



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 2-21-17

Department/Office IT Dept

Division/Area Network

Contact Person John Moss

Title Network Engineer

Phone 954-921-3039

Email jmosse@hollywoodfl.org

1. Requested Vendor SHI

Vendor Number _____

Address 290 Davidson Ave Somerset, NJ 08873

Contact Person Bret Santucci

Title Account Manager

Phone 800-543-0432

Email bret_santucci@shi.com

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

2. Contract title requesting to piggyback? State Contract #432300000-15-02

Awarding Agency Licensing Solutions Providers (LSP) of Microsoft

Contract Expiration Date 1-31-19

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Microsoft SQL and Datacenter licenses.

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 247001
(As Applicable)

Purchase Order # P 224857
(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 for the Munis servers.

The Microsoft licenses (SQL Enterprise and Microsoft Datacenter) are needed as part of this Simplivity project.

The cost is as follows:

Microsoft SQL Enterprise licenses = \$67,594.80

Microsoft Datacenter Licenses = \$20,969.20

We will be piggybacking off of the Florida State contract #43230000-15-02.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Looked it up online:
http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/state_contracts_and_agreements/state_term_contracts/licensing_solutions_providers_lsp_of_microsoft_software_and_services

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. \$88,564

8. Total estimated annual (fiscal year) cost of requested product/service. \$88,564

Account Number(s) 42.4000.90716.536.006442
BILLIN

COMP SOFT-UTILITY

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

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.)
Yes, the maintenance costs (Software Assurance) for the Microsoft Datacenter licenses will be approximately \$10,000 every three years starting in June 2019.

12. Is this a grant related purchase? Yes No

Procurement Service Division use only

Requisition # R 247001
(As Applicable)

Purchase Order # P 224857
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

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 2-21-17

Company Name(s) Searched
SHI

Search Results
Active

-

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, statute, 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>

Requisition # R 247001
(As Applicable)

Procurement Service Division use only
Purchase Order # P 224857
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

Good Afternoon,

Thank you for contacting SHI. Included is the quote you requested. If you have any further questions regarding this please feel free to contact me. If you'd like to purchase your quote online, click on the link at the bottom of your quote to retrieve it. Please use the following information to create an account:

TOKEN: 15474
ACCESS KEY: OrangeSLG_ABC

Have a great day!

Bret Santucci



Pricing Proposal

Quotation #:	12827789
Description:	Microsoft
Created On:	Feb-27-2017
Valid Until:	Mar-30-2017

CITY OF HOLLYWOOD FL

John Moss

Phone: (954) 921-3039
Fax:
Email: jmoss@hollywoodfl.org

Inside Account Manager

Bret Santucci

290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Bret_Santucci@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Microsoft SQL Server 2016 Enterprise Core - License - 2 cores - Select Plus - Win - Single Language Microsoft - Part#: 7JQ-01049	8	\$8,449.35	\$67,594.80
Total			\$67,594.80

Additional Comments

SHI Fed ID# 22-3009648
State contract #43230000-15-02

Retrieve your quote:

<https://www.shi.com/Quotes/Quoteinfo.aspx>

The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.

Good Afternoon,

Thank you for contacting SHI. Included is the quote you requested. If you have any further questions regarding this please feel free to contact me. If you'd like to purchase your quote online, click on the link at the bottom of your quote to retrieve it. Please use the following information to create an account:

TOKEN: 15474
ACCESS KEY: OrangeSLG_ABC

Have a great day!

Bret Santucci



Pricing Proposal

Quotation #:	12644966
Description:	Microsoft
Created On:	Dec-07-2016
Valid Until:	Mar-30-2017

CITY OF HOLLYWOOD FL

John Moss

Phone: (954) 921-3039
Fax:
Email: jmoss@hollywoodfl.org

Inside Account Manager

Bret Santucci

290 Davidson Avenue
Somerset, NJ 08873
Phone: 800-543-0432
Fax: 732-868-6055
Email: Bret_Santucci@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Microsoft Windows Server Datacenter Edition - License & software assurance - 2 cores - Select Plus - minimum 16 cores per physical server - Single Language Microsoft - Part#: 9EA-00267 Coverage Term: - Jun-30-2019	28	\$748.90	\$20,969.20
		Total	\$20,969.20

Additional Comments

SHI Fed ID# 22-3009648
State contract #43230000-15-02

Retrieve your quote:

<https://www.shi.com/Quotes/Quoteinfo.aspx>

The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.

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Department of Management Services

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Microsoft Premier Support and Consulting Services43230000-15-01


Effective Period 02/01/2016 through 01/31/2019


Contract Type State Term Contract

Contract Information

- [Pricing](#)
- [Contractors](#)
- [How to Use this Contract](#)
- [Frequently Asked Questions](#)

Contract Documents

[Microsoft Word](#) ( 61.56 KB)

[PDF](#) ( 878.80 KB)

[Microsoft Agreements](#)

[Microsoft Services Agreement Forms and Other Information](#)

[Amendments and Memorandums](#)

Contract Administration

- [Abraham Alvarado](#)
- (850) 922-1214
- Abraham.Alvarado@dms.myflorida.com

Commodity Codes

UNSPSC-43232701, UNSPSC-43230000, UNSPSC-43232300, UNSPSC-43232400, UNSPSC-43232800, UNSPSC-43233004, UNSPSC-43233400, UNSPSC-43232500, UNSPSC-43231500, UNSPSC-43231507, UNSPSC-43232700, UNSPSC-43232900, UNSPSC-43232705, UNSPSC-80101507, UNSPSC-43231513

Description

This state term contract provides the Microsoft Premier Support and Consulting Services. Microsoft Corporation provides specific consulting services and premier support to customers.

