

TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Richard Boyhan 954-797-1008

PREPARED BY: Richard Boyhan, Provisional Director of IT

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

ITEM REQUEST: **Schedule for Council Meeting**

TITLE OF AGENDA ITEM: BID - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FROM CDW GOVERNMENT, INC. FOR THE PURCHASE OF TWO INTERNET PROTOCOL SMALL COMPUTER SYSTEM INTERFACE STORAGE AREA NETWORK (ISCSI SAN). (\$63,473.34)

REPORT IN BRIEF: The Town of Davie Police Department is in need of additional data storage capacity. A competitive bid was conducted for the purchase of (2) Internet Protocol, Small Computer System Interface, Storage Area Network (iSCSI SAN) data storage servers. Bid specifications were sent to twenty-two (22) prospective bidders. In addition, the bid notice was posted in Florida bid reporting, BIDNET and the Town's website. The Town received four (4) responses with two (2) bids and two (2) "no bid" responses. This purchase would be made utilizing BID # B-08-107 from CDW Government Inc., who would supply two (2) Lefthand 2120 Storage Module iSCSI SAN's for \$47,000, plus installation, training and 2 years warranty and maintenance for an additional \$16,473.34, to the Town of Davie. The Lefthand 2120 Storage Module iSCSI SAN's are manufactured with 6 terabytes of data storage. The total storage from both SAN's will be 12 terabytes of data storage. The Town of Davie currently owns (2) Lefthand iSCSI SAN's that are used at Town Hall. The additional SAN at Police Department will be able to communicate and work with the Town's iSCSI SAN.

PREVIOUS ACTIONS:

CONCURRENCES: The award to CDW Government, Inc. was approved by the Information Technology Committee and Provisional Director of IT.

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: \$63,473.34

Account Name: Information Systems / Capital Outlay 052-0259-593-6400
for \$50,000

Account Name: Police Forfeiture 001-0520-521-0317 for \$13,473.34

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s): Procurement Authorization, Bid Opening Report, CDW Governmental Inc. Bid Submittal, W-9 Form, Vendor/Bidder Disclosure Form

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FROM CDW GOVERNMENT, INC. FOR THE PURCHASE OF TWO INTERNET PROTOCOL SMALL COMPUTER SYSTEM INTERFACE STORAGE AREA NETWORK (ISCSI SAN).

WHEREAS, The Town of Davie Police Department is in need of additional data storage capacity; and

WHEREAS, the Town has conducted a competitive solicitation for iSCSI SAN's; and

WHEREAS, after review the Town Council accepts Bid # B-08-107 with the intent to purchase (2) Lefthand 2120 Storage Module iSCSI SAN's and plus installation, training and 2 years warranty and maintenance.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby accepts the bid from CDW Government Inc., for the purchase (2) Lefthand 2120 Storage Module iSCSI SAN's for \$47,000 plus installation, training and 2 years warranty and maintenance for an additional \$16,473.34. The total expenditure for all equipment, software, installation, training and maintenance will not exceed \$63,473.34.

SECTION 2. The Town Council hereby authorizes the expenditure from the Information Systems / Capital Outlay account for \$50,000 and the Police forfeiture account for \$13,473.34.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2008

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2008

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
052-0259-593-6400	Information Systems / Capital Outlay	\$ 50,000.00
001-0520-521-0317	Police Department / Forfeiture	\$13,473.34

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
 Piggyback on Contract Number _____
 Sole Source
 Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed 
 Department Head

Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
 Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
CDW Government Inc. _____		\$63,473.34
DLT Solutions _____		\$70,157.48

Signed _____
 Procurement Manager

<u>BID SPECIFICATION COMMITTEE'S RECOMMENDATION</u>	
<u>Vendor</u>	<u>Cost</u>
_____	_____
_____	_____

BID OPENING REPORT

BID NAME: Left hand Network users storage

TIME: 2:08 PM

BID NUMBER: B-08-107 (re-bid)

