

**INFORMATION TECHNOLOGY**

416 West Fourth Street  
Davenport, Iowa 52801-1187

Ph: (563) 328-4100 Fax: (563) 326-8669  
www.scottcountyiowa.com



July 20, 2015

To: Dee F. Bruemmer, County Administrator  
From: Matt Hirst, Information Technology Director  
Subject: Firewall Upgrade Project

Bids have been received for the purchase of two Cisco ASA 5525 firewalls and professional installation services.

The firewall upgrade project will:

- Replace current firewall devices with new next generation capable firewalls.
- Project will include integration with Active Directory for the purposes of user and device tracking/rule setting.
- Existing firewall rules and configurations will be migrated where appropriate.
- Project also includes a new management and monitoring console and all associated training for that console and the new hardware.

The bid summary is as follows:

Company	Professional Services	Cisco ASA 5525 Firewalls (Qty. 2)	Total
OneNeck	\$ 21,725.00	\$ 14,927.94	\$ disqualified
Ticomix	\$ 6,120.00	\$ 35,781.02	\$ 41,901.02
Burwood	\$ 14,349.00	\$ 34,061.09	\$ 48,410.09
Pomeroy	\$ 16,200.00	\$ 33,022.54	\$ 49,222.54
McGladrey	\$ 19,725.00	\$ 43,214.00	\$ 62,939.00
AOS	\$ 16,265.00	\$ 47,869.96	\$ 64,134.96
DISYS	\$ 33,022.54	\$ 43,405.40	\$ 76,427.94
RK Dixon	\$ 35,950.00	\$ 42,660.13	\$ 78,610.13

It is recommended that the Board approve the bid from Ticomix in the amount of \$41,901.02. Budget dollars are available in the Scott County Capital Improvement Program budget to fund the cost of this project.

Encl(s): 1

Scott County Facility and Support Services Department  
Purchasing Division

**REQUEST FOR QUOTATION**  
**Scott County Requisition No. 19160**  
**Bidders need to complete and submit this form.**

<b>Submission Date: 6/12/15</b>	<b>No Later Than: 1:00pm</b>
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Qty	Description
	Scott County seeks a bid response for the hardware components
	Scott County seeks a fixed bid for the pro services associated with the implementation of the above hardware:
	Scope of request is attached
	Please provide a combined bid with itemized amounts on the hardware section.
	Any questions regarding the information in this RFP should be directed to me at <a href="mailto:ssamara@scottcountyiowa.com">ssamara@scottcountyiowa.com</a>
	Delivery Included
	price quotation good for 60 days
	From time to time it may be necessary to change or modify a request for purchase. If you have received this request from any other source other than direct fax or email from Scott County, it is your responsibility to check for updates and/or changes to the request. If you would like to receive automatic updates please register your company in our vendor data base by using our website, <a href="http://www.scottcountyiowa.com/fss/purchasing.php">www.scottcountyiowa.com/fss/purchasing.php</a>

Scott County reserves the right to accept the bid from the lowest responsible bidder.

Quote submitted by:

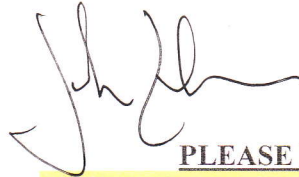
JOHN LAWLER  
Name

Released by:  
(Scott County Use Only)

TERRITORY MANAGER  
Title

Date: 6/1/2015  
Time: 3:30PM

TICOMIX  
Company



JUNE 12, 2015  
Date

**PLEASE NOTE:**  
Bidders must provide an estimated delivery date in their bid response!

Company Contact Information:	Phone: 309. 306. 0045
<u>TICOMIX</u>	E-Mail: <u>john.lawler@Ticomix.com</u>

“By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.”



