

## PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

08/22/14  
PO NUMBER P202363

PO DATE 08/20/14

APPROVED

VENDOR 24915 ADDR # 0  
CHAMPION SOLUTIONS GROUP, INC  
791 PARK OF COMMERCE BLVD.  
SUITE 200  
BOCA RATON FL 33487COMPUTER OPERATIONS DIVISION  
2600 HOLLYWOOD BOULEVARD  
ANNEX 13E  
HOLLYWOOD FL 33020  
954 921-3284

ENCUMBERED DATE 08/21/14

ORDER TOTAL 171107.32  
TERMS

LINE REQ #	TRANS #	TYPE	WHSE	STOCK #	BPO #	ACCOUNT #
ENC SHIP DATE	UOM	QUANTITY	PRICE	ITEM TOTAL		

1	R223977	243500003187	N			
Y	082014	EA	3.0000	3587.08000	57.1345.00000.590.006441	10761.24

DESCRIPTION: QTY 3 X3650 - EACK WITH 2 X 6 CORE  
2.6 GHZ PROCESSORS, 96 GB RAM, 2 X  
300 GB HDD'S RAID 1, 2 X DUAL PORT  
8 GBPS FC HBA'S, 2 X DUAL PORT 10  
GB NETWORK ADAPTERS, REDUNDANT  
POWER, 4 YEAR, 7 X 24, 2 HOUR  
WARRANTY  
-----  
X3650 M4, XEON 6C E5-2630V2 80W  
2.6GHZ/1600MHZ/15MB, 1X8GB, O/BAY  
HS 2.5IN SAS/SATA, SR M5110  
PART# 7915D3U

2	R223977	243500003188	N			
Y	082014	EA	3.0000	827.08000	57.1345.00000.590.006441	2481.24

DESCRIPTION: INTEL XEON 6C PROCESSOR MODEL E5-  
2630V2 80W 2.6GHZ/1600MHZ/15MB  
PART# 46W4364

3	R223977	243500003189	N			
Y	082014	EA	33.0000	183.08000	57.1345.00000.590.006441	6041.64

DESCRIPTION: 8GB (1X8GB, 1RX4, 1.35V) PC3L-  
12800 CL11 ECC DDR3 1600MHZ LP  
RDIMM  
PART# 00D5036

4	R223977	243500003190	N			
Y	082014	EA	3.0000	54.28000	57.1345.00000.590.006441	162.84

DESCRIPTION: X3650 M4 PCIe GEN-III RISER CARD 2  
(1X8 FH/FL + 2X8 FH/HL SLOTS)

