SUBJECT: MCAFEE ENDPOINT VIRUS PROTECTION

BID #: XF-0543-19 **OPEN DATE: 2019-07-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE TIME PURCHASE. OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2022.

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 15 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder DG Technology Consulting, LLC in the amount of $88,000.00 for MCAFEE ENDPOINT VIRUS PROTECTION. Period of service will be October 1, 2019 through September 30, 2022.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

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 6, 2019

09/10/19 10:30:53
Procurement Division

TO: Greg Pease, Chief of Procurement Division

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

JPa 9/9/19

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

RE: **XF-0543-19 – McAfee Endpoint Virus Protection – BID RECOMMENDATION**

The Information Technologies Division (ITD) submitted to the 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 July 10, 2019, and Procurement Division received five (5) vendor responses and zero (0) no bids for BID # XF-0543-19. Procurement Division forwarded the bid responses for our review.

The following table details the responses received:

Vendor Name	Amount
DG Technology Consulting, LLC.	**$88,000.00**
Source IT Technologies, LLC	$99,450.00
Hypertec USA, Inc.	$103,155.00
CDW Government	$103,870.00
Dyntek Services, Inc.	$109,980.00

ITD Management recommends awarding this bid to the lowest, responsive, responsible bidder, DG Technology Consulting, LLC for the total amount of $88,000.00. The term of this agreement is for a three (3) year period of coverage beginning October 1, 2019 through September 30, 2022.

FUNDING SOURCE: AFIT531CSCS–04662

Your favorable consideration of this request is much appreciated.

Attachments: XF-0543-19 Bid Tabulation Sheet
XF-0543-19 Terms and Conditions

CC: CG Craig Galley, Information Security Officer
AC Alexander Ciprian, IT Contract Administrator

BID TABULATION SHEET

TITLE: MCAFEE ENDPOINT VIRUS PROTECTION

BID NO.: XF-0543-19

OPEN DATE: July 10, 2019

ANALYST: RUBEN OLA

No. Invited: (15) **No. Received** (5) **No Bids:** (0)

Bid Recorder: R. BARNETT, **Announcer:** S. WILLIAMS

ITEM	DESCRIPTION	QUANTITY	DYNTEK SERVICES, INC.		CDW GOVERNMENT		DG TECHNOLOGY CONSULTING, LCC		HYPERTEC USA INC.		SOURCE IT TECHNOLOGIES, LLC	
			PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE	PRICE EACH	EXT. PRICE	PRICE	EXT. PRICE	PRICE EACH	EXT. PRICE
1	ETPYFM-AA-II Endpoint Protection 3YR GL [P+] - 5001-10000 Users - ProtectPLUS 3YR Gold Software Support- Standard Offering	6500	5.64	36,660.00	15.98	103,870.00	13.538	88,000.00	5.29	34,385.00	$ 15.30	$ 99,450.00
		GRAND TOTAL:		$109,980.00		$103,870.00		$88,000.00		$103,155.00		$99,450.00
		MINIMUM REQUIREMENTS:										
		TERMS:	0% 30 DAYS				0% 30 DAYS		0% 30 DAYS			
		DELIVERY (Business Days):	10		2-14 DAYS		10		15			
		CONFLICT OF INTEREST:	✓		✓		✓		✓		✓	
		ADDENDUM( ):										
		NOTES:	Original bid submitted for 1 year only instead of 3 years requirement ($36,660.00)						Original bid submitted for 1 year only instead of 3 years requirement ($34,385.00)			

TERMS AND CONDITIONS

MCAFEE ENDPOINT VIRUS PROTECTION

1. SCOPE

The City of Jacksonville, Information Technologies Division is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) 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 RENEWAL MAINTENANCE on current product 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.

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

This is a one-time purchase for a THREE-YEAR TERM. Period of service will be from October 1, 2019 through September 30, 2022.

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. All items must be McAfee EndPoint Virus Protection, with no substitutions.

5. PRE-BID CONFERENCE

Not Applicable.

6. 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).

7. QUANTITIES

Quantities indicated may vary as needed and should not be considered fixed.

8. DELIVERY

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

9. 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.

10. PRICES

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

11. 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.

12. 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.

13. INVOICING

Invoices will be issued once 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.

14. 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.*

15. 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.

16. 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.

SPECIFICATIONS

SECURITY SOFTWARE and MAINTENANCE SPECIFICATIONS:

- ***MCAFEE ENDPOINT VIRUS PROTECTION***
- ***NO SUBSTITUTIONS on ANY of the listed item(s) for bid.***

BID PROPOSAL FORM

McAfee EndPoint Virus Protection				
ITEM NO.	**DESCRIPTION AND MCAFEE MODEL NUMBER**	**QTY**	**UNIT PRICE**	**EXTENDED PRICE**
1	ETPYFM-AA-II Endpoint Protection 3YR GL [P+] - 5001-10000 Users - ProtectPLUS 3YR Gold Software Support-Standard Offering	6500		
			GRAND TOTAL:	**$**