SUBJECT: EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL

BID #: SC-0449-18 **OPEN DATE: 2018-03-28**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – FROM FEBRUARY 13, 2018 THROUGH APRIL 30, 2019

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

CDW Government, LLC., failed to acknowledge the Insurance Agent Acknowledgement form, Procurement has received the form and requests approval to accept and waive the technicality as a minor irregularity.

Accordingly, recommend approval of award to the lowest responsive, responsible bidder, CDW Government, LLC., for EMC AVAMAR/DATA domain hardware and software maintenance renewal. Period of service will be retroactive from February 13, 2018 through April 30, 2019. Total award expenditure not-to-exceed $103,612.98.

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 FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies Division

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(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

May 18, 2018

TO: Greg Pease, Chief of Procurement Division

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

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

SUBJECT: **SC-0449-18 EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL**

Information Technologies Division submitted an RFP to Procurement Division for solicitation of EMC Avamar Data Domain Hardware and Software maintenance renewal Bid # SC-0449-18. The bid was solicited to provide annual software and hardware maintenance for our current EMC Avamar and Data Domain. The renewal will give ITD premium support for the hardware and software components in our Data Center for continuous protection to the COJ server and computer infrastructure.

Procurement Division received one (1) vendor bid response and zero (0) no bids which opened on May 9, 2018.

ITD Management recommends awarding to the lowest, responsive, responsible sole bidder CDW Government, LLC.

The total bid amount awarded $103,612.98.

This purchase will be via purchase order. The funding source is AFIT531CSCS - 04662.

Your favorable consideration of this request is appreciated.

CC: Gary Steffens, Enterprise Architect Manager
Rose Alford, Server Infrastructure Manager
Robert Gray, Technology Infrastructure Manager

Title: EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL

Bid # SC-0449-18
Bid Date: 05/9/18
Buyer: Chelsey Fleming
No. Invited: 6 No. Received: 1 No Bids: 0
Recorded By: Renata Barnett 5/9/2018 Date

CDW GOVERNMENT, LLC

Item #	SUPPORT OPTION	FAMILY	CONTRACT NUMBER	Qty	AED ID	Renewal Coverage Start Date	Renewal Coverage End Date	DAYS	Product Type	Unit Price	Extended Price
1	PREMIUM SOFTWARE SUPPORT (DD)	MAGINATICS	310325869S	1	18378524	21-Apr-18	30-Apr-19	375	Software	Included	Included
2	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	4	18378528	21-Apr-18	30-Apr-19	375	Software	Included	Included
3	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR SW	310325869L	1	18378521	21-Apr-18	31-Oct-18	194	Software	Included	Included
4	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	1	18378515	21-Apr-18	30-Apr-19	375	Software	Included	Included
5	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	1	18378517	21-Apr-18	30-Apr-19	375	Software	$90.20	$90.20
6	PREMIUM SOFTWARE SUPPORT	RECOVERPOINTSW	310325869S	1000	18378461	21-Apr-18	30-Apr-19	375	Software	Included	Included
7	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	1		21-Apr-18	30-Apr-19	375	Software	Included	Included
8	PREMIUM SOFTWARE SUPPORT (DD)	BACKUP AND RECOVERY	310325869L	1	18378522	21-Apr-18	31-Oct-18	194	Software	Included	Included
9	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	1	18378514	21-Apr-18	30-Apr-19	375	Software	Included	Included
10	PREMIUM SOFTWARE SUPPORT (DD)	BACKUP AND RECOVERY	310325869L	4	18378527	21-Apr-18	30-Apr-19	375	Software	$2,678.62	$10,714.48
11	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR	310325869L	1	18378523	21-Apr-18	30-Apr-19	375	Software	Included	Included
12	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	1	18378512	21-Apr-18	30-Apr-19	375	Software	Included	Included
13	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869L	4	18378529	21-Apr-18	30-Apr-19	375	Software	Included	Included
14	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869L	1	18378526	21-Apr-18	30-Apr-19	375	Software	Included	Included
15	PREMIUM SOFTWARE SUPPORT (DD)	MAGINATICS	310325869S	1	18378525	21-Apr-18	30-Apr-19	375	Software	Included	Included
16	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869L	1	18378520	21-Apr-18	30-Apr-19	375	Software	Included	Included
17	PREMIUM SOFTWARE SUPPORT (DD)	DATA PROTECTION SUITE	310325869S	1	18378516	24-Apr-18	30-Apr-19	375	Software	Included	Included
18	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR SW	310325869S	1		24-Apr-18	30-Apr-19	372	Software	Included	Included
19	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR SW	310325869L	1	18390892	24-Apr-18	31-Oct-18	191	Software	Included	Included
20	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR SW	310325869S	1		24-Apr-18	30-Apr-19	372	Software	Included	Included
21	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR SW	310325869S	1	18390894	24-Apr-18	30-Apr-19	372	Software	Included	Included
22	PREMIUM SOFTWARE SUPPORT (DD)	AVAMAR SW	310325869S	1	18390893	1-May-18	30-Apr-19	372	Software	Included	Included
23	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	1	18455988	1-May-18	30-Apr-19	365	Software	Included	Included
24	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	1	18455982	1-May-18	30-Apr-19	365	Software	$1,664.06	$1,664.06
25	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	120		1-May-18	30-Apr-19	365	Software	$157.97	$18,956.40

