



# CITY OF HOLLYWOOD, FLORIDA

## PROCUREMENT SERVICES DIVISION

### Piggybacking Request Form

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

Date 4-13-16

Department/Office IT Dept

Division/Area Network

Contact Person John Moss

Title Network Engineer

Phone 954-921-3039

Email jmoss@hollywoodfl.org

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.

We are planning on consolidating many of our older physical servers into a smaller number of hyper-converged virtual servers. These include mission critical servers such as our Exchange (Outlook) server, Munis server (MUNISDB), GEMS server, as well as other important servers down the road. Hyper-convergence is a computing infrastructure for virtual workloads and provides a zero single point of failure for the servers running

*Procurement Service Division use only*

Requisition # R 237908  
(As Applicable)

Purchase Order # P 215941  
(As Applicable)

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

(Revised 9/2013)

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 save the city money and provide a more robust and redundant server platform.

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. \$99,102.00

8. Total estimated annual (fiscal year) cost of requested product/service. NA

Account Number(s) 57.1345.00000.590.006441 \_\_\_\_\_

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

A three year warranty is provided, do not have a copy of it.

If yes, please attach a copy of the warranty details.

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 three years, we will pay about \$7,592 per year for maintenance.

12. 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

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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](http://www.sam.gov).

Date of Advanced Search 4-13-16

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

4-13-16

\_\_\_\_\_ Date

\_\_\_\_\_ Supervisor's Signature

\_\_\_\_\_ Date

\_\_\_\_\_ Director's Signature

\_\_\_\_\_ Date

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

Verified By:	<u>Ruth Bunn</u>	Date	<u>4/14/2016</u>
Approved By:	<u>JE</u>	Date	<u>4/14/16</u>

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(Revised 9/2013)



**ORDERING INFORMATION**

**GovConnection, Inc.**

**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>

<b>Please forward your Contract or Purchase Order to:</b> <a href="mailto:SLEDOPS@GovConnection.com">SLEDOPS@GovConnection.com</a>
<b>QUESTIONS: Call 800-800-0019</b>
<b>FAX: 603.683.0374</b>

**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

**# 24086583.02-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 4/14/2016  
**Valid Through:** 5/14/2016  
**Account #:** 12978

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Raheem Seecharan  
**Email:** rseecharan@hollywoodfl.org

**Phone:** (954) 921-3479  
**Fax:**

<b>QUOTE PROVIDED TO:</b> AB#: 12978 <b>CITY OF HOLLYWOOD</b> FINANCE DEPARTMENT P O BOX 229045 HOLLYWOOD, FL 33022  (954) 921-3228	<b>SHIP TO:</b> AB#: 5668207 <b>CITY OF HOLLYWOOD</b> 2600 HOLLYWOOD BOULEVARD COMPUTER OPERATIONS DIVISION, ANNEX 13- HOLLYWOOD, FL 33020  (954) 921-3356
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
		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		CN2400-12acc	OmniCube 2xE5-2640v3, 16C, 2x400GB SSD, 8x1TB HDD, 384GB Memory Simplivity	Simplivity	\$ 36,737.00	\$ 73,474.00
2	2		CN2400-12acc-G3	3 Yr Gold Support for OmniCube CN2400-12acc Simplivity	Simplivity	\$ 11,389.00	\$ 22,778.00
3	2		SVC-DEPLOY-PER-CUBE	SimpliVity fulfilled remote software deployment for a single OmniCube. Quantity must match product quantity Simplivity	Simplivity	\$ 1,425.00	\$ 2,850.00
						<b>Subtotal</b>	<b>\$ 99,102.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 99,102.00</b>

\*Lease for as low as: \$2,952.25/Mo.





