

## PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE

01/14/15  
PO NUMBER P205462

PO DATE 01/13/15

APPROVED

VENDOR 24915 ADDR # 0

CHAMPION SOLUTIONS GROUP, INC  
791 PARK OF COMMERCE BLVD.

SUITE 200

BOCA RATON FL 33487

COMPUTER OPERATIONS DIVISION  
2600 HOLLYWOOD BOULEVARD  
ANNEX 13E  
HOLLYWOOD FL 33020  
954 921-3284ENCUMBERED DATE 01/14/15  
FOBORDER TOTAL 248130.86  
TERMS

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

1	R225409	243500003629	N				
Y	011315	EA	1.0000	3311.10000		34.1314.14485.519.006441	3311.10

DESCRIPTION: BACKUP SERVER - IBM X3550, 2 X 4  
CORE 3.3 GHZ PROCESSORS, 32 GB  
RAM, 2 X 300 GB HDD'S, 2 X 8 GBPS  
SINGLE PORT FC HBA'S, REDUNDANT  
POWER SUPPLY, 3 YEAR, 7 X 24, 4  
HOUR RESPONSE WARRANTYX3550 M4, XEON 4C E5-2643 130W  
3.3GHZ/1600MHZ/10MB, 1X4GB, O/BAY  
2.5IN HS SAS/SATA  
PART# 791432U

2	R225409	243500003630	N				
Y	011315	EA	1.0000	1147.50000		34.1314.14485.519.006441	1147.50

DESCRIPTION: INTEL XEON 4C PROCESSOR MODEL E5-  
2643 130W 3.3GHZ/1600MHZ/10MB W/FAN  
PART# 94Y7465

3	R225409	243500003631	N				
Y	011315	EA	7.0000	116.10000		34.1314.14485.519.006441	812.70

DESCRIPTION: 4GB (1X4GB, 1RX4, 1.5V) PC3-12800  
CL11 ECC DDR3 1600MHZ LP RDIMM  
PART# 49Y1559

4	R225409	243500003632	N				
Y	011315	EA	2.0000	278.10000		34.1314.14485.519.006441	556.20

DESCRIPTION: IBM 300GB 2.5IN SFF G2HS 10K 6GBPS  
SAS HDD  
PART# 90Y8877

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5	R225409	243500003633	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	1052.10000			2104.20
DESCRIPTION: BROCADE 8GB FC SINGLE-PORT HBA FOR							
IBM SYSTEM X							
PART# 46M6049							
6	R225409	243500003634	N				34.1314.14485.519.006441
Y	011315	EA	1.0000	314.10000			314.10
DESCRIPTION: IBM SYSTEM X 750W HIGH EFFICIENCY							
PLATINUM AC POWER SUPPLY							
PART# 94Y6669							
7	R225409	243500003635	N				34.1314.14485.519.006441
Y	011315	EA	1.0000	576.00000			576.00
DESCRIPTION: 3 YEAR ONSITE REPAIR 24X7 4 HOUR							
RESPONSE							
PART# 00A4436							
8	R225409	243500003636	N				34.1314.14485.519.006441
Y	011315	EA	1.0000	116.10000			116.10
DESCRIPTION: IBM ULTRASLIM ENHANCED SATA MULTI-							
BURNER							
PART# 46M0902							
9	R225409	243500003637	N				34.1314.14485.519.006441
Y	011315	EA	1.0000	838.85000			838.85
DESCRIPTION: OB WIN SVR STD 2012R2 SGL OLP NL							
2P (WINDOWS SERVER LICENSE)							
PART# P73-06285							
10	R225409	243500003638	N				34.1314.14485.519.006441
Y	011315	EA	5.0000	32.30000			161.50
DESCRIPTION: OB WIN SVR CAL 2012 SGL OLP NL U							
CAL (WINDOWS SERVER CAL)							
PART# R18-04281							
11	R225409	243500003639	N				34.1314.14485.519.006441
Y	011315	EA	1.0000	135.00000			135.00
DESCRIPTION: IC SIVAC INTERGRAIC SIVAC							
INTERATION							
12	R225409	243500003640	N				34.1314.14485.519.006441
Y	011315	EA	1.0000	6159.30000			6159.30
DESCRIPTION: IEM V3700 STORAGE SUBSYSTEM - 24 4							

