2

SUBJECT: CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE

BID #: SC-0342-21 **OPEN DATE: 2021-03-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM APRIL 1, 2021 THROUGH MARCH 31, 2022, WITH ONE (1) YEAR RENEWAL OPTION

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 25 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the one (1) year renewal option with Hypertec USA Inc. in the amount of $86,816.66 for CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE. Period of service will be from April 1, 2022 through March 31, 2023. A request of $3,810.00 price increase escalation for this period based on consumer price index. The revised total award expenditure not to exceed $169,823.32.

Funding for this award to be encumbered by accounts 53101.113001.546620.000000.00000000.00000.0000000, to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Proposal, Email Communication, Previous Award

ANALYST: _____ RUBEN OLA

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

CITY OF JACKSONVILLE

DATE: **February 24, 2022**

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

THRU: **Kenneth E. Lathrop, Chief of Information Technologies / CIO** Kenneth E. Lathrop Digitally signed by Kenneth E. Lathrop Date: 2022.03.01 14:19:46 -05'00'

FROM: **Thomas Ossi, Technology Contract and Records Manager** THOMAS OSSI Digitally signed by THOMAS OSSI Date: 2022.02.24 16:42:55 -05'00'

SUBJECT: **SC-0342-21 Citrix XenApp and Citrix Netscaler Software Maintenance**

The Information Technologies Division (ITD) previously submitted an RFP to Procurement Division for solicitation of Citrix XenApp and Citrix Netscaler Software Maintenance Bid # SC-0342-21 for our annual renewal of the Gateway Enterprise Licenses.

ITD Management awarded the bid to Hypertec USA Inc. as the lowest responsive, responsible bidder in the amount of $83,006.66 on April 1, 2021.

The term of the prior award was for one (1) year from April 1, 2021, through March 31, 2022, with a one (1) year renewal option.

We recommend entering into the one-year renewal option, period of services to begin on April 1, 2022, through March 31, 2023, in the amount of $86,816.66.

The services will be procured via purchase order.

Funding Source:53101.113001.546620.000000.00000000.00000.0000000

Tracy Geake Digitally signed by Tracy Geake Date: 2022.02.25 11:25:48 -05'00'

Attachment: SC-0342-21
Hypertec Quote # 74703

Your favorable consideration of ITD's request is greatly appreciated.

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

Hypertec Direct
Technology Solutions. Simplified.

Hypertec Direct USA
1868 E. Broadway Rd
Tempe, Arizona 85282
United States
http://www.hypertecdirect.com/
(P) 1-866-787-0426 (F) 480-626-9001

Customer Notes

Delivery 15 Days ARO

Quotation (Open)

Date
Jan 19, 2022 12:54 PM MST

Modified Date
Jan 19, 2022 01:00 PM MST

Quote #
74703 - rev 1 of 1

Description
SC-0342-21 Citrix - Renewal 2022-2023

SalesRep
Fursman, Michelle
(P) 866-787-0426 ext. 4317

Customer Contact
Burney, Annette
(P) 904-255-8810
aburney@coj.net

Customer
City of Jacksonville FL (DIR-CO9088)
Burney, Annette
214 N. Hogan Street, Suite 110
Jacksonville, FL 32202
United States
(P) 904-255-8810

Bill To
City of Jacksonville
Payable, Accounts
117 West Duval St., Ste 375
Jacksonville, FL 32202
United States
(P) 904-255-8810
aburney@coj.net

Ship To
City of Jacksonville
Ball, Ed
214 N. Hogan Street, 9th Floor
Attn; Ed Ball 9th Floor
Jacksonville, FL 32202
United States
(P) 904-255-8810
aburney@coj.net

Shipping and Payment Info

Customer PO:	Terms:	Ship Via:
	Undefined	FedEx Ground
Special Instructions:		Carrier Account #:

Products

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Citrix Gateway Advanced VPXCitrix Gateway Advanced VPX- Renewal	LA-0001958910-25702	Yes	3	$212.22	$636.66
	Note: term Apr 1-2022 to Mar 31-2023						
2		Citrix Virtual Apps Advanced Edition- renewal	CM-5746162-66549	Yes	1000	$86.18	$86,180.00
	Note: term Apr 1-2022 to Mar 31-2023						

Subtotal:	**$86,816.66**
Tax (.0000%):	$0.00
Shipping:	$0.00
Total:	**$86,816.66**

