

**ONE ORIGINAL AND 3 COPIES
OF THIS BID MUST BE SUBMITTED**

Bidder submitting this Bid should check the appropriate box.

This is: The Original

This is: One of the Copies



Invitation to Bid

City of Columbus, Ohio
Purchasing Office
1st Floor, 50 West Gay Street
Columbus, Ohio 43215
614/645-8315

SA004500
QUEST SOFTWARE SUBSCRIPTION RENEWALS
(Solicitation No.) / (Item)

DEPARTMENT OF TECHNOLOGY
(Department)

SECURITY
(Division)

Bid Opening Date and Time
THURSDAY JULY 26, 2012 @ 11:00 A.M.

Sealed proposals will be received by the Purchasing Office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until this date and time and then will be publicly opened and read. Proposals received after the opening time will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

NOTE: FAILURE TO RETURN THIS BID PROPOSAL INTACT MAY BE CAUSE FOR REJECTION.

Bid Proposal Submitted By:

SHI International Corp

Company Name

1408 Newell Ct

Street Address

Columbus

City

OH

State

43228

Zip

22-3009048

Federal I.D. No.

YES / NO (circle one) Steve Burnside @ shi.com

Contract Compliance No.

E-Mail Address

Steve Burnside

Contact Person

614-276-3191

Phone No.

614-276-3193

Fax No.

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
 QUEST SOFTWARE SUBSCRIPTION RENEWALS
SPECIFICATIONS

3.2 **Bidder Requirements:** Quest shall authorize the offeror to provide Quest software subscription renewals. Offerors shall provide credentials attesting to the requirement of authorization by Quest to provide subscription renewals.

3.3 **Specification Requirements:** The offeror shall provide Quest software subscription renewals as follows:

Item #1	QCA-NPO-PB	QUEST CHANGE AUDITOR FOR ACTIVE DIRECTORY MAINTENANCE RENEWAL (Term: 1/1/2013 to 12/31/2013)	5,231 users
Item #2	QCC-NPO-PB	QUEST CHANGE AUDITOR FOR WINDOWS MAINTENANCE RENEWAL (Term: 1/1/2013 to 12/31/2013)	5,231 users
Item #3	QCB-NPO-PB	QUEST CHANGE AUDITOR FOR EXCHANGE MAINTENANCE RENEWAL (Term: 1/1/2013 to 12/31/2013)	5,000 users
Item #4	ACC-ATA-PB	QUEST ACCESS MANAGER MAINTENANCE RENEWAL (Term: 12/1/2012 to 12/31/2013)	5,128 users
Item #5	CEE-NPO-PB	QUEST CHANGE AUDITOR FOR EMC PER ENABLED USER ACCOUNT MAINTENANCE RENEWAL (Term: 8/1/2012 to 12/31/2013)	5,128 users

3.3.1 **Software Upgrades:** The bidder shall offer agreement(s) that enable the City to access new versions and releases of Quest software as they become generally available. The agreement(s) must enable the City to access new versions from <https://support.quest.com/Search/SoftwareDownloads.aspx>.

3.3.2 **Technical Support:** The bidder shall offer agreement(s) that enable the City to access 24x7 technical support available for Quest software, and enable the City to access self-help support available at <https://support.quest.com/Search/ProductInformation.aspx>.

4.0 INSPECTION, TESTING AND EVALUATION PROCEDURES

N/A

CITY OF COLUMBUS / DEPARTMENT OF TECHNOLOGY
 QUEST SOFTWARE SUBSCRIPTION RENEWALS
PROPOSAL

To the Department of Technology Director of the City of Columbus, Ohio:

We (I) propose to furnish the following article(s) and/or service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required.

