



# INVITATION TO BID

(This is not an order.)

## CITY OF CLEVELAND

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

**Buyer:** Jim Hutcheson  
 216-664-2622  
 jhutcheson@city.cleveland.oh.us

**Requestor:** Luka Cubela  
 216-664-2444  
 luka\_cubela@clevelandwater.com

Procurement Folder	RFB No.	RFB Description	
127783	RFB 2002 20200000000554	VEEAM SUPPORT RENEWAL	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
October 26, 2020 3:00 PM		2002	October 26, 2020 3:00 PM

### SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	BID FOR VEEAM ANNUAL SOFTWARE MAINTENANCE RENEWAL	0.00000	From To	

BID FOR VEEAM ANNUAL SOFTWARE MAINTENANCE RENEWAL PER ATTACHED SPEC SHEET

<b>Ship To:</b> TASC Building 1230 Chardon Rd.  Cleveland, OH 44117	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Vendor Response</th> </tr> <tr> <th></th> <th>Contract Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">\$</td> <td></td> </tr> </tbody> </table>	Vendor Response			Contract Amount	\$	
Vendor Response							
	Contract Amount						
\$							

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

### 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.

### 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.



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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

**RQS # 1379**  
**BID FOR VEEAM ANNUAL SOFTWARE MAINTENANCE RENEWAL**

Support ID #	Qty	Unit of Measure	Unit Cost	Total Cost	Description
00816652	78	Sockets			Veeam Perpetual Enterprise Edition Software Maintenance Support 12/26/20-12/25/21

**\*Bid total to include all bid items quoted on.**

**\*\* Unit cost to include all applicable shipping and handling charges and any other related charges.**

**Total Amount = \$ \_\_\_\_\_**