

INVITATION TO BID PROPOSAL

The City of Gatlinburg is accepting bids on the purchase of certain firewall appliances.

Bids will be received at City Hall until **2:30 p.m., October 29, 2015** at which time they will be publicly opened and read aloud. No bid may be withdrawn for thirty (30) days.

Bids shall be sealed in an envelope with the bidder's name, address, the bid opening time and date and the quotation "Bid on Computer Equipment" stated plainly on the outside.

Address Bids and/or inquiries to Delea Patterson, Purchasing, Gatlinburg City Hall, 1230 Parkway East, Suite 2, P.O. Box 5, Gatlinburg, TN 37738, Telephone Number (865) 436-1409.

Bid Specifications may also be obtained from the City of Gatlinburg website at **www.gatlinburgtn.gov** under Gatlinburg Government, Purchasing tab.

The City reserves the right to qualify vendors, to waive any informalities, to reject any and/or all bids, and to accept the bid deemed most favorable and in the best interest of the City.

GENERAL PROVISIONS

Prices quoted shall not include Federal or State taxes, if any are applicable. The successful bidder shall furnish tax exemption forms, if required, with their invoices.

The prices quoted are that for which the materials or services will be delivered F.O.B. Gatlinburg, Tennessee.

Any additions, deletions, or variations from the following specifications must be noted.

Inspection of the materials or equipment will be made by an agent of the City of Gatlinburg, and if found defective or fails in any way to meet the terms of this agreement, it will be rejected. Rejected materials or equipment will be replaced at the expense of the bidder.

All technical specifications must accompany bid.

The City of Gatlinburg reserves the right to defer payment for thirty (30) days after delivery. The City of Gatlinburg also reserves the right to reject any and/or all bids.

The bidder agrees to indemnify the City of Gatlinburg from any and all liability, loss or damage the City may suffer as a result of claims, demands, costs, or judgments against it arising from any and all work under this agreement.

The bidder agrees to notify the City, in writing, within thirty (30) days, by registered mail, at the City's address as stated in this agreement, of any claim against the bidder on the obligations indemnified against.

It is the policy of the City of Gatlinburg not to discriminate on the basis of race, color, national origin, age, sex, or disability in its hiring and employment practices, or in admission to, access to, or operation of its programs, services and activities. With regards to all aspects of this contract, contractor certifies and warrants it will comply with this policy.

SPECIFICATIONS FOR Sophos Firewall UTM's

| Item | Qty: | Model | Item |
|------|------|------------------------------|--|
| Α | 1 | SG 230 | Sophos SG 230 Total Protect with 3 Year Warranty |
| В | 1 | SG 230 Prem. Support | Sophos SG 230 Premium Support 3 Year |
| С | 2 | SG 210 | Sophos SG 210 Total Protect with 3 Year Warranty |
| D | 2 | SG 210 Prem. Support | Sophos SG 210 Premium Support 3 Year |
| Е | 10 | Red 50 | Sophos Red 50 with 1 Year Support |
| F | 1 | 4 Hours Professional Service | ces |

The City of Gatlinburg reserves the right to purchase additional units or services under the same terms and conditions for a period of one (1) year if agreeable to vendor.

In addition to lump-sum pricing, please provide pricing of individual items as well.

Delea Patterson, Purchasing City of Gatlinburg 1230 Parkway East, Suite 2 P.O. Box 5 Gatlinburg, TN 37738

RE: Firewall Equipment

The specifications for the above-mentioned items have been reviewed and we offer the specified equipment at the following price.

| \$ | | | | | |
|-------------------|-----------------|-------------------|------------------|--------|--|
| Specified Firew | all Equipmer | nt, delivery incl | uded. | | |
| List individual p | orices for equi | pment | | | |
| | | Item B | | Item C | |
| Item D | | Item E | | | |
| Any Deviations | are listed b | elow: Deviatio | nsYes | _No | |
| | | | | | |
| Signed/ | | | | | |
| | | | Date | | |
| Name (Print) | | | Telephone Number | | |
| Company Nam | e | | Fax Number | | |
| Address | | | Email addre | ess | |
| City | State | Zip | DUNS Nur | mber | |

| EACH BIDD BID. | ER SHALL SUBMIT THIS STATEMENT OF COMPLIANCE WITH THEIR |
|---------------------------|---|
| For Title VI information: | and IX compliance, we ask for voluntary disclosure of the following |
| Gender: | Male Female |
| Race: Cauca | African American Other (please specify) |

(Vendors do not have to be on this list to participate in bid)

Jay Samora eSecurity Solutions 3990 Westerly PI Ste 270 Newport Beach, CA 92660 866-661-6685 jsamora@esecuritysolutions.com

Flat Earth Networking, Inc. Rachel Chiarot (615) 804-1282 rchiarot@flatearth.net

Wallace CO 230 Skyview Drive Lenior City, TN 37772 865-384-3608 mike@mgcwallace.com

Pomeroy IT Solution Sales Co., Inc 1020 Petersburg Rd Hebron, KY 41048 Attn: Jeff Dunn 615-399-0404 (State Contract Vendor) Jeff.dunn@pomeroy.com

Computer Systems Plus Attn: Dave Glass 605 Sevier Ave Knoxville, TN 37920-1737 Dave@compsysplus.com

CDWG Courtney Monac courmon@cdwg.com

Central Knox Doug Carswell and Gary Rohre doug@centralknox.com gary@centralknox.com