From:	Geake, Tracy
To:	ITDADMIN
Cc:	Ossi, Thomas; Deas, Mark; Brown, Elizabeth; Costa, William; Conyers, Andre
Subject:	FY2022 - Citrix XenApp & Citrix NetScaler Software Maintenance - Annual Renewal
Date:	Tuesday, March 1, 2022 4:18:49 PM
Attachments:	Hypertaec Quote 74703_Citrix Renewal on SC-0342-21 for 1 year renewal option.pdf FY2022 -Citrix XENAPP & CITRIX NETSCALER Software Maint. Renewal Option Request For Approval Cover Sheet_2-24-2022_TO.docx SC-0342-21 GGAC AWARD. CITRIX XENAPP APRIL 2021.pdf SC-0342-21 Citrix Xenapp and Citrix Netscaler Software Maintenance Procurement Award Memo Renewal Option_02-24-2022_TO__.pdf image001.png image002.png image003.png

---

APPROVED
FUNDING SOURCE: 53101.113001.546620
AMOUNT: $86,816.66

Thanks.
Tracy Geake
IT Finance Manager
City of Jacksonville | Information Technologies Division
214 N. Hogan St. 9th Floor
Jacksonville, Florida 32202
Office: (904) 255-8103
Cell: (904) 763-4049
www.coj.net

From: Lathrop, Kenneth <LATHROP@coj.net>
Sent: Tuesday, March 1, 2022 2:20 PM
To: Geake, Tracy <TGeake@coj.net>
Cc: Ossi, Thomas <TOssi@coj.net>; Deas, Mark <ADeas@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>; Costa, William <Wcosta@coj.net>; Conyers, Andre <AConyers@coj.net>
Subject: RE: FY2022 SC-0342-21 Citrix XenApp & Citrix Netscaler Software Maintenance Renewal

Signed.

From: Geake, Tracy <TGeake@coj.net>
Sent: Friday, February 25, 2022 11:27 AM
To: Lathrop, Kenneth <LATHROP@coj.net>
Cc: Ossi, Thomas <TOssi@coj.net>; Deas, Mark <ADeas@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>; Costa, William <Wcosta@coj.net>; Conyers, Andre <AConyers@coj.net>
Subject: FW: FY2022 SC-0342-21 Citrix XenApp & Citrix Netscaler Software Maintenance Renewal

Good Morning Ken –

For your approval and signature.

Thanks.

Tracy Geake
IT Finance Manager
City of Jacksonville | Information Technologies Division
214 N. Hogan St. 9th Floor
Jacksonville, Florida 32202
Office: (904) 255-8103
Cell: (904) 763-4049
www.coj.net

From: Ossi, Thomas <TOssi@coj.net>
Sent: Thursday, February 24, 2022 5:01 PM
To: Geake, Tracy <TGeake@coj.net>
Cc: Deas, Mark <ADeas@coj.net>; Brown, Elizabeth <ElizabethB@coj.net>; Costa, William <Wcosta@coj.net>; Conyers, Andre <AConyers@coj.net>
Subject: FW: FY2022 SC-0342-21 Citrix XenApp & Citrix Netscaler Software Maintenance Renewal

Hi Tracy,

I spoke to Mark today as to the one-time renewal option on award SC-0342-21 with Hypertec USA Inc.

Please find all the documentation required for this award.

Also, the quote is within the proposed budget that Mark submitted to you previously.

Thank you ALL for your assistance,

Tom

Thomas Ossi
Technology Contract and Records Manager
City of Jacksonville
Finance & Administration
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
904.255.8080
www.coj.net

From: Angela Marracino <amarracino@hypertec.com>
Sent: Wednesday, February 23, 2022 11:22 AM

To: Ossi, Thomas <TOssi@coj.net>
Subject: FW: Citrix Renewal Due 3/ 31/ 2021

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Thomas,

It was a pleasure speaking with you this morning, as discussed there has been a slight price increase of 2.25% from Citrix over last year. This is a price increase at the Citrix level and we are passing through our best possible pricing to you.

Thank you,

Angela Marracino
VAR Sales Contract Manager / **Hypertec Direct**

Hypertec Direct
Phone: 866-787-0426 ext. 4208
Email: amarracino@hypertec.com
Website: www.hypertecdirect.com
Address: 1868 E. Broadway Rd, Tempe, AZ 85282

From: Angela Marracino <amarracino@hypertec.com>
Sent: January 19, 2022 4:29 PM
To: Ossi, Thomas <TOssi@coj.net>
Cc: Direct Bids US <directbidsus@hypertec.com>
Subject: RE: Citrix Renewal Due 3/ 31/ 2021

Thomas,

Attached please find the quote we discussed last week, there was a slight price increase at the Citrix level but we are certain you would see this across the board.
Please let us know what you decide.

