## Amendment No. 4 to the Anti-Money Laundering Council Annual Procurement Plan for FY 2018

Code	Procurement Program/Project	PMO/	Mode of Procurement	Schedule	Schedule for Each Procurement Activity	ment Activity	So	Source		Estimated Budget (PhP)	01	
	o	End-User		Advertisement/Pos   Submission/Openi   Notice of Award   ting of IB/REI   ng of Bids	ission/Openi Notic		Contract Signing of F	of Funds —	Total	MOOE	8	Rema (brief description of Pro
Travelin	Traveling Expenses - Local		•		-							
1	Travelling Expenses - Local	ITSS/ADS	NP-53.9 - Small Value Procurement		As needed		GoP		120,000.00	120,000.00		Traveling expenses of IMAG per
2	Travelling Expenses - Local	CSG	NP-53.9 - Small Value Procurement		As needed		GoP		125,000.00	125,000.00		Transportation expenses for colevidence gathering as well as at engagements outside Metro Marchaetto
ω	Traveling Expense	LEG	NP-53.9 - Small Value Procurement		As needed		GoP		75,000.00	75,000.00		Plane tickets and other transpo and other official engagements
4	Traveling Expenses - Local	ASD/FSD	NP-53.9 - Small Value Procurement		February to December	nber	Gop		90,000.00	90,000.00		Transportation expenses to be i radius from official station of p
5	Traveling Expenses - Local	OED	NP-53.9 - Small Value Procurement		January to December	ber	GoP		90,000.00	90,000.00		Traveling expenses of OED pers
Travelin	Traveling Expenses - Foreign											
6	Traveling Expenses	OED	NP-53.9 - Small Value Procurement		January to December	ber	GoP		300,000.00	300,000.00		Foreign travel expenses of OED
Training	Training Expenses					$\frac{1}{2}$		-				
7	Training: Graphic design and publishing	CPG	NP-53.9 - Small Value Procurement	03/13/2018	N/A 03		03/28/2018 GoP		24,000.00	24,000.00		For the production of the AMLC published advisories, and other
8	eLearning content creation	CPG	NP-53.9 - Small Value Procurement	03/13/2018	N/A 03	03/26/2018 03	03/28/2018 GoP		16,000.00	16,000.00		For the production of the AMLC
9	Training Expenses (Administrative and Financial)	ASD/FSD	NP-53.9 - Small Value Procurement		February to December	nber	GoP		80,000.00	80,000.00		Registration fees of trainings re updates as well records manage
10	Records Management Trainings/Workshops with the National Archives of the Philippines	ASD/FSD	NP-53.9 - Small Value Procurement		June and October	er e	GoP		100,000.00	100,000.00		
11	Training Expense - Legal Services	LEG	NP-53.9 - Small Value Procurement		February to December	hber	Gop		500,000.00	500,000.00		<ul> <li>Training on Quasi-Judicial Pow Agencies and Administrative Du Inquiry, Freeze Order and Civil F the Solicitor General *Training Prosecution with the Departme</li> </ul>
12	Training Expense - CIG	DPD	NP-53.9 - Small Value Procurement		February to December	nber	GoP		200,000.00	200,000.00		Training Fees for capacity-build investigation workshops or man Personnel
13	GAD Expenses	GAD	NP-53.9 - Small Value Procurement		February to December	nber	GoP		1,430,000.00	1,430,000.00		Expenses for GAD-related activi
14	AML/CFT Lecture Caravan	CPG	NP-53.9 - Small Value Procurement		February to December	ber	GoP		1,000,000.00	1,000,000.00		AML/CFT Lecture Caravan expe
Office S	Office Supplies Expenses	200					Ga		200 000 00	300 000 00		Office complicated materials be
15	Common-Use Office Supplies & Equipment	ASD/FSD	NP-53.9 - Small Value Procurement		February to December	ıber	GoP		390,000.00	390,000.00		Office supplies and materials be available at DBM-Procurement needed including supply of drinl
Fuel, O	Fuel, Oil & Lubricants Expenses											
16	Fuel, Oil & Lubircants	ASD/FSD	NP-53.9 - Small Value Procurement		DAILY		GoP		115,000.00	115,000.00		Supply of fuel and oil for AMLC
