



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

2015 DEC 17 PM 4: 51
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

Date 12/16/2015

Department/Office Information Technology

Division/Area 1348

Contact Person Laslo Kis

Title Network Engineer

Phone 954-921-3072

Email lkis@hollywoodfl.org

1. Requested Vendor Immix Technologies

Vendor Number 31338

Address 8444 Westpark Drive, Suite 200, McLean, VA 22102

Contact Person Ryan Gilhooley

Title Account Manager-Data Security

Phone 703-712-4997

Email
Ryan_Gilhooley@immixgroup.com

2. Contract title requesting to piggyback? GSA Multiple Award Schedule IT 70

Awarding Agency GSA GS-35F-0265X

Contract Expiration Date March 2nd 2016

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). 1. ForeScout CounterACT CT4000 Appliance - 8 Copper Ports

2. ActiveCare Advanced - (24X7) - 3 yr term for CT4000 - 8 Copper ports - 4000 Devices

3. Three consecutive days of on-site professional services for initial implementations, domestic, includes travel

4. Detailed description of the products/services function and purpose. The ForeScout CounterACT security appliance monitors all network activity in between the nodes that are connected to the City's network. With the

Procurement Service Division use only

Requisition # R 237224
(As Applicable)

Purchase Order # P 215252
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

information it gathers, it lists all the devices (PCs) that are not security compliant, and either disables their connection to the internal network, or routes them to an isolated environment where only Internet access is possible. The actions it takes are customizable to a very granular level, where IT personnel can write the policies, based on which the node is graded compliant -or non-compliant.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Called vendor to list exact item numbers on a GSA contract GS-35F-0265X

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain Obtained another quote from a different vendor, price was \$117,532.35

7. Total cost of the requested product/service. \$103,504.04

8. Total estimated annual (fiscal year) cost of requested product/service. \$103,504.04

Account Number(s) 57.1345.00000.590.006441

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) \$12,183.00 / yr. starting year 2019, needs to be budgeted for.

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

Procurement Service Division use only

Requisition # R 237229
(As Applicable)

Purchase Order # P 215252
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

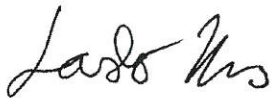
Date of Advanced Search 12/16/2015

Company Name(s) Searched
ImmixTechnology, Inc.

Search Results
No exclusions, Active, DUNS 09-869-2374;Cage:3CA29

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.



Contact Person's Signature

12/16/2015
Date

Supervisor's Signature


Date



Director's Signature

12/16/2015
Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	<u>1/26/16</u>
Approved By:		Date	<u>1/27/16</u>

Procurement Service Division use only

Requisition # R 237224
(As Applicable)

Purchase Order # P 215252
(As Applicable)

Blanket Purchase Order # BPO _____
(As Applicable)



City of Hollywood, Florida
INTER-OFFICE MEMORANDUM

Date: December 17, 2015 **File No.:** NCS 16-013

To: Joel Wasserman, Director, Procurement Services

From:


Laslo Kis
Network Engineer, Information Technology Department

Via:


Raheem Seecharan
Chief Information & Technology Director

Subject: Purchase of ForeScout CounterACT 4000/A Network Access Control appliance

ISSUE:

Information Technology needs to secure the City of Hollywood's network infrastructure.

EXPLANATION:

In order to elevate the level of security of the City of Hollywood's network, Information Technology researched the next element of what is now referred to as The City of Hollywood's Security Initiative. During the 60 day evaluation process, this appliance has proven to be a very effective tool in mitigating various attempts of breaching security perimeters of our network. It documents both voluntary and non-voluntary liabilities on the connected nodes, including out of compliance PCs (out-of-date virus scan software, Windows patches, etc.), or workstations trying to run software that is not approved by our Security Policy. It lets IT personnel act on the issue from a centralized location, without having to be personally present at the offending workstation. This appliance/software package is reducing Help Desk ours that are spent on visiting locations directly to alleviate the problem.

RECOMMENDATION:

Approve the purchase of ForeScout CounterACT 4000 from ImmixTechnology based on the company's GSA contract GS-35F-0265X, for the amount of \$103,504.04.
Account to be used is 57.1345.00000.590.006441

Sales Quotation

Laslo Kis
City of Hollywood
2600 Hollywood Blvd
Hollywood, FL 33020-4807
PH: 954-921-3284
LKIS@hollywoodfl.org

Contract No.: GS-35F-0265X
CAGE Code: 3CA29
DUNS No.: 09-869-2374
TAX ID#: 54-1912608
Terms: NET 30
FOB: Destination

Quote Number: QUO-640069-S6V2C6
Quote Date: 1/20/2016
Expiration Date: 2/19/2016

Order/Payment Address:
immixTechnology, Inc.
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611
EFT: BB&T
Routing No. 055003308

immixTechnology, Inc. Gilhooley, Ryan
Contact:
703.712.4997 Ryan_Gilhooley@immixgroup.com

Manufacturer Quote #:
Manufacturer Ref #:

Manufacturer Contact: Laughlin, Doug
678-500-9217 dlaughlin@forescout.com

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	CT4000/A	GS-35F-0265X	HW	CounterACT - 8 Copper Ports 4000 Devices** TRUSTED PRODUCT **	1	\$58,857.1500	\$58,857.15
2	FC-ACV- CT4000/A-03	GS-35F-0265X	HW MNT	ActiveCare Advanced - (24x7) - 3 yr term for CT4000 - 8 Copper ports - 4000 Devices** TRUSTED PRODUCT **	1	\$36,546.8900	\$36,546.89
3	FC-PS-IN03	OPENMARKET- IM	SVC	Three consecutive days of on-site professional services for new deployments, domestic** TRUSTED PRODUCT **	1	\$8,100.0000	\$8,100.00

HARDWARE	\$58,857.15
HARDWARE MAINTENANCE	\$36,546.89
SERVICES	\$8,100.00
Grand Total	\$103,504.04

Subject to the Terms and Conditions of GSA MAS Contract Number GS-35F-0265X; See GSA eLibrary:
<http://www.gsaelibrary.gsa.gov/ElibMain/home.do>

Open Market items are subject to the attached Terms and Conditions.