Title: **EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL**

Bid # SC-0449-18

Bid Date: 05/9/18

Buyer: Chelsey Fleming

No. Invited: 6 No. Received: 1 No Bids: 0

Recorded By: Renata Barnett 5/9/2018 Date

CDW GOVERNMENT, LLC

Item #	SUPPORT OPTION	FAMILY	CONTRACT NUMBER	Qty	AED ID	Renewal Coverage Start Date	Renewal Coverage End Date	DAYS	Product Type	Unit Price	Extended Price
26	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	120		1-May-18	30-Apr-19	365	Software	$15.67	$1,880.40
27	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	4	18455981	1-May-18	30-Apr-19	365	Software	Included	Included
28	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	120		1-May-18	30-Apr-19	365	Software	$15.67	$1,880.40
29	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	150	18455983	1-May-18	30-Apr-19	365	Software	$64.87	$9,730.50
30	PREMIUM SOFTWARE SUPPORT	DATADOMAIN	310325869S	2	18455984	1-May-18	30-Apr-19	365	Software	Included	Included
31	PREMIUM HARDWARE SUPPORT	DATADOMAIN	310325869BR	1		1-May-18	30-Apr-19	365	Hardware	Included	Included
32	PREMIUM HARDWARE SUPPORT	DATADOMAIN	310325869BR	1		1-May-18	30-Apr-19	365	Hardware	Included	Included
33	PREMIUM HARDWARE SUPPORT	DATADOMAIN	310325869BR	1		1-May-18	30-Apr-19	365	Hardware	$4,203.30	$4,203.30
34	PREMIUM HARDWARE SUPPORT	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	365	Hardware	$4,671.36	$4,671.36
35	ENHANCED SYSTEM SUPPORT (DD)	DATADOMAIN	310325869BR	1		14-Feb-18	30-Apr-19	365	Hardware	$4,671.36	$4,671.36
36	ENHANCED SYSTEM SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Hardware	$9,244.80	$9,244.80
37	ENHANCED SYSTEM SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	441	Hardware	Included	Included
38	ENHANCED SYSTEM SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Hardware	$3,785.92	$3,785.92
39	ENHANCED SYSTEM SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Hardware	$3,997.57	$3,997.57
40	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	30		13-Feb-18	30-Apr-19	442	Software	$136.03	$4,080.90
41	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	30		13-Feb-18	30-Apr-19	442	Software	$164.17	$4,925.10
42	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Hardware	$6,811.99	$6,811.99
43	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	30		13-Feb-18	30-Apr-19	442	Software	$136.03	$4,080.90
44	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Software	$833.90	$833.90
45	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Software	Included	Included
46	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	30		13-Feb-18	30-Apr-19	442	Software	$177.17	$5,315.10
47	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Software	$667.12	$667.12
48	ENHANCED SOFTWARE SUPPORT (DD)	DATADOMAIN	310325869BR	1		13-Feb-18	30-Apr-19	442	Software	$1,407.22	$1,407.22

