SUBJECT: INTEL SECURITY – MCAFEE ENDPOINT VIRUS PROTECTION

BID #: XF-0565-16 **OPEN DATE: 2016-09-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE TIME PURCHASE

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 11 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

D.G. Technology Consulting, LLC., failed to acknowledge Addendum One for this project and was determined by Procurement to have no bearing in the recommendation of award. Accordingly, recommend approval to accept and waive the technicality as a minor irregularity.

Recommend approval of award to the lowest responsive, responsible bidder, D.G. Technology Consulting, LLC., for the purchase of McAfee EndPoint Virus Protection for the Information Technologies Division. This is a one-time purchase. Total not-to-exceed amount of $75,725.00.

Funding for this award to be encumbered by account AFIT531CSCS-04662 to be executed by purchase order(s).

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

ANALYST: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, 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

Jacksonville
Where Florida Begins.

October 5, 2016

TO: **Greg Pease, Chief of Procurement Division**

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

JSP 10/5/16

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

SUBJECT: **XF-0565-16 INTEL SECURITY – MCAFEE ENDPOINT VIRUS PROTECTION - Bid Recommendation**

The Information Technologies Division sent to Procurement Division a request to solicit for McAfee Endpoint Virus Protection. The solution will provide support and compliance of the security technology that will analyze and defend against Malware and Viruses.

The bid opened on September 28, 2016 and Procurement Division received five (5) vendor responses and zero (0) no bids for BID # XF-0565-16. Procurement Division forwarded the bid responses for our review.

The following table details the responses received:

Vendor Name	Amount
D.G. Technology Consulting, LLC	$75,725.00
PCMG, Inc.	$82,160.00
CDW Government, LLC	$84,240.00
DataDistinct Solutions	$87,035.00
EK3 Enterprises, LLC	$87,360.00

ITD Management recommends awarding this bid to the lowest, responsive, responsible bidder D.G. Technology Consulting, LLC for the total amount of $75,725.00.

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 Craig P. Galley 10-5-16

Attachments: Bid Tabulation Sheet

Title: INTEL SECURITY - MCAFEE ENDPOINT VIRUS PROTECTION
Bid # XF-0565-16
Bid Date: 9/28/16
Buyer: Chelsey Renfroe
No. Invited: 11 No. Received: 5 No Bids: 0
Recorded By: Gail Sampson 9/28/2016 Date

ITEM	INTEL/MCAFEE MODEL # & DESCRIPTION	Est. QTY	UoM	D.G. TECHNOLOGY CONSULTING, LLC. TOTAL	D.G. EXTENDED TOTAL	EK3 ENTERPRISES, LLC. TOTAL	EK3 EXTENDED TOTAL	PCMG, Inc. TOTAL	PCMG EXTENDED TOTAL	DATADISTINCT SOLUTIONS TOTAL	DATADISTINCT EXTENDED TOTAL	CDW GOVERNMENT, LLC. TOTAL	CDW EXTENDED TOTAL
1	EPSYLM-AA MFE Endpoint Protection 3Yr GL [P+] - 5001-10000 Users - ProtectPLUS 3yr Gold Software Support- Standard Offering	6500	E	$11.65	$75,725.00	$13.44	$87,360.00	$12.64	$82,160.00	$13.39	$87,035.00	$12.96	$84,240.00
			TOTAL	$75,725.00		$87,360.00		$82,160.00		$87,035.00		$84,240.00	
			TERMS:	Not Stated		Net 30		Net 30		Net 30		Net 30	
			DELIVERY:	30 Business Days		5 Business Days		7 Business Days		14 Business Days		2-10 Business Days	
			CONFLICT OF INTEREST:	Yes		Yes		Yes		Yes		Yes	
			ADDENDUMS 2	2 Only		Yes		Yes		Yes		1 Only	
			NOTES:										

TERMS AND CONDITIONS

INTEL SECURITY - MCAFEE ENDPOINT VIRUS PROTECTION

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 three years of maintenance renewals on these Intel Security/McAfee items. The solution will provide support and compliance of the security technology that will analyze and defend against Malware and Viruses.

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. ITD Contact Network Infrastructure Manager.

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.**

PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. **Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.**

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

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QWS3270X 10/10/2016 7:32 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/10/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 7:32 AM

FISCAL MO/YEAR : 01 2017 CURRENCY CODE :
INDEX CODE : AFIT531CSCS INFORMATION TECHNOLOGIES
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	3,240,110.00	3,240,110.00	3,240,110.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	567,829.61	567,829.61	567,829.61
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	2,672,280.39	2,672,280.39	2,672,280.39

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

G014 - RECORD FOUND