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PART# 69Y5321

5	R223977	243500003191	N					57.1345.00000.590.006441
Y	082014	EA		6.0000	689.08000			4134.48

DESCRIPTION: INTEL X540-T2 DUAL PORT 10GBASET  
ADAPTER FOR IBM SYSTEM X  
PART# 49Y7970

6	R223977	243500003192	N					57.1345.00000.590.006441
Y	082014	EA		6.0000	1701.08000			10206.48

DESCRIPTION: EMULEX 8GB FC DUAL-PORT HBA FOR  
IBM SYSTEM X  
PART# 42D0494

7	R223977	243500003193	N					57.1345.00000.590.006441
Y	082014	EA		6.0000	597.08000			3582.48

DESCRIPTION: 300G 15K 6GBP 2.5 SFF HS  
PART# A283

8	R223977	243500003194	N					57.1345.00000.590.006441
Y	082014	EA		3.0000	275.08000			825.24

DESCRIPTION: IBM SYSTEM X 550W HIGH EFFICIENCY  
PLATINUM AC POWER SUPPLY  
PART# 94Y6668

9	R223977	243500003195	N					57.1345.00000.590.006441
Y	082014	EA		3.0000	1214.40000			3643.20

DESCRIPTION: 4 YEAR ONSITE REPAIR 24X7 4 HOUR  
RESPONSE  
PART# 00A4409

10	R223977	243500003196	N					57.1345.00000.590.006441
Y	082014	EA		3.0000	118.68000			356.04

DESCRIPTION: IBM ULTRASLIM ENHANCED SATA MULTI-  
BURNER  
PART# 46M0902

11	R223977	243500003197	N					57.1345.00000.590.006441
Y	082014	EA		3.0000	69.00000			207.00

DESCRIPTION: IBM USB MEMORY KEY FOR VMWARE ESXI  
5.1 UPDATE 1  
PART# 41Y8382

12	R223977	243500003198	N					57.1345.00000.590.006441
Y	082014	EA		3.0000	275.08000			825.24

## PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

08/22/14  
PO NUMBER P202363DESCRIPTION: IBM INTEGRATED MANAGEMENT MODULE  
ADVANCED UPGRADE  
PART# 90Y390113 R223977 243500003199 N 3.0000 128.25000 57.1345.00000.590.006441  
Y 082014 EA 384.75DESCRIPTION: SERVER INTERATION AT PLANT  
PART# INTEGRATION14 R223977 243500003200 N 2.0000 5200.00000 57.1345.00000.590.006441  
Y 082014 EA 10400.00DESCRIPTION: CISCO 3750 NETWORK SWITCHES  
-----CAT3750X 24PT DATA IP BASE  
PART# WS-C3750X-24T-S15 R223977 243500003201 N 4.0000 2000.00000 57.1345.00000.590.006441  
Y 082014 EA 8000.00DESCRIPTION: CAT 3K-K10G-T NTWK MOD  
PART# C3KX-NM-10GT=16 R223977 243500003202 N 2.0000 400.00000 57.1345.00000.590.006441  
Y 082014 EA 800.00DESCRIPTION: CAT3K-X 350W AC P/S  
PART# C3KX-PWR-350WAC=17 R223977 243500003203 N 2.0000 1684.80000 57.1345.00000.590.006441  
Y 082014 EA 3369.60DESCRIPTION: SMARTNET 24X7X4 CAT3750X 24PT DATA  
IP BA  
PART# CON-SNTP-3750X2TS18 R223977 243500003204 N 1.0000 14000.00000 57.1345.00000.590.006441  
Y 082014 EA 14000.00DESCRIPTION: IBM V7000 STORAGE SUBSYSTEM - 10  
TB USEABLE CAPACITY, WITH  
COMPRESSION AND FLASHCOPY MANAGER  
AND 3 YEAR, 7X24, 4 HOUR RESPONSE  
WARRANTY UPGRADE  
-----IBM STORWIZE V7000 DISK CONTROL  
ENCLOSURE  
PART# 2076-324

STORAGE ENGINE PRELOAD

## PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

08/22/14  
PO NUMBER P202363PART# 10  
QTY = 1  
COST: \$0.0019 R223977 243500003205 N 24.0000 459.60000 57.1345.00000.590.006441  
Y 082014 EA 11030.40DESCRIPTION: 600GB 6GB SAS 10K 2.5-INCH SFF HDD  
PART# 354620 R223977 243500003206 N 8.0000 51.60000 57.1345.00000.590.006441  
Y 082014 EA 412.80DESCRIPTION: 5 M FIBER OPTIC CABLE LC-LC  
PART# 530521 R223977 243500003207 N 1.0000 372.00000 57.1345.00000.590.006441  
Y 082014 EA 372.00DESCRIPTION: IBM 10GBE OPTICAL SW SFP 2 PAIRS  
PART# 5711CACHE 8 GB  
PART# 6008  
QTY = 2  
COST: \$0.00POWER CORD - PDU CONNECTION  
PART# 9730  
QTY = 1  
COST: \$0.00AC POWER SUPPLY  
PART# 9801  
QTY = 2  
COST: \$0.0022 R223977 243500003208 N 1.0000 159.60000 57.1345.00000.590.006441  
Y 082014 EA 159.60DESCRIPTION: SHIPPING AND HANDLING 324  
PART# AGBF23 R223977 243500003209 N 1.0000 4245.75000 57.1345.00000.590.006441  
Y 082014 EA 4245.75DESCRIPTION: WARRANTY UPGRADE - 3 YEAR, 7 X 24,  
4 HOUR RESPONSE  
PART# W24