Total	**$103,612.98**
TERMS:	NET30
DELIVERY:	30 BUSINESS DAYS
CONFLICT OF INTEREST:	YES
INSURANCE ACKNOWLEDGEMENT FORM:	NOT EXECUTED
ADDENDUMS	N/A

TERMS AND CONDITIONS

EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE 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 annual software and hardware maintenance for our current EMC Avamar and Data Domain. The renewal will allow ITD to have access to premium support for the EMC hardware and software components in the ITD Data Center to continue to provide comprehensive protection to the City of Jacksonville's server and computer infrastructure.

2. 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.

3. TERM OF AGREEMENT

The term of this agreement is for the coverage period: February 13, 2018 – April 30, 2019.

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. Vendor shall provide proof of applicable local business license.

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.

7. DELIVERY

Information Technologies Division

214 North Hogan Street, 9th Floor

Jacksonville, Florida 32202

ITD Server Infrastructure Manager

As needed: 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.

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 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.

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. 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.

14. 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.

15. 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

EMC AVAMAR/DATA DOMAIN HARDWARE AND SOFTWARE MAINTENANCE RENEWAL

Serial Number	HW Identifier	Model Number	Model Description	Support Option	QTY	Family	Renewal Coverage Start Date	Renewal Coverage End Date	Days	Contract Number	AEM ID	Product Type
ELMCB0041 74S75	182004631	456-110-557	CLOUDBOOST V2 CLIENT FOR DPS ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	MAGINATICS	21-APR-18	30-APR-19	375	310325869S	18378524	SOFTWARE
	182004635	456-109-723	NW 9+DPS CAP ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	4	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S	18378528	SOFTWARE
	182004636	456-103-950	BACKUP AND RECOVERY MANAGER AVAMAR	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR SW	21-APR-18	31-OCT-18	194	310325869L	18378521	SOFTWARE
ELMAVM081 7M7B7	182004638	456-109-974	DPS FOR VMWARE 2TB AVE ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S	18378515	SOFTWARE
	182004639	456-111-143	EMC GLR FOR MS APPS ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S	18378517	SOFTWARE
	182004640	456-107-804	DPS FOR VMWARE RP4VM ENABLER=IB	PREMIUM SOFTWARE SUPPORT	1000	RECOVERPOINTSW	21-APR-18	30-APR-19	375	310325869S	18378461	SOFTWARE
	182004641	458-001-481	EMC GRANULAR RECOVERY FOR MICROSOFT=IC	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S		SOFTWARE