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PO NUMBER P205462TB DRIVES WITH 3 YEAR, 7 X 24, 4  
HOUR RESPONSE WARRANTY UPGRADE  
-----IBM STORWIZE V3700 LFF DUAL  
CONTROL ENCLOSURE  
PART# 2072L2C13 R225409 243500003641 N 2.0000 1749.30000 34.1314.14485.519.006441  
Y 011315 EA 3498.60DESCRIPTION: 8GB CACHE MEMORY UPGRADE  
PART# 00Y247914 R225409 243500003642 N 24.0000 748.30000 34.1314.14485.519.006441  
Y 011315 EA 17959.20DESCRIPTION: 4TB 7.2K 3.5 INCH NL HDD  
PART# 00Y247515 R225409 243500003643 N 2.0000 699.30000 34.1314.14485.519.006441  
Y 011315 EA 1398.60DESCRIPTION: 1 GB ISCSI 4 PORT HOST INTERFACE  
CARD  
PART# 00L458416 R225409 243500003644 N 1.0000 1215.00000 34.1314.14485.519.006441  
Y 011315 EA 1215.00DESCRIPTION: 3 YEAR ONSITE REPAIR 24X7 4 HOUR  
RESPONSE  
PART# 46Y194117 R225409 243500003645 N 2.0000 1733.40000 34.1314.14485.519.006441  
Y 011315 EA 3466.80DESCRIPTION: RTS FOR STORAGE DEVICES - BASE -  
3YR  
PART# 41W937718 R225409 243500003646 N 1.0000 2799.30000 34.1314.14485.519.006441  
Y 011315 EA 2799.30DESCRIPTION: IBM STORWIZE V3700 LFF EXPANSION  
ENCLOSURE  
PART# 2072LEU19 R225409 243500003647 N 1.0000 1080.00000 34.1314.14485.519.006441  
Y 011315 EA 1080.00DESCRIPTION: 3 YEAR ONSITE REPAIR 24X7 4 HOUR  
RESPONSE

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## PART# 46Y1960

20	R225409	243500003648	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	62.30000			124.60

DESCRIPTION: 0.6M SAS CABLE (MSAS HD TO MSAS HD)  
PART# 00Y2465

21	R225409	243500003649	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	90.30000			180.60

DESCRIPTION: 5M FIBER OPTIC CABLE LC-LC  
PART# 39M5697

22	R225409	243500003650	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	60.00000			120.00

DESCRIPTION: VAC INTEGRATIC SIVAC INTEGRATION

23	R225409	243500003651	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	2425.14000			4850.28

DESCRIPTION: 16 PORT SAN SWITCHES WITH 3 YEAR WARRANTY  
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IBM SYSTEM STORAGE SAN24B-4 EXPRESS  
PART# 2498-B24

24	R225409	243500003652	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	538.92000			1077.84

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

25	R225409	243500003653	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	1077.84000			2155.68

DESCRIPTION: FABRIC WATCH  
PART# 7202

26	R225409	243500003654	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	53.89000			107.78

DESCRIPTION: SHIPPING AND HANDLING B24  
PART# AGF1

27	R225409	243500003655	N				34.1314.14485.519.006441
Y	011315	EA	2.0000	180.00000			360.00

DESCRIPTION: WARRANTY UPGRADE - 1 YEAR, 7 X 24,  
4 HOUR RESPONSE  
PART# W24

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28 R225409	243500003656 N			34.1314.14485.519.006441
Y 011315	EA	2.0000	1358.00000	2716.00

DESCRIPTION: MAINTENANCE UPGRADE - YEARS 2 AND  
3, 7 X 24, 4 HOUR RESPONSE  
PART# MAINT

29 R225409	243500003657 N			34.1314.14485.519.006441
Y 011315	EA	1.0000	4046.70000	4046.70

DESCRIPTION: IBM TS3200 TAPE LIBRARY MODEL L4U  
DRIVELESS WITH 4 X LTO6 DRIVES AND  
3 YEAR, 7 X 24, 4 HOUR RESPONSE  
WARRANTY UPGRADE  
-----

