

PD-020-035					
<i>Bid Opening 08/25/20 at 10:00 a.m.</i>					
SPECIFICATIONS AND PROPOSAL FORM FOR THE PURCHASE, DELIVERY, AND INSTALLATION OF A COMPUTER					
INFRASTRUCTURE UPGRADE AT THE GLOUCESTER COUNTY DEPARTMENT OF EMERGENCY RESPONSE OFFICES IN CLAYTON AND CLARKSBORO, NJ					
VENDOR:	VENDOR:	VENDOR:	VENDOR:	VENDOR:	VENDOR:
<i>Ocean Computer Group, Inc.</i>	<i>Candoris Technologies, LLC</i>	<i>Core BTS, Inc.</i>	<i>Optiv Security, Inc.</i>	<i>SHI International</i>	
<i>90 Matawan Road, Suite 105</i>	<i>475 N. Weaber St.</i>	<i>5875 Castle Creek Prkwy North Dr, #320</i>	<i>1144 15th Street, Suite 2900</i>	<i>290 Davidson Ave</i>	
<i>Matawan, NJ 07747</i>	<i>Annville, PA 17003</i>	<i>Indianapolis, IN 46250</i>	<i>Denver, CO 80202</i>	<i>Somerset, NJ 08873</i>	
<i>Louis Tsotakos, President</i>	<i>David R. Seaman, VP DC Solutions</i>	<i>John A. Cook, Director</i>	<i>Jacquelyn Wayne, Associate GC</i>	<i>Yazmina Hernandez, Prpsl Mgr.</i>	
<i>732-493-1900</i>	<i>717-228-1600</i>	<i>608-661-7760</i>	<i>303-298-0600</i>	<i>201-258-9360</i>	
<i>732-493-1900 - Fax</i>	<i>717-427-7003 - Fax</i>	<i>608-661-7701 - Fax</i>	<i>303-298-0868 - Fax</i>		
DESCRIPTION	<i>Does not meet specs</i>	<i>Does not meet specs</i>	<i>Overbudget</i>	<i>Overbudget</i>	<i>Overbudget</i>
LUMP SUM	\$238,303.61	\$261,356.10	\$303,990.92	\$322,229.63	\$399,998.00
Variations	<i>TO ADD FIPS SELF ENCRYPTING DRIVE CAPABILITIES TO ME4024 SANS IN CLAYTON AND CLARKSBORO AND TO INSTALL NEW SERVERS AND ISCSI FABRIC INSTEAD OF REPURPOSING EXISTING EQUIPMENT IN CLARKSBORO ADD \$85,833.08</i>	<i>Provided a converged switching solution which combines storage and front-end communication across the same infrastructure. This validated design leverages VLANs for separation and identification</i>	<i>Cisco UCS B200 M5 Blade Server</i>	<i>Re Nutanix solution no SAN fiber cards, fiber cables and SAN switches are needed so they nor the services related to those items are included. Physical installation of the (4) frontside and (4) backside switches - remote configuration will be performed. All migration services (prophoenix CAD server Virtual Machines and Enterprise SOL) are excluded from this proposal and we are not bidding those services. Pricing provided above is 1 yr; 3 yr pricing is \$460,353.20 and 5 yr pricing would be \$595,504.02. Networking gear in this bid is HPE switching instead of Dell switching</i>	<i>HPE</i>
<i>Will you extend your prices to local government entities within the County</i>	<i>YES</i>	<i>NO</i>	<i>YES</i>	<i>NO</i>	<i>YES</i>
<i>Bid specifications sent to:</i>	<i>Dyntek Services</i>	<i>Erepublic</i>	<i>Millennium Communications Group</i>		
	<i>Onvia</i>	<i>Prime Vendor</i>	<i>Deltek</i>		
	<i>Hewlett Packard Enterprises</i>	<i>Blackhawk Data</i>	<i>Construct Connect</i>		
ALL BIDS REJECTED.					
	<i>Sincerely,</i>				
	<i>Kimberly Larter, Qualified Purchasing Agent</i>				