*City of Hollywood, Florida*  
**INTER-OFFICE MEMORANDUM**

**Date:** April 13, 2016 **File No.:** NCS 16-028A  
**To:** Paul Basser, Contract Compliance Officer  
**From:** John Moss, Network Engineer *JM*  
Via: Raheem Seecharan, Director of Information Technology *RS*  
**Subject:** Simplivity Hyper-converged Servers – UPDATED

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**ISSUE:**

Seeking the co-funding authorization from the Public Utilities Department in conjunction with the Department of Information Technology to execute the attached purchase order via GovConnection for the purchase of the Simplivity Hyper-converged server platform for a total purchase price of \$99,096.00.

**EXPLANATION:**

We are planning on consolidating many of our older physical servers into a smaller number of hyper-converged virtual servers. These include mission critical servers such as our Exchange (Outlook) server, Munis server (MUNISDB), GEMS server, as well as other important servers down the road. 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 save the city money and provide a more robust and redundant server platform.

You can view the website [www.simplivity.com](http://www.simplivity.com) for more information about Simplivity.

The department of Information technology has secured financial co-funding assistance from the Public utilities department in the amount of **\$60,000.00** to help offset the costs of this project.

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


**RECOMMENDATION:**

Approve purchase requisition **R237908** to GovConnection. Funds are available in account number 57.1345.00000.590.006441 (Computer Hardware>500).



# City of Hollywood, Florida

## INTER-OFFICE MEMORANDUM

**Date:** Feb 16, 2016 **File No.:** NCS 16-028FR  
**To:** Steve Joseph, Director Public Utilities  
**From:** Raheem Seecharan, Director of Information Technology   
**Subject:** Simplivity Hyper-converged Servers

**ISSUE:**

Seeking the co-funding authorization from the Public Utilities Department in conjunction with the Department of Information Technology to execute the attached purchase order via GovConnection for the purchase of the Simplivity Hyper-converged server platform for a total purchase price of \$148,653.00.

**EXPLANATION:**

We are planning on consolidating many of our older physical servers into a smaller number of hyper-converged virtual servers. These include mission critical servers such as our Exchange (Outlook) server, Munis server (MUNISDB), GEMS server, as well as other important servers down the road. 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 save the city money and provide a more robust and redundant server platform.

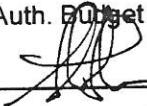
You can view the website [www.simplivity.com](http://www.simplivity.com) for more information about Simplivity.

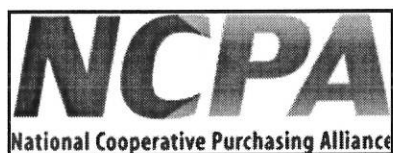
The department of Information technology is seeking financial co-funding assistance from the Public utilities department in the amount of \$60,000.00 to help offset the costs of this project.

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

**RECOMMENDATION:**

Approve funding approval in the amount of \$60,000.00 towards the purchase of the Simplivity Hyper-converged Servers via GovConnection. Upon approval, please provide appropriate budget account information and required account access from which funds are to be utilized for the purposes of this purchase.

Approved  Denied Auth. Budget Acct# 42-4000.90716-536.006447  
Director's Name (Printed)  2/18/16  
STEVE JOSEPH



## GovConnection

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

## Overview

GovConnection, Inc. is a rapid-response provider of IT products and services dedicated to fulfilling the unique, specialized needs of federal, state, and local government agencies and educational institutions.

Backed by years of experience and extensive vendor partnerships, our Account Managers are focused on helping you connect with the latest, most effective technology solutions available.

Offering more than 300,000 products, a nationwide network of service partners, and teams of certified technical experts, GovConnection is ready to design, build, and support your end-to-end IT systems.

At GovConnection, we make your mission our mission by providing complete support for every step of your IT projects. If you're looking for a partner that can help you achieve your goals on time and on budget, GovConnection can help.

## Contract Info

**Awarded Vendor:**

GovConnection

**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:**

[GovConnection'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@govconnection.com](mailto:customercare@govconnection.com)  
**Fax:** 1-603-683-2482

**Mail:**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054-4631