Item #	Part #	Description	Quantity	Unit Price	Unit Price in Words	Extended Price
1	QCA-NPO-PB	QUEST CHANGE AUDITOR FOR ACTIVE DIRECTORY MAINTENANCE RENEWAL (Term: 1/1/2013 to 12/31/2013)	5,231 Users	\$2.08	Two dollar and Eight Cents	\$10,880.98
2	QCC-NPO-PB	QUEST CHANGE AUDITOR FOR WINDOWS MAINTENANCE RENEWAL (Term: 1/1/2013 to 12/31/2013)	5,231 Users	\$0.38	Thirty Eight Cents	\$1,987.78
3	QCB-NPO-PB	QUEST CHANGE AUDITOR FOR EXCHANGE MAINTENANCE RENEWAL (Term: 1/1/2013 to 12/31/2013)	5,000 Users	\$0.61	Sixty one cents	\$3,050.00
4	ACC-ATA-PB	QUEST ACCESS MANAGER MAINTENANCE RENEWAL (Term: 12/1/2012 to 12/31/2013)	5,128 Users	\$1.07	One dollar and Seven Cents	\$5,486.96
5	CEE-NPO-PB	QUEST CHANGE AUDITOR FOR EMC PER ENABLED USER ACCOUNT MAINTENANCE RENEWAL (Term: 8/1/2012 to 12/31/2013)	5,128 Users	\$1.01	One dollar and one Cent	\$5,179.28
TOTAL:						\$26,584.50

** SHI has included Quest's terms and indemnification and warranty will be governed by their terms*

PLEASE BE SURE TO SIGN YOUR BID ON PAGE 6.

VENDOR COMMENTS, NOTHING INCLUDED

Document Number:	SA004500	Department:	Technology/Ad								
Document Description:	QUEST	Close Date:	8/2/2012								
Vendor Response Information:											
Vendor No	Vendor Name	Group	Line No	Commodity Code	Quantity	Quantity Quoted	Bid Status	UOM	Price	Extended Cost	Comments
	SHI		1		5231	5231		EA	\$2.08	\$10,880.48	SHI HAS INCLUDED QUEST'S TERMS AND INDEMNIFICATION AND WARRANTY WILL BE GOVERNED BY THEIR TERMS
	SHI		2		5231	5231		EA	\$ 0.38	\$1,987.78	
	SHI		3		5000	5000		EA	\$0.61	\$3,050.00	
	SHI		4		5128	5128		EA	\$1.07	\$5,486.96	
	SHI		5		5128	5128		EA	\$1.01	\$5,179.28	
										\$26,584.50	
	OGIS		1		5231	5231		EA	\$2.15	\$11,246.65	
	OGIS		2		5231	5231		EA	\$ 0.40	\$2,092.40	
	OGIS		3		5000	5000		EA	\$0.65	\$3,250.00	
	OGIS		4		5128	5128		EA	\$1.12	\$5,743.36	
	OGIS		5		5128	5128		EA	\$1.05	\$5,384.40	
										\$27,716.81	
	COLUMBUS SUPPLY		1		5231	5231		EA	\$2.10	\$10,985.10	
	COLUMBUS SUPPLY		2		5231	5231		EA	\$ 0.61	\$3,190.91	
	COLUMBUS SUPPLY		3		5000	5000		EA	\$0.38	\$1,900.00	
	COLUMBUS SUPPLY		4		5128	5128		EA	\$1.08	\$5,538.24	
	COLUMBUS SUPPLY		5		5128	5128		EA	\$1.03	\$5,281.84	
										\$26,896.09	
	BROWN ENTERPRISE		1		5231	5231		EA	\$2.18	\$11,403.58	
	BROWN ENTERPRISE		2		5231	5231		EA	\$ 0.62	\$3,243.22	
	BROWN ENTERPRISE		3		5000	5000		EA	\$0.38	\$1,900.00	
	BROWN ENTERPRISE		4		5128	5128		EA	\$1.09	\$5,589.52	
	BROWN ENTERPRISE		5		5128	5128		EA	\$1.03	\$5,281.84	
										\$27,418.16	
	DEERWOOD		1		5231	5231		EA	\$2.09	\$10,932.79	INCOMPLETE RESPONSE
	DEERWOOD		2		5231	5231		EA	\$ 0.44	\$2,301.64	
	DEERWOOD		3		5000	5000		EA	\$0.76	\$3,800.00	
	DEERWOOD		4		5128	5128		EA	\$1.11	\$5,692.08	
	DEERWOOD		5		5128	5128		EA	\$0.00	\$0.00	
										\$22,726.51	
	DELL MARKETING LP		1		5231	5231		EA	\$2.17	\$11,551.27	INCOMPLETE RESPONSE
	DELL MARKETING LP		2		5231	5231		EA	\$ 0.39	\$2,040.09	
	DELL MARKETING LP		3		5000	5000		EA	\$0.63	\$3,150.00	
	DELL MARKETING LP		4		5128	5128		EA	\$1.12	\$5,743.36	
	DELL MARKETING LP		5		5128	5128		EA	\$0.00	\$0.00	
										\$22,284.72	