



REQUEST FOR QUOTATION
For
“PURCHASE OF SERVER HARDWARE SUPPORT AND MONITORING”
QUOTE NUMBER: 21-0094-6

The Number Must Appear On All Quotations and Related Correspondence.

Quotation must be received NO LATER THAN: 2:00 PM on August 2, 2021 at the office of the Purchasing and Contracting office. Quotes may be faxed, emailed, mailed or hand delivered.

Address Reply To: Lynn Strickland, Procurement Specialist

1117 Eisenhower Drive, Suite C, Savannah, GA 31406

Email quote to: lstrickland@chathamcounty.org

For questions call: (912) 790-1621

Fax quote to: (912) 790-1627

NAME OF BIDDER: _____

STREET ADDRESS: _____

CITY, STATE, ZIP CODE: _____

PHONE: _____ **FAX:** _____

EMAIL: _____ **FED TAX ID #:** _____

INDICATE MINORITY OWNERSHIP STATUS OF BIDDER (FOR STATISTICAL PURPOSES ONLY):
CHECK ONE:

_____ NON-MINORITY OWNED
_____ AFRICAN AMERICAN
_____ HISPANIC

_____ ASIAN AMERICAN
_____ AMERICAN INDIAN
_____ WOMAN

The undersigned proposes to furnish the following items in strict conformance to the specifications and Request for Quote issued by Chatham County for this quote. Shipping charges must be included in the quote.

Chatham County is soliciting quotes for the purchase of server hardware support and monitoring for Chatham County I.C.S. To insure accurate quotes, vendors must work through Chatham County's account manager Davis Moore when obtaining pricing. Mr. Moore can be reached by email: dmoore@parkplacetech.com or by phone at (440) 947-1082. All items have a term of August 01, 2021 to July 31, 2022, a 7 x 24 x 4 SLA, and a location of Savannah, GA. Award will be based on the lowest unit price and may be contingent on delivery.

For additional information concerning these specifications, please contact **ONLY** Ms. Lynn Strickland, Procurement Specialist, at (912) 790-1621 or lstrickland@chathamcounty.org. Vendors are not to contact any County Department directly. Details are as follows:

QUOTE SHEET**RFQ NO. 21-0086-6****PURCHASE OF SERVER HARDWARE SUPPORT AND MONITORING**

Item No.	Description	Qty (EA)	Status	Unit Price	Total Price
1	PowerEdge R620 E5-2600 Server - ParkView Support (ParkView Supported)	1	Renewal		
2	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
3	PowerEdge R720 E5-2600 Server - ParkView Support (ParkView Supported)	1	Renewal		
4	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
5	PowerEdge R730 E5-2600 v4 2P Server - ParkView Support (ParkView Supported)	1	Renewal		
6	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
7	PowerEdge R730 E5-2600 v4 2P Server - ParkView Support (ParkView Supported)	1	Renewal		
8	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
9	PowerEdge R730 E5-2600 v4 2P Server - ParkView Support (ParkView Supported)	1	Renewal		
10	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
11	PowerEdge R730 E5-2600 v4 2P Server - ParkView Support (ParkView Supported)	1	Renewal		
12	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
13	PowerEdge R730 E5-2600 v4 2P Server - ParkView Support (ParkView Supported)	1	Renewal		
14	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
15	PowerEdge R820 E5-4620 2.2GHz 4P Server - ParkView Support (ParkView Supported)	1	Renewal		
16	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
17	PowerEdge R820 E5-4620 2.2GHz 4P Server - ParkView Support (ParkView Supported)	1	Renewal		
18	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
19	PowerEdge R520 - ParkView Support (ParkView Supported)	1	Renewal		
20	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
21	PowerEdge R520 - ParkView Support (ParkView Supported)	1	Renewal		
22	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		

Item No.	Description	Qty (EA)	Status	Unit Price	Total Price
23	PowerEdge R620 - ParkView Support (ParkView Supported)	1	Renewal		
24	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
25	PowerEdge R620 - ParkView Support (ParkView Supported)	1	Renewal		
26	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
27	PowerEdge R620 - ParkView Support (ParkView Supported)	1	Renewal		
28	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
29	PowerEdge R620 - ParkView Support (ParkView Supported)	1	Renewal		
30	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
31	PowerEdge R720 2S/2U Rack Server - ParkView Support (ParkView Supported)	1	Renewal		
32	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
33	PowerEdge R730 Server - ParkView Support (ParkView Supported)	1	Renewal		
34	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
35	PowerEdge R730 Server - ParkView Support (ParkView Supported)	1	Renewal		
36	• ParkView Hardware Monitoring ~ x86 Server	1	Renewal		
37	DD630 12TB 12x1TB NFS; CIFS (RoHS) - ParkView Support (ParkView Supported)	1	Renewal		
38	• ParkView Hardware Monitoring ~ Storage	1	Renewal		
39	DD670 27TB 1xES30 NFS;CIFS - ParkView Support (ParkView Supported)	1	Renewal		
40	• ParkView Hardware Monitoring ~ Storage	1	Renewal		
41	VNX5300 DPE 15LFF Drive Slots EMC Rack - ParkView Support (ParkView Supported)	1	Renewal		
42	• ParkView Hardware Monitoring ~ Storage	1	Renewal		
43	• VNX DAE 15x3.5in SAS-2 Enclosure 3U	7	Renewal		
44	• 2.0TB 7.2K SAS 6Gb/s 3.5in HDD VNX G1	42	Renewal		
45	• 600GB 15K SAS 6Gb/s 3.5in HDD VNX G1	53	Renewal		