	182004642	456-103-951	BACKUP AND RECOVERY MANAGER - NETWORKER	PREMIUM SOFTWARE SUPPORT (DD)	1	BACKUP AND RECOVERY	21-APR-18	31-OCT-18	194	310325869L	18378522	SOFTWARE
	182004644	456-111-235	DPS FOR VMWARE AVAMAR F ENABLER=IA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S	18378514	SOFTWARE
	182004645	456-106-112	EMC BACKUP SUITE DPA ENABLER-B=CB	PREMIUM SOFTWARE SUPPORT (DD)	4	BACKUP AND RECOVERY	21-APR-18	30-APR-19	375	310325869L	18378527	SOFTWARE
	182004647	456-110-503	AVAMAR F DPS BACKUP ENABLER=IA	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR	21-APR-18	30-APR-19	375	310325869L	18378523	SOFTWARE
	182004648	456-110-835	DPS FOR VMWARE DPSEARCH ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S	18378512	SOFTWARE
	182004649	456-105-958	DATA PROT SUITE BACKUP 1-10TB=CA	PREMIUM SOFTWARE SUPPORT (DD)	4	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869L	18378529	SOFTWARE
	182004650	456-107-280	DPS FOR BU DP SEARCH ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869L	18378526	SOFTWARE
	182004651	456-110-556	CLOUDBOOST V2 VM 2TB FOR DPS ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	MAGINATICS	21-APR-18	30-APR-19	375	310325869S	18378525	SOFTWARE
	182004654	456-106-406	DPS FOR BU DDBOOST FOR APPS ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869L	18378520	SOFTWARE
	182004706	456-109-974	DPS FOR VMWARE 2TB AVE ENABLER=CA	PREMIUM SOFTWARE SUPPORT (DD)	1	DATA PROTECTION SUITE	21-APR-18	30-APR-19	375	310325869S	18378516	SOFTWARE
	182065578	458-001-769	OPENSTACK DP EXTN	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR SW	24-APR-18	30-APR-19	372	310325869S		SOFTWARE
	182065579	456-103-950	BACKUP AND RECOVERY MANAGER AVAMAR	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR SW	24-APR-18	31-OCT-18	191	310325869L	18390892	SOFTWARE
	182065580	458-001-507	ESA FOR AVAMAR	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR SW	24-APR-18	30-APR-19	372	310325869S		SOFTWARE
	182065581	456-111-636	OPENSTACK DP EXTN FOR AV=IA	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR SW	24-APR-18	30-APR-19	372	310325869S	18390894	SOFTWARE
	182065584	456-112-201	MULTIPLE SYSTEMS MANAGEMENT=CC	PREMIUM SOFTWARE SUPPORT (DD)	1	AVAMAR SW	24-APR-18	30-APR-19	372	310325869S	18390893	SOFTWARE
	182551151	456-111-969	LIC DD STORAGE MIGRATION=IA	PREMIUM SOFTWARE SUPPORT	1	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S	18455988	SOFTWARE
	182551153	456-109-724	LICENSE BASE DD OE DD6800=IA	PREMIUM SOFTWARE SUPPORT	1	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S	18455982	SOFTWARE
	182551155	458-001-800	DD SOFTWARE=CB	PREMIUM SOFTWARE SUPPORT	120	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S		SOFTWARE
	182551156	458-001-801	DD BOOST SOFTWARE OPTION=CB	PREMIUM SOFTWARE SUPPORT	120	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S		SOFTWARE

