



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
 601 Lakeside Avenue
 Room 128
 Cleveland, OH 44114

Buyer: Jules Gilliam
 216-664-2621
 jgilliam@city.cleveland.oh.us

Requestor: Marites Herbas
 216-664-7074
 mherbas@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description	
127426	RFB 1507 202000000000529	Trend Micro 3-Yr Support	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
October 19, 2020 3:00 PM		1507	October 19, 2020 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	Computer Software Support - Trend Micro DXRA0542 3YR		From 2020-11-04 To 2023-11-03	

Support Part # DXRA0542, Support Description: Trend Micro Deep Security Anti-malware - Subscription License Renewal - 1 Server (VM) - 3 Years - Price Level 1 (1 - 100) licenses - Volume, non-contract Government, Public Sector, Quantities: 15, Support Period: 11/4/2020 - 11/3/2023. See attachment for additional details & specifications.

Ship To:
Central Collection Agency-3 FL Central Collection Agency 205 W. ST. CLAIR - 3RD FL. Cleveland, OH 44113

Vendor Response		
	Contract Amount	
	\$	

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 2	Computer Software Support - Trend Micro DXRA0558 3YR		From 2020-11-04 To 2023-11-03	

Support Part # DXRA0558, Support Description: Trend Micro Deep Security Anti-malware - Subscription License Renewal - 1 Non-Server System (Kiosk/POS/VDI) - 3 Years - Price Level 1 (1 - 500) licenses - Volume, non-contract Government, Public Sector, Quantities: 120 Support Period: 11/4/2020 - 11/3/2023. See attachment for additional details & specifications.

Ship To:
Central Collection Agency-3 FL Central Collection Agency 205 W. ST. CLAIR - 3RD FL. Cleveland, OH 44113

Vendor Response		
	Contract Amount	
	\$	

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)



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TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
 NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.



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BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:	DATE:	

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
 601 Lakeside Ave
 Room 128, City Hall
 Cleveland, OH 44114

CCA – Division of Taxation

Specs – Trend Micro Deep Security Anti-malware, 3 Years Support Subscription

Support Period: **11/4/2020 to 11/3/2023**

Support Part Number	Support Description	Quantities
DXRA0542	Trend Micro Deep Security Anti-malware – Subscription License Renewal – 1 Server (VM) – 3 Years – Price Level 1 (1 – 100) licenses – Volume, non-contract Government, Public Sector	15
DXRA0558	Trend Micro Deep Security Anti-malware – Subscription License Renewal – 1 Non-Server System (Kiosk/POS/VDI) – 3 Years – Price Level 1 (1 – 500) licenses – Volume, non-contract Government, Public Sector	120