

RESOLUTION No. 18-177

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY CODE OF ORDINANCES, APPROVING THE PURCHASE OF DELL EMC ISILON A200 CENTRALIZED SURVEILLANCE STORAGE EQUIPMENT FOR CITYWIDE FACILITIES FROM ROUND TOWER VIA NASPO VALUEPOINT CONTRACT MNWNC-109 WITH DELL EMC. IN AN AMOUNT NOT TO EXCEED \$78,313.84; AUTHORIZING THE CITY MANAGER TO EXECUTE CONTRACTUAL DOCUMENTS AND EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) will be implementing a new centralized surveillance storage equipment for all city facilities; and

WHEREAS, in order to properly prepare the implementation, license, and configuration of the surveillance centralized storage equipment, the Information Technology Department has recommended the City purchase of DELL EMC Isilon A200; and

WHEREAS, the DELL EMC Isilon A200 centralized surveillance storage equipment is compatible with the City’s current network infrastructure; and

WHEREAS, section 2-322 of the City Code of Ordinances provides that the City may enter into contracts competitively entered into by other governmental entities; and

WHEREAS, ROUND TOWER is a vendor participating in NASPO ValuePoint contract MNWNC-109 with Dell EMC, and ROUND TOWER has provided terms for the purchase of certain “DELL EMC Isilon A200 centralized surveillance storage equipment,” as specified in the quote attached hereto as Exhibit “A” (the “Quote”), which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended the City Council purchase DELL EMC Isilon A200 centralized surveillance storage equipment from ROUND TOWER, in accordance with the quote in the amount of \$78,313.84, which has been competitively bid and is competitive even as compared to other providers selling via the NASPO ValuePoint contract, with funds payable from account #001.60005.500652.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval. Pursuant to section 2-322 of the City Code of Ordinances, the procurement of the DELL EMC Isilon A200 centralized surveillance storage equipment from ROUND TOWER., via NASPO ValuePoint contract MNWNC-109 with Dell EMC, in accordance with its quote in Exhibit "A", in an amount not to exceed **\$78,313.84**, is hereby approved.

Section 3. Authorization. The City Manager is hereby authorized to enter into an agreement and other contractual documents, subject to approval as to form and legal sufficiency by the City Attorney, as may be necessary to procure the DELL EMC Isilon A200 centralized surveillance storage equipment, and to expend funds in furtherance hereof.

Section 4. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Mariaca who moved its adoption. The motion was seconded by Councilmember Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Ana Maria Rodriguez	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Claudia Mariaca	Yes

PASSED AND ADOPTED this 10 day of October 2018.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY

EXHIBIT “A”



RoundTower

RoundTower
 5905 E. Galbraith Rd, 3rd Floor
 Cincinnati OH 45236
 513-247-7900

Quote

Quote #	Q040130
Date	09/19/2018
Expires	10/19/2018

A200 Video Cluster

Prepared For

City of Doral
 8401 NW 53rd Terrace
 Doral FL 33166

Prepared By

Brandi Deignan
 Brandi.Deignan@roundtower.com
 (954) 334-2278

Component Breakdown

Hardware	\$33,315.58
Software	\$22,192.40
Support/Maintenance	\$18,976.75
Services	\$3,425.67
Training	\$
Freight	\$403.14

Quantity	Item	Description	Customer Unit Price	Customer Extended Price
1	MPC_ISILON_I...	ISILON GEN 6 SOLUTION	0.00	0.00
1	PCM_IS_INF01	ISILON GEN 6	0.00	0.00
1	PS-BD-ISNTRAC KING	ISILON BASIC DEPLOYMENT TRACKING	0.00	0.00
1	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	0.00	0.00
1	ICH-NORM	BASE CHASSIS - NORMAL	1,324.24	1,324.24
2	800-0078	PWCRD KIT FOR GEN6 NORMAL CHASSIS	7.29	14.58
4	IFEIO-10GBE-B	2X10GBE (SFP+) L/M W/O OPTICS	70.62	282.48
4	IA200-4T-400G	A200-2.2GHZ/2C/16G+15X4TB SAT/400GB	5,895.77	23,583.08
4	IBEIO-10GBE	2X10GBE (SFP+) BACK END W/O OPTICS	240.98	963.92
1	PS-BAS-ISIINS4N	ISILON INSTALL 4 NODES BASE	3,425.67	3,425.67
4	851-0296	TRANSCEIVERS/OPTIC/SFP+/SR/10GBE/2 GEN6	58.58	234.32
2	851-0258	SWITCH 10GBE 24P 2PS CELESTICA	3,265.24	6,530.48
8	851-0263	CABLE ETHERNET 10G PASS SFP+ 3M	47.81	382.48
1	M-PSM-HW-I-002	PROSUPPORT W/MISSION CRITICAL-HARDWARE	10,106.90	10,106.90
1	458-001-863	ONEFS PRODUCT	0.00	0.00
4	456-111-837	ONEFS BASE LICENSE TIER 4=ID	2,586.01	10,344.04
240	456-111-841	ONEFS CAPACITY LICENSE TIER 4 =CB	28.97	6,952.80
1	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	6,226.42	6,226.42
240	458-001-961	BASIC BUNDLE CAPACITY TIER 4 PER TB=CB	11.40	2,736.00
1	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	1,477.19	1,477.19
4	458-001-960	BASIC BUNDLE TIER 4=ID	539.89	2,159.56
1	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	1,166.24	1,166.24
1	Freight	Freight	403.14	403.14

Pricing is valid for 30 days. Subject to RoundTower Terms and Conditions

Total \$78,313.54

Customer Signature
