



**CITY OF EDINBURG
VIRTUALIZATION AND BACKUP SOLUTION FOR
THE EDINBURG POLICE DEPARTMENT**

**RFP #2018-017
RFP DUE DATE: MAY 21, 2018
RFP DUE TIME: 3:00 PM**

REQUEST FOR PROPOSALS

The City of Edinburg is soliciting sealed Request for Proposals; hereinafter referred to as RFP, to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

RFP'S will be received until **3:00 p.m. Central Time**, on **Monday, MAY 21, 2018**, shortly thereafter all submitted RFP'S will be gathered and taken to the Edinburg City Hall Community Room, 1st Floor, to be publicly opened and read aloud. Any RFP received after the closing time will not be accepted and will be returned to the submitter unopened. It is the responsibility of the submitter to see that any RFP submitted shall have sufficient time to be received by the City Secretary's Office prior to the RFP opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the RFP's. RFP's will not be accepted by telephone or facsimile machine. All RFP'S must bear original signatures and figures. The RFP shall be for:

RFP #2018-017

VIRTUALIZATION AND BACKUP SOLUTION FOR THE EDINBURG POLICE DEPARTMENT

If you have any questions or require additional information regarding this RFP, please contact Ms. Lorena Fuentes, Purchasing Agent, at (956) 388-1895 Ext. 8972 or via email at lfuentes@cityofedinburg.com.

Hand Delivered RFP'S:

415 W. University Drive
C/o City Secretary Department (1st Floor)

If using Land Courier (i.e. FedEx, UPS):

City of Edinburg
C/o City Secretary 415 W. University Drive Edinburg,
Texas 78541

If Mailing Proposals:

City of Edinburg
C/o City Secretary
P.O. Box 1079
Edinburg, Texas 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all RFP's and to waive any or all formalities or technicalities and to accept the RFP deemed most advantageous to the City, and hold the RFP's for a period of 90 days without taking action.

RFP's must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the envelope with corresponding RFP number and title.

Please read your requirements thoroughly and be sure that the RFP offered complies with all requirements/specifications noted. Any variation from the solicitation requirements/specifications must be clearly indicated by letter, on a point by point basis, attached to and made a part of your RFP. If no exceptions are noted, and you are the successful respondent, it will be required that the service(s) be provided as specified.

PURPOSE

(1) The purpose of these solicitation documents is to execute a Professional Services Contract for: Purchase of virtualization and backup solution for the Edinburg Police Department.

INTENT

(2) The services to be provided under this RFP shall be in accordance with and shall meet all specifications and/or requirements as shown in this solicitation for RFP. There is no intention to disqualify any respondent who can meet the requirements.

SUBMITTAL OF RFP

(3) RFPs shall be submitted in sealed envelopes as called referenced on the attached solicitation. Three (3) complete sets of the response, One (1) original marked "ORIGINAL," and two (2) copies marked "COPY". RFPs submitted by facsimile (fax) or electronically shall NOT be accepted. Submittal of an RFP in response to this solicitation constitutes an offer by the respondent. Once submitted, RFP's become the property of the City of Edinburg and as such the City reserves the right to use any ideas contained in any RFP regardless of whether that respondent/firm is selected. Submission of a RFP in response to this solicitation, by any respondent, shall indicate that the respondent(s) has/have accepted the conditions contained in the RFP, unless clearly and specifically noted in the RFP submitted and confirmed in the contract between the City and the successful respondent otherwise. RFPs which do not comply with these requirements may be rejected at the option of the City. RFPs must be filed with the City of Edinburg before the deadline day and hour. No late RFPs will be accepted. They will be returned to respondent unopened (if properly identified). Failure to meet RFP requirements may be grounds for disqualification.

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c/o City Secretary
P.O. Box 1079
Edinburg, Texas 78540-1079

TIME ALLOWED FOR ACTION TAKEN

(4) The City of Edinburg may hold RFP/s 90 days after deadline without taking action. Respondents are required to hold their RFP/s firm for same period of time.

RIGHT TO REJECT/AWARD

(5) The City of Edinburg reserves the right to reject any or all RFPs, to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

ASSIGNMENT

(6) Respondents are advised that the City of Edinburg shall not allow the successful respondent to sell, assign, transfer, or convey any part of any contract resulting from this RFP in whole or in part, to a third party without the written approval of the City of Edinburg.

AWARD

(7) Respondents are advised that the City of Edinburg is soliciting RFPs and award shall be made to the respondent that in the opinion of the City of Edinburg is the best qualified. If awarded, Vendor will need to meet all security requirements relating to Criminal Justice Information Services Security Addendum (H2-H4). Please refer to Appendix B

NUMBER OF CONTRACTS

(8) THE CITY reserves the right to award one, more than one, or no contract(s) in response to this RFP.

STATUTORY REQUIREMENTS

(9) It shall be the responsibility of the successful respondent to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents.

ALTERATIONS/AMENDMENTS TO RFP

(10) RFP **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initiated by respondent guaranteeing authenticity. No RFP may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Edinburg.

NO RESPONSE TO RFP

(11) If unable to submit a RFP, respondent should return inquiry giving reasons.

LIST OF EXCEPTIONS

(12) The respondent shall attach to his/her RFP a list of any exceptions to the specifications/ requirements.

PAYMENT

(13) The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been completed, introduced to the City, and found to meet City of Edinburg specifications/requirements. No other method of payment will be considered.

SYNONYM

(14) Where in this solicitation package SERVICES is used, its meaning shall refer to the request for PURCHASE OF VIRTUALIZATION AND BACKUP SOLUTION FOR THE EDINBURG POLICE DEPARTMENT as specified.

RESPONDENT'S EMPLOYEES

(15) Neither the Respondent nor his/her employees engaged in fulfilling the terms and conditions of this Service Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

INDEMNIFICATION CLAUSE

(16) The Respondent agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used

INTERPRETATIONS

(17) Any questions concerning the project and/or specifications/requirements with regards to this solicitation for statement(s) of qualifications shall be directed to the designated individuals as outlined in the RFP. Such interpretations, which may affect the eventual outcome of this request for statements of qualifications, shall be furnished in writing to all prospective Respondents via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "**Addenda and Modifications**".

VERBAL THREATS

(18) Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Respondent/Consultant on contract.

CONFIDENTIAL INFORMATION

(19) Any information deemed to be confidential by the respondent should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the respondent may not be considered confidential under Texas Law, or pursuant to a Court order.

PAST PERFORMANCE

(20) Respondents past performance shall be taken into consideration in the evaluation of RFP submittal.