DATE: 7.22.08

ESTIMATED COST: \$50,000.00

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING
1.	<u>HA Computer Sup.</u>	<u>NO</u>	<u>/</u>
2.	<u>C&C International</u>	<u>1 Bid</u>	<u>/</u>
3.	<u>D&L Solutions</u>	<u>\$6,157.48</u>	<u>2</u>
4.	<u>CdW</u>	<u>\$54,423.34</u>	<u>1</u>
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: Angela Salvois

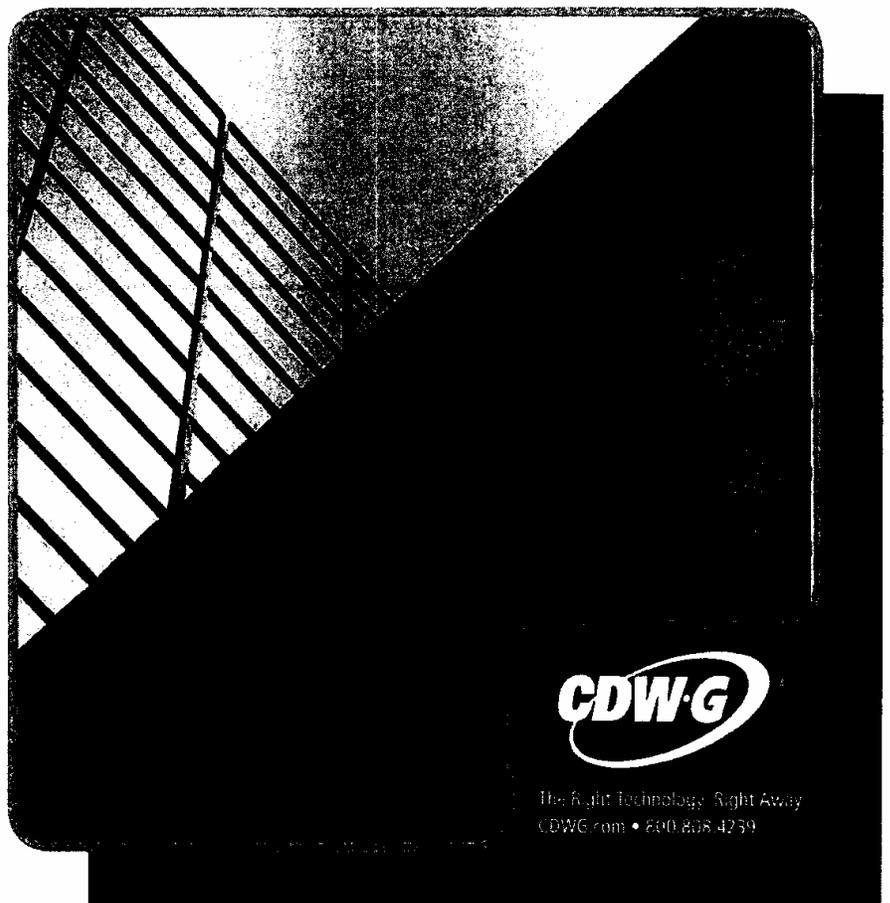
DATE: 7.22.08

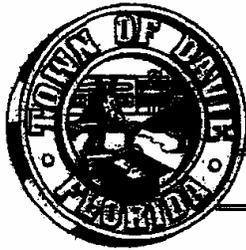
WITNESS: Elena Blackton

DATE: 7.22.08

Bid Response

COPY





Administration 954-797-1030
Budget & Finance 954-797-1050
Development Services 954-797-1111
Engineering 954-797-1113
Fire Department 954-693-1211
Human Resources 954-797-1100
Planning & Zoning 797-1103

Parks & Recreation 954-797-1145
Police Department 954-693-6200
Public Works 954-797-1240
Special Projects 954-797-1153
Technology & Information 954-797-1107
Town Clerks 954-797-1023
Utilities 954-433-4000

TOWN OF DAVIE 6591 Orange Drive, Davie, Florida 33314-3399

(954) 797-1000

July 2, 2008

NOTICE TO BIDDERS

The Town of Davie is accepting sealed bids until 2:00 p.m. on Tuesday, July 22, 2008, for the following:

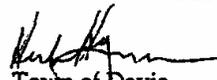
**LEFTHAND NETWORK ISCSI STORAGE AREA NETWORK (RE-BID),
B-08-107**

Complete bid specifications are enclosed. Any questions pertaining to this specification should be addressed to Herb Hyman, Procurement Manager, 6591 Orange Drive, Davie, Florida 33314. Phone (954) 797-1016.

