



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

2017 FEB 27 PM 1:53
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 2-15-17

Department/Office IT Dept

Division/Area Network

Contact Person John Moss

Title Network Engineer

Phone 954-921-3039

Email jmoss@hollywoodfl.org

2017 MAR -1 AM 12:00
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

1. Requested Vendor GovConnection

Vendor Number _____

Address 732 Milford Road Merrimack, NH 03054

Contact Person Timothy Vanasse

Title Executive Account Manager

Phone 800-800-0019 x33011

Email tvanasse@govconnection.com

2. Contract title requesting to piggyback? NCPA 01-44

Awarding Agency NCPA

Contract Expiration Date 10-31-18

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Hyper-converged servers from Simplivity.

4. Detailed description of the products/services function and purpose.

The Public Utilities department has specifically requested additional server protection for their water billing servers. To accomplish this the IT department needs to purchase the necessary software and hardware to meet their requested level of service. This will be accomplished by expanding the City's Simplivity platform and migrating the requested servers to that system. Simplivity Hyper-convergence is a computing infrastructure for

Procurement Service Division use only

Requisition # R 247027
(As Applicable)

Purchase Order # P 224858
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

virtual workloads and provides a zero single point of failure for the servers running on it. Hyper-converged infrastructure is part of the modernization movement in today's data centers. Consolidating IT components into a single optimized platform with centralized management enables increased utilization and lower costs. This will provide a more robust and redundant server platform.

You can view the website www.simplivity.com for more information about Simplivity.

We will be piggybacking off of the NCPA 01-44 contract with GovConnection.
<http://www.ncpa.us/>

5. Please explain what process the Department/Office took to verify and/or identify this contract. GovConnection provided this contract pricing. For additional information on this contract or the pricing, please contact Tim Vanasse of GovConnection at 800-800-0019 x33011 or email him at tvanasse@govconnection.com. Contract info is at <http://www.ncpa.us/>

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain _____

7. Total cost of the requested product/service. \$145,798.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$145,798.00

Account Number(s) 42.4000.90716.536.006441
BILLI

COMP EQUIP-UTILITY

9. Is this product/service covered by a warranty? Yes No

A one year warranty is provided.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)
After one year, we will pay about \$16,230 per year for maintenance.

12. Is this a grant related purchase? Yes No

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If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search 2-15-17

Company Name(s) Searched
Govconnection

Search Results
Active

Simplivity

No records found for current search.

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statue, governing rule or regulation.



Contact Person's Signature

2-15-17

Date

Supervisor's Signature

Date

[Handwritten Signature]
Director's Signature

2/27/17

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:	<u>JE</u>	Date	<u>3/9/17</u>
Approved By:	<u>[Handwritten Signature]</u>	Date	<u>3/9/2017</u>

Procurement Service Division use only

Requisition # R 247027
(As Applicable)

Purchase Order # P 224858
(As Applicable)

Blanket Purchase Oder # BPO _____
(As Applicable)



ORDERING INFORMATION
GovConnection, Inc. DBA Connection
NCPA Contract # NCPA 01-44
Contract Expiration: 31 October 2018

Please contact your account manager with questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
PO Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: *Manufacturer's Standard Commercial Warranty*

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Timothy Vanasse
Phone: (800) 800-0019 ext. 33011
Fax: (603) 683-1204
Email: tvanasse@govconnection.com

24283768.02-W1
PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 2/28/2017
Valid Through: 3/30/2017
Account #: 12978

Account Manager:
Phone:
Fax:
Email:

Customer Contact: John Moss
Email: jmoss@hollywoodfl.org

Phone: (954) 921-3039
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 12978 CITY OF HOLLYWOOD FINANCE DEPARTMENT P O BOX 229045 HOLLYWOOD, FL 33022 (954) 921-3228	AB#: 5668207 CITY OF HOLLYWOOD 2600 HOLLYWOOD BOULEVARD COMPUTER OPERATIONS DIVISION, ANNEX 13- HOLLYWOOD, FL 33020 (954) 921-3356