JURISDICTION

(21) Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

RIGHT TO AUDIT

(22) The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

VENUE

(23) The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

CONFLICT OF INTEREST

(24) CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ visit the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

CERTIFICATE OF INTERESTED PARTIES (Form 1295)

(25) In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. For more information go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf.

CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS

(26) The City may give local vendors, whose principal place of business is located within the City of Edinburg, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code.

CONFIDENTIALITY OF INFORMATION AND SECURITY

(27) Should the successful respondent become the holder of and have access to confidential information in the process of fulfilling its responsibilities in connection with an awarded contract the successful respondent agrees that it shall keep such

information confidential and will comply fully with the laws and regulations of the State of Texas, ordinances and regulations of the City, and any applicable federal laws and regulations relating to confidentiality.

TERMINATION OF CONTRACT

(28) The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice.

RESPONSE DEADLINE

(29) Responses to the RFP must be addressed to City Secretary, City of Edinburg, 415 W. University Drive by Monday, MAY 21, 2018 until 3:00 p.m. for consideration. An original and two (2) complete sets of the response must be submitted no later than this date and time in a sealed envelope indicating that its contents are in response to the RFP 2018-017 for "PURCHASE OF VIRTUALIZATION AND BACKUP SOLUTION FOR THE EDINBURG POLICE DEPARTMENT". Respondents are advised that all confidential records must be submitted in a separate sealed envelope and marked accordingly.

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ADDENDA AND MODIFICATIONS

(30) Any changes, additions, or clarifications to the RFP are made by amendments (addenda). Any respondent in doubt as to the true meaning of any part of the RFP or other documents may request an interpretation from the Purchasing Division. At the request of the respondent, or in the event the Purchasing Division deems the interpretation to be substantive, the interpretation will be made by written addendum. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective respondents. All Addenda issued in respect to this RFP shall be considered official changes to the original documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative or binding. It shall be the respondent's responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, respondents are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their RFP Submittal. Respondent(s) signature on Addenda shall be interpreted as the respondent's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any respondent to receive any such addendum or interpretation shall not relieve such respondent from its terms and requirements. The City may issue a written addendum no later than five calendar days prior to the date bids must be received. Addendums are available online at www.cityofedinburg.com.

RFP PREPARATION COSTS

(31) The City of Edinburg shall not be held liable for any costs incurred by any respondent for work performed in the preparation of and production of a RFP or for any work performed prior to execution of contract.

EQUAL EMPLOYMENT OPPORTUNITY

(32) Respondent agrees that they will not discriminate in hiring, promotion, treatment, or other terms and conditions of employment based on race, sex, national origin, age, disability, or in any way violate Title VII of 1964 Civil Rights Act and amendments, except as permitted by said laws.

AUTHORIZATION TO BIND RESPONDENT TO RFP

(33) RFPs MUST give full firm name and address of respondent, and be manually signed. Failure to do so will disqualify your RFP. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT. Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent whether corporation, partnership, or individual, shall also be stated in the RFP. A corporation shall execute the RFP by its duly authorized officers in accordance with its corporate bylaws and shall also list the state in which it is incorporated. A partnership Respondent shall give full names and addresses of all partners. All partners shall execute the RFP. Partnership and Individual Respondent shall state in the proposal the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

Confidential Information Respondents are advised that all confidential records must be submitted in a separate sealed envelope and marked accordingly.

SECTION I SCOPE OF THE PROPOSAL

INTRODUCTION

The City of Edinburg Police Department (PD) is looking to modernize and virtualize its server infrastructure, with the purpose of achieving greater efficiency, resource usage, storage capacity and disaster recovery. The City is soliciting Proposals from experienced and qualified companies to provide server and storage hardware, VMware Software, and a Backup Solution to allow for virtualization of the Police Department's server infrastructure. The purpose for this Request for Proposal is to establish a comprehensive **VIRTUALIZATION AND BACKUP SOLUTION** for the Edinburg Police Department.

BACKGROUND

All of the Police Department's servers, network equipment, phone system and voicemail are housed in the centralized data center in the Police Department. These systems provide critical services for the Police Department and operate 24 hours a day, 365 days a year.

Virtualization enables a reduction of Information Technology costs while increasing the efficiency, utilization, and flexibility of existing assets.

It is expected that this virtualization project will provide the Police Department with the following benefits:

Decrease in capital replacement costs and an increase in efficiencies;

Substantial reduction in power and cooling;

Reduction in required data center server footprint;

A flexible and fault tolerant infrastructure;

Equal or greater performance than is provided by the current infrastructure;

Increased disaster recovery benefits; and

A scalable architecture for future growth.

The Police Department currently runs 9 total physical servers. Servers in production are used primarily for the Police Department's domain controller, Digital Video Storage, Windows Updates and Anti-Virus services, and Data Storage.

The Police Department currently uses DELL servers, however, is open to alternative standards and recommendations provided they meet the server hardware and software specifications outlined in Appendix A.

SCOPE OF WORK

The City of Edinburg Police Department is looking to implement a **VIRTUALIZATION AND BACKUP SOLUTION** that will be designed to include hardware and software running industry standard operating systems with the purpose of achieving greater efficiency, resource usage, storage capacity and disaster recovery. The **VIRTUALIZATION AND BACKUP SOLUTION** will be designed and installed at data centers located in the Police Department and City Hall. The Police Department data center is to be the primary location with the City Hall data center as the Backup Server and Disaster Recovery site location. The Police Department is soliciting Proposals from experienced and qualified companies to provide server and storage hardware, VMware Software, and a Backup Solution to allow for virtualization of the Police Department's server infrastructure. The purpose for this Request for Proposal is to establish a comprehensive **VIRTUALIZATION AND BACKUP SOLUTION** for the Edinburg Police Department. Detailed listing of hardware and software requested is listed in detail in Appendix A.