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

08/22/14

PO NUMBER P202363

IBM STORWIZE V7000 SOFTWARE V7

PART# 5639-VM7

$$\text{QTY} = 1$$

COST: \$0.00

24	R223977	243500003210	N	57.1345.00000.590.006441
Y	082014	EA		7200.00000
			1.0000	7200.00

Y 082014 EA

DESCRIPTION: PER STORAGE DEVICE WITH 1 YEAR SW

LEK D  
MAINT

PART# 1

ESD

PART# 3450

 $Q_{TY} = 1$ 

COST: \$0.00

IBM STORWIZE V7000 SOFTWARE 3 YR

SW MAINT REGISTRATION

PART# 5639-SM3

QTY = 1

COST: \$0.00

25	R223977	243500003211	N	57.1345.00000.590.006441
Y	082014.	EA		2880.00000
				2880.00000
				2880.00

Y 082014 EA

DESCRIPTION:	PER STORAGE DEVICE	SWMA	3 YEAR	REG

PART# 1

IBM STORWIZE V7000 REAL-TIME

EDII DICKWILL V7.000 RELEASE  
COMPRESSION SOFTWARE V7

PART# 5639-CP7

$$\text{OTY} = 1$$

COST: \$0.00

26	R223977	243500003212	N	57.1345.00000.590.006441
Y	082014	EA		3600.00000
				1.0000
				3600.00

Y 082014 EA

DESCRIPTION:	PER STORAGE DEVICE WITH 1 YEAR SW
1.00	1.00
2.00	2.00
3.00	3.00
4.00	4.00
5.00	5.00
6.00	6.00
7.00	7.00
8.00	8.00
9.00	9.00
10.00	10.00
11.00	11.00
12.00	12.00
13.00	13.00
14.00	14.00
15.00	15.00
16.00	16.00
17.00	17.00
18.00	18.00
19.00	19.00
20.00	20.00
21.00	21.00
22.00	22.00
23.00	23.00
24.00	24.00
25.00	25.00
26.00	26.00
27.00	27.00
28.00	28.00
29.00	29.00
30.00	30.00
31.00	31.00
32.00	32.00
33.00	33.00
34.00	34.00
35.00	35.00
36.00	36.00
37.00	37.00
38.00	38.00
39.00	39.00
40.00	40.00
41.00	41.00
42.00	42.00
43.00	43.00
44.00	44.00
45.00	45.00
46.00	46.00
47.00	47.00
48.00	48.00
49.00	49.00
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62.00	62.00
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65.00	65.00
66.00	66.00
67.00	67.00
68.00	68.00
69.00	69.00
70.00	70.00
71.00	71.00
72.00	72.00
73.00	73.00
74.00	74.00
75.00	75.00
76.00	76.00
77.00	77.00
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81.00	81.00
82.00	82.00
83.00	83.00
84.00	84.00
85.00	85.00
86.00	86.00
87.00	87.00
88.00	88.00
89.00	89.00
90.00	90.00
91.00	91.00
92.00	92.00
93.00	93.00
94.00	94.00
95.00	95.00
96.00	96.00
97.00	97.00
98.00	98.00
99.00	99.00
100.00	100.00

MAINT

PART# 1

IBM STORWIZE V7000 REAL-TIME

COMPRESSION SOFTWARE 3YR MAINT

## COMPLETION & REGISTRATION

PART# 5639-CS3

$$Q_{TY} = 1$$

COST: \$0.00

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27	R223977	243500003213	N	57.1345.00000.590.006441
Y	082014	EA	1.0000	1440.00000
				1440.00