Militar	Military, Police and Traffic Supplies Expenses	enses										

Maillice Ior 2019-2013	22,000.00	22,000.00	2	02/12/2010	0111/2010	02/12/2010	03/00/2010	INC. 33.5 - Siliali valde ri ocul ellielic	- 55	Maintenance of Servers	39
A.:	89,000	99 000 00	G G	03/16/2018	03/17/2018	03/13/2019	03/06/2018	NO ED O STORING PROPERTY OF THE PROPERTY OF TH	TCC		3
Maintenance for 2018	420,000.00	420,000.00	GoP	03/19/2018	03/17/2018	03/13/2018	03/06/2018	NP-53.9 - Small Value Procurement	ITSS	Annual Maintenance of Work Station	38
									nent	R/M - Info. and Comm. Tech. (ICT) Equipment	R/M - II
Provision for repairs and mainte	5,000.00	5,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ASD/FSD	37 Repairs & Maintenance - Office Equipment	37
										Office Equipment	R&M-
Fees for the Petition for Appoin other related expenses.	15,000.00	15,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ED	Other legal expenses	36
Annual Honoraria for OSG	947,000.00	947,000.00	GoP		December	January to December		Negotiated Procurement-Sec. 53.6	IED	<ul> <li>Honoraria for the Office of the Solicitor General</li> </ul>	35
Legal services of IMAG for 2018	3,000.00	3,000.00	GoP		December	January to Decembe		NP-53.9 - Small Value Procurement		Legal Sevices	34
										rvices	<b>Legal Services</b>
Internet service subscription for	1,779,025.85	1,779,025.85	GoP	11/23/2018	11/12/2018	11/05/2018	10/16/2018	Competitive Bidding	ITSS	Internet Subscription	33
										Internet Subscription Expenses	Interne
Cost of direct and local telepho	650,000.00	650,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ASD/FSD	32 Telephone Expenses - Landline	32
										ne Expenses -Landline	Telepho
Originally provided for the cost messengers and drivers (for reaccounts)	12,000.00	12,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ASD/FSD	Telephone Expenses - Mobile	31
							-			Telephone Expenses - Mobile	Telepho
•Court Notices •Adjudication (	115,000.00	115,000.00	90		December	January to December		NP-53.9 - Small Value Procurement	IED	Postage Expense (for Notices and Orders)	30
Mailing expenses of LSG for 201	1,000.00	1,000.00	Gop		December	January to December		NP-53.9 - Small Value Procurement	Ē	Postage & Courier Services	29
Mailing expenses charged by B	18,800.00	18,800.00	GOP		December	January to December		NP-53.9 - Small Value Procurement	ASD/FSD	Postage and Courier Services	28
					-					Postage & Courier Services	Postage
Electricity consumption billed b occupied by AMLCS.	2,420,000.00	2,420,000.00	GoP		December	January to December		Direct Contracting	ASD/FSD	27 Electricity Expenses	27
										ty Expenses	Electrici
Water expenses billed by BSP b occupied by AMLCS	420,000.00	420,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ASD/FSD	Water Expenses	26
										Water Expenses	Water E
For the professional growth and lawyers and staff.	200,000.00	200,000.00	GoP	10/31/2018	10/29/2018	N/A	10/16/2018	NP-53.9 - Small Value Procurement	LEG	Various Law Books	25
										S	Books -
STATE OF THE PARTY	290,000.00	290,000.00	GoP	10/31/2018	10/29/2018	N/A	10/16/2018	NP-53.9 - Small Value Procurement	ASD/FSD	Extended Back Task Chair	24
	276,000.00	276,000.00	GoP	09/20/2018	09/17/2018	N/A	09/04/2018	NP-53.9 - Small Value Procurement	ASD/FSD	Mobile Pedestal	23
Cost of furnitures and fixtures t for new/additional personnel d	120,200.00	120,200.00	GoP		December	February to December		NP-53.9 - Small Value Procurement	ASD/FSD	Furniture and Fixtures - Semi- Expendable	22
										Furniture and Fixtures - Semi Expendable	Furnitur
To be used for firearms proficie of investigators and lawyers of	79,000.00	79,000.00	GoP	05/18/2018	05/15/2018	N/A	05/02/2018	NP-53.9 - Small Value Procurement	DPD	Holsters and Magazine Pouches for the CZ-75B firearms procured by the AMLC	21