Companies that do not wish to bid for this purchase, but would like to be notified of future bids, should submit a "NO BID" response.

Sealed bid envelopes should be marked with the company name, bid name and number and boldly marked "SEALED BID". Two (2) copies of all sealed bids should be delivered to the Purchasing Division, 6591 Orange Drive, Davie, Florida 33314. Bids will be opened on or about 2:00 p.m., Tuesday, July 22, 2008, at the Davie Town Hall. Any bids received after the specified due date and time will be rejected and returned unopened. This will be a public bid opening.

The Town of Davie reserves the right to reject any and/or all bids.


Town of Davie
Herb Hyman, CPPB, FCPM, FCPA
Procurement Manager

An Equal Opportunity Employer

General Terms and Conditions

1. Submission and Receipt of Bids

It will be the sole source responsibility of the bidder to see that their bid is received prior to the specified time of bid opening as identified herein. Bids will be submitted in sealed envelopes showing the bidder's return address and clearly marked "Sealed Bid- (specify name of bid)". If bid is sent by mail, the bidder shall be responsible for its delivery to the office of the Purchasing Division by or prior to the hour and date shown herein for receipt of bids. Bids received after that hour and date will not be considered and will be returned unopened.

Bidders shall submit all pricing information on the proposal forms furnished. All quotations and proposals must be signed in those spaces provided with the firm name and by an officer or employee having the authority to bind the company or firm by his signature.

Bids having any erasures or corrections must be initialed by the bidder in ink. Bids shall be typewritten or written with pen and ink. Signatures must be in ink.

2. Delivery

Items shall be delivered F.O.B. destination (where applicable). The delivery costs and charges will be included in the bid price. Failure to do so may be cause for rejection of your bid.

3. Discounts

All discounts (prompt payment, overall award of all bid items, etc.) will be considered in evaluation to determine the lowest "net" cost to the Town.

4. Brand Names

Whenever materials or equipment are specified or described in the specification by using the name of a proprietary item or the name of a particular supplier, the naming of the item is intended to establish the type, function and quality required. The bidder will be required to submit sufficient information with his/her bid to allow the Town to determine that the material or equipment proposed is equivalent to that named. The Town will be the sole judge concerning the merits of proposed material or equipment.

5. Taxes

The Town of Davie is exempt from any taxes imposed by the State or Federal Government. Exemption certificates will be supplied upon request.

6. Signed Bid Considered an Offer

This signed bid shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval by the Town Council of the Town of Davie. In case of default on the part of the bidder after such acceptance, the Town may take such portion as it deems appropriate including legal action for damages or specific performance.

7. Reservations for Rejection and Award

The Town reserves the right to accept or reject any or all bids or parts of bids, to waive irregularities and technicalities, and to request rebids on required goods or services. The Town also reserves the right to award the contract on such goods or services the Town deems will best serve its interests.

8. Prices to be Firm

Bidder warrants by virtue of bidding that prices and terms and conditions in the bid will be firm for acceptance and will not be withdrawn for a period of ninety (90) days from the date of the bid opening. Prices shall be firm with no escalator clauses.

9. Laws and Regulations

All applicable laws and regulations of the Federal Government, the State of Florida, and ordinances of the Town of Davie will apply to any resulting award. All occupational and health administration (O.S.H.A.) rules and/ or regulations will apply to any goods or services supplied as a result of this bid.

