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SUBJECT: DELL CTO XC750 & NUTANIX LICENSES

BID #: XF-0461-22 **OPEN DATE:** 10/12/2022

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 sole lowest responsive, responsible bidder for the purchase of Dell CTO XC750 & Nutanix Licenses for the Jacksonville Sheriff's Office. Total estimated award not to exceed $368,573.80.

Funding for this award to be encumbered by account 11415.194094.564270.010349.000000.00000000.00000.0000000, to be executed by purchase order.

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

Analyst: Wallace-Cohen
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMEN, 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 IVLEY, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Acting Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Deloris O'Neal
Director of Police Services

Subject: XF-0461-22 Dell CTO XC750 & Nutanix Licenses

Date: October 12, 2022

We received one (1) response for XF-0461-22 Dell CTO XC750 & Nutanix Licenses. We recommend awarding CDW Government, LLC, the lowest responsive, responsible bidder, in the amount of $ 368,573.80 from account number 11415.194094.564270.010349.00000000.00000. The purchase will be made via a purchase order.

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

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TITLE: Dell CTO XC750 & Nutanix Licenses

BID NO: XF-0461-22

ANALYST: OLIVE WALLACE-COHEN

OPEN DATE: 10/12/22

NO. INVITED: (23) No. Received: (1) No Bids: (0)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: RENATA BARNETTE

CDW GOVERNMENT LLC

ITEM #	DESCRIPTION	Qty	Unit Price	Extended Price
1	Dell CTO XC750 2X6326 Part #3000120949746	5	$ 50,084.35	$ 250,421.75
2	Dell CTO E810 DP 100GBE QSFP28 LP Part #3000121258497	5	$0.00	$0.00
3	Nutanix AOS Ultimate – Subscription License + Mission Critical Support Part #SW-AOS-ULT-MCW	5	$ 23,630.41	$ 118,152.05
4	Nutanix AOS Ultimate – Subscription License + Mission Critical Support Part #L-FLASHTIB-ULT-MCW	378	$0.00	$0.00
5	Nutanix AOS Pro – Term License – 5 License Part#TERM-MONTHS	36	$0.00	$0.00
	GRAND TOTAL			$ 368,573.80
	Delivery			2 Days
	Federal Forms B through H			✓
	BUY AMERICAN PREFERENCE			NO
	Conflict of Interest:			✓
	Addendums (1):			✓

TERMS AND CONDITIONS
Dell CTO XC750 & Nutanix 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 Dell CTO XC750 and Nutanix AOS Ultimate – Subscription license+mission critical support 1 (3 years).

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 / 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 Dell / Nutanix Certified and approved technicians.

2. AWARD
Award will be **ALL or NONE** to the lowest responsive, responsible bidder. 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 for specifics

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

BID PROPOSAL FORM

Dell CTO XC750 & Nutanix 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 Dell / NUTANIX certified reseller.

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Description	Part #	QTY
Dell EMC XC750 Core		5
Dell Hardware Support	379-BEFZ	1
2.5 Chassis	379-BDTF	1
SAS/SATA/NVMe Capable Backplane	379-BDSW	1
No Rear Storage	379-BDTE	1
GPU Enablement	379-BDSQ	1
Dell EMC XC750 Core Base	210-BBHN	1
Nutanix OS for ESXI 7.0	634-BXYF	1
No Trusted Platform Module	461-AADZ	1
2.5" Chassis with up to 24 HDDS (SAS/SATA) including 8 Universal Slots	321-BGZM	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
3200MTs RDIMMs	370-AEVR	1
No RAID	780-BCDI	1
Dell HBA355i Controller Front	405-AAXY	1
Front PERC Mechanical Parts, for 2.5" x 24 SAS/SATA Chassis	750-ADED	1
XC750 Core – 24 QR Label	325-BEFT	1
Performance BIOS Setting	384-BBBL	1
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	1
Very High Performance Fan x6	750-ADGJ	1
Dual, Hot-Plug, Power Supply Redundant (1+1), 1400W, Mixed Mode	450-AJHG	1
Riser Config 2, Half Length, 4 x 16, 2 x 8 slots, SW GPU Capable	330-BBRX	1
R750 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-FBGT	1
iDRAC9, Enterprise 15G	385-BBOT	1
Broadcom 57414 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.)	350-BBYW	1
iDRAC Legacy Password	379-BCSG	1
iDRAC Service Module (ISM), Not Installed	379-BCQX	1

iDRAC Group Manager, Enabled	379-BCQV	1
MAC Address Reporting Service	528-BCBW	1
Ready Rails Sliding Rail	770-BBBQ	1
Cable Management Arm, 2U	770-BDRQ	1
Fan Foam, HDD 2U	750-ACOM	1
No Systems Documentation, No Open Manage DVD Kit	631-AACK	1
Dell EMC XC750 Core Ship	325-BEFP	1
PowerEdge R750 Shipping Material	481-BBFG	1
PowerEdge R750 CE, CCC, Marking	389-DYHC	1
Dell/EMC label (BIS) for 2.5" Chassis	389-DYHF	1
ProSupport 7x24 Technical Support and Assistance 3 Years	864-1899	1
Dell Hardware Limited Warranty 1 Year	864-1912	1
ProSupport Next Business Day Onsite Service After Problem Diagnosis 1Year	864-1949	1
ProSupport Next Business Day Onsite Service After Problem Diagnosis 2 Years Extended	864-1985	1
Dell Limited Hardware Warranty Extended Year(s)	975-3461	1
Thank you choosing Dell Support.	989-3439	1
Keep your Hard Drive for Enterprise 3 Years	843-9214	1
ProDeploy Dell Storage XC Series Appliance – Deployment – Onsite	863-6537	1
32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8	370-AGDS	8
64GB RDIMM, 3200MT/s, Dual Rank	370-AEVP	8
7.68TB SSD vSAS Read Intensive 12Gbps 512e 2.5in Hot-Plug, AG Drive SED, 1DWPD	345-BCTI	12
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	2
Broadcom Dual Port 10/25GbE SFP28 Adapter, PCIe Full Height	540-BBUJ	1
GPU Ready Configuration Cable Install Kit R750	490-BGRO	1
SFP28 SR Optic, 25GbE, 85C, for all SFP28 Port	407-BCGJ	1
NUTANIX		
Nutanix AOS Ultimate – Subscription License + Mission Critical Support	SW-AOS-ULT-MCW	1
Nutanix AOS Ultimate – Subscription License + Mission Critical Support	L-FLASHTIB-ULT-MCW	378
Nutanix AOS Pro – Term License – 5 Licenses	TERM-MONTHS	36

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