This RFP invites vendors to propose a design for a complete physical to virtual migration of aging server infrastructure to modernize into a new VMware cluster deployment consisting of the following:

Current Environment:

Police Department: 9 Physical Servers with 66TB used Capacity and 489 IOPS at 95% percentile

PDSERVERMAIN – Domain Controller for PD domain on Windows Server 2008 R2 Standard Service Pack 1

EDPD-AVS2 – Anti-Virus and WSUS server on Windows Server 2003 R2 Standard Service Pack 2

EDPD-COBAN – Digital Video Storage server on Windows Server 2012 R2 Standard

EDPD-COBAN02 – Digital Video Storage server on Windows Server 2012 R2 Standard

EDPD-FILESRV – File server on Windows Server 2003 R2 Standard Service Pack 2

EDPD-APP – VPN, DSX, SQL Server on Windows Server 2008 R2 Standard Service Pack 1

EDPD-FILE – Print, SQL, and Web Authentication server on Windows Server 2008 R2 Standard Service Pack 1

EDPD-DATA02 – Backup server on Windows Server 2008 R2 Standard Service Pack 1

PDSERVER2 – Document Management server on Windows Server 2008 Standard Service Pack 2

Peak IOPS measured at 867, peak disk throughput measured at 192 MB/s, and peak aggregate network throughput measured at 96 MB/s

The requested solution will virtualize the existing physical servers to new virtual hosts for data centers located at the Police Department and City Hall facilities. The Police Department facility will be configured as the primary site location and as a primary backup. The City Hall facility will be setup as a NAS secondary backup only. Based on information gathered from previous assessments, the following will be required for the **VIRTUALIZATION AND BACKUP SOLUTION**.

BACKUP SOLUTION:

Project Specifications for requested solution are listed below. The Proposer shall provide a proposal for the Edinburg Police Department VIRTULIZATION AND BACKUP SOLUTION or Comparable Equivalent to as listed. Project details include the following:

Planning session to discuss organizational requirements and goals as it relates to virtualization in the IT infrastructure

Create a design document, specifying detailed hardware and software configuration required with a high-level implementation plan

Configure two (2) S4128T switches, including:

Installation of physical cabling to the existing local area network.

Configuration of switch ports, including uplinks of up to ten (10) VLANs.

Configure one (1) SCv3020 Compellent array with one (1) SCv300 shelf, including:

Connection of all backend cabling.

Connection of all front-end cabling to the S4128 switches.

Installation and configuration of Dell Enterprise Manager for the array.

Configure two (2) R640 servers, including:

Configuration VMware 6.5 OS

Installing physical cabling to the network.

Installation and configuration of one (1) instance of the vCenter 6.5 appliance.

Attach the two (2) R640 servers to vCenter.

Configuring the servers in a cluster with appropriate settings for HA and DRS.

Attaching storage from the Compellent to the VMware environment.

Configure one (1) R740XD server, including:

Configuring VMware 6.5 OS.

Attaching the server to vCenter as a standalone host.

Configuration of up to nine (9) virtual servers, including:

Configuration of one (1) virtual AD domain controller

Installation and patching of Windows 2016.

Migration of any FSMO roles from one (1) physical domain controller.

Configuration of DNS on the new virtual domain controller.

Demotion of one (1) physical domain controller.

Configuration of up to two (2) virtual file/print servers

Installation and patching of Windows 2016.

Joining to the local AD domain.

Configuration of File Server role.

Migration of up to three (3) TB of file server data.

Configuration of up to six (6) virtual application servers

Installation and patching of Windows 2016 or 2012 R2 (if required).

Joining to the local AD domain.

Sizing of virtual CPU, memory and storage according to relevant physical application server.

Configuration of one (1) ReadyNAS system to be located at City Hall.

Configuration of Backup Solution, including:

Installation of the Backup Solution software on one (1) new Windows 2016 VM on the R740XD VMware host.

Installation of the Backup Solution software on one (1) VM in City Hall for data replication to the ReadyNAS

Configuration of backup jobs for up to nine (9) VMs.

Configuration of up to nine (9) backup copy jobs for replication to the ReadNAS repository at City Hall.

Testing of backup and backup copy job success.

Instruction of client on how to create and edit backup jobs as well as perform restores.

Proactive notification of events, failures, warnings by vendor of SAN proposed.

Flexibility in adding performance or capacity at any point in time to accommodate changing workloads and

requirements. VDI ready solution.

Ability to scale Backup Solution up to 200TB at each site with a starting usable capacity of an estimated 48TB per site.

Proposed solution to include 3 year next business day on-site support for all hardware and at minimum 1 year software support. Products proposed must be able to be supported up to 7 years.

Complete turn-key implementation for P2V Migration into VMware Solution with support services and documentation provided.

Migration of all Windows Server 2008 SP2, Windows Server 2008 R2 SP1, and Windows Server 2012 R2 servers to Windows Server 2016.

2003 servers currently in environment will need to have new VMs created within the new virtual environment as part of the scope of work. Any 3rd party applications running on 2003 servers will be re-installed by City IT Staff.

A clear and detailed list of all hardware and software proposed by the vendor must be provided. Vendor must also propose professional services for installation and training for the **VIRTUALIZATION AND BACKUP SOLUTION**.

Installation: Proposed solutions will include a project plan which addresses delivery from the manufacture(s), delivery on-site to the City of Edinburg, Installation into the Police Department and City Hall data centers with zero business-hour downtime. Clear detailed information of project responsibilities for both vendor personnel and City personnel must be included.

Training: Proposed project plan must include any necessary training for City IT personnel to take over system management at completion of project.

Support: A support plan for a minimum 12 months vendor support and 3 year manufacturer warranty must be included within the vendor's proposal. Vendors must clearly state the level, time-frame, duration support and warranty detail for all hardware, software, and system management/configuration tools.

Documentation: Vendor will need to provide a graphic design with clear distinctions between vendor supplied hardware/software and existing City elements, indicating the proposed design's capacities, speeds, protocols, and all configurations to be used in the **VIRTUALIZATION AND BACKUP SOLUTION**. Accompanying documentation will demonstrate the performance of the recommended solution under normal operating conditions and fail-over conditions. At acceptance, the vendor will deliver to the City of Edinburg a graphic and narrative "as-built" document in electronic format.

Timeline: The **VIRTUALIZATION AND BACKUP SOLUTION** will need to have a vendor assigned Project Manager who will work closely with City IT personnel throughout the duration of the project. The timeline for the **VIRTUALIZATION AND BACKUP SOLUTION** project will be determined between the selected vendor and City management. The timeline agreed upon will be included within the signed contract of the project.

Roles and Responsibilities: Clear delegation of responsibilities must be established with expectation and critical path agreed among all participants. The vendor of choice will propose an outline of those roles and responsibilities

which will be negotiated between the City of Edinburg and the vendor of choice.