10. Public Entity Crimes Information

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity and may not transact business with any public entity in the excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

11. Discrimination

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods and services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity and may not transact business with any public entity.

12. Conflicting Language

Should the specific terms and conditions conflict with the general terms and conditions, the specific terms and conditions shall prevail.

13. Payment

The Town's preferred method of payment is through use of its procurement card (Visa). Evaluation credit will be given to vendors who will accept this payment method.

All appropriately submitted invoices other than those paid with a procurement card will be paid in accordance with the Florida Prompt Payment Act.

BID SPECIFICATION LEFTHAND NETWORK iSCSI STORAGE AREA NETWORK

NATURE OF BID

The Town of Davie invites qualified computer vendors to submit a bid to provide Two LeftHand Network Internet Protocol Small Computer System Interface (iSCSI) Storage Area Network (SAN) and related software, warranty and accessories for the Town of Davie. These LeftHand Network iSCSI SANs will be used to store user application, documents and data.

No substitution will be accepted, only LeftHand iSCSI SAN will be accepted.

The winning bid will also be granted a one year contract for the purchase of additional identically configured iSCSI SAN for the Town of Davie providing that the vendor will keep his/her bid price the same.

The bid must meet the following requirements.

MINIMUM SPECIFICATIONS FOR 2 LEFTHAND NETWORK iSCSI SANs

HARDWARE

- Computer
 - 2 GHz processor or better
 - 4 GB Ram Memory
 - Redundant Power Supply
- Disk Array
 - 6 Terabytes of storage
 - Easily Expandable
 - Hot Spare Hard Drive Support

SOFTWARE

- Operating System
- iSCSI Controlling Software
 - Software should be able to do the following
 - Take Snapshots
 - Perform Replication
 - Allow Mirroring
 - Allow Easy Scalability
- Work with Tivoli Storage Manager (Backup Software)
- Support Windows and Macintosh Client File Storage

SETUP AND TRAINING

- Setup and Installation
- End User Training – Minimum 2 Days

WARRANTY AND SUPPORT

- 1 year of 4 hours response time for onsite parts and labor
- 1 year telephone support

OTHER SPECIFICATIONS

- New Systems will not have remanufactured or used parts.
- The vendor must make all deliveries within 3 weeks of receipt of order.
- Price must include shipping costs to the Town of Davie.
- Town of Davie reserves the right to accept or reject any portion of a bid.
- Price should show itemized components, setup, training and warranty.
- The Vendor must agree that in the event supplied model is discontinued, or the technology improves at same price point, vendor may supply model with same or higher specifications at same or lower price. However, any model substitution must be approved by the Town of Davie in advance.

PUBLIC ENTITY CRIMES INFORMATION

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION

The computer vendor agrees to indemnify and hold harmless the Town, its officers, agents, and employees from any and all liability, defense costs, including attorney's fees, and all other fees incidental to the defense, loss, or damage the Town may suffer as a result of claims, demands, costs, or judgments, against it arising from the subject product. Nothing in this agreement shall be construed to affect in any way the Town's rights, privileges, and immunities as set forth in Florida Statutes 768.28.

REFERENCES, WARRANTY AND CANCELLATION

Provide contacts of 5 cities as references that are using your product.

Bids will clearly state any warranties and guarantees against sub-standard workmanship.

The Town may cancel this contract upon notice in writing should the company fail to reasonably perform the services as specified herein in the sole discretion of the Town. Should the Town be dissatisfied with the service, written notice will be given via certified mail; the successful bidder shall have five working days to respond to the complaint and to rectify the situation. Response must be sent via certified mail to the office of the Procurement Manager, 6591 Orange Drive, Davie, Florida, 33314. Failure to comply will result in cancellation of the contract. Additionally, The Town reserves the right to cancel this contract without cause upon thirty (30) days written notice. Vendor will provide a prorated refund on the monies paid for support and warranty.

INFORMATION

For further information on bid specifications, bidder should contact Herb Hyman, Procurement Manager at 797-1016.