Serial Number	HW Identifier	Model Number	Model Description	Support Option	QTY	Family	Renewal Coverage Start Date	Renewal Coverage End Date	Days	Contract Number	AEM ID	Product Type
	182551157	456-111-330	FS 800GB 0.8TB RAW=CF	PREMIUM SOFTWARE SUPPORT	4	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S	18455981	SOFTWARE
	182551158	458-001-802	DD REPLICATION SOFTWARE OPTION=CB	PREMIUM SOFTWARE SUPPORT	120	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S		SOFTWARE
	182551163	456-111-968	LIC;CLD TIER; 1TB;SW CAP=CC	PREMIUM SOFTWARE SUPPORT	150	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S	18455983	SOFTWARE
	182551164	456-111-963	DS60 4TB ACT 60TB RAW=CB	PREMIUM SOFTWARE SUPPORT	2	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869S	18455984	SOFTWARE
APM00171659236	APM00171659236	DD6800-CTL	SYSTEM DD6800 CTL NFS CIFS	PREMIUM HARDWARE SUPPORT	1	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869BR		HARDWARE
APM00171600220	APM00171659236_SHELF1	C-ES30-60S-G3-CT	OPT,ES30 SHELF,15X4TB SAS HDD,FIELD CT	PREMIUM HARDWARE SUPPORT	1	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869BR		HARDWARE
APM00171600221	APM00171659236_SHELF2	C-ES30-60S-G3-CT	OPT,ES30 SHELF,15X4TB SAS HDD,FIELD CT	PREMIUM HARDWARE SUPPORT	1	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869BR		HARDWARE
APM00171632691	APM00171659236_SHELF3	C-DS60-4-120S-G3	OPT DS60 SHELF 30X4TB SAS HDD G3	PREMIUM HARDWARE SUPPORT	1	DATADOMAIN	01-MAY-18	30-APR-19	365	310325869BR		HARDWARE
APM00133526208	FLA00140800003	C-ES30-30SN-B	OPTION,ES30 SHELF,15X2TB SAS HDD	ENHANCED SYSTEM SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		HARDWARE
APM00133526209	FLA00140800003	C-ES30-30SN	OPTION,ES30 SHELF,15X2TB SAS HDD	ENHANCED SYSTEM SUPPORT (DD)	1	DATADOMAIN	14-FEB-18	30-APR-19	441	30336898BR		HARDWARE
APM00144417934	FLA00140800003	U-ES30-30S	ES30 SHELF,15X2TB SAS HDD,UPGRADE	ENHANCED SYSTEM SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		HARDWARE
APM00144417935	FLA00140800003	U-ES30-30S	ES30 SHELF,15X2TB SAS HDD,UPGRADE	ENHANCED SYSTEM SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		HARDWARE
FLA00140800003	FLA00140800003	DD2500-36TB-B	SYSTEM,DD2500-12X3HDD SAS,36TB,NFS,CIFS	ENHANCED SYSTEM SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		HARDWARE
	FLA00140800003	L-DDOE-MCAP-ACT-N	LICENSE DD OE PER TB MID CAPACITY ACT=CB	ENHANCED SOFTWARE SUPPORT (DD)	30	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003	U-DDOE-ACT	LICENSE DD OE PER TB UPG ACTIVE=CB	ENHANCED SOFTWARE SUPPORT (DD)	30	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003_PC	DD2500-1E30	SYSTEM,DD2500+1ES30 SAS,66TB,NFS,CIFS	ENHANCED SYSTEM SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		HARDWARE
	FLA00140800003_SW	L-DDOE-MCAP-ACT-N	LICENSE DD OE PER TB MID CAPACITY ACT=CB	ENHANCED SOFTWARE SUPPORT (DD)	30	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003_SW	L-REP-2500	LICENSE,REPLICATOR,DD2500	ENHANCED SOFTWARE SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003_SW	L-XCAP2500-B	LICENSE,DD2500 EXP CAP,MORE THAN 66TB	ENHANCED SOFTWARE SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003_SW	U-DDOE-ACT	LICENSE DD OE PER TB UPG ACTIVE=CB	ENHANCED SOFTWARE SUPPORT (DD)	30	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003_SW0800003	L-BST-2500	LICENSE,BOOST,DD2500	ENHANCED SOFTWARE SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE
	FLA00140800003_SW40800003	L-DDOE-DD2500-36	LICENSE BASE DD OE DD2500-36=IA	ENHANCED SOFTWARE SUPPORT (DD)	1	DATADOMAIN	13-FEB-18	30-APR-19	442	30336898BR		SOFTWARE

INSURANCE AGENT ACKNOWLEDGMENT FORM

Bid No. SC-0449-18

Bidder must have their insurance agent execute the below statement. Failure to execute this statement may result in rejection of this bid proposal.

As insurance agent for CDW Government LLC,

I have read the Indemnification and Insurance Requirements relating to the above referenced bid and do certify that I can provide evidence of all required coverages, limits and additional provisions as stated in those documents. As Noted on Attached pages.

Judith C. Liebeno	Aon Risk Services, Inc. ~~Liberty Mutual Insurance Company~~
Agent's Signature	~~Insurance~~ Company Name
Judith C. Liebeno	1709*282
Agent's Name (Type or Print)	Agent's License Number (Type or Print)

*See the attached signed Broker letter.