DESCRIPTION: PER STORAGE DEVICE SWMA 3 YEAR REG  
PART# 1

IBM TIVOLI STORAGE FLASHCOPY

MANAGER V4.1

PART# 5608-ACB

$$\tilde{Q}TY = 1$$

COST: \$0.00

28	R223977	243500003214	N	57.1345.00000.590.006441
Y	082014	EA	1.0000	391.60000
				391.60

DESCRIPTION: PER TERABYTE (1-12) WITH 1 YEAR SW S&S

IBM TIVOLI STORAGE FLASHCOPY

MANAGER REG: 3 YR

PART# 5608-R13

$$\tilde{Q}_{TY} = 1$$

COST: \$0.00

29	R223977	243500003215	N	57.1345.00000.590.006441
Y	082014	EA		180.00000
			1.0000	180.00

DESCRIPTION: PER TERABYTE (1-12) SW S&S 3 YEAR  
REGISTRATION  
PART# 1

30	R223977	243500003216	N	57.1345.00000.590.006441
Y	082014	EA		8424.00
			2.0000	4212.00000

DESCRIPTION: IBM BRANDED SAN SWITCH  
INFRASTRUCTURE - 2 X 24 PORT 16  
GEPS NETWORK SWITCHES, 8 PORTS  
ACTIVE - 3 YEAR WARRANTY, 7 X 24,  
4 HOUR RESPONSE

IBM SYSTEM STORAGE SAN24B-4 EXPRESS  
PART# 2498-B24

31	R223977	243500003217	N	57.1345.00000.590.006441
Y	082014	EA		936.00000
				2.0000
				1872.00

DESCRIPTION: 4 GBPS SW SFP TRANSCEIVER 8-PACK  
PART# 2408

## PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

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32	R223977	243500003218	N	57.1345.00000.590.006441
Y	082014	EA		1872.00000
			2.0000	3744.00

DESCRIPTION: FABRIC WATCH  
PART# 7202

33	R223977	243500003219	N	57.1345.00000.590.006441
Y	082014	EA		93.60000
				2.0000
				187.20

DESCRIPTION: SHIPPING AND HANDLING B24  
PART# AGE1

34	R223977	243500003220	N	57.1345.00000.590.006441
Y	082014	EA		165.60000
				2.0000
				331.20

DESCRIPTION: WARRANTY UPGRADE - 7X24, 4 HOUR RESPONSE, 1 YEAR WARRANTY PART# W24

35	R223977	243500003221	N	57.1345.00000.590.006441
Y	082014	EA		892.40000
				2.0000
				1784.80

DESCRIPTION:	YEARS 2 AND 3	WARRANTY/MAINTENANCE, 7X24, 4 HOUR RESPONSE	PART# MAINT

36	R223977	243500003222	N	57.1345.00000.590.006441
Y	082014	EA		3244.50000
				9.0000
				29200.50

DESCRIPTION: MS DATACENTER SOFTWARE LICENSES -  
3 YEAR COVERAGE FOR 3 X 3650  
SERVERS

OV WIN SVR DATACTR L/SA NL 2P 1Y  
AGY1  
PART# P71-06970

37	R223977	243500003223	N	57.1345.00000.590.006441
Y	082014.	EA		18.00000
				15.0000
				270.00

DESCRIPTION: OV L/SA WIN SVR USER CAL 1YR/ACQYR1  
PART# R18-01855

38	R223977	243500003224	N	57.1345.00000.590.006441
Y	082014	HR		165.00000
				80.0000
				13200.00

DESCRIPTION: IMPLEMENTATION SERVICES
<p>1. <b>Project Management:</b> Establish project goals, scope, and timeline. Coordinate with stakeholders and manage resources.</p> <p>2. <b>Requirement Gathering:</b> Conduct interviews and workshops to understand business requirements and user needs.</p> <p>3. <b>System Design:</b> Develop a detailed system architecture, including data models, process flows, and interface designs.</p> <p>4. <b>Development &amp; Testing:</b> Develop software modules, conduct unit testing, integration testing, and user acceptance testing.</p> <p>5. <b>Deployment &amp; Support:</b> Deploy the system to the production environment, provide user training, and offer ongoing technical support.</p>