Scope of Design: Police Department:
Primary Virtual Infrastructure

Two (2) R640 VMware Hosts – 16 Cores/128GB Memory/VMware 6.5 Installed/Windows 2016 DC

Two (2) S4128T 2x24 port 10GB Switches for SAN + Backup Network

One (1) SCv3020 Controller Head – 8x1.92 SSD – 9TB usable SSD with 10GB

One (1) SCv300 Disk Enclosure – 12x10TB – 72TB Usable

Forty (40) Cat6 Cables

VMware Essentials Plus Bundle – 3 Servers + Vcenter Mgmt

VMware Support 1 year

Backup Solution

One (1) R740XD Backup Server 48TB – Server Infrastructure VM Only – 2xVMs for Backup Only

Backup Solution Software and Support

City Hall Backup:

One (1) ReadyNAS 528X 8x6TB ES Backup NetGear NAS –Replication Target DR @ City Hall

Total Capacity Virtual Cluster Requested:

32 physical cores @ 1.7GHz 2 nodes

256TB of memory per cluster 2 nodes

72TB of total capacity based SSD flash/7.2k SCv3020 + SC300

VMware Essentials Plus – 3 x dual socket servers (2 node cluster + backup server)

Local Backup Server with 48TB Capacity and Replication Target Backup Server at City Hall

Backup Solution Software for backup, snapshots, and long term archive backup

ADDITIONAL INFORMATION

The City of Edinburg is requesting that RFP's (Request for Proposal) be routed to: The CITY Secretary, at 415 West University, Edinburg, Texas 78541.

NON-COLLUSION

Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

NON-DISCRIMINATION

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC SUBMISSION OF BIDS

The City of Edinburg's City Secretary Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. The CITY will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT

The City of Edinburg reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS

It is the responsibility of the submitter to review the Request for Proposals (RFP) packet and to notify the City Secretary Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or bidding procedures must be received in the City Secretary Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFP DELIVERY

The City of Edinburg requires submitters, when hand-delivering statements of qualifications, to have a City Secretary Department representative time/date stamp and initial the envelope.

SIGNING OF QUALIFICATIONS

In order to be considered, all submittals **must** be signed.

WAIVING OF INFORMALITIES

THE CITY reserves the right to waive minor informalities or technicalities when it is in the best interest of THE

CITY.

SUBCONTRACTING

The successful submitter may not subcontract the award without the written consent of the City.

BIDDER RESPONSIBILITY

It is the responsibility of each vendor before submitting a proposal:

To examine thoroughly the contract documents and other related data identified in the proposal documents.

To visit the site to become familiar with and satisfy vendor as to the general, local, and site conditions that may affect cost, progress, performance, etc.

To consider federal, state, and local laws and regulations that may affect costs, progress, performance or furnishing of the work.

To study and carefully correlate vendor's knowledge and observations with the contract documents and such other related data.

To promptly notify THE CITY Purchasing of all conflicts, errors, ambiguities, or discrepancies which vendor has discovered in or between the contract documents and such other related documents.

TERMINATION

THE CITY has the authority and express right to terminate any Agreement awarded under this RFP or any Work Order resulting from the Agreement at any time for any reason, including but not limited to, instances where THE CITY finds that the Contractor's work is negligent, not satisfactory, or not in accordance with the Agreement requirements.

SECTION II RFP REQUIREMENTS

PURPOSE

The intent of this Request for Proposal and resulting contract is to obtain proposals from and the services of an experienced and qualified professional companies to provide server and storage hardware, Hyper-V Software, and a Backup Solution to allow for virtualization of the Edinburg Police Department's server infrastructure. The purpose for this Request for Proposal is to establish a comprehensive **VIRTUALIZATION AND BACKUP SOLUTION** for the Edinburg Police Department.

REQUEST FOR PROPOSALS

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any of The CITY limitations will result in disqualification of the submitted RFP. A total of **one (1) original and two (2) copies** of the RFP shall be submitted to the address on the cover letter. Letter of Intent from Surety Company to provide Payment and Performance Bonds shall also be required from the proposer as part of RFP.

SUBMITTAL

For proper comparison and evaluation, THE CITY requests that proposals address, at a minimum, the following format.

Cover Letter - A brief introductory letter of representation.

Executive Summary - A brief summary highlighting the most important points of the proposal. If used, the Summary should not exceed five pages.

Degree of Compliance - A statement that all products and services quoted in proposal is in full accord with the specifications or a brief listing of all those specification sections to which the Proposer takes exception. All explanations, exceptions, comments, etc., pertaining to the specific sections of the specifications shall be listed and numbered in order of the respective article of the specification.

CONTENTS

The required contents for the RFP are presented below in the order they should be incorporated into the submitted document.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project's needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS, PERSONNEL AND STAFFING: The CITY is seeking a contract with a competent firm(s); with a minimum of 5 years of experience of installation of a **VIRTUALIZATION AND BACKUP SOLUTION** for municipalities or OTHER organizations of the same size and specifications.

Qualifications:

List Firm's qualifications and ability to perform the service requirements listed in the scope of work.

List qualifications of key personnel to be assigned to this project, including but not limited to education, training, registrations, certifications and licenses.

Describe **VIRTUALIZATION AND BACKUP SOLUTION**, including total number of employees (professional, technicians, and administrative.), number and location of offices, number and types of equipment to support this project. Describe any special equipment or facilities available to perform the requested work. Identify any tasks outlined in the RFP that would be subcontracted.

Experience:

Provide the following information for **VIRTUALIZATION AND BACKUP SOLUTION** (Including but not limited to outsource lab and technical firms, if any portion of the work is to be conducted by an outsource please provide Quality Assurance documentation, The CITY reserves the right to accept or reject outsource firms based on qualifications and past performance.)

Number of years of experience installing **VIRTUALIZATION AND BACKUP SOLUTION**.

Relevant experience with projects of similar size and scope performed over the past five (5) years. For each project listed, include scope of services performed, date services provided and name, titles, and telephone numbers of each client or client's representative.

Specific experience with public entity clients, especially large municipalities. If company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** has provided services to the CITY in the past, identify the name of the project and the department for which services were provided.

If company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** is submitting as a team or joint venture, provide the same information for each member of the team or joint venture.

Provide the following information for key personnel to be assigned to this project:

Total years of experience.

Primary work assignment for the projects outlined in this RFP.

Relevant experience with projects of similar size and scope.

Previous Project Performance:

Provide evidence of satisfactory performance on past projects

List past assignments over the past five (5) years

Provide copies of outstanding service letters, letters of commendation, service awards, etc.

Provide five recent references who may be contacted for **VIRTUALIZATION AND BACKUP SOLUTION** performance of similar services. For each reference, provide a current phone number and e-mail address. References may not be present or former CITY employees.