								dable	emi Expen	Military, Police and Traffic Equipment - Semi Expendable	Military
To be used for transportation c documents to be presented du meetings.	12,000.00	12,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	IED	Business Luggage for Confidential Documents	20
For official use of the CRU and .	4,000.00	4,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	ASD/FSD	Hand Trolley	19
Cost of office equipment below of the Financial Services	6,500.00	6,500.00	GoP	02/22/2018	02/19/2018	N/A	02/06/2018	NP-53.9 - Small Value Procurement	ASD/FSD	Desktop Printer Calculator, 14 Digits	18
							-			Office Equipment - Semi Expendable	Office E
To be used for firearms proficie investigators and lawyers of the	170,000.00	170,000.00	Gop	07/27/2018	07/24/2018	N/A	07/10/2018	NP-53.9 - Small Value Procurement	CPG	Ammunition for firearms procured by the AMLC	17
									-		

	300,000.00	300,000.00	GoP		October	January to October		NP-53.9 - Small Value Procurement	CPG	Coordination meetings with Supervisory Authorities, Covered Persons and industries, Law Enforcement Agencies and other relevant government agencies	59
C. P. C. Will Discount of English										ME On-site visit	
Preparatory work for the 3rd Roof APG-ME Assessors/Experts	600,000.00	600,000.00	GoP		October	January to October		NP-53.10 Lease of Real Property and Venue	CPG	ME Technical and Effectiveness report writing and workshops: preparations for	58
10.00										Representation Expenses	Repres
•Court Summons and Notices and Orders •Consolidated AML	250,000.00	250,000.00	GoP		December	February to December		NP-53.9 – Small Value Procurement	IED	Publication Expense	57
For broadcast media monitorin AMLC/CFT-related news	1,100.00	1,100.00	GoP		December	March to Decembe		NP-53.9 - Small Value Procurement	CPG	Cable subscription for media monitoring	56
As needed	30,000.00	30,000.00	GoP		eded	As needed		NP-53.9 - Small Value Procurement	CPG	Print media publication for AMLC advisories	55
As needed	30,000.00	30,000.00	GoP		eded	As needed		NP-53.9 - Small Value Procurement	CPG	orts and	54
										Printing and Publication Expenses	Printing
Amendment of 2016 IRR and Ru Guidelines for NFBPs	500,000.00	500,000.00	GoP		eded	As needed		NP-53.9 - Small Value Procurement	Ē	ense - Rules, Regulations	53
										Advertising Expenses	Adverti
Renewal of insurance coverage and ICT equipment	15,000.00	15,000.00	GoP		January to December	January to		NP-53.9 - Small Value Procurement	ASD/FSD	Insurance Expenses	52
Annual insurance dues	35,000.00	35,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ITSS/ADS	Insurance Expenses	51
	100 m									Insurance Expenses	insuran
	11,250.00	11,250.00	GoP		eded	As needed		NP-53.9 - Small Value Procurement	DPD	Fidelity Bond Premiums	50
	11,250.00	11,250.00	GoP		As needed	As ne		Negotiated Procurement-Agency to Agency	IED	Fidelity Bond Premiums	49
	12,250.00	12,250.00	GoP		eded	As needed		NP-53.9 - Small Value Procurement	ASD/FSD	Fidelity Bond Premiums	48
Renewal of fidelity bond covers the disbursment voucher and 1	11,250.00	11,250.00	GoP		As needed	As ne		NP-53.9 - Small Value Procurement	ITSS/ADS	Fidelity Bond Premium	47
							•			Fidelity Bond Premiums	Fidelity
Renewal of LTO registration of	4,000.00	4,000.00	GoP		December	January to December		NP-53.9 - Small Value Procurement	ASD/FSD	Taxes, Duties and Licenses	46
Firearms License Fees for Licen Firearms (LTOPF) for AMLCC pe firearms	250,000.00	250,000.00	GoP		February to June	Februan		NP-53.9 - Small Value Procurement	DPD	Firearms License Fees	45
										Taxes, Duties and Licenses	Taxes, [
replacement of defective parts need arises.											
Periodic maintenance (tune-up	30,000.00	30,000.00	GoP		January to December	January to		NP-53.9 - Small Value Procurement	ASD/FSD	Repairs & Maintenance - Motor Vehicles   ASD/FSD	44
										Motor Vehicles	R & M -
Annual maintance of Oracle da	246,000.00	246,000.00	GoP	10/31/2018	10/29/2018	N/A	10/16/2018	NP-53.9 - Small Value Procurement	ITSS	abase Appliance Maintenance	43
Maintenance for 2018	53,000.00	53,000.00	GoP	03/19/2018	03/17/2018	03/13/2018	03/06/2018	NP-53.9 - Small Value Procurement	ITSS	Annual Maintenance of Network Equipment	42
Maintenance for 2018-2019	330,000.00	330,000.00	GoP	07/27/2018	07/24/2018	N/A	07/10/2018	NP-53.9 - Small Value Procurement	ITSS	Maintenance of EMC VNX5100	41
Maintenance for 2018	145,200.00	145,200.00	GoP	07/27/2018	07/24/2018	N/A	07/10/2018	NP-53.9 - Small Value Procurement	ITSS	Maintenance of UPS	40

										Q	
Food expenses of Council Meeti	240.000.00	240.000.00	Gop		December	February to December		NP-53.9 - Small Value Procurement	OFD S	Food Expenses - Council Meetings	78
P120,000.00 partly lodged unde whole Secretariat	381,780.00	381,780.00	GoP GoP		December	February to December		NP-53.9 - Small Value Procurement	AMLCS	Daily Operating Expenses (Rep. Expense) AMICS	76
To encourage closer coordinatic members of the Intelligence Ser Philippines (ISAFP) for the investinancing (TF) cases.	70,000.00	70,000.00	GoP		лагу	February		NP-53.9 - Small Value Procurement	CIG	AMLC-ISAFP Dual Meet	75
Requirement for the whole Sec	200,000.00	200,000.00	GoP		October	April and October		NP-53.10 Lease of Real Property and Venue	AMLCS	Planning Sessions	74
Target of completing six (6) Mer for 2018.	63,000.00	63,000.00	GoP		December	January to Decembe		NP-53.10 Lease of Real Property and Venue	CPG	Signing of Memoradum of Agreement with relevant Government Agencies	73
Scheduled to host two (2) regul: 2018 NALECC Christmas party.	85,000.00	85,000.00	GoP		December	March to December		NP-53.10 Lease of Real Property and Venue	CPG	National Law Enforcement Coordinating Committee (NALECC) Sub-Committee on AML/CFT	72
For the regular exchange and di AMLCS and DNFBPs	150,000.00	150,000.00	GoP		August	April to August		NP-53.10 Lease of Real Property and Venue	CPG	Policy Discussions with representatives of Designated Non-Financial Businesses and Professions (DNFBPs)	71
For the quarterly exchange and AMLCS and MSBs	100,000.00	100,000.00	GoP		terly	Quarterly		NP-53.10 Lease of Real Property and Venue	CPG	Quarterly Meeting with Representatives of Money Service Businesses (MSBs)	70
For the quarterly exchange and AMLCS and ABCOMP	75,000.00	75,000.00	GoP		ecember	June to December		NP-53.9 - Small Value Procurement	CPG	Quarterly Meeting of Association of Bank Compliance Officers (ABCOMP)	69
Covers a minimum of three (3) vyear.	600,000,000	600,000.00	GoP		December	February to December		NP-53.9 - Small Value Procurement	CPG	AMI_/CFT Lecture and workshops (Supervisory Authorities, Law Enforcement Agencies, and other relevant government agencies)	68
Preparatory work for the ME or	150,000.00	150,000.00	GoP	11/17/2018	11/16/2018	N/A	11/05/2018	NP-53.9 - Small Value Procurement	CPG	*On-site ME Visit (exit conference, 1 day)	67
Preparatory work for the ME or	815,000.00	815,000.00	GoP	11/17/2018	11/16/2018	N/A	11/05/2018	NP-53.9 - Small Value Procurement	CPG	On-site ME Visit (2 weeks)	66