Thank you,

Angela Marracino
VAR Sales Contract Manager / **Hypertec Direct**

Hypertec Direct
Phone: 866-787-0426 ext. 4208
Email: amarracino@hypertec.com
Website: www.hypertecdirect.com
Address: 1868 E. Broadway Rd, Tempe, AZ 85282

From: Ossi, Thomas <TOssi@coj.net>
Sent: January 11, 2022 8:26 AM

To: Direct Bids US <directbidsus@hypertec.com>
Cc: Ossi, Thomas <TOssi@coj.net>
Subject: FW: Citrix Renewal Due 3/ 31/ 2021

ATTENTION / CAUTION

Ce courriel provient de l'extérieur de l'organisation. Ne cliquez pas sur les liens et n'ouvrez pas les pièces jointes à moins de reconnaître l'expéditeur et de savoir que le contenu est sûr / This email originated from outside of your organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

RESENDING TO you!

Tom

From: Ossi, Thomas
Sent: Tuesday, January 11, 2022 10:22 AM
To: dbeahm@hypertecdirect.com
Cc: Ossi, Thomas <TOssi@coj.net>
Subject: RE: Citrix Renewal Due 3/ 31/ 2021

Hi Donna,

Good morning thank you for taking my call today!

Sincerely,

Tom

Thomas Ossi
Technology Contract and Records Manager
City of Jacksonville
Finance & Administration
Information Technologies Division
214 N. Hogan Street, 9th Floor
Jacksonville, FL 32202
904.255.8080
www.coj.net

From: Zee Hernandez
Sent: Friday, February 19, 2021 9:25 AM
To: Deas, Mark <ADeas@coj.net>
Subject: Citrix Renewal Due 3/ 31/ 2021

God Morning Mark,

Hope all is well. I wanted to follow up and see if there was anything I could assist with in the renewal process and see if there have been any
update on the status of the upcoming renewal, please don't hesitate to reach out with any questions or concerns.

Best Regards,

citrix **Zee Hernandez**
Renewals Sales Specialist
West & US Public Sector
M: 954.701.9941
ysauro.hernandez@citrix.com

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SUBJECT: CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE

BID #: SC-0342-21

OPEN DATE: 2021-03-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – PERIOD OF SERVICE WILL BE FROM APRIL 1, 2021 THROUGH MARCH 31, 2022, WITH ONE (1) YEAR RENEWAL OPTION

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 25 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Hypertec USA Inc. in the amount of $83,006.66 for CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE. Period of service will be from April 1, 2021 through March 31, 2022.

Funding for this award to be encumbered by accounts 53101.113001.546620.000000.00000000.00000.0000000, to be executed by purchase order(s).

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

ANALYST: RUBEN OLA

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 3 MEMBERS DISAPPROVING 0 DATE: 4/1/21

Jessica R. Eichen

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/1/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2019-02

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

DATE: March 24, 2021

TO: Greg Pease, Chief of Procurement Division

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

FROM: Thomas Ossi, Technology Contract and Records Manager

SUBJECT: SC-0342-21 Citrix XenApp and Citrix Netscaler Software Maintenance

Kenneth E. Lathrop — Digitally signed by Kenneth E. Lathrop Date: 2021.03.24 12:22:21 -04:00

THOMAS OSSI — Digitally signed by THOMAS OSSI Date: 2021.03.24 10:25:04 -04:00

Information Technologies Division (ITD) submitted an RFP to Procurement Division for solicitation of Citrix XenApp and Citrix Netscaler Software Maintenance Bid # SC-0342-21 for our annual renewal of the Gateway Enterprise Licenses.

Procurement Division received three (3) supplier responses and zero (0) no bids. Procurement Division forwarded the bid tabulation sheet and the bid responses for review.

The suppliers were required to bid on all items to be considered for award. ITD Management recommends awarding the bid to Hypertec USA Inc. as the lowest responsive, responsible bidder in the amount of $83,006.66.

VENDOR	TOTAL AWARD AMOUNT
Hypertec USA Inc.	$83,006.66
Zones, LLC	$85,657.00
CDW Government, LLC	$85,657.00

The term of this agreement will be for one (1) year from April 1, 2021 through March 31, 2022 with one (1) year renewal option. The services will be procured via purchase order.