Quality of Service:

Company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** - Availability: Identify any concurrent or near future commitment that would impede the firm's ability to perform this contract

Describe company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** policies, procedures and plans to ensure quality services (continuing education, on-going training, internal quality practices, etc.)

If company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** has ever had a contract terminated or has been dismissed due to alleged unsatisfactory performance, state when, where and why the contract was terminated and/or Security Consultant dismissed, the client's name, and the contact person's phone number.

Proposal Pricing/Delivery - Pricing shall be inclusive for all items requested in this proposal. Brief notes

referencing specific line items may be included, if necessary, for explanation. Proposal shall state all labor, materials and equipment necessary to complete the project.

Contractor Background Information - This section should include a description of the Proposer experience with other services similar to the one described herein. This information should include scope of several similar jobs including magnitude and cost, customer contacts and other information that THE CITY can use as a basis for performance evaluation. This section should also include information on your organization and staff assigned to the project. If awarded, Vendor will need to meet all security requirements relating to Criminal Justice Information Services Security Addendum (H2-H4). Please refer to Appendix B

References - Proposer shall submit with this proposal a list of at least three (3) references where like services or similar projects have been performed by their firm. Include name of firm, address, telephone number and name of representative.

SECTION III SELECTION AND SCHEDULES

SELECTION PROCEDURES

The RFP shall be submitted according to the schedule below.

PROPOSAL RANKING

A selection committee will evaluate and rank the written RFP's. After the RFPs have been ranked, the committee will make a recommendation to the CITY Council.

NEGOTIATING PROCESS

If negotiations prove unsuccessful, the next highest ranked firm will be contacted. The CITY reserves the right to reject any and all RFPs.

RFP SUBMITTED TO

An original and two (2) copies of RFPs should be submitted to:

City of Edinburg
c/o City Secretary
415 West University
P.O. Box 1079
Edinburg, Texas 78541

SECTION IV GENERAL CONTRACT TERMS AND CONDITIONS

CONTRACT

This proposal, submitted documents, and any negotiations, when properly accepted by THE CITY, shall constitute a contract equally binding between the successful Proposer and THE CITY. No different or additional terms will become a part of this contract with the exception of a Change Order that is not to exceed 25% of the original proposal. If change order exceeds 25% of the original proposal, THE CITY obtains the right to cancel contract.

The award of the contract shall be made to the responsible Proposer whose proposal is determined to be the best evaluated offer resulting from negotiations, taking into consideration the relative importance of price and other factors set forth in the Request for Proposals in accordance with the Texas Local Government Code, Chapter 262.

Negotiations may be conducted with responsible bidders who submit proposals determined to be reasonably susceptible of being selected for award. All bidders will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

CONFLICT OF INTEREST

No public official shall have any interest in this contract, except as permitted by and subject to the disclosure requirements of Vernon's Texas Codes Annotated, Local Government Code, Title 5, Subtitled C, Chapter 171.

CHANGE ORDERS

No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications

stated in the resulting contract. All change orders to the contract will be made in writing by THE CITY purchasing staff.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE PROPOSERS

A prospective Proposer must meet the following requirements:

A prospective Proposer must affirmatively demonstrate their responsibility.

Have adequate financial resources, or the ability to obtain such resources as required;

Be able to comply with the required or proposed delivery schedule;

Have a satisfactory record of performance;

Have a satisfactory record of integrity and ethics; Meet CJIS requirements

Be otherwise qualified and eligible to receive an award;

THE CITY may request representation and other information sufficient to determine Proposer's ability to meet these minimum standards listed above.

SUCCESSFUL PROPOSER SHALL

Successful Proposer shall defend, indemnify and save harmless the CITY and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful Proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful Proposer shall pay any judgment with cost which may be obtained against THE CITY growing out of such injury or damages.

PROPOSALS/PROPOSERS MUST COMPLY WITH

All federal, state, county and local laws governing or covering this type of service.

TERMINATION OF CONTRACT

This contract shall remain in effect until completion and acceptance of services or default. THE CITY reserves the right to terminate the contract immediately in the event the successful Proposer fails to:

Meet delivery or completion schedules, or

Otherwise perform in accordance with the accepted proposal.

Breach of contract or default authorizes the CITY to award to another Proposer, purchase elsewhere and charge the full increase cost to the defaulting Proposer.

PURCHASE ORDER

A purchase order(s) shall be generated by THE CITY to the successful Proposer.

INVOICES

The invoices shall show:

Name and address of successful Proposer;

Detailed breakdown of all charges for the services or products delivered stating any applicable period of time;

THE CITY Purchase Order Number. Invoices shall be based upon actual services rendered and actual hours of performance and/or products delivered.

PAYMENT

Payment will be made upon receipt and acceptance by the CITY of all completed services and/or products ordered and receipt of a valid invoice, in accordance with the Texas Government Code, Chapter 2251.

OWNERSHIP

All plans, prints, designs, concepts, etc., shall become the property of THE CITY.

SECTION V

FIRM and RFP EVALUATION

RFP - EVALUATION

The evaluation system consists of a 100 point system. The RFP will be ranked after evaluation. All RFP's submitted will be ranked and evaluated based on specified RFP criteria. The submittal evaluation will be based on the following criteria.

30 Points Proposer's itemized and total proposed price

- Total estimated cost for based bid given

20 Points Proposer's qualifications/experience/references

- Financial stability
- Demonstrated prior experience in providing similar services. o Proposal's compatibility with The CITY's stated purpose

20 Points The proposed service meeting The CITY's needs and requirements and support.

- Capability to provide responsive professional service o Capability to provide off-site support and adequate on-site supervision o Adequate training provisions
- Demonstrated ability to fully meet the needs of The CITY of Edinburg o Adherence to requirements of RFP

30 Points Virtualization and Backup Solution proposed

FIRM - EVALUATION

- The evaluation system consists of a 100-point system. The firms will be ranked after evaluation. Categories under the 100-point system include response to RFP. RFP submittal evaluation will be based on the following criteria.

STAFFING OF PROJECT TEAM

The firms should provide information on their proposed professional team members, i.e., applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties, cities, irrigation districts, TX DOT or other clients as stated in the Request for Proposals (RFP). Similar experience gained through other clients should be substantiated by reference. A list and scope of the various projects for comparative purposes shall be included in an appendix.

EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES

The provider shall designate experienced staff to completely and efficiently perform the work. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

METHODOLOGY

The RFP should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

UNDERSTANDING OF PROJECT/SIMILAR PROJECTS

The proposal shall include the following:

Demonstrate an understanding of the scope of services

Address appropriate Federal/State/Local regulations and policies

Identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, The CITY, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS

The RFP should indicate, through past experience of the proposed Team, that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

SECTION VI AWARD OF CONTRACT, RESERVATION OF RIGHTS

Number of Contracts

THE CITY reserves the right to award one, more than one or no contract(s) in response to this RFP.

Advantageous Contract

The Contract, if awarded, will be awarded to the company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** whose Submittal(s) is/are deemed most advantageous to THE CITY, in comportment with Texas Professional Services Procurement Act requirements, and as determined by the selection committee, upon approval of the CITY Council.

Final Selection and the CITY Council Approval

THE CITY may accept any Submittal in whole or in part. If subsequent negotiations are conducted, they shall not constitute a rejection or alternate RFP on the part of THE CITY. However, final selection of a company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** is subject to THE CITY Council approval.

Remedy of Technical Errors

THE CITY reserves the right to accept one or more submittals or reject any or all submittals received in response to this RFP, and to waive informalities and irregularities in the submittals received. THE CITY also reserves the right to terminate this RFP, and reissue a subsequent solicitation, and/or remedy technical errors in the RFP process.

Preparation Costs

This RFP does not commit THE CITY to enter into a Contract, award any services related to this RFP, nor does it obligate THE CITY to pay any costs incurred in preparation or submission of a submittal or in anticipation of a contract.

Insurance and Indemnity

If selected, company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** will be required to comply with the Insurance and Indemnity Requirements established herein.

Independent Contractor

The company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** agrees and understands that, if selected, it and all persons designated by it to provide services in connection with a contract, is (are) and shall be deemed to be (an) independent contractor(s), responsible for its (their) respective acts or omissions, and

that THE CITY shall in no way be responsible for company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** actions, and that none of the parties hereto will have authority to bind the other or to hold out to third parties.

Purchase Orders, As Needed

Execution of a contract does not obligate The CITY to engage any delivery orders, Purchase Orders, or other commitments for services. Service delivery shall be at the CITY's discretion, as needed, and will be communicated to the company submitting proposal for **VIRTUALIZATION AND BACKUP SOLUTION** through individual Purchase Orders.

ATTACHMENT II Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue in effect at all times during the term of this Contract:

Professional liability insurance policy with limits of at least One Million Dollars (\$1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars (\$300,000) per person and \$500,000 per occurrence consistent with potential exposure to The CITY under the Texas Tort Claims Act. Coverage should include injury to or death of persons and property damage claims (with limits up to \$500,000) arising out of the services provided to The CITY hereunder.

Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

A Five Hundred Thousand Dollar (\$500,000) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of The CITY consistent with potential exposure of The CITY under the Texas Tort Claims Act;

Workers' compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers' Compensation Act, Texas Labor Code Chapter 401, et. Seq.

Certificates of insurance naming The CITY as an additional insured shall be submitted to The CITY for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to The CITY prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence that adequate replacement coverage is provided to The CITY. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, the Contract shall automatically terminate.

ATTACHMENT III
Insurance Requirement Acknowledgement

I, _____ authorized representative for _____
Company/Vendor

Hereby acknowledge the receipt of The CITY's required insurance limits. Said requirements:

- Will be acquired within 10 working days after notification from the Edinburg Police Department of proposal awarded by The CITY of Edinburg; (*An insurance certificate for the required insurance limits shall be provided to the Edinburg Police Department Special Services Lieutenant in order to qualify for award of bid and to execute a contract between the Company and The CITY.)
- Will acquire additional amount needed to meet The CITY's requirements within 10 working days after notification from the Edinburg Police Department of bid awarded by The CITY of Edinburg; currently carry the following:

Professional Liability (Errors & Omissions): \$ _____

Automobile Liability: \$ _____ General Liability: \$ _____

(* An insurance certificate for the required insurance limits shall be provided to the Building Maintenance Superintendent in order to qualify for award of bid and to execute a contract between the Company and The CITY.)
OR

- Have already been met (see attached copy of insurance certificate).

Authorized Representative _____ Date _____

Notice to Bidder: Failure to provide Certificates of Insurance to the Edinburg Police Department Special Services Lieutenant will cause the bid award to be rescinded and then awarded to next lowest bidder. Certificates of Insurance will be monitored/verified on a quarterly basis to ensure that coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET
ATTACHMENT IV**

Project Requirements
Acknowledgement

This is to certify that I, _____ possess all of the APPLICABLE:

Licenses: _____

Bonds: _____

Certificates: _____

Permits: _____

Other: necessary to carry out the required project. Furthermore, I am providing copies of the required documentation, so that if my company is awarded the bid, I may be eligible to enter a contract with the CITY and proceed to complete the project in a timely manner.

* Any license, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

Authorized Signature

Date

Company _____

Address _____

City, State, Zip _____

ATTACHMENTV LITIGATION DISCLOSURE FORM

Failure to fully and truthfully disclose the information required by this Litigation Disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

1. Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?

Circle One YES NO

2. Have you or any member of your Firm or Team to be assigned to this engagement ever been terminated (for cause or otherwise) from any work being performed for the THE CITY or any other Federal, State or Local Government, or Private Entity?

Circle One YES NO

3. Have you or any member of your Firm or Team to be assigned to this engagement ever been involved in any claim or litigation with the CITY or any other Federal, State or Local Government, or Private Entity during the last ten (10) years?

Circle One YES NO

If you have answered "Yes" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your submittal.

**ATTACHMENT VI
COMPANY PROVIDING PROPOSAL FOR VIRTUALIZATION AND BACKUP
SOLUTION QUALIFICATIONS GENERAL QUESTIONNAIRE**

1. Name/Name of Agency/Company: _____
(Full, correct legal name)
2. Address: _____

3. Telephone/Fax: _____
4. Does your Company anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months that may affect the organization's ability to carry out its submittal?
Yes _____ No _____
5. Is your Company authorized and/or licensed to do business in Texas?
Yes _____ No _____
6. Where is the Company's corporate headquarters located? _____
7. a. Does the Company have an office located in Edinburg, Texas?
Yes _____ No _____
- b. If the answer to the previous question is "yes", how long has the Company conducted business from its Edinburg office?
_____ (years) _____ (months)
- c. State the number of full-time employees at the Edinburg office. _____
8. If the Company does not have an Edinburg office, does the Company have an office located in Hidalgo County, Texas?
Yes _____ No _____
- b. If the answer to the previous question is yes, how long has the Company conducted business from its Hidalgo County office?
_____ (years) _____ (months)
- c. State the number of full-time employees at the Hidalgo County office. _____
9. Has the Company or any of its principals been debarred or suspended from contracting with any public entity?
Yes _____ No _____

If yes, identify the public entity and the name and current phone number of a representative of the public

entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension.

