

CITY OF CORAL SPRINGS
CORAL SPRINGS, FLORIDA

DATE: OCTOBER 4, 2011

BID NO. 12-D-012F

"Surplus Sale of Three (3) iSeries Systems "

1. **SCOPE:**

The City of Coral Springs is interested in obtaining firm bids for the sale of surplus iSeries Systems: CADSYS (iSeries 520), COCS (iSeries 525), and COSPBKUP (iSeries 525), as described in the attachments to this bid document.

The Bid Sheet(s) is to be returned to the Purchasing Division.

2. **SUBMISSION OF BIDS: HOW, WHEN AND WHERE:**

Sealed bids will be received by the Purchasing Division of City of Coral Springs until 2:00 p.m., Wednesday, October 26, 2011. All bids, either mailed or walked in, will be received at the Purchasing Division, located at 9551 West Sample Road, Coral Springs, Florida, 33065. The bid envelope should be marked on the outside as follows:

1. Name of Bidder
2. Bid for Sale of Surplus iSeries Systems (3)
3. Due: October 26, 2011, 2:00 p.m.

3. **FURTHER INFORMATION:**

Bidders requiring additional information may contact the City of Coral Springs, Purchasing Division, Gail Dixon, Purchasing Agent II, telephone (954) 344-1104.

The various items may be inspected by appointment only between the hours of 9.00 a.m., and 3:00 p.m., Monday thru Friday (excluding holidays). Please contact Tim Planco, Central Stores Coordinator at (954) 345-2235 to schedule an appointment.

4. **CONDITION OF SALE:**

All items are offered for sale on an "as is" basis and the City offers no guarantee or warranty, expressed or implied, as to the operational or physical condition of the items. **The shipping arrangements and the cost of the removal of the items from the City premises is to be borne by the successful bidder.**

5. **BASIS OF AWARD:**

Award will be based on the highest bid.

The City reserves the right to waive technicalities and irregularities, and accept the bid deemed most advantageous, or to reject any or all bids.

6. **TERMS OF SALE:**

The amount due from the successful bidder must be paid in full by **cashier's check** made payable to the "City of Coral Springs" within seven (7) calendar days following written notification of award.

Notification of award will contain instructions as to submission of amount due. Written acknowledgment of receipt of amount due will be sent to successful bidder by the Purchasing Division. This acknowledgment will serve as notice to release the property. Removal of property must be completed within the time frame indicated below or date agreed upon between bidder and City.

NOTE:

1. If the successful bidder fails to make payment and/or remove item(s) within 30 calendar days from date of notification of award, the City reserves the right to dispose of the item(s) and the bidder will forfeit any monies paid to the City.

7. SALES TAX:

State of Florida sales tax in the amount of 6% will be collected on all items, unless a Sales Tax Exempt Certificate or Resale Certificate is presented. **Please enclose a copy of your Sales Tax Exempt Certificate or Resale Certificate with your bid response.**

8. OTHER CONDITIONS:

Bidder may not withdraw his/her bid for a period of ninety (90) days after due date. Withdrawal of bid after this period must be in the form of a written notification to the Purchasing Administrator, and can be submitted only if an award of contract has not been made within this ninety (90) day time period.

9. SPECIAL INSTRUCTIONS:

The shipping arrangements and the cost of the removal of the items from the City premises is to be borne by the successful bidder.

CITY OF CORAL SPRINGS

BID NO. 12-D-012F

BID SHEET
"SURPLUS SALE OF (3) ISERIES SYSTEMS"

TO: CITY OF CORAL SPRINGS
CORAL SPRINGS, FLORIDA

Please fill in all blanks and return the Bid Sheet(s).

In accordance with your Notice for Sale of Surplus iSeries Systems (Qty. 3), the undersigned proposes the following:

ITEM	QTY	DESCRIPTION	BID AMOUNT
1	1	CADSYS (iSeries 520) 3 boxes total	\$
2	1	COCS (iSeries 525) 5 boxes total	\$
3	1	COSPBKUP (iSeries 525) 4 boxes total	\$
TOTAL:			\$

NAME OF BIDDER _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

FEDERAL I.D. #/SOCIAL SECURITY # _____

SIGNATURE _____

TYPED NAME OF SIGNER _____

TITLE OF SIGNER _____

DATE _____

PHONE _____

FAX _____

Acknowledgement is hereby made of the following Addenda or Amendments (identified by number) received since issuance of this bid:

ATTACHMENT TO BID 12-D-012F
SALE OF SURPLUS ISERIES SYSTEMS

CADSYS
(iSeries 520)

3 Boxes Total

Box 1

9406 Serial # 10-5FF3D, contains the following IOP's IOA's and Misc.
1-2793 2 Line WAN IOA with internal Modem
1-2844 IOP
8-4326 35 GB Disk Drives
Power cord, Front Cover

Box 2

0595 Serial # 10662A2 Rack Mount I/O Enclosure, containing the following IOP's and IOA's, Misc.
1-2749 SCSI Magnetic Media Storage Ctl'r
2-2844 IOP's
1-571A SAS Mag Media Stor. Ctl'r

Box 3

Contains the 0595 Serial # 10662A2 Rack Mount I/O Enclosure's front cover, mounting Rails, 2 HSL Cables, 2 SPCN Cables, power cord.

COCS
(iSeries 525)

5 Boxes Total

Box 1

9406-Serial # 10-B3526, containing the following IOP's and IOA's, Misc.
1-2843 IOP
1-2793 2 Line WAN IOA with internal Modem
1-2844 IOP
1-2749 SCSI Magnetic Media Storage Ctl'r
1-2746 Twin Axial IOA
8-4327 70 GB Disk Drives
Power cord, Front Cover

Box 2

5787 Serial # DQD0BKD Disk Enclosure with 10-4327 70GB Disk Drives
SAS Cable, power cord, Front Cover

Box 3

5790 Serial #12943A6 containing the following IOP, IOA's and Misc.
2-2844 IOP
1-571A SAS Mag Media Stor. Ctl'r
1-5700 Fiber Ethernet
1 SPCN Cable, 1 HSL Cable

Box 4

5790 Serial #12943A8 containing the following IOP, IOA's and Misc.
2844 IOP
Disk Ctl'r and Cache Card
2 SPCN Cables, 2 HSL Cables

Box 5

5790 Cage
Mounting Rails.
Front Cover

COSPBKUP
(iSeries 525)

4 Boxes Total

Box 1

9406 Serial # 10--A1439, contains the following IOP's IOA's and Misc.
2-2844 IOP's
1-2749 SCSI Magnetic Media Storage Ctl'r
1-2793 2 Line WAN IOA with internal Modem
1-2849 10/100Mbps Ethernet Adapter
8-4326 35 GB Disk Drives
Mounting Rails, HSL Cable, SPCN Cable, Power cable, front cover.

Box 2

5786 Disk Enclosure
20-4326 35 GB Disk Drives
Mounting Rails, SAS Cable, Power cable, front cover

Box 3

5790 Serial # 12947A8 and Mounting Cage, contains the following IOP's IOA's and Misc.
2844 IOP
Disk Ctl'r and Cache Card
Front Cover

Box 4

5790 Serial # 12946A4 , contains the following IOP's IOA's and Misc.
2-2844 IOP's
1-5700 Fiber Ethernet
1-571A SAS Mag Media Stor. Ctl'r