Funding Source: 53101.113001.546620

Tracy Geake — Digitally signed by Tracy Geake Date: 2021.03.24 11:42:54 -04:00

Your favorable consideration of this request is appreciated.

Cc: Robert Gray, Technology Infrastructure Manager
Mark Deas, Server Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Alexander Ciprian, IT Contract Administrator

BID TABULATION SHEET

TITLE: CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE
BID NO.: SC-0342-21
OPEN DATE: March 17, 2021
ANALYST: RUBEN OLA
No. Invited: (25) No. Received (3) No Bids: (0)
Bid Recorder: J. Hernandez , Announcer: R. Barnett

ITEM	DESCRIPTION	QUANTITY	HYPERTEC USA INC. PRICE EACH	HYPERTEC USA INC. EXT. PRICE	ZONE LLC PRICE EACH	ZONE LLC EXT. PRICE	CDW GOVERNMENT PRICE EACH	CDW GOVERNMENT EXT. PRICE	PRICE EACH	EXT. PRICE
1	Citrix XenApp (Presentation Server) Enterprise, CM-5746162-66549	1000	$ 82.37	$ 82,370.00	$ 85.00	$ 85,000.00	$ 85.00	$ 85,000.00		
2	Citrix Netscaler Gateway Enterprise VPX, LA 0001958910-25702	3	$ 212.22	$ 636.66	$ 219.00	$ 657.00	$ 219.00	$ 657.00		
		GRAND TOTAL:	$ 83,006.66		$ 85,657.00		$ 85,657.00			
		TERMS:	0%		0% 30 DAYS		0% 30 DAYS			
		DELIVERY (Business Days):	15 DAYS		3-5 DAYS		21 DAYS			
		CONFLICT OF INTEREST:	✓		✓		✓			
		ADDENDUM (S) ( ):	n/a		n/a		n/a			
		NOTES:								

TERMS AND CONDITIONS

CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE

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 annual software maintenance of our current Citrix XenApp Enterprise and Citrix Netscaler Gateway Enterprise Licenses as listed in the bid documents to include warranty as specified.

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.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) year from April 1, 2021 through March 31, 2022, with one (1) year renewal option.

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. Warranty must be provided by Citrix for all items listed on the Bid Proposal Form

c. Supplier must be an authorized Citrix Certified Reseller/Renewal Partner. Supplier must provide a valid and in good standing certification

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 reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the quantities of items required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

TERMS AND CONDITIONS

CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE

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 annual software maintenance of our current Citrix XenApp Enterprise and Citrix Netscaler Gateway Enterprise Licenses as listed in the bid documents to include warranty as specified.

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.

3. TERM OF AGREEMENT

The term of this agreement is for one (1) year from April 1, 2021 through March 31, 2022, with one (1) year renewal option.

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. Warranty must be provided by Citrix for all items listed on the Bid Proposal Form

c. Supplier must be an authorized Citrix Certified Reseller/Renewal Partner. Supplier must provide a valid and in good standing certification

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 reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete items, or increase the quantities of items required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Information Technologies Division, 214 North Hogan Street, 9th Floor, Jacksonville, Florida 32202 (ITD Desktop Services 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.

8. 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.

9. PRICES

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

10. 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.

11. 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.

12. 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 or contract 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 through the City of Jacksonville 1Cloud procurement system or to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. 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. Bid number should be listed on certificate. The awarded bidder is required to submit their insurance certificate within ten (10) days after notice of award.

SPECIFICATIONS

CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE

1. **NO SUBSTITUTIONS on ANY of the listed items for bid**

BID PROPOSAL FORM

CITRIX XENAPP AND CITRIX NETSCALER SOFTWARE MAINTENANCE

ITEM NO.	Description/Part Number	Serial Number	Quantity	Unit Price	Extended Price
1	Citrix XenApp (Presentation Server) Enterprise	CM-5746162-66549	1000	$82.37	$82370.00
2	Citrix Netscaler Gateway Enterprise VPX	LA-0001958910-25702	3	$212.22	$636.66
				GRAND TOTAL	$83006.66