10. Indicate person whom The CITY may contact concerning your submittal or setting dates for meetings.

Name: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

11. Surety Information

Have you or the Company ever had a bond or surety instrument "called," canceled, or forfeited?

Yes () No ().

If yes, state the name of the bonding company, date, amount of bond and reason for such bond being "called," or its cancellation or forfeiture.

12. Bankruptcy Information

Have you or the Company ever been declared bankrupt or filed for protection from creditors under state or federal proceedings? Yes () No ()

If yes, state the date, court, jurisdiction, cause number, amount of liabilities and amount of assets.

13. Provide any other names under which your business has operated within the last 10 years.

ATTACHMENT VII SUBMITTAL CHECKLIST

This checklist is to help the company submitting proposal for VIRTUALIZATION AND BACKUP SOLUTION ensure that all required documents have been included in its submittal.

Document and Location in Submittal	Check or initial to indicate Document is attached to Submittal
Tab A - Interest Statement	
Tab B - Company submitting proposal for Virtualization and Backup Solution Qualification General Questionnaire (Attachment VI in	
Tab C - *Project Requirements Acknowledgement (Attachment IV in	
Tab D - Litigation Disclosure (Attachment V in RFP)	
Tab E - Proof of Insurability (Letter from Insurance Provider and copy of current Insurance Certificate)	
Tab F - Insurance Requirement Acknowledgement (Attachment III in RFP)	
Tab G - Letter of Intent from Surety Company to provide Payment and Performance Bonds. (Section II in RFP Requirements)	
Tab H - Submittal Checklist (Attachment VII in RFP)	
Tab I – Addenda(s)	
1 Original* and 2 Copies of Submittal	

***Documents marked with an asterisk on this checklist require a signature. Be sure they are signed prior to submittal of submittal.**

Appendix A

The City of Edinburg Police Department is looking to implement a VIRTUALIZATION AND BACKUP SOLUTION that will be designed to include hardware and software running industry standard operating systems with the purpose of achieving greater efficiency, resource usage, storage capacity and disaster recovery. The VIRTUALIZATION AND BACKUP SOLUTION will be designed and installed at data centers located in the Police Department and City Hall. The Police Department data center is to be the primary location with the City Hall data center as the Backup Server and Disaster Recovery site location. The Police Department is soliciting Proposals from experienced and qualified companies to provide server and storage hardware, VMware Software, and a Backup Solution to allow for virtualization of the Police Department's server infrastructure. The Proposer shall provide a proposal for **VIRTUALIZATION AND BACKUP SOLUTION** or **Comparable Equivalent** to as listed in Appendix A. Detailed item pricing is required as part of RFP.

Location	Description	Quantity	ListPrice	Extended ListPrice	Selling Price
Police Department Infrastructure					
Primary Virtual Infrastructure	PowerEdge R640 Server PowerEdge R640 Server	2			
	PowerEdge R640 Motherboard	2			
	No Trusted Platform Module	2			
	2.5 Chassis with up to 10 Hard Drives and 3PCIe slots	2			
	PowerEdge R640 Shipping	2			
	PowerEdge R640 x4 and x10 Drive Shipping Material	2			
	Intel Xeon Bronze 3106 1.7G, 8C/8T, 9.6GT/s , 11M Cache, No Turbo, No HT (85W) DDR4-2133	2			
	Intel Xeon Bronze 3106 1.7G, 8C/8T, 9.6GT/s , 11M Cache, No Turbo, No HT (85W) DDR4-2133	2			
	DIMM Blanks for System with 2 Processors	2			
	Standard 1U Heatsink	2			
	Standard 1U Heatsink	2			
	2666MT/s RDIMMs	2			
	Performance Optimized	2			
	No RAID	2			
	PERC H330 RAID Controller, Minicard	2			
	BOSS controller card + with 2 M.2 Sticks 120G (RAID 1),LP	2			
	VMware ESXi 6.5 U1 Embedded Image on BOSS	2			

	Windows Server 2016 Datacenter,Media Kit	2			
	iDRAC9,Enterprise	2			
	iDRAC Group Manager, Enabled	2			
	iDRAC,Legacy Password	2			
	Riser Config 2, 3x16 LP	2			
	Broadcom 57416 2 Port 10Gb Base-T + 5720 2 Port 1Gb Base-T, rNDC	2			
	No Internal Optical Drive	2			
	8 Standard Fans for R640	2			
	Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	2			
	LCD Bezel	2			
	Dell EMC Luggage Tag for x10	2			
	No Quick Sync	2			
	Performance BIOS Settings	2			
	Energy Star	2			
	ReadyRails Sliding Rails With Cable Management Arm	2			
	No Systems Documentation, No OpenManage DVD Kit	2			
	Windows Server 2016 DataCenter,16CORE,Secondary OS,No MEDIA,Unlimited VMs	2			
	US Order	2			
	Dell Hardware Limited Warranty Plus On-Site Service	2			
	ProSupport Plus: Next Business Day On-Site Service After Problem Diagnosis, 5 Years	2			
	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, 5 Years	2			
	Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell	2			
	On-Site Installation Declined	2			
	16GB RDIMM, 2666MT/s, Dual Rank	16			
	120GB SSD SATA Boot 6Gbps 512n 2.5in Hot-plug Drive, 1 DWPD, 219 TBW	2			
	Broadcom 57416 Dual Port 10Gb, Base-T, PCIe Adapter, Low Profile	2			
	NEMA 5-15 to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	4			
	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	4			

