SUBJECT: MCAFEE WEB GATEWAY, AND MVISION RENEWAL

BID #: SC-0432-21 **OPEN DATE: 2021-09-15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – SEPTEMBER 27, 2021 THROUGH SEPTEMBER 26, 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 DG TECHNOLOGY in the amount of $109,350.00 for MCAFEE WEB GATEWAY, AND MVISION RENEWAL. Period of service will be from September 27, 2021 through September 26, 2022, with one (1) year renewal option.

Funding for this award to be encumbered by account number 53101.113001.546620, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

DATE: September 16, 2021

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: 2021.09.17 08:33:29 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

THOMAS OSSI — Digitally signed by THOMAS OSSI Date: 2021.09.16 16:21:48 -04'00'

RE: **SC-0432-21 McAfee Web Gateway, and MVision Renewal**

Information Technologies Division (ITD) submitted an RFP to Procurement Division for solicitation of McAfee Web Gateway, and MVision Renewal, Bid # SC-0432-21.

Procurement Division received three (3) vendor responses and zero (0) no bids with an open date of September 15, 2021. The Procurement Division forwarded the bid tabulation sheet and the bid responses to the Information Technologies Division for review.

The following table details the responses received:

SUPPLIER	TOTAL AWARD AMOUNT
DG Technology	**$109,350.00**
Kambrian Corporation	$182,226.00
vPrime Tech Inc.	$183,640.00

FUNDING SOURCE: 53101.113001.546620

Tracy Geake — Digitally signed by Tracy Geake Date: 2021.09.17 08:18:35 -04'00'

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

Attachment: Bid Tab Sheet

CC: Craig Galley, Information Security Officer
Elizabeth Brown, IT Operations Manager

BID TABULATION SHEET

TITLE: MCAFEE WEB GATEWAY, AND MVISION RENEWAL

BID NO.: SC-0432-21

OPEN DATE: September 15, 2020

ANALYST: RUBEN OLA

No. Invited: (25) No. Received (3) No Bids: (0)

Bid Recorder: M. Pierce, Announcer: C. Spitler

ITEM	DESCRIPTION	QUANTITY	DG TECHNOLOGY PRICE EACH	DG TECHNOLOGY EXT. PRICE	VPRIME TECH INC PRICE EACH	VPRIME TECH INC EXT. PRICE	KAMBRIAN CORPORATION PRICE EACH	KAMBRIAN CORPORATION EXT. PRICE	PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE
1	MCAFEE WEB GATEWAY LICENSE RENEWAL, WPSECE-AA-HI	2800	$ 14.50	$ 40,600.00	$ 12.90	$ 36,120.00	$ 12.87	$ 36,036.00				
2	MVISION 2 ENDPOINT UPGRADE AND RENEWAL, MV2ECE-DA-EI	5500	$ 12.50	$ 68,750.00	$ 26.82	$ 147,520.00	$ 26.58	$ 146,190.00				
NOTE: Items are for a 12 Month Term Unit Price x Quantity = Extended Price												
GRAND TOTAL:				$109,350.00		$183,640.00		$182,226.00				
TERMS:					0% DISC 30 DAYS		0% DISC 30 DAYS					
DELIVERY (Business Days):					7 DAYS		3 DAYS					
CONFLICT OF INTEREST:			✓		✓		✓					
ADDENDUM(1,):							✓					
NOTES:												

TERMS AND CONDITIONS

MCAFEE WEB GATEWAY, AND MVISION RENEWAL

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 items and to obtain pricing commitments for the purchase of McAfee items. We are purchasing technical support on an existing appliance that will analyze and defend against Cybersecurity threats.

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 is for one (1) year beginning September 27, 2021 through September 26, 2022. The City also reserves the option to renew the supply contract for an additional one (1) year term. under the same pricing, terms and conditions.

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. Vendor must be an authorized MCAFEE value added reseller.

c. Vendor must provide proof of 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

SPECIFICATIONS

MCAFFEE WEB GATEWAY, AND MVISION RENEWAL

SECURITY SOFTWARE and MAINTENANCE SPECIFICATIONS

- **Please see the Bid Proposal Form for specific description and part number Information.**
- **NO SUBSTITUTIONS on ANY of the listed items for bid.**
- **Bidders must provide documentation from McAfee indicating the specific requirements for a clear migration path to the new McAfee SKU's.**