TS3200 TAPE LIBRARY MODEL L4U  
DRIVELESS  
PART# 35734UL

30 R225409	243500003658 N			34.1314.14485.519.006441
Y 011315	EA	1.0000	469.10000	469.10

DESCRIPTION: 3573 ADDITIONAL POWER SUPPLY  
PART# 23R7262

31 R225409	243500003659 N			34.1314.14485.519.006441
Y 011315	EA	1.0000	1995.00000	1995.00

DESCRIPTION: 3 YEAR ONSITE REPAIR 24X7 4 HOUR  
RESPONSE  
PART# 42V1541

32 R225409	243500003660 N			34.1314.14485.519.006441
Y 011315	EA	4.0000	2608.65000	10434.60

DESCRIPTION: ULTRIUM 6 HALF-HIGH FIBRE CHANNEL  
DRIVE  
PART# 35P1624

33 R225409	243500003661 N			34.1314.14485.519.006441
Y 011315	EA	1.0000	175.24000	175.24

DESCRIPTION: 3573 RIGHT SIDE MAGAZINE  
PART# 23R6999

34 R225409	243500003662 N			34.1314.14485.519.006441
Y 011315	EA	1.0000	35.05000	35.05

DESCRIPTION: ULTRIUM CLEANING CARTRIDGE  
PART# 23R7008

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35 R225409 243500003663 N 34.1314.14485.519.006441  
Y 011315 EA 4.0000 69.56000 278.24

DESCRIPTION: 5M FIBER OPTIC CABLE LC-LC  
PART# 39M5697

36 R225409 243500003664 N 34.1314.14485.519.006441  
Y 011315 EA 35.0000 2552.00000 89320.00

DESCRIPTION: EVAULT SOFTWARE - 35 TB LICENSE -  
3 YEAR SUPPORT/SUBSCRIPTION

EVAULT SOFTWARE DIRECTOR & AGENT  
BUNDLE - ENT BACKUP WITH  
REPLICATION 1 TB CAPACITY FOR 25-  
49 TB  
PART# 2498-B24

37 R225409 243500003665 N 34.1314.14485.519.006441  
Y 011315 EA 35.0000 1224.96000 42873.60

DESCRIPTION: EVAULT SOFTWARE DIRECTOR & AGENT  
BUNDLE - ENTERPRISE BACKUP WITH  
REPLICATION 1 TB CAPACITY FOR 25-  
49 TB - 3YR S&M  
PART# 2408

38 R225409 243500003666 N 34.1314.14485.519.006441  
Y 011315 EA 1.0000 11500.00000 11500.00

DESCRIPTION: EVAULT SOFTWARE IMPLEMENTATION: UP  
TO 35 TB  
PART# 7202

39 R225409 243500003667 N 34.1314.14485.519.006441  
Y 011315 EA 6.0000 2168.00000 13008.00

DESCRIPTION: LTO 6 TAPES - 120 LTO6 TAPES AND 5  
CLEANING CARTRIDGES

2.5 TB ULTRIUM TAPE RFID LABELLED -  
20 PACK  
PART# 5510

2.5 TB ULTRIUM TAPE CARTRIDGE -  
LABELLED  
QTY = 1  
\*\*NO CHARGE\*\*

40 R225409 243500003668 N 34.1314.14485.519.006441  
Y 011315 EA 1.0000 252.50000 252.50

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE  
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DESCRIPTION:		ULTRIUM TAPE CLEANING CARTRIDGE -		
		5 PACK		
		PART# 4005		
41	R225409	243500003669	N	
Y	011315	EA	1.0000	14400.00000
				34.1314.14485.519.006441
				14400.00

DESCRIPTION: INSTALLATION/SETUP SERVICES -----

INSTALLATION SERVICES - SETTING UP  
ENTIRE SOLUTION AT THE PEAK 10  
CENTER IN FORT LAUDERDALE: EVAULT  
SW ON 4 VMWARE INSTANCES AND TWO  
PHYSICAL SERVERS., LTO6 TAPE  
LIBRARY, SAN SWITCHES AND V3700  
STORAGE. SET-UP AND INSTALLATION  
OF ALL COMPONENTS ON THIS QUOTE BY  
A CERTIFIED SAN AND IBM XSERIES  
CUSTOMER ENGINEER. SKILLS TRANSFER  
TO UP TO 2 CITY OF HOLLYWOOD TEAM  
MEMBERS. MUST MEET ALL THESE  
GUIDELINES.  
PART# SERVICES

BID #F-4432-14-JE - TAPE BACKUP  
SYSTEMS  
REP: AW/NETWORK COMPUTER SERVICES

## 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.