



SAN JOAQUIN COUNTY
PURCHASING AND SUPPORT SERVICES
PURCHASING DIVISION

Cliff Baumer, C.P.M.
Director

Jon Drake
Deputy Director

Date: March 10, 2008

TO: ALL PROSPECTIVE BIDDERS

RE: REQUEST FOR BID NO. 6514
AMS500 SAN System & Accessories

Ladies and Gentlemen:

Enclosed please find an invitation to bid with a bid form and product specification.

Sealed responses are to be received no later than **2:00 PM, PDT, Monday, March 31, 2008**. Please mark the enclosed return envelope with the Bid number and the date and time of bid opening.

Mail or deliver your response by the above date and time to the following address:

San Joaquin County
Purchasing and Support Services
Courthouse
222 E. Weber Avenue, Room 675
Stockton, CA 95202

If you have any further questions, please contact me at (209) 468-3256.

Sincerely,

Don Fiscaro



BID # 6514

AMS500 SAN SYSTEM & ACCESSORIES

COUNTY OF SAN JOAQUIN

222 E. WEBER AVENUE, ROOM 675
STOCKTON, CA. 95202

FOR: Information Systems Division, Req 17850
Don Fisicaro, (209) 468-3256, dfisicaro@sjgov.org

INSTRUCTION TO BIDDERS

Submittal of Bids:

Sealed bids will be received at the Office of the Purchasing Agent at 222 E. Weber Avenue, Room 675, Stockton, CA 95202 until **2:00 PM, PDT, Monday, March 31, 2008** and will be publicly opened at that time.

ALL MAIL PROPOSALS SHALL BE ADDRESSED AS FOLLOWS:

Bid No. 6514
Purchasing Agent
County of San Joaquin
222 E. Weber Avenue
Room 675
Stockton, CA 95202

The envelopes shall also have stated therein the name and address of the submitting firm.

HAND DELIVERED COURIER OR PACKAGED DELIVERY SERVICE SHALL BE DELIVERED DIRECTLY TO:

Purchasing Division
222 E. Weber Avenue
Room 675
Stockton, CA 95202

BIDS WILL NOT BE ACCEPTED THEREAFTER. ALL BIDS RECEIVED AFTER SAID TIME AND DATE WILL BE TIME-STAMPED AND RETURNED UNOPENED TO THE BIDDER.

THE COUNTY WILL NOT ACCEPT BIDS SUBMITTED BY FAX.

QUESTIONNAIRE

**WARRANTY & SERVICE LOCATION:
(BIDDER TO COMPLETE):**

(Failure to furnish this information will be cause for rejection of bid.) State the warranty and/or guarantee provisions applicable to this equipment or attach warranty form with your bid.

State specific location where service and/or maintenance can be obtained.

GENERAL REQUIREMENTS

1. COMPARISON OF BIDS:

Award will be made to the vendor(s) offering equipment, price, service, delivery and support deemed to be to the best advantage of the County of San Joaquin. The County Purchasing Agent shall be the sole judge in making this determination.

The County of San Joaquin has a 5% local vendor preference; however the preference shall not exceed \$5,000.00 per bid.

2. RIGHT TO REJECT BIDS:

The County reserves the right to reject any and all bids and to waive informalities or irregularities in bids.

3. LITERATURE:

Bidders shall submit literature that fully describes items on which they are bidding, not later than the opening date of this bid. Any and all literature submitted must be stamped with vendor's name and address.

4. DEMONSTRATION:

Upon request by County of San Joaquin, bidder shall provide a demonstration unit as stated in bidder's office, to the Motor Pool Division, for a period of time not to exceed two (2) working days. Failure to provide a demonstration unit within ten (10) working days of the County's request may be cause for rejection of bidder's offer.

5. PRE-DELIVERY AND INSPECTION:

Prior to delivery, equipment shall be completely inspected and serviced by the delivering dealer and/or the manufacturer's pre-delivery service center.

