SUBJECT: MCAFEE WEB GATEWAY, SIEM AND ATD RENEWAL

BID #: XF-0583-17 **OPEN DATE:** 2017-08-30

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: ITD

BASIS OF AWARD: ALL OR NONE- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (11) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to CDW Government, LLC, as the lowest responsive, responsible bidder, in the total award amount not-to-exceed $95,051.61.

This award is to be funded by account: AFIT531CSCS-04662- to be executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

September 7, 2017

TO: Greg Pease, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO Kenneth E. Lathrop

FROM: Thomas Ossi, Technology Contract and Records Manager, ITD Thomas Ossi

SUBJECT: XF-0583-17 McAfee Web Gateway, SIEM and ATD Renewal - Bid Recommendation

---

The Information Technologies Division submitted to Procurement Division a request to solicit for McAfee Web Gateway, SIEM and ATD Renewal. The solution will provide support and compliance of the security technology that will analyze and defend against threats. The computer security services will provide real-time analysis of security alerts.

The bid opened on August 30, 2017 and Procurement Division received four (4) vendor responses and zero (0) no bids for BID # XF-0583-17. Procurement Division forwarded the bid responses for our review.

The following table details the responses received:

Vendor Name	Amount
CDW Government, LLC	$95,051.61
Insight Public Sector, Inc.	$96,138.46
Saitech, Inc.	$96,164.00
Howard Technology Solutions a Division of Howard Industries, Inc.	$136,499.00

ITD Management recommends awarding this bid to the lowest, responsive, responsible bidder CDW Government, LLC for the total amount of $95,051.61.

This purchase will be via purchase order. Funding Source: AFIT531CSCS - 04662

Your favorable consideration of this request is appreciated.

cc: Craig Galley, Information Security Officer, ITD CRG 9/7/2017

Attachments: Bid Tabulation Sheet

BID TABULATION SHEET

TITLE: MCAFEE WEB GATEWAY, SIEM AND ATD RENEWAL

BID NO.: XF-0583-17

OPEN DATE: AUGUST 30, 2017 @ 2:00 P.M.

BUYER: STEVEN BURAKOWSKI, ANALYST

No. Invited: (11) **No. Received (4)** **No Bids: (0)**

ITEM	DESCRIPTION	QUANITY	HOWARD TECHNOLOGY SOLUTIONS A DIVISION OF HOWARD INDUSTRIES, INC.		CDW GOVERNMENT LLC		SAITECH, INC.		INSIGHT PUBLIC SECTOR, INC	
			UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	WPSECE - AA HI MCAFEE WEB PROTECTION	2800	$ 20.00	$ 56,000.00	$ 10.04	$ 28,112.00	$ 10.18	$ 28,504.00	$ 10.14	$ 28,392.00
2	ATD6000ADMI MCAFEE GOLD SOFTWARE	1	$ 44,080.00	$ 44,080.00	$ 40,047.96	$ 40,047.96	$ 40,390.00	$ 40,390.00	$ 40,421.77	$ 40,421.77
3	ERC1260ARMAI MCAFEE GOLD SOFTWARE	1	$ 3,820.00	$ 3,820.00	$ 3,503.01	$ 3,503.01	$ 3,540.00	$ 3,540.00	$ 3,571.43	$ 3,571.43
4	ETM5600ARMAI MCAFEE GOLD SOFTWARE	1	$ 13,099.00	$ 13,099.00	$ 12,013.64	$ 12,013.64	$ 12,160.00	$ 12,160.00	$ 12,248.26	$ 12,248.26
5	TIEYM-AA-II MCAFEE GOLD BUSINESS SUPPORT	6500	$ 3.00	$ 19,500.00	$ 1.75	$ 11,375.00	$ 1.78	$ 11,570.00	$ 1.77	$ 11,505.00
		TOTAL :	$ 136,499.00		$ 95,051.61		$ 96,164.00		$ 96,138.46	
		TERMS	NET OR 0% DISCOUNT		NOT STATED		NET 30		NET 30	
		DELIVERY	3-5 BUSINESS DAYS		3-7 BUSINESS DAYS		4-7 BUSINESS DAYS		7 BUSINESS DAYS	
		CONFLICT OF INTEREST:	YES		YES		YES		YES	
		ADDENDUM S( )								

TERMS AND CONDITIONS

MCAFEE WEB GATEWAY, SIEM, and ATD RENEWAL

SCOPE

The Information Technologies Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the items as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide one year of maintenance renewal on these McAfee items. The solution will provide support and compliance of the security technology that will analyze and defend against threats.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

This is a one-time purchase.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

DELIVERY

Delivery will be made to Information Technologies Division, 214 North Hogan Street, 9th Floor, Jacksonville, Florida 32202.

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure. **Inside delivery ONLY and if on pallets must be broken down for delivery.**

QWS3270X 9/13/2017 11:00 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:59 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : AFIT531CSCS INFORMATION TECHNOLOGIES
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,773,626.49	3,773,626.49
EXPENDITURES	9,659.30	2,940,207.88	2,940,207.88
ENCUMBRANCES	-9,659.30	444,946.29	444,946.29
PRE-ENCUMBRANCES	.00	21,567.46	21,567.46
REMAINING BALANCE	.00	366,904.86	366,904.86

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED