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SUBJECT: ORACLE LICENSES AND TECHNICAL SUPPORT REBID

BID #: XF-0317-23 **OPEN DATE: 2023-03-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIXED QUANTITY – PERIOD OF SERVICE WILL BE ONE YEAR FROM THE DATE OF PURCHASE ORDER

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 27 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder DLT SOLUTIONS, LLC in the amount of $75,316.34 for ORACLE LICENSES AND TECHNICAL SUPPORT REBID. Period of service will be one (1) year from the date of purchase order.

Funding Source: 53101.113002.546620.000000.00000493.00000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheets, Terms and Conditions, Specifications

ANALYST: _____
RUBEN OLA

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division/CIO

(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

DATE: March 21, 2023

TO: Dustin L. Freeman, Chief of Procurement Division

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

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2023.03.22 18:17:24 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

Thomas Ossi — Digitally signed by Thomas Ossi Date: 2023.03.21 14:41:13 -04'00'

RE: **XF-0317-23 ORACLE LICENSES AND TECHNICAL SUPPORT REBID**

Information Technologies Division (ITD) submitted an RFP to Procurement Division for solicitation of Oracle Licenses and Technical Support Rebid, Bid # XF-0317-23.

Procurement Division received two (2) supplier responses and zero (0) no bids with an open date of March 15, 2023. The Procurement Division forwarded the bid tabulation sheet and the bid responses to the Information Technologies Division for review.

ITD recommends awarding the bid to the lowest, responsive, responsible bidder: DLT Solutions, LLC, in the amount of $75,316.34 for one (1) year.

SUPPLIER	TOTAL AWARD AMOUNT
DLT SOLUTIONS, LLC	**$75,316.34**
MYTHICS, INC.	$90,521.02

FUNDING SOURCE: 53101.113002.546620.000000.00000493

Tracy Geake — Digitally signed by Tracy Geake Date: 2023.03.22 16:06:22 -04'00'

The licenses and services will be purchased by purchase order.

Your favorable consideration of ITD's request is appreciated.

Attachment: Bid Tab Sheet

CC: William Costa, Technology Infrastructure Manager
Mark Deas, Server Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Andre Conyers, IT Contract Administrator

BID TABULATION SHEET

TITLE: ORACLE LICENSES AND TECHNICAL SUPPORT REBID
BID NO.: XF-0317-23
OPEN DA 3/15//2023
ANALYST RUBEN OLA
No. Invited: (27) No. Received (2) No Bids: (0)
Bid Recorder: M. PIERCE, Announcer: C. SPITLER

ITEM	DESCRIPTION	QUANTITY	DLT SOLUTIONS, LLC PRICE EACH	DLT SOLUTIONS, LLC EXT. PRICE	MYTHICS, INC. PRICE EACH	MYTHICS, INC. EXT. PRICE	PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE
1	Advanced Security – Processor – Licenses, A90622	4 EA	$ 11,052.63	$ 44,210.52	$ 10,650.00	$ 42,600.00						
2	Software Update License & Support for Advanced Security - Processor – 1 YR, A90622-22	4 EA	$ 1,785.38	$ 7,141.52	$ 2,343.00	$ 9,372.00						
3	Software Update License & Support for Advanced Security – Processor Software Update License & Support Year 1 Licenses to be co-termed with CSI 21687779, A90622-SUP	4 EA	Price is included in the grand total	Price is included in the grand total	$ 2,436.72	$ 9,746.88						
4	Internet Application Server Enterprise Edition – Named User Plus, L10018	40 EA	$ 515.79	$ 20,631.58	$ 497.00	$ 19,880.00						
5	Software Update License & Support for Internet Application Server Enterprise Edition - Named User Plus – 1YR, L10018-SUP	40 EA	$ 83.32	$ 3,332.71	$ 109.34	$ 4,373.60						
6	Software Update License & Support for Internet Application Server Enterprise Edition – Named User Plus Software Update License & Support – Year 1 Licenses to be co-termed with CSI 21687779, L10018-SUP	40 EA	Price is included in the grand total	Price is included in the grand total	$ 113.71	$ 4,548.54						
		GRAND TOTAL:	$	75,316.33	$	90,521.02						
		TERMS:			0% 30 DAYS							
		DELIVERY (Business Days):			3 DAYS							
		CONFLICT OF INTEREST:	✓		✓							
		ADDENDUM (S) (1):	✓		✓							
		NOTES:										

TERMS AND CONDITIONS

ORACLE LICENSES AND TECHNICAL SUPPORT REBID

1. 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 these item(s)/ service(s) and to obtain pricing commitments for ORACLE LICENSES and TECHNICAL SUPPORT REBID, as listed in the bid documents.

2. AWARD

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

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

a. Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

b. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. TERM OF AGREEMENT

The term of this agreement will be one (1) year from the date of purchase order.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. The Contractor shall provide all business licenses required by local, state, and federal law as applicable.
b. Contractor must provide evidence of Premier level (or higher) Velocity Solutions Partner status.

5. 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).

6. QUANTITIES

Quantities indicated are fixed.

7. DELIVERY

Information Technologies Division, 214 North Hogan Street, 9th Floor, Jacksonville, Florida 32202

SPECIFICATIONS

ORACLE LICENSES AND TECHNICAL SUPPORT REBID

See: **BID PROPOSAL FORM for Line Items**

Vendor Must be an authorized ORACLE Partner/Reseller or Higher

NO SUBSTITUTIONS on ANY of the listed items for bid.

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