

DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☒ New
 ☐ OTR
 ☐ Sole Source
 ☐ Bid Waiver
 ☐ Emergency
 Previous Contract/Project No. 9504-2/17

☐ Contract
 ☐ Re-Bid
 ☐ Other
 LIVING WAGE APPLIES: ☐ YES ☒ NO

Requisition No./Project No.: RQET1700009
 TERM OF CONTRACT 2 YEAR(S) WITH 3 1 YEAR OTRs

Requisition /Project Title: Adobe Software Licenses and Maintenance Support

Description:

The purpose of this solicitation is to establish a contract, awarded by group, for the purchase of Adobe Software License and Maintenance Support in conjunction with the County's needs on an as needed when needed basis. This resultant contract will be awarded on behalf of the Enterprise Technology Services Department for all County departments as the program administrator. The contract will be awarded to the authorized Adobe partner offering the lowest price for all of the following groups:

- Group 1 – Adobe Enterprise License Agreement (ETLA)
- Group 2 – Adobe Cumulative Licensing Program (CLP) Products
- Group 3 – Adobe Acrobat Connect Products and Related Services

Issuing Department: ITD
 Contact Person: Juliana Manjarres
 Phone: 305-375-3065

Estimate Cost: \$900,000.00
 Funding Source: Internal Service Funds

ANALYSIS

<u>Commodity Codes:</u> <u>205</u>				
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.				
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>	
Contractor:				
Small Business Enterprise:	MCC Quarterly Reports 2017			
Contract Value:	\$	\$	\$	
Comments: This document has been sent to you as a courtesy. The previous contracts all had an SBE Bid Preference.				
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
<u>RECOMMENDATIONS</u>				
	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

See bid document

Signed: Juliana Manjarres

Date sent to SBD: 02/16/2017

Date returned to ISD Procurement:

Revised April 2005

SECTION 2 - SPECIAL TERMS AND CONDITIONS**2.1 PURPOSE**

The purpose of this solicitation is to establish a contract, awarded by group, for the purchase of Adobe Software License and Maintenance Support in conjunction with the County's needs on an as needed when needed basis. This resultant contract will be awarded on behalf of the Enterprise Technology Services Department for all County departments as the program administrator.

The contract will be awarded to the authorized Adobe partner offering the lowest price for all of the following groups:

- Group 1 – Adobe Enterprise License Agreement (ETLA)
- Group 2 – Adobe Cumulative Licensing Program (CLP) Products
- Group 3 – Adobe Acrobat Connect Products and Related Services

2.2 SMALL BUSINESS CONTRACT MEASURES

Language to be inserted by ISD

2.3 TERM OF CONTRACT: TWENTY-FOUR (24) MONTHS

The Adobe Software License and Maintenance Support Contract will begin on the first calendar day of the month succeeding approval of by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management, and contingent upon the completion and submittal of all required documents. The contract shall expire on the last day of the last month of the contract term.

2.4 OPTION TO RENEW

Prior to, or upon completion, of the initial term, the County shall have the option to renew this contract for three (3) additional one (1) year periods. Continuation of the Contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of any Bidder. This prerogative may be exercised only when such continuation is clearly in the best interest of the County.

Should the Bidder decline the County's right to exercise the option period, the County will consider the Bidder in default which decision shall affect that Bidder's eligibility for future contracts.

NOTE: IF MULTIPLE BIDDERS ARE INVOLVED UNDER A GIVEN CONTRACT, ANY OPTIONS TO RENEW WILL BE RESTRICTED TO THE SPECIFIC GROUP AWARDED TO ANY SPECIFIC BIDDER.

2.5 METHOD OF AWARD

Award of this contract will be made to the lowest priced responsive, responsible Bidder for all groups. To be considered for award for a given group, the Bidder shall offer prices for all items

listed in Paragraph 4.3 of the Bid Submittal within the given group. If a Bidder fails to submit an offer for all items within each group, its offer may be rejected.

Notwithstanding the aforementioned Method of Award, the County, at its option, may avail itself of any or all of the provisions stated in Section 1.5, Award of Bid Solicitation.

2.6 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED

If the Bidder(s) is awarded a contract under this solicitation, the prices proposed by the Bidder(s) shall act as a Price Ceiling Rate for a period of 120 days after the commencement of the contract for the specific items included in Paragraph 4.3 of the Bid Submittal within the given Group. After this period, the Bidder(s) may submit a price adjustment to the County based on a manufacturer's revised published price list or a written notification from the manufacturer to the supplier of price increases. The revised published price lists or manufacturer's notification shall be submitted to the County's Department of Procurement Management for review. If the requested increases are subsequently approved, the Department of Procurement Management will formalize the increase through a formal contract modification. It shall be understood that the County reserves the right to reject any price adjustments submitted by the Bidder(s), and/or to terminate the contract with the Bidder(s) based on such price adjustments.

It is further understood that the County may seek to negotiate any price quotation received from the awarded Bidder(s) in response to specific requests issued under this contract.

2.07 INDEMNIFICATION AND INSURANCE

Bidder(s) shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Bidder(s) or its employees, agents, servants, partners principals or subcontractors. Bidder(s) shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Bidder(s) expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Bidder(s) shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Bidder(s) shall furnish to the Vendor Assistance Section, Department of Procurement Management, Administration Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Bidder as required by Florida Statute 440.
- B. Commercial General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**

Comment [M1(1): Draft has been forwarded to Risk Management for review of the Insurance Requirements

- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength, by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services and are members of the Florida Guaranty Fund.

Certificates will indicate no modification or change in insurance shall be made without thirty (30) days in advance notice to the certificate holder.

NOTE: MIAMI-DADE COUNTY BID NUMBER AND TITLE OF BID MUST APPEAR ON EACH CERTIFICATE.

CERTIFICATE HOLDER MUST READ:

**MIAMI-DADE COUNTY
111 NW 1ST STREET
SUITE 2340
MIAMI, FL 33128**

Compliance with the foregoing requirements shall not relieve the vendor of his liability and obligation under this section or under any other section of this agreement.

Issuance of a purchase order is contingent upon the receipt of the insurance documents within fifteen (15) calendar days after Board of County Commission approval. If the insurance certificate is received within the specified time frame but not in the manner prescribed in this Invitation To Bid, the Bidder shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the County. If the Bidder fails to submit the required insurance documents in the manner prescribed in this Invitation To Bid within twenty (20) calendar days after Board of Commission approval, the Bidder shall be in default of the contractual terms and conditions and shall not be awarded the contract. Under such circumstances, the Bidder may be prohibited from submitting future Proposal to the County in accordance with Section 1.6 of the General Terms and Conditions.

The Bidder shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the contractual period; including any and all option years that may be granted to the Bidder in accordance with Section 2.5 of the Special Conditions. If insurance certificates are scheduled to expire during the contractual period, the Bidder shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period,

the County shall suspend the contract until such time as the new or renewed certificates are received by the County in the manner prescribed in the Invitation To Bid; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendar days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the Bidder in accordance with Section 1.0, paragraph 1.10B of the General Terms and Conditions.

2.08 CERTIFICATIONS

Bidders must be certified by Adobe as an authorized government reseller for all the corresponding program for each Group in which they wish to be considered for award. Bidders are required to provide a formal notice from Adobe confirming their status as an authorized reseller with the bid submission package.

The awarded Bidder(s) must maintain this status during the term of the resultant contract and any extensions exercised by the County. Bidder(s) certification status may be subject to further verification with Adobe.

2.09 METHOD OF PAYMENT

The Vendor shall submit an invoice to the County user department(s) that requested the items through a purchase order. The date of the invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoice be submitted to the County in advance of the delivery and acceptance of the items. In addition to the general invoice requirements stated below, the invoice shall reference (or include a copy of) the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted.

All invoices shall contain the following basic information:

- I. Vendor Information:
 - The name of the business organization as specified on the contract between Miami-Dade County and Vendor
 - Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
 - Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
 - Unit price of the goods, services or property provided
 - Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services Provided per Contract:
 - Description
 - Quantity
- V. Delivery Information:
 - Delivery terms set forth within the Miami-Dade County Release Purchase Order

- Location and date of delivery of goods, services or property

Failure to submit invoices in the prescribed manner will delay payment.

2.10 SHIPPING TERMS

All Vendors shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative at their respective offices. The County reserves the right to substitute the delivery location at any time.

2.11 DELIVERY REQUIREMENTS

To be specified in individual the Purchase Orders issued by the County.

2.12 BACK ORDER DELAYS IN DELIVERY SHALL NOT BE ALLOWED:

The County shall not allow any late deliveries attributed to product back order situations under this contract. Accordingly, the Vendor is required to deliver all items to the County within the time specified in this solicitation and resultant contract; and no grace period on account of back order situations shall be honored, unless written authorization is issued by the user department, and a new delivery date is mutually established. In the event that the vendor fails to deliver the products within the time specified, the County reserves the right to cancel the order, seek the items from another vendor, and charge the incumbent Vendor for any re-procurement costs. If the Vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

2.13 WARRANTY REQUIREMENTS: NEW LICENSE PURCHASES

A. Type of Standard Warranty Coverage Required

The Vendor shall supply a copy of the manufacturer's and/or supplier's certificates of warranty with its Bid Submittal. If this written warranty is not provided in the Bid Submittal, the Vendor may be given the opportunity to submit this document to the County during the evaluation period in its best interest. The warranty certificates shall provide a comprehensive liability of all components which are covered under the standard warranty. Under no circumstances shall the County accept a standard warranty period of less than twelve (12) months from the date of acceptance of the software. The warranty supplied by the Vendor shall remain in force for the full period identified by the Vendor, regardless of whether the Vendor is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the Vendor does not constitute a waiver of these warranty provisions.

B. Correcting Defects Covered Under the Standard Warranty

If repairs and/or replacements covered under the standard warranty become defective and must be repaired and/or replaced by the Vendor, the Vendor hereby understands and agrees to complete the repair and/or supply the required replacement, at no cost to the County, within five (5) work days (Saturdays, Sundays, and Holidays excluded) after the request for such repairs and/or replacement is made by a County representative. If the Vendor fails to complete the repair and/or

supply the replacement within this prescribed period, the County may, at its sole option, take any of the following actions: (a) deduct \$100 for each work day that the repair remains incomplete and/or the replacement is not delivered; (b) obtain the repair and/or replacement from another vendor; and/or (c) place the Vendor in default of its contract. If, in the course of exercising these options, the County incurs additional costs, the County shall charge the Vendor for the costs; either through a credit memorandum or through invoicing.

2.14 CONTACT PERSON

For any additional information or questions regarding the terms and conditions of this solicitation and resultant contract, please contact via email at Juliana.maniarres@miamidade.gov with a copy to the Clerk of the Board at clerk.BCC@miamidade.gov.

Administrative Order 3-27, Cone of Silence, prohibits oral communication regarding a bid during the period the Cone is in effect. The County reserves the right to change the contact person throughout the term of the agreement. Any changes will be communicated in writing to Vendors as needed via addendum.

2.15 USER ACCESS PROGRAM (UAP):

User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

Vendors providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

Joint Purchase

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. Vendors must obtain the participation number from the entity prior to filling any order placed pursuant to this Paragraph. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. Vendors shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the awarded Vendors shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the awarded Vendors for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the awarded Vendors and shall be paid by the ordering entity less the 2% UAP.

2.16 CLARIFICATIONS

Before award, the County reserves the right to seek clarifications or request any information deemed necessary for proper evaluation of submissions from all Vendors deemed eligible for Contract award. Failure to provide requested information in a timely manner may result in the rejection of the response.

2.23 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES

The County has listed the items within each Group in Section 4.3 of this solicitation which are most frequently utilized by County departments for the purpose of evaluation and awarding Vendor(s) in each Group. It is understood that the County may purchase any Adobe products that are available under the given program associated with each Group during the term of this contract. Under these circumstances, a County representative will contact the awarded Vendor to obtain a price quote for such items. Further, it is understood and agreed that the County may purchase subsequent Adobe product releases or replacement products and/or services from the awarded Vendor(s).

2.24 PERFORMANCE QUALIFICATIONS

The County reserves the right to investigate or inspect at any time whether the qualifications offered by Vendors meet the Contract requirements. In addition, the County reserves the right, before awarding or renewing the Contract, to require Vendors to submit such evidence of qualifications and the qualifications of sub-contractor(s) as it may deem necessary. Vendors shall at all times during the Contract term remain responsive and responsible. Vendors must be prepared, if requested by the County, to present evidence of, including but not limited to the following; experience, ability, and financial standing. If the County determines that the conditions of the solicitation documents are not complied with, or that the service proposed to be furnished does not meet the specified requirements, or that the qualifications, financial standing, or facilities are not satisfactory, or that performance is untimely, the County may terminate the contract for default. Vendors may be disqualified from receiving awards if Vendors, or anyone in Vendors' employment, has previously failed to perform satisfactorily in connection with public bidding or contracts. This paragraph shall not mean or imply that it is obligatory upon the County to make an investigation either before or after award of the Contract, but should the County elect to do so, Vendors are not relieved from fulfilling all Contract requirements.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 OBJECTIVE

The objective of this solicitation is to obtain Adobe software licenses and maintenance support for various County departments as needed throughout the contract term from an authorized Adobe partner in each group. This may include maintenance support for existing software licenses, the purchase of additional license for current implementation, or the purchase of new licenses or new versions of current licenses for future needs.

Upon establishment of this Contract, the County shall request a pricing quotation from the awarded Vendor on an as needed basis when specific needs are identified in the Groups outlined below. In accordance with Section 2.6, the County may seek to further negotiate pricing quotations received in response to a specific request.

Comment [GT(2)]: This section may change based on ISD's updated ITB template.

3.2 BACKGROUND

The County is currently on the first year of a three-year ETLA with Adobe. In addition to the ETLA the County also purchases products from the CLP program as well as Adobe_Acrobat Connect products and related services.

Group 1 includes the products for Years 2 and 3 of the ETLA:

3.2.1 Group 1 – Adobe Enterprise License Agreement (ETLA Subscription-Based)

- Adobe Acrobat DC Standard - Term with Maintenance and Gold Support - Tier 1 – 12-month Term License – Qty 92
- Adobe Acrobat DC Professional - Term with Maintenance and Gold Support - Tier 1 – 12-month Term License – Qty 122
- Adobe Creative Cloud Enterprise – Term License and Maintenance and Support – 1 User – 12-month – FLP – Qty 125
- Adobe Dreamweaver - Term License and Maintenance and Support – 1 User – 12-month – FLP – Qty 9
- Adobe InDesign – Term License and Maintenance and Support – 1 User – 12-month – FLP – Qty 13
- Adobe Photoshop – Term License and Maintenance and Support – 1 User – 12-month – FLP – Qty 105
- Adobe Premier Pro – Term License and Maintenance and Support – 1 User – 12-month – FLP – Qty 6

Additional products may be purchased and added to the ETLA during the term of this contract.

2.2.2 Group 2: Adobe CLP – Cumulative Licensing Program (CLP) Products

The County purchases Adobe CLP products on an as needed basis when specific needs are identified that are not included under the ETLA. When products needed are not included in the ETLA, we may purchase from the CLP list of products and pricing.

- Acrobat DC Standard – New Adobe Open Options Volume License
- Acrobat DC Professional – New Adobe Open Options Volume License
- Acrobat DC Professional – Upgrade Adobe Open Options Volume License from previous Acrobat Professional Versions

- Acrobat DC Standard – Upgrade Adobe Open Options Volume License from previous Acrobat Professional Versions
- Creative Cloud Desktop Apps CCDA – New Subscription – Per Month
- Captivate 9 - New Adobe Open Options Volume License
- Captivate 9 - Upgrade Adobe Open Options Volume License from Captivate 8
- ColdFusion Builder 2016 - New Adobe Open Options Volume License
- ColdFusion Builder 2106 - Upgrade Adobe Open Options Volume License from 1 Version Back
- ColdFusion Enterprise 2016 - New Adobe Open Options Volume License
- ColdFusion Enterprise 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Enterprise 11
- ColdFusion Enterprise 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Enterprise 10
- ColdFusion Standard 2016 - New Adobe Open Options Volume License
- ColdFusion Standard 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Standard 11
- ColdFusion Standard 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Standard 10
- Contribute 6.5 - New Adobe Open Options Volume License
- Contribute 6.5 - Upgrade Adobe Open Options Volume License from 2 Versions Back
- FrameMaker 2015 - New Adobe Open Options Volume License
- FrameMaker 2015 - Upgrade Adobe Open Options Volume License from Version 12
- FrameMaker 2015 - Upgrade Adobe Open Options Volume License from Version 11
- Photoshop Elements 15 - New Adobe Open Options Volume License
- Photoshop Elements 15 - Upgrade Adobe Open Options Volume License from 2/3 Versions Back
- Premier Elements 15 - New Adobe Open Options Volume License
- Premier Elements 15 - Upgrade Adobe Open Options Volume License from 2/3 Versions Back
- Robohelp Office 2015 - New Adobe Open Options Volume License
- Robohelp Office 2015 - Upgrade Adobe Open Options Volume License from Version 10