200 N. Milwaukee Ave.
Vernon Hills, IL 60061

Corporate Office: 847.465.6000
Fax: 847.465.6800
Toll-free: 800.800.4239
www.cdw.com

Proposed Language for Negotiation

CDW-G has proposed alternative language to some of the provisions to Invitation to Bid No. B-08-107 to review. We deem this as "proposed language" and would ask that it be open for negotiation between our parties upon award of this contract.

General Contract Terms and Conditions

Patents/warranty

Customer understands that CDW is not the manufacturer of the products purchased by Customer hereunder and the only warranties offered are those of the manufacturer, not CDW or its Affiliates. In purchasing the products, Customer is relying on the manufacturer's specifications only and is not relying on any statements, specifications, photographs or other illustrations representing the products that may be provided by CDW or its Affiliates. CDW AND ITS AFFILIATES HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, RELATED TO PRODUCTS, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF TITLE, ACCURACY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF NONINFRINGEMENT, OR ANY WARRANTY RELATING TO THIRD PARTY SERVICES. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer expressly waives any claim that it may have against CDW or its Affiliates based on any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property rights (each a "Claim") with respect to any product and also waives any right to indemnification from CDW or its Affiliates against any such Claim made against Customer by a third party. Customer acknowledges that no employee of CDW or its Affiliates is authorized to make any representation or warranty on behalf of CDW or any of its Affiliates that is not in this Agreement. CDW will not be responsible for and no liability shall result to CDW or any of its Affiliates for any delays in delivery which result from any circumstances beyond CDW's reasonable control, including, but not limited to, product unavailability, carrier delays, delays due to fire, severe weather conditions, failure of power, labor problems, acts of war, terrorism, embargo, acts of God or acts or laws of any government or agency. Any shipping dates provided by CDW and any purported deadlines contained in any other document are estimates only.

Hold Harmless

Contractor shall indemnify and hold harmless the County for any damages or losses to the County arising from Claims. "Claims" are defined as (i) claims brought by a third party for death or personal injury to a third party, or (ii) damage to tangible personal property suffered or incurred by the County allegedly resulting from the grossly negligent or willful misconduct of the Contractor, its employees, agents, contractors, representatives or affiliates. However, notwithstanding the prior sentence, a claim for death or personal injury to a third party or damage to tangible personal property shall not be a Claim to the extent such claim or damage was caused by the actions of the County, its employees, agents, contractors or representatives. Claims also do not include any damages or liability excluded in this Agreement. In addition, the Contractor will not be liable, through indemnification or otherwise, for any loss, damage, expense, liability, action, suit or proceeding allegedly arising out of loss or damage to software or the data processed by such software or hardware, or loss of use of hardware.

The obligation of the Contractor to indemnify and hold the County harmless is contingent upon the County providing the Contractor with (i) prompt written notice of and description of each Claim, (ii) sole authority to defend or settle any such action, suit or proceeding, and (iii) all reasonable assistance in any such defense.

Provided References:

1. Please see attached Reference Sheet.

2.

3.

4.

5.



200 N. Milwaukee Ave.
Vernon Hills, IL 60061

Corporate Office: 847.465.6000
Fax: 847.465.6800
Toll-free: 800.800.4239
www.cdw.com

References:

1. City of Winter Springs, FL

Contact: Joe Acala: 407-327-7598 - joe@winterspringsfl.org

2. City of Wilton Manors, FL

Contact: Russ Hopkinson - 954-390-2179 - rhopkinson@wiltonmanors.com

3. City of Pensacola, FL

Contact(s): Chris Riggs - 850-436-5616 - criggs@ci.pensacola.fl.us or Marvin Fisher - 850-436-5615 or mfisher@ci.pensacola.fl.us