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	NET 30	NCPA 01-44

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	2		3000008259789.1	PowerEdge R730xd Dell	Dell	\$ 25,299.00	\$ 50,598.00
2	2		3000006144001.1	PERC H330 RAID Controller,CusK it Dell	Dell	\$ 160.00	\$ 320.00
3	2		OS-D-R730XD-L2-14C	OmniStack for Dell R730XD 20x1.2TB HDD, 4x400GB SSD, 2x14core CPU		\$ 37,900.00	\$ 75,800.00
4	2		OS-Support-L2-14C-T31	Yr Production Support for OmniStack L2-14C		\$ 7,515.00	\$ 15,030.00
5	2		SVC-DEPLOY-PER-STACK	SimpliVity fulfilled remote software deployment for a single OmniStack.		\$ 1,425.00	\$ 2,850.00
6	1	33136916	RDR-25VM-SP	Data Protection RapidDR SimpliVity	SimpliVity	\$ -	\$ -
7	1	33137003	SUPPORT-RDR-SP-T11	SimpliVity - 1 Year Support for Data Protection RapidDR 25VM Starter Pack SimpliVity	SimpliVity	\$ 1,200.00	\$ 1,200.00

Subtotal	\$ 145,798.00
Fee	\$ 0.00
Shipping and Handling	\$ 0.00
Tax	Exempt!
Total	\$ 145,798.00

Product Notes for Quote# 24283768.02-W1

Item #	Description	Notes
	PowerEdge R730xd	210-ADBC PowerEdge R730xd Server 1 329-BCZK PE R730/xd Motherboard MLK 1 461-AADZ No Trusted Platform Module 1 350-BBFE Chassis with up to 24, 2.5 Hard Drives and 2, 2.5" Flex Bay Hard Drives 1 340-AKPM PowerEdge R730xd Shipping 1 338-BJDO Intel Xeon E5-2680 v4 2.4GHz,35M Cache,9.60GT/s QPI,Turbo,HT,14C/28T (120W) Max Mem 2400MHz 1 338-BJEE Intel Xeon E5-2680 v4 2.4GHz,35M Cache,9.60GT/s QPI,Turbo,HT,14C/28T (120W) Max Mem 2400MHz 1 370-ABWE DIMM Blanks for System with 2 Processors 1 374-BBHM Standard Heatsink for PowerEdge R730/R730xd 1 374-BBHM Standard Heatsink for PowerEdge R730/R730xd 1 370-ACPH 2400MT/s RDIMMs 1 370-AAIP Performance Optimized 1 780-BBLP Unconfigured RAID for H330/H730/H730P (1-28 HDDs or SSDs) 1 405-AAEH PERC H730P Integrated RAID Controller, 2GB Cache 1 540-BBBY QLogic 57800 2x10Gb DA/SFP+ + 2x1Gb BT Network Daughter Card 1 385-BBHO iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise 1 330-BBCL Internal Dual SD Module 1 385-BBCF Redundant SD Cards Enabled 1 385-BBJL 16GB SD Card For IDSDM 1 385-BBJL 16GB SD Card For IDSDM 1 350-BBEJ Bezel 1 770-BBBR ReadyRails Sliding Rails With Cable Management Arm 1 384-BBBL Performance BIOS Settings 1 450-ADWM Dual, Hot-plug, Redundant Power Supply (1+1), 1100W 1 631-AAJG Electronic System Documentation and OpenManage DVD Kit, PowerEdge R730/xd 1 619-ABVR No Operating System 1 421-5736 No Media Required 1 800-BBDM UEFI BIOS 1
	PowerEdge R730xd Notes Continued...	332-1286 US Order 1 330-BBCO R730/xd PCIe Riser 2, Center 1 330-BBCR R730/xd PCIe Riser 1, Right 1 976-9007 Dell Hardware Limited Warranty Plus On Site Service 1 976-9008 ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year 1 976-9009 ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 3 Year 1 989-3439 Thank you choosing Dell ProSupport. For tech support, visit http://www.dell.com/support or call 1-800-945-3355 1 900-9997 On-Site Installation Declined 1 973-2426 Declined Remote Consulting Service 1 370-ACNS 32GB RDIMM, 2400MT/s, Dual Rank, x4 Data Width 24 400-AKKL 400GB Solid State Drive SATA Write Intensive 6Gbps 2.5in Hot-plug Drive, S3710 4 400-AJPR 300GB 10K RPM SAS 12Gbps 2.5in Flex Bay Hard Drive 2 400-AJON 1.2TB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive 20 492-BBDI C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America 2 470-AAGP Dell Networking, Cable, SFP+ to SFP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meter 1



