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To: Matt Morgan

Assistant Superintendent of Support Services

From: Kristine Johnston

Director of Purchasing

Date: January 14, 2016

Re: Enterprise Desktop Software Management Services

Annual Contract #15-09-4558RFP

The following bids were received and opened at 3:00 p.m. CDT, Tuesday, October 20, 2015 as advertised and specified in the documents concerning Annual Contract #15-09-4558RFP Enterprise Desktop Software Management Services. The bids received are listed on page 2.

- ^a Did not meet District's specifications during testing.
- ^b Management of mobile devices only.
- ^c Not a complete solution.

Recommendation: SHI (LanDesk)

SHI (Printer Management)

Funding: M & O Funds, Technology Bond Funds

Estimated Expenditure: \$1,197,035.10

	SHI (LanDesk)	SHI (Printer Management)
Initial Cost	\$596,400.00	\$122,570.00
2nd yr. Licensing	\$135,100.00	\$26,966.00
3rd yr. Licensing	\$135,100.00	\$26,966.00
Training	\$100,383.10	\$0.00
Technical Support	<u>\$53,550.00</u>	<u>\$0.00</u>
	\$1,020,533.10	<u>\$176,502.00</u>

		Azur	Azur Alt.	DLT	Carahsoft	Carahsoft Alt	Catapult	CBI	Empact	Mark III	SHI	SHI ALT	SHI ALT
Description													
Product Proposed		SCCM Desktop	SCCM Mobile	KACE	Mirage	Airwatch	SCCM	BigFix	AutoTask	Managed Workplace	LanDesk	Cloud App	Printer Management
Three (3) Year Expenditure		\$1,243,076.80	\$63,016.00 ^b	\$1,873,242.16	\$2,853,580.20	\$2,127,000.00	\$376,977.78 ^a	\$3,697,448.75	\$2,901,200.00	\$5,238,000.00	<u>\$1,020,533.10</u>	\$2710.00 ^c	<u>\$176,502.00</u>
Total Points	<u>100</u>	46.5	37.5	38.07	30	17.5	60.9	27	20.5	23.83	<u>78.53</u>	63.53	46.53
Price Points	30	17.5	27.5	15	10	12.5	22.5	5	7.5	2.5	20	30	25
Reputation of Vendor's Goods & Services	10	0	0	6.07	0	0	9.4	0	0	3.33	6.53	6.53	6.53
Quality of Vendor's Goods or Services	50	25	10	15	18	5	25	20	10	10	42	20	10
Extent Proposal Meets the Needs of the District	5	4	0	2	2	0	4	2	3	3	5	2	0
M/WBE Points	5	0	0	0	0	0	0	0	0	5	5	5	5