4. City of Rockville, MD

Contact: Mike Cannon - 240-314-8162 - mcannon@rockvillemd.gov

5. City of Lakeland, FL

Contact: Tom Jones - 863-834-6339 or tom.jones@lakelandgov.net

**BID PRICING SCHEDULE
TO BE COMPLETED BY BIDDER AND RETURNED**

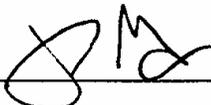
QTY	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	iSCSI SAN Computer	\$ 23,500.00	\$ 47,000.00
2	iSCSI SAN Sets of Disk Drives	\$ included in	\$ price above
2	iSCSI SAN Software for each system	\$ included in	\$ price above
2	iSCSI SAN Installation for each system	\$ 2,900.00	\$ 2,900.00
1	iSCSI SAN Training (Min 2 Days)	\$ 1,143.67	\$ 2,287.34
2	iSCSI SAN 1 Year Warranty for each system	\$ 1,143.00	\$ 2,286.00*
2	iSCSI SAN 1 Year Support for each system	\$ included in	\$ pricing above
	TOTAL BID AMOUNT	\$	\$54,473.34

**This option would be waived if a longer support option is chosen from below.

2	Cost for additional 1 Year of Warranty and Support	\$4,500.00	\$ 9,000.00
2	Cost for additional 2 Years of Warranty and Support	\$6,000.00	\$ 12,000.00
2	Cost for additional 3 Years of Warranty and Support	\$8,500.00	\$ 17,000.00
2	Cost for additional 4 Years of Warranty and Support	\$10,500.00	\$ 21,000.00

Make and Model of the iSCSI System you are quoting
Lefthand Storage Module, please see attached specification sheets

Our company does does not accept the Town of Davie VISA procurement card as a form of payment

Executed by (signature):  _____

Print Name: Jim Grass

Title: Sr. Director, State and Local Sales

For (Corporation): CDW Government, Inc.

State: IL

Address: 230 N. Milwaukee Ave, Vernon Hills, IL. 60061

Phone: 877-413-7823

Fax: 312-705-0697

YOU MUST RETURN:

1. This page
2. The W-9 Form
3. The Vendor/Bidder Disclosure Form
4. Reference Page



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
KTP6340	6530238	5/21/2008

RICHARD BOYHAN
B 6591 ORANGE DR
L TOWN OF DAVIE
T DAVIE, FL 33314-3348
O

TOWN OF DAVIE
S 6591 ORANGE DR
H
I
P RICHARD BOYHAN
T DAVIE, FL 33314-3348
O Contact: RICHARD BOYHAN 954-797-1008

Customer Phone # 9547971008

Customer P.O. # KTP6340

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ROBERT BENESH 877-413-7823	DROP SHIP-COMMON C	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1347802	LEFTHAND 6TB SATA NSM 2120 STOR NODE Mfg#: LFT-B-2120-6000-07 Contract: MARKET	23500.00	47000.00
1	1286806	LEFTHAND STORAGE MODULE INSTALLATION Mfg#: LFT-I-PSO-INS-1-3 Contract: MARKET	2900.00	2900.00
2	1326193	LEFTHAND SAN/IQ OPEN ENROLL TRAINING Mfg#: LFT-T-TRN-OPEN-1D Contract: MARKET	1143.67	2287.34
2	1361657	LEFTHAND PREM UPG SAN PLATFORM WTY Mfg#: LFT-W-2120-U1-PRM Contract: MARKET	1143.00	2286.00
			SUBTOTAL	54473.34
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL **US Currency**
54,473.34

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-0697

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



800.750.4239

**LeftHand Networks NSM 2120 6.0TB SATA iSCSI
IP SAN Storage Node**

6.0TB of iSCSI SAN storage in 2U, 12 x 500GB 7.2K RPM
SATA drives, Supports sync and asynch replication,
Snapshots, Volume cloning, SAN/iQ 7 preinstalled, Inc 1YR
8 x 5 x NBD Basic HW and SW support



CDW Part No. 1347802

Mfg. Part No. B-2120-6000-07

**LeftHand Networks
Main Features**

The LeftHand Networks NSM 2120 delivers enterprise-class features and scalable capacity, performance and availability.

