



105 E. Center Street
Sikeston, MO 63801
573-471-2512
www.Sikeston.org

**Request for Proposal
SAN Dell EMC Unity 300 and Data Domain
#17-33**

**Issued: June 26, 2017
Due Date: 1:30 P.M., July 12, 2017**

The City of Sikeston is seeking bids for the purchase of Dell EMC storage array and backup device. Questions regarding this request for proposal should be directed to Sam Villagrana, Network Administrator, City of Sikeston at 573-471-2512 or cityhall@sikeston.org.

Sealed bids will be accepted at the Office of the City Clerk, City of Sikeston, 105 E. Center Street, Sikeston, MO 63801 by until 1:30 P.M. (CDST) Wednesday, July 12, 2017.

GENERAL RULES AND CONDITIONS

- I. Proposals submitted in response to this request must carry the signature of the vendor. By signing, the respondent acknowledges his full knowledge of, and agreement with the general specifications, conditions and requirements of this request.
- II Any act or acts of misrepresentation, collusion or offers of kickback by a vendor will be a basis for disqualification of any proposal submitted. In the event the City enters into an agreement or contract with a vendor who is found to have misrepresented material facts, participated in collusion or offerings of kickbacks, and such conduct is discovered after the execution of an agreement or contract, the City may cancel the agreement or contract without incurring liability, penalty or damages.
- III All inquiries, whether written or oral, shall be submitted within the time limitations specified in the request. All information provided by the City shall be by Request for Proposal and written addenda thereto, which shall be subscribed by the Sam Villagrana, Sikeston Network Administrator. No other information, provided by others,

shall be anything more than informal information and shall not be binding upon the City, nor shall it furnish a basis for legal action by any vendor or prospective vendor against the City.

- IV Responses received later than the time and date specified in the request will not be considered. Amendments to, or withdrawals of proposals received later than the time and date specified as the bid opening will not be operative.
- V The City of Sikeston reserves the right to accept or reject any and all responses as deemed, in its sole discretion, to be in the best interest of the City. The City reserves the right to reject any proposal if the vendor is delinquent in the payment of any taxes, fees or licenses owed to the City. In the event a vendor is delinquent in any payment to the City, the City may offset the delinquent amount due against sums owed the vendor.
- VI The City of Sikeston may make such investigation as deemed necessary to determine the ability of the vendor to discharge the agreement or contract. The vendor shall furnish the City with all such information and data as may be required for that purpose. The City reserves the right to reject any bid or proposal if the vendor fails to satisfactorily convince the City that he is properly qualified to carry out the obligations of the agreement or contract, and to satisfactorily complete the work called for herein.
- VII The City of Sikeston is exempt from all federal and state excise, sales and use taxes.
- VIII The services provided must comply with all applicable laws of the Federal Government and the State of Missouri.
- IX The successful vendor must be fully licensed and bonded, as may be required, by the City of Sikeston and State of Missouri.
- X The City may withhold acceptance of, or reject any equipment, which, upon examination, is found not to meet the specifications' requirements.
- XI Proposals must be submitted in writing, and include executed non-kickback and non-collusion agreements on the forms provided with this request for proposal. **Failure to submit these fully executed agreements will result in the rejection of the vendor's proposal.**

BID SPECIFICATIONS
SAN Dell EMC Unity 300 and Data Domain
#17-33

1.1

This RFP is to solicit proposals from vendors who can provide the required storage equipment to complete upgrades for the City of Sikeston storage area networking equipment and backup equipment at the datacenter. The SAN equipment will include one (1) SAN and warranty on that device. The backup equipment will include one Data Domain and warranty on that device. This is an equipment only bid and City of Sikeston will give preference to Dell EMC Unity solutions.

1.2

SAN must support an all-flash configuration and be capable of handling a raw capacity of up to ten (10) 1.6TB SSD drives. The array should also initially be scalable up to 25 total drives in capacity. A minimum 36 months of Premium hardware support from Dell EMC required on all bids. The Data Domain backup device shall accommodate 4TB natively. Data Domain will also require a minimum 36 months Premium Dell EMC maintenance. Vendors can provide manufacturer specification/data sheets for proposed hardware. All equipment and hardware supplied must be new. No refurbished or remanufactured bids will be considered.

1.3

Bids shall include equipment delivery fees, and shall be priced F.O.B. Sikeston. The equipment shall be delivered between the 8 AM and 5 PM to Sikeston City Hall, 105 E. Center Street, Sikeston, Missouri 63801.

1.4

Delivery shall be within 30 days from the bid award date, **unless otherwise indicated on the Bidder Return Sheet.**

Item	Equal or Better Than	Quantity
SAN	Dell EMC Unity 300	1
DATA DOMAIN	DD2200 4TB	1

BIDDER RETURN SHEET
RFP #17-33
SAN Dell EMC Unity 300 and Data Domain

QUANTITY	ITEM	TOTAL PRICE
1	SAN <i>Equal to or better than Dell EMC Unity 300</i>	
<i>BRAND, MODEL BEING OFFERED:</i>		
1	DATA DOMAIN <i>Equal to or better than DD2200 4TB</i>	
<i>BRAND, MODEL BEING OFFERED:</i>		
1	36 MONTH PREMIUM WARRANTY	

Written exceptions to these bid specifications must be attached to this bid return sheet.

Bid submitted by:

Company Name:

Address:

Phone Number:

Email Address:

Company Representative:

Signature

Date

Printed Name: _____

Bidder's signature MUST appear on this form and accompany the vendor's proposal. Signature of bidder indicates he/she understands and will comply with the terms and conditions set forth within.

This form must be notarized and returned with vendor's proposal.

**CITY OF SIKESTON
Non-Kickback and Non-Collusion Affidavit**

I, being of lawful age and a duly authorized agent for _____, regarding the attached bid, proposal, or contract with the City of Sikeston, Missouri for _____, do hereby swear/affirm that this affidavit is true and correct.

Furthermore, I swear/affirm that neither I, nor the firm, company or corporation, or any other employer for whom I am an authorized agent in this matter, has been a party to any collusion, among bidders or other competitors in restraint of freedom of competition by causing or contributing to cause anyone to refrain from bidding, or by being a party to any agreement or understanding among or between any persons, firms, or corporations to bid at a fixed or determinable price.

Furthermore, I swear/affirm that neither I, nor the firm, company or corporation, or any other employer for whom I am an authorized agent have been a party to any collusion with any city official or employee of the City of Sikeston as to quantity, quality, or price in this prospective bid, contract or proposal; or any other terms of said undertaking; nor have I or we been a party to any discussion between other competitors and any official of the City of Sikeston concerning the exchange of money or other things of value for special consideration in the letting of this bid, proposal or contract.

I do hereby swear/affirm that the work, contractual undertaking, services or materials as described by this invoice or other billing claim has been delivered, completed, or supplied in accordance with the specifications, orders, bids, requests, or contract furnished and executed by the City of Sikeston, Missouri for the above mentioned bid. Furthermore, no consideration, either directly or indirectly, has or will be made to any elected official, officer or employee of the City of Sikeston or any other person, firm or corporation to obtain payment of the claim or to procure the contract or purchase order pursuant to which this claim is made.

Bidder's Signature

Printed Name

Title