To conduct trainings/briefings fi equip them with the necessar	100,000.00	100,000.00	GoP		October	July to October		NP-53.9 - Small Value Procurement	CPG	ME Briefings of concerned agencies	65
	80,000.00	80,000.00	GoP	09/20/2018	09/17/2018	N/A	09/04/2018	NP-53.9 - Small Value Procurement	CPG	*Pre-ME visit (exit conference, 1 day)	64
	90,000,00	90,000.00	GoP	09/20/2018	09/17/2018	N/A	09/04/2018	NP-53.9 - Small Value Procurement	CPG	Pre-ME visit (4 days)	63
	220,000.00	220,000.00	GoP	7/2018	7/2018	N/A	7/2018	NP-53.9 - Small Value Procurement	CPG	3-day Mock-ME workshop (AUSTRAC)	62
	220,000.00	220,000.00	GoP	03/09/2018	03/07/2018	N/A	03/07/2018	NP-53.9 - Small Value Procurement	CPG	3-day Pre ME Workshop (AUSTRAC/APG)	61
	300,000.00	300,000.00	GoP		October	January to October		NP-53.9 - Small Value Procurement	СРБ	Outreach to concerned sectors (Non- Profit Organization, Jewelry Dealers, Real Estate, Company Service Providers, etc.)	60

Printers to complement existing Executive Director	30,000.00		30,000.00	GOP	05/18/2018	05/15/2018	Z	05/02/2018	NP-53.9 - Small Value Procurement	OED	1 Unit Printer for the Office of the Executive Director	104
Door Access System and CCTV a existing.	600,000.00		600,000.00	GoP	05/18/2018	05/15/2018	N/A	05/02/2018	NP-53.9 - Small Value Procurement	ITSS	1 Lot Door Access System and CCTV	103
Oracle appliance server for the encryption	2,550,000.00		2,550,000.00	GoP	04/30/2018	04/26/2018	04/23/2018	04/03/2018	Competitive Bidding	ITSS	Oracle Database Appliance plus Service	102
To be used in the conduct of me conferences.	440,000.00		440,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	ADS	1 Lot Interactive Display Projector	101
To be used in the conduct of me conferences.	200,000.00		200,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	IED	1 Lot Video Conference Microphone System	100
Hardware component for the se activity for 2018	8,232,900.00		8,232,900.00	GoP	05/31/2018	05/28/2018	05/22/2018	05/02/2018	Competitive Bidding	ITSS	VM Servers	99
Computers for new personnel	1,200,000.00		1,200,000.00	GoP	11/23/2018	11/12/2018	11/05/2018	10/16/2018	Negotiated Procurement-Agency to Agency	ITSS	Laptop Computers	98
Electrical and structured cabling	684,000.00		684,000.00	GoP	10/31/2018	10/29/2018	N/A	10/16/2018	NP-53.9 - Small Value Procurement	ITSS	Electrical and Structure Cabling	97
											pment	ICT Equipment
To be used in the disposal of cor	180,000.00		180,000.00	GoP	05/18/2018	05/15/2018	N/A	05/02/2018	NP-53.9 - Small Value Procurement	AMLCS	Office Equipment 96 1 Lot Shredder	Office E
Maintenance for 2018-2019		30,800.00	30,800.00	GoP	07/27/2018	07/24/2018	N/A	07/10/2018	NP-53.9 - Small Value Procurement	ESS	Digital Certificate	95
Maintenance for 2018-2019		100,000.00	100,000.00	GoP	03/19/2018	03/17/2018	03/13/2018	03/06/2018	NP-53.9 - Small Value Procurement	ITSS	Arcserve Backup System Maintenance (2018-2019)	94
Maintenance for 2018-2019		1,103,000.00	1,103,000.00	GoP	11/23/2018	11/12/2018	11/05/2018	10/16/2018	Competitive Bidding	ITSS/ADS	Oracle Enterprise Edition Maintenance	93
Maintenance for 2018-2019	· 斯 · · · · · · · · · · · · · · · · · ·	1,845,000.00	1,845,000.00	GoP	03/19/2018	03/17/2018	03/13/2018	03/06/2018	Direct Contracting	ESS	DMS Maintenance	92
Maintenance from 4 February 2		185,830.73	185,830.73	GoP	09/20/2018	09/17/2018	N/A	09/04/2018	NP-53.9 - Small Value Procurement	ESS	Virtual Machine Security System Maintenance (Fortigate VM)	91