This form must be completed and signed by the insurance agent

Fleming, Chelsey

From: Willis, Ann
Sent: Thursday, May 31, 2018 9:57 AM
To: Fleming, Chelsey
Cc: Brown, Elizabeth; RiskReview; Duckworth, Twane
Subject: RE: CDW Insurance Changes and Submission.pdf

Yes, this looks correct. Now we will just need to review the COI when it come in.

Thanks for your assistance!!

Ann Willis, AINS, CRIS
Property and Casualty Compliance Administrator
Risk Management Division
Department of Finance
City of Jacksonville
117 W Duval Street, Suite 335
Jacksonville, Fl 32202
(904) 630-7891 (o)
(904)630-2100 (f)
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From: Fleming, Chelsey
Sent: Thursday, May 31, 2018 7:21 AM
To: Willis, Ann
Subject: RE: CDW Insurance Changes and Submission.pdf

Ann,

Attached is CDW's documentation from their call yesterday. Hopefully this corrects everything.

Thanks,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CA wrong bid #
~~BID # XF-0411-18~~
SC-0449-18

INSURANCE REQUIREMENTS

Without limiting its liability under this Contract, Provider shall at all times during the term of this Contract procure prior to commencement of work and maintain at its sole expense during the life of this Contract (and Provider shall require its, subcontractors, laborers, materialmen and suppliers to provide, as applicable), insurance of the types and limits not less than amounts stated below:

Insurance Coverages

Schedule	Limits
Cyber Liability & Data Storage	$1,000,000 per Claim and Aggregate

Such insurance shall be on a form acceptable to the City and shall cover, at a minimum, the following:

- Data Loss and System Damage Liability (when applicable)
- Security Liability
- Privacy Liability
- Privacy/Security Breach Response Coverage, including Notification Expenses

Such Cyber Liability coverage must be provided on an Occurrence Form or, if on a Claims Made Form, the retroactive date must be no later than the first date of this Contract and such claims-made coverage must respond to all claims reported within three years following the period for which coverage is required and which would have been covered had the coverage been on an occurrence basis.

Commercial General Liability	$2,000,000	General Aggregate
	$2,000,000	Products & Comp. Ops. Agg.
	$1,000,000	Personal/Advertising Injury
	$1,000,000	Each Occurrence
	$ 50,000	Fire Damage
	$ 5,000	Medical Expenses

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Commercial General Liability Form (ISO Form CG 00 01) as filed for use in the State of Florida without any restrictive endorsements other than those reasonably required by the City's Office of Insurance and Risk Management. An Excess Liability policy or Umbrella policy can be used to satisfy the above limits.

If Provider will performing its services onsite then the below Provider must maintain the additional below coverages:

Automobile Liability $1,000,000 Combined Single Limit
(Coverage for all automobiles, owned, hired or non-owned used in performance of the Contract)

Such insurance shall be no more restrictive than that provided by the most recent version of the standard Business Auto Coverage Form (ISO Form CA0001) as filed for use in the State of Florida without any restrictive endorsements other than those which are required by the State of Florida, or equivalent manuscript form, must be attached to the policy equivalent endorsement as filed with ISO (i.e., mandatory endorsement).

Worker's Compensation	Florida Statutory Coverage
Employer's Liability	$ 100,000 Each Accident
	$ 500,000 Disease Policy Limit
	$ 100,000 Each Employee/Disease

This insurance shall cover the Provider (and, to the extent they are not otherwise insured, its subcontractors) for those sources of liability which would be covered by the latest edition of the standard Workers' Compensation policy, as filed

for use in the State of Florida by the National Council on Compensation Insurance (NCCI), without any restrictive endorsements other than the Florida Employers Liability Coverage Endorsement (NCCI Form WC 09 03), those which are required by the State of Florida, or any restrictive NCCI endorsements which, under an NCCI filing, must be attached to the policy (i.e., mandatory endorsements). In addition to coverage for the Florida Workers' Compensation Act, where appropriate, coverage is to be included for the Federal Employers' Liability Act, USL&H and Jones, and any other applicable federal or state law.

