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SUBJECT: CISCO SMARTNET SUPPORT AND MAINTENANCE

BID #: XF-0339-22 **OPEN DATE: 2022-03-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: FIXED QUANTITY – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM THE DATE OF AWARD

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 30 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder NETSYNC NETWORK SOLUTIONS in the amount of $154,990.10 for CISCO SMARTNET SUPPORT AND MAINTENANCE. Period of service will be one (1) year from the date of award.

Funding Source: 53101.113002.546620.000000.00000736.00000, 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: April 6, 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: 2022.04.08 10:54:43 -04'00'

FROM: Thomas Ossi, Technology Contract and Records Manager

THOMAS OSSI — Digitally signed by THOMAS OSSI Date: 2022.04.06 16:56:12 -04'00'

SUBJECT: **XF-0339-22 CISCO SMARTNET SUPPORT AND MAINTENANCE**

The Information Technologies Division (ITD) submitted an RFP to Procurement Division for solicitation of Cisco Smartnet Support and Maintenance, BID # XF-0339-22.

Procurement Division received five (5) supplier responses and zero (0) no bids with an open date of March 9, 2022. The Procurement Division forwarded the bid tabulation sheet and the bid responses to the Information Technologies Division for review.

SUPPLIER	TOTAL AWARD AMOUNT
Netsync Network Solutions, Inc	**$154,990.10**
Presidio Network Solutions LLC	$168,000.56
Zones, LLC	$174,267.23
Red River Technology LLC	$178,286.13
ITsavvy LLC	$184,013.17

ITD Management recommends awarding the bid to the lowest, responsive, responsible bidder, Netsync Network Solutions, Inc., in the amount of $154,990.10 for the one (1) year term. All items will be purchased by Purchase Order.

FUNDING SOURCE:53101.113002.546620.000000.00000736

Tracy Geake — Digitally signed by Tracy Geake Date: 2022.04.08 10:52:24 -04'00'

Your favorable consideration of ITD's request is appreciated.

Attachment: Bid Tabulation Sheet

cc: Bill Costa, Technology Infrastructure Manager
Jeremy McDaniel, Network and Telecom Infrastructure Manager
Elizabeth Brown, IT Operations Manager
Andre Conyers, IT Contract Administrator

BID TABULATION SHEET

TITLE:	CISCO SMARTNET SUPPORT AND MAINTENANCE		ITSAVVY LLC	NETSYNC NETWORK SOLUTIONS	ZONES, LLC	RED RIVER TECHNOLOGY LLC	PRESIDIO NETWORK SOLUTIONS LLC
BID NO.:	XF-0339-22						
OPEN DATE:	March 9, 2022						
PURCHASING ANALYST:	RUBEN OLA						
BID ANNOUNCER: PEARL MITCHELL, BID RECORDER: M. PIERCE							
No. Invited: (30)	No. Received (5)	No Bids: (0)					
ITEM	DESCRIPTION	QUANTITY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	CISCO SMARTNET SUPPORT AND MAINTENANCE (LINE ITEM NO. 1-67)	1 LOT	$ 184,013.17	$ 154,990.10	$ 174,267.23	$ 178,286.13	$ 168,000.56
		GRAND TOTAL:	$ 184,013.17	$ 154,990.10	$ 174,267.23	$ 178,286.13	$ 168,000.56
		MINIMUM REQUIREMENTS:					
		TERMS:	NET 0% DISC 30 DAYS	NET 0% DISC	NET 0% DISC 30 DAYS	NET 0% DISC	NET 0% DISC 30 DAYS
		DELIVERY (Business Days):	0 DAYS	30 DAYS	3-5 DAYS	7 DAYS	2 DAYS
		CONFLICT OF INTEREST:	✓	✓	✓	✓	✓
		ADDENDUM(S)(1)		✓	✓	✓	✓
		NOTES:					

TERMS AND CONDITIONS

CISCO SMARTNET SUPPORT AND 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 items and to obtain pricing commitments for the purchase of CISCO SMARTNET SUPPORT AND MAINTENANCE.

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

This is a one-time purchase. The term of this agreement is for one (1) year.

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. Contractor must be an authorized Cisco Partner.

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 volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

SPECIFICATIONS

CISCO SMARTNET SUPPORT AND MAINTENANCE

- ***Please see the Bid Proposal Form for specific description and part number Information.***
- ***NO SUBSTITUTIONS on ANY of the listed items for bid.***
- ***Authorized Cisco Partners Only***