



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
 601 Lakeside Avenue
 Room 128
 Cleveland, OH 44114

Buyer: Jules Gilliam
 216-664-2621
 JGilliam@clevelandohio.gov

Requestor: Mary Cubela
 216-664-2444
 mary_cubela@clevelandwater.com

Procurement Folder	RFB No.	RFB Description	
159315	RFB 2002 202600000000212	Server & Maintenance Contract for Servers - May 2026	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
May 14, 2026 3:00 PM		2002	May 14, 2026 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Server & Maintenance Contract for Servers - May 2026		From To	

*****The Bid Must Be Submitted to: CityofClevelandbids@Clevelandohio.Gov - ONLY*****

*****Please See Attachments for Additional Details & Specifications*****

*****PLEASE NOTE: Unit Costs MUST Include: Shipping & Handling and ANY Applicable Costs*****

*****Vendor MUST Submit Product & Warranty Information if Applicable with Bid Submission*****

The Department of Public Utilities (DPU) IT Section is requesting the renewal of Server Hardware Maintenance for the physical servers we currently have in production. This maintenance is to provide hardware support in case there are any physical hardware failures on them. (IE: hard drives, motherboards, memory, power supplies, network cards, etc.)

*****Vendor MUST BE AN AUTHORIZED SERVICER OF PRODUCT & PROOF MUST BE SUBMITTED WITH BID*****

Ship To:
TASC Building 1230 Chardon Rd. Cleveland, OH 44117

Vendor Response		
	Contract Amount	
	\$	

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.



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EVALUATION CRITERIA

Group/Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:	DATE:	

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
 601 Lakeside Ave
 Room 128, City Hall
 Cleveland, OH 44114

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

Item Number (If Applicable)	Qty.	Unit of Measure	Unit Cost	Extension	Description
	1	Lot			Service and Maintenance contract for all listed servers for a period of 1 (one) year. Response Times shall be the next business day for all servers. Server maintenance shall be available Monday-Friday from 7 am to 6 pm. Maintenance shall cover parts and labor for all hardware failure issues that may arise. Maintenance shall include providing additional hard drives and memory during the coverage period.
Item Number (If Applicable)	Qty.	Unit of Measure	Unit Cost	Extension	Description
	20	Hours			Additional technical support/maintenance as needed to be provided at the standard rate of \$ ___ per hour not to exceed _20_ hrs. (No tiered rate)

*******The Bid Must Be Submitted to: CityofClevelandbids@Clevelandohio.Gov - ONLY*******

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

*******PLEASE NOTE: Unit Costs MUST Include: Shipping & Handling and ANY Applicable Costs*******

*******Vendor MUST Submit Product & Warranty Information if Applicable with Bid Submission for ALL items Bided*******

Total Amount = \$ _____

Vendor	Model	Dell Service Tag	Serial Number	OS	Purpose	Future
Dell	NX3230	F51F0M2	32956446170	Server 2019	Veeam Backup Server	No Decomm Planned
Dell	NX3230	F51D0M2	32956352858	Server 2019	Veeam Backup Server	No Decomm Planned
Dell	PowerEdge 2950	94H67C1	94H67C1	2003	CWD DC	Decomm After Decomm cwd.com
Dell	PowerEdge 2950	5ZQ87C1	5ZQ87C1	2003	CWD DC	Decomm After Decomm cwd.com
HP	ProLiant DL380 Gen9		MXQ529020 4	Server 2012	RAZ Failover Server	No Decomm Planned

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

HP	ProLiant DL380 Gen9		MXQ52901T X	Server 2012	RAZ Failover Server	No Decomm Planned
HP	Proliant D3600 Enclosure	PN: QW958-62001	2M25440321		JBOD	No Decomm Planned
HP	Proliant D3600 Enclosure	PN: QW958- 62001	2M25440306		JBOD	No Decomm Planned
HP	RX2800	PARMA	SGH507X27 C	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	PARMA	SGH3415M VB	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	PARMA	SGH908V0Z 9	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	PARMA	SGH908V0Z 7	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	BALDWIN	SGH908V0Z J	Open VMS	Control Center	No Decomm Planned

