



Bid Number 50 – 00113709

**PURCHASE OF 150 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS
OF SUPPORT, AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE
ANTIVIRUS LICENSES**

Bid Opening Date: July 16, 2015 at 2:00 p.m., local time

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all provisions
in the technical specifications and Jefferson Parish Instructions for Bidders and
General Terms and Conditions. All bids must be received in the Purchasing
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053
Buyer's Name: Ms. Sidney Duffy, Buyer II
Buyer's Email: SDuffy@jeffparish.net
Buyer's Phone: (504) 364-2682**

DATE: 7/01/2015

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INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00113709

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	150.00	EA	PURCHASE OF 160 MC AFEE ANTIVIRUS LICENSES WITH THREE YEARS OF SUPPORT AND THREE YEARS OF SUPPORT FOR 1,300 MC AFEE ANTIVIRUS LICENSES 0010 McAfee licences Endpoint Protection Advanced Suite, New Perpetual Mfr PN EPACDE-AA GRANT NUMBER: 5615397-NAI	\$40.58	\$6087.00
2	1,300.00	EA	0020 McAfee renewal Endpoint Protection Advanced Suite 3 yr Mfr PN EPAYLM-AA Includes: VirusScan Enterprise, VirusScan Command Line, VirusScan Enterprise for Linux, Endpoint Protection for MAC, Host Intrusion Prevention for Desktops, Desktop Firewall, Device Control, Site Advisor Enterprise with Web Filtering, McAfee Security for Email Servers with AntiSpam, Policy Auditor for Desktop, ePolicy Orchestrator. GRANT NUMBER: 5615397-NAI	\$45.36	\$58,968
3	150.00	EA	0030 McAfee support Endpoint Protection Advanced Suite 2 yr support. Mfr PN EPAYKM-AA GRANT NUMBER: 5615397-NAI McAfee rep: Matt Ramsey, Account Manager, Government & Education TX, LA 972.987.2872, Matt_Ramsey@McAfee.com	\$30.23	4534.50
				Grand total	\$69,589.50

DATE: 7/01/2015

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BID NO.: 50-00113709

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO X

MAXIMUM ESCALATION PERCENTAGE REQUESTED _____%

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 8/15/2015

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

7 days after winning bid

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: F1 technology solution

ADDRESS: 621 Distributors Row, Suite A

CITY, STATE: NEW ORLEANS, LA 70123 ZIP: 70123

TELEPHONE: 504/455-5552 FAX: 504/304-7898

EMAIL ADDRESS: cmouney@F1solutions.net

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 69,589.50

AUTHORIZED SIGNATURE: [Signature]

TITLE: President

Clayton Mouney
Printed Name

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
FI Technology Solutions
INCORPORATED.

AT THE MEETING OF DIRECTORS OF FI Technology Solutions
INCORPORATED, DULY NOTICED AND HELD ON JULY 16, 2015,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Clayton M. Moore, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

Stephany
SECRETARY-TREASURER

July 16, 2015
DATE