Technology Innovation **Velocity™**

5642 N. 2nd Street, Loves Park, IL 61111

t. (779)423-6200 f. (815)636-1480

# QUOTE

**Number** AAAQ5527

**Date** Jun 11, 2015

### Sold To

**Scott County Iowa**  
Facility and Support Services  
600 W. 4th St.  
Davenport, IA 52801  
US

**Phone** 563.326.8793  
**Fax** 563.328.3245

### Ship To

**Scott County Iowa**  
Facility and Support Services  
600 W. 4th St.  
Davenport, IA 52801  
US

**Phone** 563.326.8793  
**Fax** 563.328.3245

### Your Sales Rep



**John Lawler**

309-306-0045  
John.Lawler@ticomix.com

### Terms

### P.O. Number

### Ship Via

Line	Qty	Part Number	Description	Unit Price	Ext. Price
1			<b>RFQ 19160 - FIREWALLS</b>		
2			<b>HARDWARE COMPONENTS</b>		
3	1	ASA5525-FPWR-BUN	ASA 5525-X with FirePOWER Svcs. Chassis and Subs. Bundle	\$0.00	\$0.00
4	2	ASA5525-FPWR-K9	ASA 5525-X with FirePOWER Services 8GE AC 3DES/AES SSD	\$4,489.49	\$8,978.98
5	2	CON-SNT-A25FPK9	SMARTNET 8X5XNBD ASA 5525-X with FirePOWER Services, 8GE,	\$1,093.45	\$2,186.90
6	2	SF-FP5.3.1-K9	Cisco FirePOWER Software v5.3.1	\$0.00	\$0.00
7	2	ASA5525-CTRL-LIC	Cisco ASA5525 Control License	\$0.00	\$0.00
8	2	SF-ASA-X-9.2.2-K8	ASA 9.2.2 Software image for ASA 5500-X Series,5585-X,ASA-SM	\$0.00	\$0.00
9	2	CAB-AC=	Cisco - Power cable - NEMA 5-15 (M) - IEC 320 EN 60320 C13 - 8 ft - United States - for Catalyst 3560V2-24PS, 3560V2-24TS, 3560V2-24TS-SD, 3560V2-48PS, 3560V2-48TS	\$0.00	\$0.00
10	2	ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	\$0.00	\$0.00
11	2	ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	\$0.00	\$0.00

Line	Qty	Part Number	Description	Unit Price	Ext. Price
12	2	ASA5500X-SSD120INC	ASA 5512-X THROUGH 5555-X 120GB MLC SED SSD INCL	\$0.00	\$0.00
13	2	ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	\$0.00	\$0.00
14	2	ASA5525-MB	Cisco ASA 5525-X IPS Edition - Security appliance - 8 ports - GigE - 1U - rack-mountable	\$0.00	\$0.00
15	2	L-ASA5525-TAMC-PR=	Cisco ASA5525 FirePOWER IPS, AMP and URL Licenses Promotion	\$0.00	\$0.00
16	2	L-ASA5525-TAMC-1PR	Cisco ASA5525 FirePOWER IPS, AMP & URL 1YR Subs PROMOTION	\$1,490.06	\$2,980.12
17	1	FS-VMW-10-SW-K9	Cisco FireSIGHT Management Center(VMWare) for 10 devices	\$966.00	\$966.00
18	1	CON-SAU-VMWSW10	SW APP SUPP + UPGR Cisco FireSIGHT Mana	\$380.00	\$380.00
19	1,000	FP-AMP-LIC=	Cisco Advanced Malware Protection Service License	\$0.00	\$0.00
20	1,000	FP-AMP-1Y-S4	Cisco Advanced Malware Protection 1YR 1K-4999 Nodes	\$20.29	\$20,290.00
21			<b>IMPLEMENTATION PROFESSIONAL SERVICES</b>		
22	28		Professional Services - Standard	\$90.00	\$2,520.00
23	16		Professional Services - After Hours	\$135.00	\$2,160.00
24	16		Professional Services - Training	\$90.00	\$1,440.00
25			<b>Based on current inventory, delivery will be 10 days from receipt of order</b>		
				<b>SubTotal</b>	\$41,902.00
				<b>Tax</b>	\$0.00
				<b>Shipping</b>	\$0.00
				<b>Total</b>	<b>\$41,902.00</b>

Prices do not include applicable shipping, taxes, and travel expenses for on-site work unless specified. Prices are based on a total purchase and may change without notice. All product sales are final and products are not returnable. All services listed in this Quote are only for estimation purposes unless otherwise indicated. Billable time for services will be based on the actual time spent in providing the services. If the services listed in this Quote are deemed a full project, Ticomix will create a formal Statement of Work (SOW), with specific work tasks and estimated time and costs. This SOW will be presented to you for final approval, after which the project can be scheduled.

Ticomix makes no warranty on products and specifically disclaims any and all warranties, express or implied, including but not limited to any implied warranties with regard to any licensed products. Ticomix shall not be liable for any loss of profits, business, goodwill, or data, nor for interruption of business or for incidental or consequential damages. Any and all warranties of merchantability, fitness for a particular purpose or arising by usage of trade, course of dealing or course of performance are expressly disclaimed by Ticomix.

This Quote shall be void if not accepted within sixty (60) days of the date of this Quote unless a specific expiration date is indicated herein. Payment for software and hardware must be made at the time of order. Upon approval of this proposal, Ticomix will invoice Customer for a deposit equal to 50% of the total fee for estimated services. Once the fee for services provided exceeds the deposit amount, Ticomix will begin invoicing monthly for services provided. Ticomix may impose and collect a delinquency charge of 1.5% per month of any late unpaid amounts due, as well as the cost of any related legal or collection fees incurred.

**Purchase Approval:** \_\_\_\_\_ **Date:** \_\_\_\_\_

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES  
THAT THIS RESOLUTION HAS BEEN FORMALLY  
APPROVED BY THE BOARD OF SUPERVISORS ON  
\_\_\_\_\_  
DATE  
\_\_\_\_\_  
SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

July 30, 2015

APPROVING FIREWALL UPGRADE PROJECT

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The purchase of two Cisco 5525 firewalls and professional installation services from Ticomix in an amount not to exceed \$41,901.02 is hereby approved.

Section 2. This resolution shall take effect immediately.