3.2.2 Group 3 – Adobe Acrobat Connection Products and Associated Services

The County has a current implementation of Adobe Acrobat Connect as outlined below:

- Acrobat Connect Enterprise Server – Qty 1
- Acrobat Connect Meeting Named User – Qty 50 Concurrent Users
- Acrobat Connect Training License – Qty 300 Concurrent Learners
- Acrobat Connect Presenter – Qty 3 Concurrent Users
- Acrobat Connect Events Module – Qty 1
- Acrobat Connect Platinum Support Services (covers entire implementation)

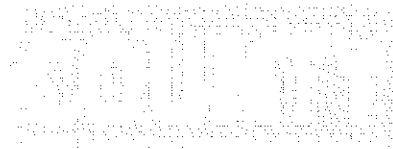
The County may purchase ongoing Maintenance Support for this implementation on an ongoing basis. Additionally, it is understood that the County may wish to purchase additional licenses to correspond to this implementation or may wish to purchase new licenses in association with new implementations within other County departments. These products have been included in Section 4.3 for the purpose of evaluation, however, it is

understood that the County may purchase any product or service, including hosting services, necessary for the successful use of Adobe Acrobat Connect throughout the term of this contract.

3.3 ADOBE AUTHORIZED GOVERNMENT RESELLER CERTIFICATION

Vendors must be certified by Adobe as an authorized government reseller as outlined in Section 2.14 "Certifications".

MIAMI-DADE



**PRICE SCHEDULE
ADOBE SOFTWARE LICENSES AND MAINTENANCE SUPPORT**

The Bidder's price shall be submitted on this Form "A - Price Schedule", and in the manner stated herein. Bidder is requested to fill in the applicable blanks on this form for each Group in which they wish to be considered and to make no other marks. Bidder must provide prices for all items listed in the associated Table in order to be considered in the associated Group. Bidders that do not provide prices for all items may be considered non-responsive.

4.2 ADOBE AUTHORIZED GOVERNMENT RESELLER CERTIFICATION

As per Section 2.08, all Vendors must submit a formal notice on Adobe letterhead, from Adobe to certify status as an authorized government reseller for all groups. This notice must be included with the Bid Submittal Package. Vendors that do not provide this certification notice may be considered non-responsive.

A. GROUP 1 – ADOBE ENTERPRISE LICENSE AGREEMENT (ETLA)

QTY	DESCRIPTION	PLATFORM	PRICE EACH	TOTAL PRICE
92	Adobe Acrobat DC Standard - Term with Maintenance and Gold Support – Tier 1 – 12-month Term License	Windows	\$	
122	Adobe Acrobat DC Professional - Term with Maintenance and Gold Support – Tier 1 – 12-month Term License	Windows	\$	
125	Adobe Creative Cloud Enterprise – Term License and Maintenance and Support – 1 User – 12-month – FLP	Windows	\$	
9	Adobe Dreamweaver -Term License and Maintenance and Support – 1 User – 12-month – FLP	Windows	\$	
13	Adobe InDesign – Term License and Maintenance and Support – 1 User – 12-month – FLP	Windows	\$	
105	Adobe Photoshop – Term License and Maintenance and Support – 1 User – 12-month – FLP	Windows	\$	
6	Adobe Premier Pro – Term License and Maintenance and Support – 1 User – 12-month – FLP	Windows	\$	
	SUB-TOTAL			\$

B. GROUP 2 – CUMULATIVE LICENSING PROGRAM (CLP) PRODUCTS:

Please Quote Qty of 1 each:

DESCRIPTION	PLATFORM	PRICE
Acrobat DC Standard – New Adobe Open Options Volume License	Windows	\$
Acrobat DC Professional – New Adobe Open Options Volume License	Windows	\$
Acrobat DC Professional – Upgrade Adobe Open Options Volume License from previous Acrobat Professional Versions	Windows	\$
Acrobat DC Standard – Upgrade Adobe Open Options Volume License from previous Acrobat Professional Versions	Windows	\$
Creative Cloud Desktop Apps CCDA – New Subscription – Per Month	Windows	\$
Captivate 9 - New Adobe Open Options Volume License	Windows	\$
Captivate 9 - Upgrade Adobe Open Options Volume License from Captivate 8	Windows	\$
ColdFusion Builder 2016 - New Adobe Open Options Volume License	Windows	\$
ColdFusion Builder 2106 - Upgrade Adobe Open Options Volume License from 1 Version Back	Windows	\$
ColdFusion Enterprise 2016 - New Adobe Open Options Volume License	Windows	\$
ColdFusion Enterprise 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Enterprise 11	Windows	\$
ColdFusion Enterprise 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Enterprise 10	Windows	\$
ColdFusion Standard 2016 - New Adobe Open Options Volume License	Windows	\$
ColdFusion Standard 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Standard 11	Windows	\$
ColdFusion Standard 2016 - Upgrade Adobe Open Options Volume License from ColdFusion Standard 10	Windows	\$
Contribute 6.5 - New Adobe Open Options Volume License	Windows	\$
Contribute 6.5 - Upgrade Adobe Open Options Volume License from 2 Versions Back	Windows	\$
FrameMaker 2015 - New Adobe Open Options Volume License	Windows	\$
FrameMaker 2015 - Upgrade Adobe Open Options Volume License from Version 12	Windows	\$
FrameMaker 2015 - Upgrade Adobe Open Options Volume License from Version 11	Windows	\$
Photoshop Elements 15 - New Adobe Open Options Volume License	Windows	\$

SOLICITATION TITLE: Adobe Software Licenses and Maintenance Support

SOLICITATION NO.: TBD

Photoshop Elements 15 - Upgrade Adobe Open Options Volume License from 2/3 Versions Back	Windows	\$
Premier Elements 15 - New Adobe Open Options Volume License	Windows	\$
Premier Elements 15 - Upgrade Adobe Open Options Volume License from 2/3 Versions Back	Windows	\$
Robohelp Office 2015 - New Adobe Open Options Volume License	Windows	\$
Robohelp Office 2015 - Upgrade Adobe Open Options Volume License from Version 10	Windows	\$
TOTAL FOR GROUP 2 - ADOBE CLP 5.0 PRODUCTS:		\$

C. GROUP 3 – ADOBE ACROBAT CONNECT PRODUCTS AND RELATED SERVICES

DESCRIPTION	PLATFORM	PRICE
Acrobat Connect Enterprise Server– Annual Platinum Support Services – SO#138393384 Term: 11/28/2017 – 11/27/2019	Server	\$
Adobe Presenter Licensed 11 – SO#138393384 - Qty: 3 - UpgPlan Term: 11/28/2017 – 11/27/2019	Support	\$
Acrobat Connect Enterprise Server– New Adobe Open Options Volume License -	Server	\$
Adobe Presenter Licensed 11 - Annual Platinum Support Services	Support	\$
Acrobat Connect Meeting – New Adobe Open Options Concurrent User Volume License	Client	\$
Acrobat Connect Meeting– Annual Platinum Support Services	Support	\$
Acrobat Connect Training– New Adobe Open Options Concurrent User Volume License	Client	\$
Acrobat Connect Training– Annual Platinum Support Services	Support	\$
Acrobat Connect Presenter – New Adobe Open Options Concurrent User Volume License	Client	\$
Acrobat Connect Presenter– Annual Platinum Support Services	Support	\$
Acrobat Connect Events Module – New Adobe Open Options Volume License	Client	\$
Acrobat Connect Events Module– Annual Platinum Support Services	Support	\$
Acrobat Connect Professional Services – Rate Per Hour	Support	\$
TOTAL FOR GROUP 3 - ADOBE ACROBAT CONNECT PRODUCTS:		\$

EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

SOLICITATION TITLE: Adobe Software Licenses and Maintenance Support

SOLICITATION NO.: TBD

MIAMI-DADE

