



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: Sherry Way
 216-664-7058
 sway@city.cleveland.oh.us

Procurement Folder	RFB No.	RFB Description	
127847	RFB 1511 202000000000556	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

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	VEEAM SAFETY BID	0.00000	From 2020-10-01 To 2021-10-01	

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

Vendor Response		
	Contract Amount	
	\$	

Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 2	VEEAM SAFETY BID	0.00000	From 2020-10-01 To 2021-10-01	

1 year of Production 24/7 Support Renewal ID: #01852096

Ship To:
Information Technology Information Technology 205 St. Clair Ave., 4th floor Cleveland, OH 44113

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.



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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 & SERVICES
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 24/7 Support Renewal ID: #01852096	Safety-4501		
TOTAL PRICE					0.00