The County will inspect equipment, upon delivery, for workmanship, appearance, proper functioning of all equipment and systems, and conformance to all requirements of bid specifications. In the event deficiencies are detected, the equipment will be rejected and it shall be the delivering dealer's responsibility to pick up the equipment, make the necessary corrections and re-deliver the equipment for a re-inspection and acceptance.

6. PAYMENT:

The bidder agrees to provide equipment and other requirements as stated in this Request for Bid. The County agrees to pay bidder according to the terms and conditions stated in the contract or purchase order.

Should deficiencies be detected in equipment supplied, payment, or the commencement of a discount period, (if applicable) will not be made until the defects are corrected and accepted by the County of San Joaquin.

7. PAYMENT DISCOUNTS:

Any discount offered by the bidder must allow for payment after receipt and acceptance of material/equipment and correct invoice, whichever is later. In no case will discount be considered in the evaluation of bids, which require payment in less than thirty (30) days.

8. WARRANTY:

Equipment shall be warranted against defects in materials and workmanship. The bidder shall make all adjustments without cost to the County within manufacturer's warranty period. Vendor shall pick up equipment at the County departments, when required adjustments so indicate, and return repaired unit to County department.

9. DELIVERY INSTRUCTIONS:

All equipment shall be bid - FOB DESTINATION / FULL FREIGHT ALLOWED - delivered to the following address:

San Joaquin County
Information Systems Division
24 S. Hunter St., Room 5
Stockton CA 95202

Call Dave Newaj, (209) 953-7862 and 48 hours prior to delivery.

10. DEVIATIONS:

Failure on the part of the bidder to comply with all requirements and conditions of the price request and this specification may be cause for rejection of bid. No exceptions to, or deviations from, this specification will be considered unless the bidder in the designated places specifically states each exception or deviation. If no exceptions or deviations are shown, the bidder will be required to furnish equipment exactly as specified herein. The burden of proof of compliance with this specification is the responsibility of the bidder.

While it is not the intent of these specifications to eliminate prospective bidders, bidders must note any deviations from the specifications in order that the County may evaluate the equipment.

11. EQUIPMENT STANDARDS:

The equipment supplied shall be new (unused), current model year production and equal in style, quality and appointments to those offered to the general public. The equipment shall be supplied with all accessories as considered standard equipment for make and model specified. Unit(s) shall be delivered complete and functionally ready to operate. Unit(s) offered shall meet the following MINIMUM or specific specifications.

12. CONTACT:

Contact Don Fiscaro (209) 468-3393 fax or dfiscaro@sjgov.org email, with any questions or requests for additional information.

BID SHEET

This bid is for a new AMS500 SAN system with (15) 300GB FC drives, and (10) loose SATA drives that will be installed in an existing SATA tray (currently on an existing AMS500 system which is at the primary site). There will be two trays of 300GB FC drives installed from the upgraded AMS500 SAN which is currently in place. There will be two Brocade 4Gb FC 16 port switches, HDLM (Hitachi Data Link Manager). This also includes Professional services to install HDLM. Additional (2) rails added for existing AMS500.

1. 1 set AMS 500 SAN system includes the following:

- 1 043-100200-01.P, AMS/WMS Product Documentation Library
- 1 043-100201-01.P, AMS/WMS HiTrack CD
- 1 043-100204-01.P, TagmaStore Modular North American Service Pack
- 1 043-100207-01.P, AMS/WMS Microcode Kit
- 1 043-990235-01.P, AMS500 Service Advanced Installation
- 12 043-990238-01.P, AMS500 Svc RKM Warranty/Weekday Basic 1mo
- 12 043-990240-01.P, AMS500 Svc RKM Standard 1Mo Upgrade Yr 1
- 24 043-990241-01.P, AMS500 Svc RKM Standard 1Mo Upgrade Yr 2+
- 11 1508441-001.P, Dummy drive for DF700
- 2 123597-10.P, Universal RailKit-3rd Party 19in Rack-RoHS
- 1 7846430.P, 19inch Rack for HDS-US RoHS
- 15 DF-F700-AGF300.P, AMS 300GB FC 10K RPM HDD
- 4 DF-F700-C2GJ.P, AMS 2GB Cache Memory 1x2GB DIMM
- 2 DF-F700-DJ4G2.P, AMS500 Fibre Channel Interface 4Gbps w/2 FC ports
- 1 DF-F700-F1JM.P, AMS500 Controller Unit (without ports)
- 1 DF700-RKM.P, AMS500 Base Unit (RKM) w/1 controller without ports
- 1 IP0663-15.P, LAN Crossover Cable 14'
- 1 IP0814-1.P, Null Modem Cable
- 4 JZ-050LL005PC.P, LC/LC Duplex FibreOptic Plenum Cable 5M

\$ _____ set

2. 1 set HDS Resource Management Software includes the following:
- 1 044-210316-01.P, AMS500 Resource Manager Utility Package Base Kit
 - 1 044-210316-03.P, AMS500 Resource Manager Utility Package License
 - 36 304-210316-03.P, SVC Mo AMS500 Resource Mgr Utility Package

\$ _____ set

3. 1 ea. HDS Professional Services - HDLM install
- 051-000077-01.P,SVC QuickStart HDLM Path Manager Sw (s39)

\$ _____ ea.

4. 1 set HDS HDLM v5.9 for Windows, includes the following
- 1 044-210812-01.P, HDLM v5.9 for Windows - Base Kit
 - 2 044-210816-03A.P, HDLM Modular WIN - 1 Server License (1st-10th)
 - 72 304-210816-03A.P, SVC Mo HDLM Modular WIN-1 Server License (1-10)

\$ _____ set

5. 1 set (2) Brocade 220E Switches, includes the following:
- 72 200ESVC-MAINT.P SVRS, Brocade 200E, Software Maintenance
 - 2 301-000908-01.P, SVC INST SW220E 8prt/8 SWL/4Gb SFPs/FOS Mo
 - 72 301-000910-01.P, SVC STD SW220E 8prt/8 SWL/4Gb SFPs/FOS Mo
 - 2 HD-220E-R0001-M.P, Brocade 220E 8prt/8 SWL/4Gb SFPs/FOS/ WT/ADZ/EZ s/w

\$ _____ set

6. 1 lot Add (10) 400GB SATA drives to the existing AMS500 at primary Site, includes the following:
- 1 043-990270-01.P, AMS/WMS Upgrade Installation
 - 10 1508441-001.P, Dummy drive for DF700
 - 10 DF-F700-ATE400R.P, AMS/WMS 400GB SATA 7.2K RPM HDD

\$ _____ lot

Total: Items 1-6 \$ _____

NOTE: Identify taxable and non-taxable items in 1-6 above.

NOTE: Items 1-6 above to include 3 Year, 4 Hour, 7x24 hour Service Level

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No charge for packaging, drayage or any other purpose will be allowed over and above the price quoted on this sheet. The County reserves the right to accept or reject quotations on each item separately or as a whole. Special brands, when named, are only to indicate the standard of quality desired. Firms may quote on their equal. Offerings on other brands, if they are equal, will be considered, and brands or descriptions must be plainly stated. The Purchasing Agent reserves the right to reject any and all bids, to waive any informalities or irregularities in the **Bid** and to be the sole judge of the suitability of the product offered.

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The undersigned offers and agrees to furnish any and all items upon which prices are quoted hereon, at the prices set opposite each item and deliver at the designated point(s) specified in the above request.

Delivery will be made in _____ days from receipt of order, except as otherwise indicated.

Discount terms _____ Date _____

Company Name _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____

Authorized Signature _____

Print/Type Name _____