Economic News Release

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, January 2022
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Dec. 2021	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jan. 2021	Dec. 2021	Jan. 2022	Jan. 2021-Jan. 2022	Dec. 2021-Jan. 2022	Oct. 2021-Nov. 2021	Nov. 2021-Dec. 2021	Dec. 2021-Jan. 2022
All items	100.000	261.582	278.802	281.148	7.5	0.8	0.7	0.6	0.6
Food	13.370	270.938	286.966	289.772	7.0	1.0	0.8	0.5	0.9
Food at home	8.165	252.107	267.555	270.711	7.4	1.2	0.9	0.4	1.0
Cereals and bakery products	1.030	282.911	297.279	302.242	6.8	1.7	0.7	0.3	1.8
Meats, poultry, fish, and eggs	1.888	265.922	297.604	298.441	12.2	0.3	1.0	0.2	0.3
Dairy and related products	0.752	231.546	235.442	238.675	3.1	1.4	0.3	0.6	1.1
Fruits and vegetables	1.408	309.954	321.931	327.451	5.6	1.7	1.0	0.5	0.9
Nonalcoholic beverages and beverage materials	0.933	179.789	186.723	188.719	5.0	1.1	0.3	0.6	0.0
Other food at home	2.153	217.824	230.809	233.956	7.4	1.4	1.3	0.4	1.6
Food away from home(1)	5.205	300.382	317.372	319.471	6.4	0.7	0.6	0.6	0.7
Energy	7.348	205.273	256.207	260.653	27.0	1.7	2.4	0.9	0.9
Energy commodities	4.014	212.676	296.391	297.454	39.9	0.4	4.2	1.3	-0.6
Fuel oil(1)	0.115	243.588	325.879	356.864	46.5	9.5	3.5	-2.4	9.5
Motor fuel	3.822	208.387	291.510	291.767	40.0	0.1	4.3	1.4	-0.8
Gasoline (all types)	3.748	207.406	290.185	290.416	40.0	0.1	4.5	1.3	-0.8
Energy services	3.334	207.649	228.199	235.941	13.6	3.4	0.2	0.3	2.9
Electricity	2.454	215.242	227.974	238.183	10.7	4.5	0.2	0.5	4.2
Utility (piped) gas service	0.879	181.709	224.366	225.181	23.9	0.4	0.3	-0.3	-0.5
All items less food and energy	79.282	269.755	283.908	285.996	6.0	0.7	0.5	0.6	0.6
Commodities less food and energy commodities	21.699	145.973	160.850	162.991	11.7	1.3	0.9	1.2	1.0
Apparel	2.458	117.785	121.068	124.079	5.3	2.5	0.7	1.1	1.1
New vehicles	4.105	149.377	166.653	167.582	12.2	0.6	1.2	1.2	0.0
Used cars and trucks	4.143	149.659	207.164	210.293	40.5	1.5	2.4	3.3	1.5
Medical care commodities(1)	1.524	377.546	379.611	382.984	1.4	0.9	0.1	0.0	0.9
Alcoholic beverages	0.889	259.765	265.410	266.749	2.7	0.5	0.2	0.3	0.4
Tobacco and smoking products(1)	0.526	1,220.942	1,308.024	1,306.913	7.0	-0.1	0.9	0.7	-0.1
Services less energy services	57.583	347.190	359.559	361.397	4.1	0.5	0.4	0.3	0.4
Shelter	32.946	328.282	341.241	342.604	4.4	0.4	0.5	0.4	0.3
Rent of primary residence	7.398	344.758	355.931	357.737	3.8	0.5	0.4	0.4	0.5
Owners' equivalent rent of residences(2)	24.251	338.181	350.508	352.005	4.1	0.4	0.4	0.4	0.4
Medical care services	6.962	568.778	578.555	584.111	2.7	1.0	0.3	0.3	0.6
Physicians' services(1)	1.900	397.892	408.644	408.335	2.6	-0.1	0.4	0.0	-0.1
Hospital services(3)	2.199	358.733	366.854	371.646	3.6	1.3	-0.1	0.2	0.5
Transportation services	5.599	311.312	326.063	328.665	5.6	0.8	0.7	0.0	1.0

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

Expenditure category	Relative importance Dec. 2021	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Jan. 2021	Dec. 2021	Jan. 2022	Jan. 2021-Jan. 2022	Dec. 2021-Jan. 2022	Oct. 2021-Nov. 2021	Nov. 2021-Dec. 2021	Dec. 2021-Jan. 2022
Motor vehicle maintenance and repair(1)	1.038	310.662	324.688	325.448	4.8	0.2	0.0	-0.1	0.2
Motor vehicle insurance	2.383	551.552	567.875	574.042	4.1	1.1	0.4	-0.2	0.9
Airline fares	0.481	200.825	208.954	210.762	4.9	0.9	1.9	2.5	2.3

Footnotes

(1) Not seasonally adjusted.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1996=100 base.

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Last Modified Date: February 10, 2022

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