Additional Insurance Provisions

A. Certificates of Insurance. Provider shall deliver the City Certificates of Insurance that shows the corresponding **City Contract or Bid Number** in the Description, **Additional Insureds, Waivers of Subrogation** and **Primary & Non-Contributory statement** as provided below. The certificates of insurance shall be mailed to the City of Jacksonville (Attention: Chief of Risk Management), 117 W. Duval Street, Suite 335, Jacksonville, Florida 32202.

B. Additional Insured: All insurance except Worker's Compensation shall be endorsed to name the City of Jacksonville and City's members, officials, officers, employees and agents as Additional Insured. Additional Insured for General Liability shall be in a form no more restrictive than CG2010 and CG2037, Automobile Liability CA2048.

C. Waiver of Subrogation. All required insurance policies shall be endorsed to provide for a waiver of underwriter's rights of subrogation in favor of the City of Jacksonville and its members, officials, officers employees and agents.

D. Provider's Insurance Primary. The insurance provided by the Provider shall apply on a primary basis to, and shall not require contribution from, any other insurance or self-insurance maintained by the City or any City members, officials, officers, employees and agents.

E. Deductible or Self-Insured Retention Provisions. All deductibles and self-insured retentions associated with coverages required for compliance with this Contract shall remain the sole and exclusive responsibility of the named insured Provider. Under no circumstances will the City of Jacksonville and its members, officers, directors, employees, representatives, and agents be responsible for paying any deductible or self-insured retentions related to this Contract.

F. Provider's Insurance Additional Remedy. Compliance with the insurance requirements of this Contract shall not limit the liability of the Provider or its Subcontractors, employees or agents to the City or others. Any remedy provided to City or City's members, officials, officers, employees or agents shall be in addition to and not in lieu of any other remedy available under this Contract or otherwise.

G. Waiver/Estoppel. Neither approval by City nor failure to disapprove the insurance furnished by Provider shall relieve Provider of Provider's full responsibility to provide insurance as required under this Contract.

H. Carrier Qualifications. The above insurance shall be written by an insurer holding a current certificate of authority pursuant to chapter 624, Florida State or a company that is declared as an approved Surplus Lines carrier under Chapter 626 Florida Statutes. Such Insurance shall be written by an insurer with an A.M. Best Rating of A- VII or better.

I. Notice. The Provider shall provide an endorsement issued by the insurer to provide the City thirty (30) days prior written notice of any change in the above insurance coverage limits or cancellation, including expiration or non-renewal. If such endorsement is not provided, the Provider, as applicable, shall provide said a thirty (30) days written notice of any change in the above coverages or limits, coverage being suspended, voided, cancelled, including expiration or non-renewal.

J. Survival. Anything to the contrary notwithstanding, the liabilities of the Provider under this Contract shall survive and not be terminated, reduced or otherwise limited by any expiration or termination of insurance coverage.

K. Additional Insurance. Depending upon the nature of any aspect of any project and its accompanying exposures and liabilities, the City may reasonably require additional insurance coverages in amounts responsive to those liabilities, which may or may not require that the City also be named as an additional insured.

L. Special Provisions: Prior to executing this Agreement, Provider shall present this Contract and Insurance and Indemnification information to its Insurance Agent affirming: 1) That the Agent has personally reviewed the insurance requirements of the Contract Documents, and 2) That the Agent is capable (has proper market access) to provide the coverages and limits of liability required on behalf of Provider.

QWS3270X 6/4/2018 7:23 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/04/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 7:23 AM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : AFIT531CSCS INFORMATION TECHNOLOGIES
SUBOBJECT : 04662 HARDWARE/SOFTWARE MAINTENANCE & LICENSES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,710,630.61	3,710,630.61
EXPENDITURES	.00	2,286,362.37	2,286,362.37
ENCUMBRANCES	.00	463,415.22	463,415.22
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	960,853.02	960,853.02

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

G014 - RECORD FOUND