Designed to perform in small and mid-tier enterprises as well as it does in larger enterprises, the NSM 2120 delivers unprecedented flexibility with multiple capacities and drive options ranging from 1.8 to 9 TB. This compact, high performance storage node can be integrated seamlessly into any LeftHand SAN, allowing you to manage your entire storage infrastructure from a single pane of glass.

The high density, energy-efficient NSM 2120 delivers everything you expect from an enterprise-class SAN while reducing the complexity and scheduled downtime associated with high-price solutions. Avoid painful configuration changes like controller upgrades, expensive software add-ons, and paying up front for future growth. Scale performance, capacity, and availability by simply adding more NSM 2120's to your SAN with no application downtime.

Build a SAN that combines high-performance SAS drives for transactional data with cost-effective SATA drives for high-capacity file storage and migrate data online between them as your business needs dictate.

Features:

- 2U, 12 drives
- 1.8 TB 15K SAS, 3.6 TB 15K SAS, 3.0 TB 7.2K SATA, 6.0 TB 7.2K SATA, 9.0 TB 7.2K SATA
- Superior Data Availability
- Network RAID Synchronous Replication, Remote Copy Asynchronous Replication with Bandwidth Throttling, Snapshot, Online Volume Migration, Online Software Upgrades, Self-Healing Storage
- Scalable Performance
- Storage Clustering, Self-Optimizing Performance, Adjustable Rebuild Rates
- Simplified Scalability and Management
- Centralized Management, Auto-Grow Volumes, Online Volume Migration, Thin Provisioning 2.0, Volume Cloning
- Enterprise Class Hardware
- Enterprise Class Support - Includes one year of basic hardware and software support (8 x 5 x Next Business Day)

Optional Software Features:

- Multi-Site HA/DR solution pack
- Solution Pack for Microsoft Windows



800.750.4239

LeftHand SAN Premium Support - extended service agreement - 1 year - on-sit

Extended service agreement - parts and labor - 1 year - on-site - 24x7 - 4 h - Upgrade

CDW Part No. 1361657

Mfg. Part No. W-2120-U1-PRM

**LeftHand Networks
Main Features**

LeftHand Networks believes that simplicity is value - that providing you with more services knowledge and tools will allow you to reduce dependencies and expense while increasing response and availability. LeftHand Networks designs simplicity into its products and services to increase your capabilities and control.

Technical Specs

Header	
Compatibility	PC
Manufacturer	LeftHand Networks
Model	SAN Premium Support
Packaged Quantity	1
Product Line	LeftHand
Miscellaneous	
Pricing Type	Upgrade
Service	
Support Full Contract Period	1 year
Support Details Full Contract Period	1 year
Support Details Location	On-site
Support Details Service Included	Parts and labor
Support Details Type	Extended service agreement
Support Details Service Included	Phone consulting
Support Details Type	Technical support
Support Details Service Included	E-mail consulting
Support Details Type	New releases update
Support Details Service Included	Web knowledge base access
Support Details Type	Product info support
Service & Support	
Location	On-site
Response Time	4 hours
Service Availability	24 hours a day / 7 days a week
Service Included	Parts and labor

Type Extended service agreement

Service & Support Details

Response Time	4 hours
Service Availability (Days a Week)	Monday-Sunday
Service Availability (Hours a Day)	24 hours a day
Service Availability (Days a Week)	Monday-Friday
Service Availability (Hours a Day)	8 hours a day

Equipment

Class of Equipment	Storage arrays
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**Please see attached W-9 Form.

Form **W-9**
Rev. November 2005
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See specific instructions on page 2

Name as shown on your income tax return

Business name, if different from above

Check appropriate box. Individual/ Sole proprietor Corporation Partnership Other Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

_____|_____|_____|_____|_____|_____|

OR

Employer identification number

_____|_____|_____|_____|_____|_____|

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person

Date

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding.
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to the Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity

**Request for Taxpayer
 Identification Number and Certification**

Give form to the
 requester. Do not
 send to the IRS.