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Thursday, October 1st, 2015

GovConnection, Inc.
ATTN: Robert Marconi
732 Milford Road
Merrimack, NH 03054

Dear Robert:

Region XIV Education Service Center is happy to announce that GovConnection, Inc. has been awarded an annual contract for Technology Solutions based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on October 31st, 2018. The contract can be renewed annually for an additional five years, if mutually agreed on by Region XIV ESC and GovConnection, Inc.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

A handwritten signature in cursive script that reads 'Ronnie Kincaid'.

Ronnie Kincaid
Region XIV, Executive Director



Competitive Solicitation by
Region 14 Education Service Center

For

Technology Solutions

On behalf of itself and other Government Agencies

And made available through the

National Cooperative Purchasing Alliance

RFP # 11-15

NCPA

National Cooperative Purchasing Alliance



Connection

Website: <http://www.connection.com>

Overview

Connection is a leading direct marketer of a wide range of information technology solutions. Since our founding in 1982, we have consistently served our customers' needs by providing innovative, reliable, and timely service and technical support, and by offering an extensive assortment of branded products through knowledgeable, well-trained sales and support teams.

We help companies design, enable, manage, and service their IT environments. We provide products and services, including computer systems, software and peripheral equipment, networking communications, and other products and accessories that we purchase from manufacturers, distributors, and other suppliers. We also offer a growing range of installation, configuration, repair, and other services performed by our personnel and third-party providers.

Contract Info

Awarded Vendor:

Connection

Contract Awarded:

Technology Solutions

Contract Number:

01-44

Lead Agency:

Region 14 ESC

Contract Term:

3 year term, October 1, 2015 to October 31, 2018

**Option to renew for five (5) additional one (1) year periods.*

Due Diligence

Request for Proposal:

[RFP for Technology Solutions](#)

Awarded Vendor Response:

[Connection's Response to RFP](#)

Evaluation:

[Bid Tab & Request for RFP List](#)

Award Letter:

Region 14 Award Letter

Advertisements:

USA Today Ad 1

USA Today Ad 2

NCPA Website Ad

Vendor Contact

Phone: 1-800-800-0019

M-F 8:30am to 7:00pm

E-mail Support: customercare@connection.com

Fax: 1-603-683-2482

Mail:

Connection, Inc.

732 Milford Road

Merrimack, NH 03054-4631



City of Hollywood, Florida
INTER-OFFICE MEMORANDUM

Date: February 21, 2017 File No.: NCS 17-030
To: Paul Basser, Contract Compliance Officer
From: John Moss, Network Engineer *JM*
Via: Raheem Seecharan, Director of Information Technology *RS*
Subject: Simplivity Servers Purchase (for the Simplivity Project)

ISSUE:

Seeking the authorization to execute the attached purchase order to GovConnection for the purchase of the Simplivity Hyper-converged server platform for \$145,798.00.

EXPLANATION:

The Public Utilities department has specifically requested additional server protection for their water billing servers. To accomplish this the IT department needs to purchase the necessary software and hardware to meet their requested level of service. This will be accomplished by expanding the City's Simplivity platform and migrating the requested servers to that system. Simplivity Hyper-convergence is a computing infrastructure for virtual workloads and provides a zero single point of failure for the servers running on it. Hyper-converged infrastructure is part of the modernization movement in today's data centers. Consolidating IT components into a single optimized platform with centralized management enables increased utilization and lower costs. This will provide a more robust and redundant server platform.

You can view the website www.simplivity.com for more information about Simplivity.

We will be piggybacking off of the NCPA 01-44 contract with GovConnection.
<http://www.ncpa.us/>

RECOMMENDATION:

Approve purchase requisition **R247027** to GovConnection.
Funds are available in account number 42.4000.90716.536.006441.
Account name COMP EQUIP-UTILITY BILLING.