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number or Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf



GSA
Federal
Acquisition
Service

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Search: all the words

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0265X	Socio-Economic :	Other than small business
Contractor:	IMMIXTECHNOLOGY, INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	8444 WESTPARK DR STE 200 MCLEAN, VA 22102-5112	Govt. Point of Contact:	Dawnn C. Profit-Alston Phone: 703-605-3173 E-Mail: dawnn.profit-alston@gsa.gov
Phone:	(703)752-0610	Contract Clauses/Exceptions:	View the specifics for this contract
E-Mail:	iTechContracts@immixgroup.com		
Web Address:	http://www.immixtechnology.com		
DUNS:	098692374		
NAICS:	443120		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0265X		Mar 2, 2016	132 12		
					132 32		
					132 33		
					132 34		
					132 50		
					132 52		
					132 53		
					132 62		
					132 8		



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COUNTERACT - 8 COPPER PORTS 4000 DEVICES



Mfr Part No.:	CT4000/A	• Desc
Manufacturer:	FORESCOUT TECHNOLOGIES	Counte
Contract No.:	GS-35F-0265X (ends: Aug 29, 2016)	rACT -
MAS Schedule/SIN:	70/132-8	8
Warranty:	90 DA	Copper
Made In:	UNITED STATES OF AMERICA	Ports
		4000
		Device
		s

[Enlarge/More Views >>](#)

\$58,857.16 EA
 sold and shipped by
IMMIXTECHNOLOGY, INC.
[visit contractor's website](#)

DISAST RECOV Disaster Recovery Purchasing items
COOP PURCH Cooperative Purchasing items

Compare Available Sources

Quantity: [Add to Cart](#)

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below. ♦ Indicates when volume discounts are offered.

Price/Unit	Contractor	Socio	Photo	Deliv Days	Min	FOB/Shipping
<input checked="" type="radio"/> \$58,857.16 EA	IMMIXTECHNOLOGY, INC.	o		30 days delivered ARO	\$100.00	D- CONUS,AK,PR,HI
<input type="radio"/> \$58,866.54 EA	DLT Solutions, LLC	o		30 days shipped ARO	\$100.00	D- CONUS,AK,PR,HI
<input type="radio"/> \$60,294.57 EA	PATRIOT TECHNOLOGIES, INC.	s		10 days delivered ARO	\$100.00	D- CONUS,AK,PR,HI



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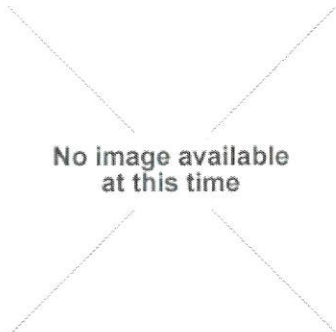


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ACTIVECARE ADVANCED - (24X7) - 3 YR TERM

Mfr Part No.: FC-ACV-CT4000/A-03 • Desc
Contractor Part No.: FC-ACV-CT4000/A-03 Active Care
Manufacturer: FORESCOUT Advanc
Contract No.: GS-35F-4363D (ends: Sep 8, ed -
 2016) (24x7)
MAS Schedule/SIN: 70/132-12 - 3 yr
Warranty: 30 DA term
Made In: UNITED STATES OF for
 AMERICA CT400
 0 - 8
 Copper
 ports -
 4000
 users

\$36,397.59 EA
 sold and shipped by
PATRIOT
TECHNOLOGIES, INC.

DISAST RECOV Disaster Recovery Purchasing items
COOP PURCH Cooperative Purchasing items

Compare Available Sources

Quantity: **Add to Cart**

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below. ♦ Indicates when volume discounts are offered.

	<u>Price/Unit</u> ⇅	<u>Contractor</u> ⇅	<u>Socio</u>	<u>Photo</u>	<u>Deliv Days</u> ⇅	<u>Min</u> ⇅	<u>FOB/Shipping</u> ⇅
<input type="radio"/>	\$36,397.59 EA	<u>PATRIOT TECHNOLOGIES, INC.</u>	s		10 days delivered ARO	\$100.00	<u>D-</u> <u>CONUS,AK,PR,HI</u>
<input checked="" type="radio"/>	\$36,546.89 EA	<u>IMMIXTECHNOLOGY, INC.</u>	o		1 day delivered ARO	\$100.00	<u>D-</u> <u>CONUS,AK,PR,HI</u>
<input type="radio"/>	\$38,781.75 EA	<u>DLT Solutions, LLC</u>	o		30 days shipped ARO	\$100.00	<u>D-</u> <u>CONUS,AK,PR,HI</u>