRM	1
BOSS-S2 Controller Card + with 2 M.2 480GB (RAID 1)	403-BCMB	1
BOSS Cables and Bracket for R750 (Riser 1)	470-AERR	1
Quick Sync 2 (At-the-box mgmt.)	340-BBYM	1
iDRAC Legacy Password	379-BCSG	1
iDRAC Service Module (ISM), Not Installed	379-BCQX	1
iDRAC Group Manager, Enabled	379-BCQV	1
ReadyRails Sliding Rails	770-BBBQ	1
Cable Management Arm, 2U	770-BDRQ	1
Fan Foam, HDD 2U	750-ACOM	1
No Systems Documentation, No OpenManage DVD Kit	631-AACK	1
Dell EMC XC750 Core Ship	325-BEFP	1
PowerEdge R750 Shipping Material	481-BBFG	1
PowerEdge R750 CE marking, No CCC Marking	389-DYNE	1
Dell/EMC label (BIS) for 3.5" Chassis	389-DYHG	1
ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch Extended 2 Years	864-1906	1
ProSupport Mission Critical 7x24 Technical Support and Assistance 3 Years	864-1908	1
Dell Hardware Limited Warranty 1 Year	864-1912	1
ProSupport Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch	864-1927	1
Dell Limited Warranty Extended Year(s)	975-3461	1
Thank you choosing Dell Support for tech support visit //www.dell.com/support or call 1-800-945-3355	989-3439	1
Keep your Hard Drive for Enterprise 3 Years	843-9214	1
Information Only, Channel Partner Installation Required	995-8131	1
64GB RDIMM, 3200MT/s, Dual Rank, 16Gb	370-AEVP	16
7.68TB SSD Vsas Read Intensive 12Gbps 512e 2.5in w/ 3.5in HYB CARR, AG Drive SED, 1DWPD	345-BCTP	10
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	2
Broadcom 57414 Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height, V2	540-BDHF	1
SFP28SR Optic, 25GbE, 85C, for all SFP28 Ports	407-BCGJ	4