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

					SCADA Server	
HP	RX2800	CROWN	SGH908V0Z K	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	FAIRMOUN T	SGH624V1D D	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	KIRTLAND	SGH624V1D K	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2800	Xview Server Up	SBH545VFS E	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2620	PARMA	DEH474896 R	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2660	PARMA	SGH52170Y V	Open VMS	Control Center SCADA Server	No Decomm Planned

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

HP	RX2660	PARMA	USE4710BP P	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2660	MORGAN	SGH545VF5 C	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	RX2660	NOTTINGH AM	SGH545VF3 T	Open VMS	Control Center SCADA Server	No Decomm Planned
HP	Proliant DL380G7		2M21160257	Centos6	Nagios	Decomm after upgrade
HP	Proliant D3600 Enclosure	PN: QW958- 62001	2M25440320		JBOD	No Decomm Planned
HP	Proliant D3600 Enclosure	PN: QW958- 62001	2M25440305		JBOD	No Decomm Planned
HP	Proliant DL380 G9		MXQ52901ZR	Server 2022	RAZ Failover Server	No Decomm Planned
HP	Proliant DL380 G9		MXQ52901Z T	Server 2022	RAZ Failover Server	No Decomm Planned

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

Dell	PowerEdge R730	J5NLQD2	J5NLQD2		BancTec Database	No Decomm Planned
Dell	PowerEdge R430	J67PQD2	J67PQD2		BancTec Domain Controller	No Decomm Planned
Dell	PowerEdge R430	J7VSQD2	J7VSQD2		BancTec Domain Controller	No Decomm Planned
Dell	MD 3400	H9PPQD2	37592686262		BancTec Storage	No Decomm Planned
Dell	PowerEdge R740	BGFYNXZ	BGFYNXZ	Server 2016	SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGGOPX2	BGGOPX2	Server 2016	SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BSZVNX2	BSZVNX2	Server 2016	SCADA Server	No Decomm Planned
Dell	PowerEdge R740	6B6F1S2	6B6F1S2	Server 2016	SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGGAFX2	BGGAFX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BSZTNX2	BSZTNX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGF2NX2	BGF2NX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BSZXNX2	BSZXNX2		SCADA Server	No Decomm Planned

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

Dell	PowerEdge R740	BGFVNX2	BGFVNX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BSZWNX2	BSZWNX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGGVNX2	BGGVNX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGFWNX2	BGFWNX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGFXNX2	BGFXNX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGFQFX2	BGFQFX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BSZPFX2	BSZPFX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BSZRFX2	BSZRFX2		SCADA Server	No Decomm Planned
Dell	PowerEdge R740	BGFZNX2	BGFZNX2		SCADA Server	No Decomm Planned
HP		TWT54200I L	TWT54200I L		HSQ Server	No Decomm Planned
HP	Proliant DL160	PN: 662082-001	MXQ2420VGG	Windows2019	WPC SCADA Backup Historian	No Decomm Planned
Dell	POWEREDGE 310	7X9QXQ1	7X9QXQ1	Server 2008	CPP Domain Controller	Decomm After Decomm cpp.org

RFB #2002*0212

Bid for Server & Maintenance Contract for Servers – May 2026

Dell	POWEREDGE 210	HH01L31	HH01L31	Server 2008	CPP Domain Controller	Decomm After Decomm cpp.org
Dell	Dell PowerEdge R630	30P0282	30P0282	Server 2016	PCCS Domain Controller	Decomm not planned
Dell	Dell PowerEdge R630	30MZ182	30MZ182	Server 2016	PCCS Domain Controller	Decomm not planned
Dell	Dell PowerEdge R630	30LZ182	30LZ182	Server 2016	PCCS Domain Controller	Decomm not planned
Dell	Dell PowerEdge R630	30NZ182	30NZ182	Server 2016	PCCS Domain Controller	Decomm not planned
Dell	Dell PowerEdge R630	30M0282	30M0282	Server 2016	PCCS Domain Controller	Decomm not planned
Dell	PowerVault ML6010	7Q0FMW1	A0D0058713		Tape Library	Decomm not planned
Dell	PowerVault ML6030	7Q4FMW1	A0D0108616		Tape Library	Decomm not planned