SERVICES (80 MAN HOURS) FOR THE

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

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SET-UP AND IMPLEMENTATION OF ALL  
THE HARDWARE AND SOFTWARE AT  
PEAK10 FACILITY LOCATED IN FORT  
LAUDERDALE - BY CERTIFIED SAN,  
NAS, NSERIES, AND IEM XSERIES  
CERTIFIED CUSTOMER ENGINEER  
EXPERIENCED WITH AT LEAST 50  
DOCUMENTED IMPLEMENTATIONS OF  
VMWARE INFRASTRUCTURE/ESX SERVER.  
ALL WORK TO BE PERFORMED ON-SITE.  
NEW SYSTEM WILL HAVE THE LATEST  
VERSION OF VMWARE INSTALLED  
(CURRENT VERSION IS 4.0). CITY OF  
HOLLYWOOD ALREADY HAS THE VMWARE  
SOFTWARE LICENSES. KNOWLEDGE  
TRANSFER TO BE PROVIDED FOR UP TO  
2 CITY OF HOLLYWOOD TEAM MEMBERS.  
MUST MEET ALL THESE GUIDELINES.

BID# F-4424-14-JE  
APPROVE VIA RESOLUTION # R-2014-XXX  
ON SEPTEMBER 17, 2014

CONTACT PERSON: JOHN MOSS 954-921-  
3039

RPB: AW/ADMINISTRATION

## TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

### **MODIFICATIONS**

This purchase order form, and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

### **ASSIGNMENT**

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

### **EXCUSABLE DELAYS**

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of Seller. Such grant must be in writing and made part of the order.

### **DEFAULT**

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

### **TERMINATION**

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order in whole or in part for default (a) if Seller fails to perform in accordance with any of the requirements of this order or (b) if Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed items delivered and accepted by the Buyer. Seller, will be liable for excess costs of procurement.

### **F.O.B.**

In those cases where F.O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

### **TERMS**

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

### **INVOICING**

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

### **TAX**

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

### **RESPONSIBILITY**

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

### **ACCEPTANCE**

Sellers acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

### **DELIVERIES**

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will

result in the billing to Seller of any add-on redelivery, storage or handling charges.

### **INSPECTION**

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected commodities shall remain the property of the Seller and will be returned at the Seller's expense.

### **QUANTITIES**

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

### **PAYMENT CHANGES**

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

### **ANTI-DISCRIMINATION**

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

### **UNIFORM COMMERCIAL CODE**

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 - 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

### **LEGAL RESPONSIBILITY**

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

### **LIABILITY - COPYRIGHT/PATENT/TRADEMARK**

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

### **INDEMNIFICATION**

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

### **OCCUPATIONAL SAFETY AND HEALTH**

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

### **REPRESENTATIVE**

All parties to this order agree that the representatives named herein are, in fact, bona fide and possess full and complete authority to bind said parties.

### **PUBLICITY**

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

### **INSURANCE**

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Solicitation Request Form (Use for bids, RFPs, RLI's, RFQs)

Date 5-14-14

Department/Office IT Dept

Division/Area Network

Contact Person John Moss

Title Network Engineer

Phone 954-921-3039

Email jmosse@hollywoodfl.org

1. Product/Service being requested (be specific.) Replacement for the VMware system. See the attached Excel spreadsheet for the complete listing of the products being requested. Everything on the spreadsheet must be adhered to and purchased. No substitutions, additions, or modifications will be allowed without prior approval from the City of Hollywood.

2. Detailed description of the products/services function and purpose. VMware is the system that runs the City's "virtual server platform" and currently houses 30 virtual servers and can expand upwards to 50 virtual servers. Our current VMware system is almost seven years old and is in need of replacement due to the age of the hardware. VMware Inc. is an American software company that provides cloud and virtualization software and services. Founded in 1998, VMware Inc. is based in Palo Alto, California.

Are there alternative products/services capable of performing the required function? No

3. Has this product/service previously been formally solicited by the City of Hollywood?

☒ Yes ☐ No ☐ Unsure

If yes, please provide previous solicitation number. F-4105-07-JE, however, those hardware specs are now obsolete, it was the original VMware purchase from 2007.