	Dell EMC SCv300 Enclosure Dell EMC SCv300 Enclosure	1			
	No Bezel	1			
	Enclosure Mangement Module, Dual	1			
	Rack rail, 2Us, Static	1			
	Power supply, AC 600W, Redundant	1			
	Dell EMC SCv300 Shipping, DAO	1			
	Dell Hardware Limited Warranty	1			
	ProSupport Plus Mission Critical: 4-Hour 7X24 On-Site Service with Emergency Dispatch, 2 Years Extended	1			
	ProSupport Plus Mission Critical: 4-Hour 7X24 On-Site Service with Emergency Dispatch, 3 Years	1			
	ProSupport Plus Mission Critical: 7X24 HW/SW Technical Support and Assistance, 5 Years	1			
	Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell	1			
	Dell Limited Hardware Warranty Extended Year(s)	1			
	Information Only, Channel Partner Installation Required	1			
	US Order	1			
	SC, 10TB, SAS, 12Gb, 7.2K, 3.5 HDD "	12			
	Power Cord, C13 to C14, PDU-Style, 12 Amps, .6 meter, Qty 1	2			
	12Gb HD-Mini to HD-Mini SAS cable, 0.5m	1			
	Dell EMC Switch S412T-ON Dell EMC Switch S4128T-ON, 1U, 28 x 10Gbase-T, 2 x QSFP28, IO to PSU, 2 PSU, OS10	2			
	OS10 Enterprise S4128T-ON	2			
	Dell Hardware Limited Warranty 1 Year	2			
	ProSupport Plus:Next Business Day Onsite Service After Problem Diagnosis, 1 Year	2			
	ProSupport Plus:Next Business Day Onsite Service After Problem Diagnosis, 4 Years Extended	2			
	ProSupport Plus:7x24 HW/SW Technical Support and Assistance, 5 Years	2			
	Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell	2			
	Dell Limited Hardware Warranty Extended Year(s)	2			
	Info 3rd Party Software Warranty provided by Vendor	2			
	On-Site Installation Declined	2			

	US Order	2			
	Dell EMC Networking S4100-ON Americas User Guide	2			
	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	4			
	Power Cord, 125V, 15A, 10 Feet, NEMA 5-15/C13	4			
	Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US	4			
	Dell Networking, Jumper Cord, 250V, 12A, 2 Meters, C13/C14, US	4			
Backup Solution	PowerEdge R740XD Server PowerEdge R740XD Server	1			
	PowerEdge R740/R740XD Motherboard	1			
	No Trusted Platform Module	1			
	Chassis with Up to 12 x 3.5 Hard Drives for 2CPU Configuration	1			
	PowerEdge R740XD Shipping	1			
	PowerEdge R740 Shipping Material	1			
	Intel Xeon Bronze 3106 1.7G, 8C/8T, 9.6GT/s , 11M Cache, No Turbo, No HT (85W) DDR4-2133	1			
	Intel Xeon Bronze 3106 1.7G, 8C/8T, 9.6GT/s , 11M Cache, No Turbo, No HT (85W) DDR4-2133	1			
	Standard 1U Heatsink	1			
	Standard 1U Heatsink	1			
	US Order	1			
	2666MT/s RDIMMs	1			
	Performance Optimized	1			
	RAID 5	1			
	PERC H730P+ RAID Controller, 2GB NV Cache, Adapter, Low Profile	1			
	BOSS controller card + with 2 M.2 Sticks 120G (RAID 1),FH	1			
	VMware ESXi 6.5 U1 Embedded Image on BOSS	1			
	Windows Server 2016 Standard,16CORE,Media Kit	1			
	iDRAC9,Enterprise	1			
	iDRAC Group Manager, Enabled	1			
	iDRAC,Legacy Password	1			
	Riser Config 2, 3 x8, 1 x16 slots	1			
	Broadcom 57416 2 Port 10Gb Base-T + 5720 2 Port 1Gb Base-T, rNDC	1			
	6 Standard Fans for R740/740XD	1			

	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1			
	PowerEdge 2U LCD Bezel	1			
	PE R740XD Luggage Tag	1			
	No Quick Sync	1			
	Performance BIOS Settings	1			
	UEFI BIOS Boot Mode with GPT Partition	1			
	ReadyRails Sliding Rails With Cable Management Arm	1			
	8X DVD-ROM, USB, EXTERNAL	1			
	No Systems Documentation, No OpenManage DVD Kit	1			
	Windows Server 2016 Standard Edition,Secondary OS, No MEDIA, 16 CORE	1			
	Dell Hardware Limited Warranty Plus On-Site Service	1			
	ProSupport Plus: Next Business Day On-Site Service After Problem Diagnosis, 5 Years	1			
	ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, 5 Years	1			
	Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell	1			
	On-Site Installation Declined	1			
	Declined Remote Consulting Service	1			
	16GB RDIMM, 2666MT/s, Dual Rank	4			
	8TB 7.2K RPM NLSAS 12Gbps 512e 3.5in Hot-plug Hard Drive	8			
	Broadcom 57416 Dual Port 10Gb, Base-T, PCIe Adapter, Full Height	1			
	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	2			
	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	2			
	SCv3020 3Ux30 Drive Storage Array SCv3020 3Ux30 Drive Storage Array	1			
	SCv30X0 Dual Controller Components	1			
	No Mezzanine Card	1			
	No Mezzanine Card	1			
	IO, 10Gb iSCSI, 4 port, PCI-E, Copper, Full height	1			
	IO, 10Gb iSCSI, 4 port, PCI-E, Copper, Full height	1			
	SHIP,SCV3020,DAO	1			
	Dell SC Storage Reg Label	1			
	Storage Center Core Software Bundle, Base License	1			

	SSN License	1			
	Storage Optimization Bundle, Software License (Includes: Data Progression, Fast Track)	1			
	Redundant Power Supply, 1485W, C14	1			
	Rack rail, 2Us, Static	1			
	SC Bezel	1			
	Dell Hardware Limited Warranty	1			
	ProSupport Plus Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch,3 Years	1			
	ProSupport Plus Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch,2 Years Extended	1			
	ProSupport Plus Mission Critical: 7x24 HW/SW Technical Support and Assistance,5 Years	1			
	Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell	1			
	Dell Limited Hardware Warranty Extended Year(s)	1			
	On-Site Installation Declined	1			
	ProSupport for Software: 7X24 Storage Center Optimization Bundle, 5 Years	1			
	US Order	1			
	SC, 1.92TB, SAS, 12Gb 2.5 RI SSD "	8			
	Hard Drive Filler 2.5in, single blank	22			
	12Gb HD-Mini to HD-Mini SAS cable, 0.5m	1			
	12Gb HD-Mini to HD-Mini SAS cable, 0.5m	1			
	Power Cord, C13 to C14, PDU-Style, 12 Amps, .6 meter, Qty 1	2			
City Hall – DR Backup	NetGear ReadyNAS 528X 8x6TB ES. Backup NetGear NAS – Replication Target DR @ City Hall Data Center.	1			
Vendor Installation and Programming Services	Complete turn-key implementation for P2V Migration Solution with Support Services and Documentation provided.	1			