Benefits

Microsoft makes available all Microsoft software licensing agreements required to meet the needs of state of Florida customers.



Premier Support offers:

- Designated account management and technical support resources
- Proactive support assistance, advice and guidance on IT issues such as performance concerns, configuration assistance and best practices
- 24/7 problem resolution support
- Critical situation management and onsite support
- Workshops to help IT staff develop the skills to mitigate problems before they occur
- Online information services to enable IT staff to remain up to date on the latest Microsoft products and technologies.

Consulting Services:

- Provides technical advisors and architects to help customers plan, design and implement solutions leveraging Microsoft products, tools and technologies.
- Services can be provided as a fixed rate or on a per hour basis for the following:
 - Microsoft Product Consulting Services
 - Cloud Vantage Services
 - Business and Mission Critical Services
 - Client Solutions
 - Dynamics Solutions
 - Business Productivity Services
 - Voice Communications Services

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Management Services - State of Florida

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Microsoft Corporation

CBE Code	Florida Climate Friendly Preferred Products	Recycled Products	Utilizes Authorized Resellers	Coverage Area
A - Non-Minority	No	No	No	Statewide

ORDERING INSTRUCTIONS

NOTE: ALL ORDERS SHOULD BE DIRECTED TO:

SPURS VENDOR NUMBER: 91-1144442-127

VENDOR: Microsoft Corporation (A)

CONSULTING ORDERS OR INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: John B. Deas, Contracts Manager

ADDRESS: 8050 Microsoft Way, AP2/2723

CITY, STATE, ZIP: Charlotte, NC 28273

TELEPHONE: 980-776-9871 (office) or 301-906-9110 (cell)

ORDERING FAX NO.: 425-708-1334 (Attn: John Deas)

EMAIL: jideas@microsoft.com

REMIT ADDRESS:

By Check: Microsoft Enterprise Services, P.O. Box 844510, Dallas, TX 75284-4510;

By Overnight Delivery: Microsoft Enterprise Services, Lockbox #844510, 1401 Elm Street, Fifth Floor, Dallas, TX 75202;

By Wire: Microsoft Enterprise Services #844510, Acct 3750825354/ ABA#0260-0959-3, Bank of America, N.A.; or

By ACH: Microsoft Enterprise Services, Acct#3750825354/ ABA#11100001-2, Bank of America, N.A.

PREMIER ORDERS OR INFORMATION: DIRECT INQUIRY TO:

NAME AND TITLE: Richard Treadway, Premier Services Sales Executive

ADDRESS: 8050 Microsoft Way, AP2/1610

CITY, STATE, ZIP: Charlotte, NC 28273

TELEPHONE: 980-776-7993

ORDERING FAX NO.: 425-708-5164 (ATTN: richt)

EMAIL: richt@microsoft.com

REMIT ADDRESS:

By Check: Microsoft Enterprise Services, P.O. Box 844510, Dallas, TX 75284-4510;

By Overnight Delivery: Microsoft Enterprise Services, Lockbox #844510, 1401 Elm Street, Fifth Floor, Dallas, TX 75202;

By Wire: Microsoft Enterprise Services #844510, Acct 3750825354/ ABA#0260-0959-3, Bank of America, N.A.; or

By ACH: Microsoft Enterprise Services, Acct#3750825354/ ABA#11100001-2, Bank of America, N.A.

State of Florida Microsoft Account Representative:

NAME AND TITLE: Michael W. Curry, Strategic & Major Accounts Executive

ADDRESS: 6200 Courtney Campbell Causeway, Suite 480

CITY, STATE, ZIP: Tampa, Florida 33607

TELEPHONE: 850-766-0832

ELECTRONIC MAIL ADDRESS: mcurry@microsoft.com

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City of Hollywood, Florida
INTER-OFFICE MEMORANDUM

Date: February 21, 2017 **File No.:** NCS 17-028
To: Paul Basser, Contract Compliance Officer
From: John Moss, Network Engineer *JM*
Via: Raheem Seecharan, Director of Information Technology *RS*
Subject: Microsoft Licenses Purchase (for the Simplivity Project)

ISSUE:

Seeking the authorization to execute the attached purchase order to SHI for the purchase of Microsoft licenses (SQL Enterprise and Microsoft Datacenter licenses for the Simplivity project) for \$88,564.00.

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 for the Munis servers.

The Microsoft licenses (SQL Enterprise and Microsoft Datacenter) are needed as part of this Simplivity project.

The cost is as follows:

Microsoft SQL Enterprise licenses = \$67,594.80

Microsoft Datacenter Licenses = \$20,969.20

We will be purchasing both of these from SHI with a total cost of \$88,564.00.

We will be piggybacking off of the Florida State contract #43230000-15-02.

Approve purchase requisition **R247001** to SHI.
Funds are available in account number 42.4000.90716.536.006442.
Account name COMP SOFT-UTILITY BILLING SYSTEM.