4. Has this product/service previously been formally solicited by another government agency?

☐ Yes ☐ No ☒ Unsure

#### Procurement Service Division use only

Requisition # R  
BPO  
(As Applicable)

Purchase Order # P  
(As Applicable)

Blanket Purchase Order #  
(As Applicable)

(Revised 9/2013)

If yes, please provide details and copy if available. \_\_\_\_\_

5. Total estimated cost of the requested product/service? \$225,000

Has this cost been approved in your budget? ☒ Yes ☐ No

If yes, provide Account Number (s.) 57.1345.00000.590.006441

6. Formal Solicitations must be advertised for a minimum of 10 (ten) days and typically not more than 30 (thirty) days. How long is the Department/Office requesting to advertise this solicitation? 10 Days

7. Is a pre-bid meeting required? ☐ Yes ☒ No

If yes, are you requesting it to be mandatory? ☐ Yes ☐ No

8. Project location? Peak 10 data center in Fort Lauderdale and the Hollywood City Hall server room.

9. Completion Time: Final completion of this project shall be in 90 calendar days once a Notice To Proceed (NTP) is given to the awarded vendor.

10. Are you requesting this formal solicitation require liquidated damages (liquidated damages are not penalties, they should represent the amount of monies the City will incur/lose if the project is not completed in require time?)

☐ Yes ☒ No

11. Please list any special licenses or certification require to bid. Set-up and implementation of all the hardware and software at the Peak 10 data center located in Fort Lauderdale by a Certified SAN, NAS, Nseries, and IBM xSeries Certified Customer Engineer experienced with at least 50 documented implementations of VMware Infrastructure/ESX server.

12. Are there any outside entities assisting with this solicitation (i.e. Architect, Consultant, etc?)

☐ Yes ☒ No

If yes, please provide the information:

Entity \_\_\_\_\_ Contact Person \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

13. Are there attachments associated with this request? ☒ Yes ☐ No

14. 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.)

\_\_\_\_\_

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

☒ Yes ☐ No

Procurement Service Division use only

Requisition # R \_\_\_\_\_  
BPO \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # \_\_\_\_\_  
(As Applicable)

(Revised 9/2013)

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)  
After the three-four year warranties expire, annual maintenance on the hardware would be needed.  
Cost of this maintenance will be approximately \$12,000 year.

16. Is this a grant related purchase? ☐ Yes ☒ No

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? \_\_\_\_\_

17. Does this solicitation for product/service work in conjunction with any other Department/Office or will it impact any other Department/Office? ☐ Yes ☒ No

If yes, please provide details on Department/Office and how. \_\_\_\_\_

Signature(s) below of other Department/Office Director(s) indicates they have reviewed and agree to this Request Form.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Department/Office

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Department/Office

18. Please provide the names of suggested evaluations committee member:  
(NOTE: Committee members should not be direct reports.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

19. Please provide any specific vendor(s) to be included in the notification of these solicitations.  
Champion Solutions - contact person: Randal Baker email: rbaker@championsg.com phone: 561-756-3901  
ProSys - contact person: Carlos Ortiz email: cortiz@prosysis.com phone: 786-231-2179

To be completed by Procurement Services Division upon award recommendation

Advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at [www.sam.gov](http://www.sam.gov).

Date of Advanced Search \_\_\_\_\_

Procurement Service Division use only

Requisition # R \_\_\_\_\_  
BPO \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # \_\_\_\_\_  
(As Applicable)

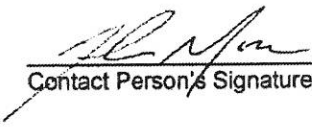
(Revised 9/2013)

Company Name(s) Searched

Search Results

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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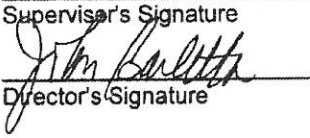
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

  
Contact Person's Signature

5-20-14  
Date


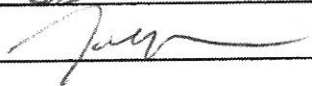
Supervisor's Signature

Date

  
Director's Signature

5/20/14  
Date

**APPROVAL (Procurement Service Division Use Only)**

Verified By:		Date	<u>7/31/14</u>
Approved By:		Date	

Procurement Service Division use only

Requisition # R \_\_\_\_\_  
BPO \_\_\_\_\_  
(As Applicable)

Purchase Order # P \_\_\_\_\_  
(As Applicable)

Blanket Purchase Order # \_\_\_\_\_  
(As Applicable)

(Revised 9/2013)