Item No.	Description	Qty (EA)	Status	Unit Price	Total Price
46	• 200GB SSD SAS 6Gb/s 3.5in Disk VNX G1	13	Renewal		
47	VNX5300 DPE 15LFF Drive Slots EMC Rack – ParkView Support (ParkView Supported)	1	Renewal		
48	• ParkView Hardware Monitoring ~ Storage	1	Renewal		
49	• VNX DAE 15x3.5in SAS-2 Enclosure 3U	7	Renewal		
50	• 2.0TB 7.2K SAS 6Gb/s 3.5in HDD VNX G1	42	Renewal		
51	• 600GB 15K SAS 6Gb/s 3.5in HDD VNX G1	53	Renewal		
52	• 200GB SSD SAS 6Gb/s 3.5in Disk VNX G1	13	Renewal		
53	PowerEdge R730 Server	1	Add		
54	PowerEdge R730 Server	1	Add		
55	PowerEdge R730 Server	1	Add		
56	PowerEdge R410 Server	1	Add		
				TOTAL QUOTE:	

***To insure accurate quotes, vendors must work through Chatham County’s account manager Davis Moore. Mr. Moore can be reached by email: dmoore@parkplacetech.com or by phone at (440) 947-1082. All items have a term of August 01, 2021 to July 31, 2022, a 7 x 24 x 4 SLA, and a location of Savannah, GA.**

**TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER _____ / DAYS
(Award will be based on the lowest unit price and may be contingent on delivery)**

Print Name/Title

Authorization Signature

Company Name

Address

City, State, Zip

Phone/Fax Number

Date

Request for Quotation Instructions

1. All shipments are to be F.O.B. destination. Freight charges must be included in quotation. Delivery shall be made to the address listed on the Purchase Order and within the time specified in the quote.
2. Quotations subject to terms set forth herein, are requested on the following list of materials, supplies or services. On quotes for services, Chatham County insurance requirements must be met. The successful vendor must provide the County with a Certificate of Insurance listing the County as Certificate Holder.
3. Quotes for materials, supplies, vehicles, and/or equipment must be accompanied by Brochures, or copies of detailed factory specifications, ratings, technical data, including accurate descriptions of the exact materials, supplies, vehicles and/or equipment for which bids are made.
5. All information required by request for quotation must be completed to constitute a proper bid.
6. Vendor warrants that the goods are merchantable and as described herein or in the solicitation response. Additional warranties may be called for in the specifications.
7. Chatham County is exempt, by law, from any and all federal and state taxes. Do not include taxes in your quotations. Tax exemption number is **58-6001113**. Exemption certificate will be provided upon request.
8. Price Protection Period of ninety (90) days for all items desired from date of bid opening. Vendors are advised that prices in effect at time of bid shall apply and not be subject to revision at time of shipment.
9. The County reserves the right to split this award by line item if deemed to be in its best interest.
10. Minority/Women Business Enterprise (MWBE) Policy: It is the policy of the County to provide minority and women owned business enterprises with equal opportunity for participating in selling goods and services to the County.
11. **Local Preference:** Bids will be evaluated in accordance with the County's Local Preference ordinance.
12. **Employment Eligibility Verification:** As required under Senate Bill 529 – “Georgia Security and Immigration Compliance Act” of 2006, O.C.G.A. Section 2, Article 3 13-10-91, public employers, their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf.) The new rules designate the “Employment Eligibility Verification (EEV)” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. This can be accessed at: <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. Bidders shall comply with this new rule and submit with your bid the attached “Contractor Affidavit and Agreement.”
13. O.C.G.A. § 50-36-1, requires Georgia’s cities to comply with the federal **Systematic Alien Verification for Entitlements (SAVE) Program**. SAVE is a federal program used to verify that applicants for certain “public benefits” are legally present in the United States. Contracts with the County are considered “public benefits.” Therefore, the bidders are required to provide the Affidavit Verifying Status for Chatham County Benefit Application prior to receiving any County contract. The affidavit is included as part of this bid package.
14. The original invoice is to be submitted to the County Finance Department. The purchase order number must be shown on all invoices and packing lists.
15. References may be requested of the successful bidder.

THIS IS NOT AN ORDER