*******Vendor MUST BE AN AUTHORIZED SERVICER OF PRODUCT & PROOF MUST BE SUBMITTED WITH BID*******

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

PLEASE NOTE: Bids received after the Closing Date, Closing Time or sent to any other email address not identified in the Bidders Instructions cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

The bid documents must include:

- The Document ID Number and Buyers Name in email subject line
- PDF File of Request For Bid Form
- Terms & Conditions.
- Northern Ireland Affidavit.
- Wage Theft Form.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

A. The undersigned or any controlling shareholder,* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. The undersigned or any controlling shareholder,* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name of Contractor or Subcontractor
By: _____
Title: _____

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.



WAGE THEFT AND PAYROLL FRAUD DISCLOSURE

SUMMARY:

Bidders on certain City contracts, recipients of Assistance, and any of their prospective subcontractors must disclose any wage theft or payroll fraud violations over the last three years. Unless they receive a waiver from the City's Fair Wage Employment Board, violators are placed on the City's Adverse Determination List, which prevents them from entering into new contracts with or receiving Assistance from the City. This disclosure requirement and the waiver process are set forth in Chapter 190 of the Codified Ordinances of Cleveland, Ohio, 1976 ("Chapter 190").

INSTRUCTIONS:

Pursuant to Chapter 190, the information requested on this document must be provided by any person or entity bidding on or making a proposal for a Construction or Improvement Contract or a Service Contract, or applying for Assistance, and any of their prospective subcontractors.

Any person or entity that is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract.

DEFINITIONS:

"Adverse Determination" means a final action or adjudication that the person or entity in question has committed Wage Theft or Payroll Fraud and is further defined in Chapter 190.

"Assistance" means any form of City financial assistance, except for financial assistance provided for the development, rehabilitation or other means of providing residential housing. Assistance includes but is not limited to: grants; economic development loans; tax credits, incentives and abatements; subsidies; and bonds. Assistance does not include financial assistance which is received from another government or other entity with the City acting only as a conduit or fiscal agent for the funds, where the City exercises no control over the identity of any recipient or of the terms of the contract. Community Development Block Grant Funds are not considered conduit funds and, to the extent they otherwise qualify, are included as Assistance.

"Construction or Improvement Contract" means any contract entered into pursuant to Chapter 167 or Chapter 185 of the Codified Ordinances.

"Payroll Fraud" means concealing an entity's true payroll tax liability or other financial liability to a government agency from government licensing, regulatory or taxing agencies through misclassification of employees, failure to report or underreported



payment of wages, or executing a cash transaction while failing to maintain proper records of reporting and withholding.

“Service Contract” means any contract or subcontract between a person, business or corporation and the City of Cleveland that primarily involves the furnishing of services to the City (as opposed to the purchase of goods or other property or the leasing of property), and shall be limited to the following categories of services: food service, janitorial, security services, parking lot attendants, home health care, health care aides, waste management, automotive repair services, landscaping, towing contracts, building and maintenance services, carpentry, clerical services, urban forestry, housekeeping, street maintenance and repair, and sidewalk maintenance and repair. This includes services performed on City-owned premises including the following City-owned locations: airports, parking lots, municipal parks, recreational facilities, and City-owned buildings. Contracts that are primarily for the purchase of goods or other property are not considered Service Contracts.

“Wage Theft” means a violation of the Ohio Prompt Pay Statute, RC 4113.15; the Ohio Minimum Fair Wage Standards Act, RC Chapter 4111; Oh. Const. Art. II, Sec. 34a; RC Chapters 4109 or 4115; RC 4113.17, 4113.18, 4113.52 or 4113.61; or a violation of any substantially equivalent federal or state law; as any of these laws may be amended or superseded.

CHECK WHICHEVER IS APPLICABLE:

(A) () The undersigned person or entity HAS NOT had any Adverse Determinations within the last three (3) years.

(B) () The undersigned person or entity HAS had any Adverse Determinations within the last three (3) years.

If (B) is checked, then in an attachment(s) to this form, please disclose all Adverse Determinations within the last three (3) years.

Name of Person or Entity: _____

Signature: _____

Printed Name of Signatory: _____

Title of Signatory: _____

Date: _____