

INVITATION TO BID

(This is not an order.)

Buyer: Jim Hutcheson

216-664-2622

jhutcheson@city.cleveland.oh.us

1 of 2

Requestor: Sherry Way 216-664-7058

sway@city.cleveland.oh.us

CITY OF CLEVELAND

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

RFB Closing Date/Time October 26, 2020 3:00 PM SCHEDULE OF EVENTS Event Description Group/ Line# 1 VEEAM SAFETY BID 1 year of Production 24/7 Support Renewal ID: #01926798 Ship To: Information Technology Information Technology 205 St. Clair Ave., 4th floor Cleveland, OH 44113 Group/ Commodity Description Item Quantity/ UOM Item Quantity/ UOM Item Quantity/ Service Cata Disc Contract Amount Contract Amount Service Cata Disc Contract Amount Information Technology Information Technology Service Contract Amount Item Quantity/ Service Contract Amount Item Quantity/ Service Cata Disc Contract Amount Information Technology Service Contract Amount Item Quantity/ Service Cata Contract Amount Item Quantity/ Service Cata Cata Contract Amount Item Quantity/ Service Cata Cata Cata Contract Amount Item Quantity/ Service Cata Cata Cata Cata Cata Cata Cata Cat				B Description		ler RFB No.	rement Folde	Procureme		
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TERMS OF DELIVERY		<u>'</u>				VERY	IS OF DELIVI	TERMS OF		
Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.		ble.	vill be accepta	e order. No other terms v	d on purc					

• All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a

• No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

specified dollar amount inclusive of all shipping charges.



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

Procurement Folder	RFB No.	RFB Description					
127847	RFB 1511 202000000000556	VEEAM SOFTWARE FOR SAFETY BID			VEEAM SOFTWARE FOR SAFETY BID		
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time				
October 26, 2020 3:00 PM		1511	October 26, 2020 3:00 PM				

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.

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

THE CITY OF CLEVELAND DIVISION OF INFORMATION TECHNOLOGY & SERIVCES QUOTE - REQUEST FOR BID SPECIFICATIONS

DA 9/30/2020

QUANTITY	PRODUCT TYPE	PRODUCT AND/OR SERVICE DESCRIPTION		UNIT PRICE	TOTAL PRICE
12	Software	Veeam Backup & Replication Enterprise Plus - Public Sector . 1 year of Production 24/7 Support Renewal ID: #01926798	Safety-205		
6	Software	Veeam Backup & Replication Enterprise Plus - Public Sector . 1 year of Production	Safety-4501		
		TOTAL PRICE			0.00