Name (as shown on your income tax return)
 CDW Government Inc

Business name, if different from above

Check appropriate box: Individual/Sole proprietor Corporation Partnership
 Limited liability company. Enter the tax classification (D-disregarded entity, C-corporation, P-partnership) ▶ Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
 230 N Milwaukee Ave

City, state, and ZIP code
 Vernon Hills IL 60061

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	
OR	
Employer identification number	36 4230110

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *[Signature]* Date ▶ April 25th, 2008

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

Jim Grass, Sr. Director, State and Local Sales.

I, _____, being first duly sworn state that:

The full legal name and business address of the person(s) or entity contracting with the Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: CDW Government, Inc.
Address: 230 N. Milwaukee Ave.
Vernon Hills, IL. 60061
FEIN 36-4230110
State and date of incorporation Illinois

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
**Please see attached corporate list.		%
		%
		%
		%

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address
**Not Applicable.	



230 N. Milwaukee Ave.
Vernon Hills, IL 60061

National Sales Office: 703.729.5500
Fax: 847.419.6200
Toll-free: 800.808.4239
www.CDWG.com

CDW Government, Inc.

Corporate Information

Corporate Officers

James R. Shanks	President
Kevin P. Adams	Vice President - Program Management
Kenneth B. Grimsley	Vice President - Strategic Sales
Anne B. Ireland	Vice President - Sales Planning & Operations
Barbara A. Klein	Senior Vice President and Chief Financial Officer
Christina V. Rother	Group Vice President - Public Sector
Robert J. Welyki	Vice President, Treasurer and Assistant Secretary
Christine A. Leahy	Secretary
Mary Jo C. Georgen	Assistant Secretary
Lora Lavery	Assistant Secretary

Board of Directors

John A. Edwardson
James R. Shanks
Barbara A. Klein

Corporate Stockholders

CDW Government, Inc. is a wholly owned subsidiary of CDW Corporation. CDW Corporation is privately held and is 100% owned by VH Holdings, Inc., a wholly owned subsidiary of CDW Holdings, LLC. CDW Holdings, LLC is owned by investment funds affiliated with leading private equity firms Madison Dearborn Partners, LLC and Providence Equity Partners Inc. and their affiliates, as well as management investors. There are no individuals who own >5% of the equity of CDW Holdings LLC (directly or indirectly).

By: [Signature]
Signature of Affiant

Date: 07/21/2008

Jim Grass, Sr. Director, State and Local Sales
Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this 21st day of
July 2008, by Jim Grass, Sr. Director, he/she is
personally known to me or has presented his letter of authority as
identification.

[Signature]
Notary Public, State of ~~Florida~~ at Large
Illinois



Print or Stamp of Notary

696538
Serial Number

My Commission Expires: 05/05/2012



Corporate Headquarters

Vernon Hills, IL
230 N. Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5600
Fax: 847.465.6800
Toll-free: 800.808.4239
CDWG.com

Satellite Offices

Herndon, VA
Dulles Park Technology Center
13461 Sunrise Valley Drive
3rd Floor
Herndon, VA 20171
Phone: 703.262.8000
Fax: 847.465.6800
Toll-free: 888.906.2394

Shelton, CT
2 Enterprise Drive
4th Floor, Ste. 404
Shelton, CT 06484
Phone: 203.513.3500
Fax: 203.599.7699
Toll-free: 800.508.2394

Date 07/21/2008

Ref: B-08-107

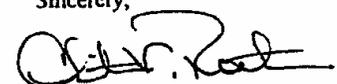
To Whom It May Concern:

This document is to certify that James Grass, Senior Director State and Local Sales, is the authorized representative of CDW Government, Inc. to sign in place of the President, Vice President, Secretary, Assistant Secretary Treasurer or Assistant Treasurer. Please accept this document as validation that James Grass can execute this bid on behalf of the corporation.

Sincerely,


James B. Shanks
President CDWG

Sincerely,


Christina V. Rother
Group Vice President,
CDWG