Maintenance from 16 February		1,027,276.80	1,027,276.80	GOT	9102/5010I	10/01/2018	09/24/2018	09/04/2018	Competitive bidding	ESS	Web Application Security System Maintenance (Imperva)	90
Maintenance for 2018-2019		159,176.47	159,176.47	G <sub>P</sub>	08/23/2018	08/20/2018	N/A	08/07/2018	NP-53.9 - Small Value Procurement	ITSS	Fortinet UTM Maintenance	89
Maintenance for 2018-2019		189,924.90	189,924.90	GoP	06/22/2018	06/18/2017	N/A	06/05/2018	NP-53.9 - Small Value Procurement	ITSS	SuSE Linux Annual Maintenance	88
Maintenance for 2018-2019		446,107.20	446,107.20	GoP	07/27/2018	07/24/2018	N/A	07/10/2018	NP-53.9 - Small Value Procurement	ESS	Privileged Access Management (PAM) Software	87
Maintenance for 2018-2019		17,600.00	17,600.00	GoP	03/23/2018	03/19/2018	N/A	03/06/2018	NP-53.9 - Small Value Procurement	ITSS/ADS	Toad for Oracle	86
Maintenance from 23 February		1,586,769.75	1,586,769.75	GoP	11/23/2018	11/12/2018	11/05/2018	10/16/2018	Competitive Bidding	IMAG	SIEM Maintenance	85
Maintenance for 2018		190,300.00	190,300.00	GoP	03/19/2018	03/17/2018	03/13/2018	03/06/2018	NP-53.9 - Small Value Procurement	IMAG	UTM and 3 Access Points Maintenance	84
										scription	Subscription Expenses- ICT Software Subscription	Subscrip
For faster legal research purspo		20,000.00	20,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	Direct Contracting	LEG	Lex Libris	83
Daily newspaper requirement o magazine subscription of the EC		25,000.00	25,000.00	GoP	М	December	February to December		NP-53.9 - Small Value Procurement	ASD/FSD	82 Newspaper/Magazine Subscriptions	82
2010											king Francisco Positodinolo	
Membership dues of AMLC for 1		1,200,000.00	1,200,000.00	GoP		December	February to December		NP-53.9 - Small Value Procurement	CPC	Membership Dues	81
									ns	Organizatio	Membership Dues and Contributions to Organizations	Member
Rental of 5 existing copiers		500,000.00	500,000.00	GoP		December	February to December		NP-53.9 - Small Value Procurement	ASD/FSD	Rental Equipment	80
											Rents - Equipment	Rents - E
BAC expenses in the conduct of		100,000.00	100,000.00	GoP		December	February to December		NP-53.9 - Small Value Procurement	BAC	BAC Meetings	79

	34.511.000.00	30.572.241.70	65.083.241.70	Total								
Oracle license for the Oracle Dt	6,000,000.00		6,000,000.00	GoP	04/30/2018	04/26/2018	04/23/2018	04/03/2018	Competitive Bidding	ITSS/ADS	Oracle Database Enterprise with Advanced Security Option	117
Client access license for new us	79,200.00	Side on	79,200.00	GoP	10/31/2018	10/29/2018	N/A	10/16/2018	Negotiated Procurement-Agency to Agency	ESS	Windows Server Device Client Access	116
Additional licenses for IT Admir	23,000.00		23,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	ESS	Additional FortiToken Licenses	115
Additional licenses for IT Admir	675,000.00		675,000.00	GoP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	ESS	CyberArk Additional Licenses	114
Tool to assist developers in buil	3,400,000.00		3,400,000.00	GoP	08/09/2018	08/06/2018	07/30/2018	07/10/2018	Competitive Bidding	ESS	Source Code Analyzer	113
MS Windows Standard Server e upgrade of existing servers.	356,400.00		356,400.00	GoP	05/18/2018	05/15/2018	N/A	05/02/2018	Negotiated Procurement-Agency to Agency	ITSS	MS Windows Server Standard Edition	112
Additional end-point protection	214,500.00		214,500.00	GOP	04/19/2018	04/16/2018	N/A	04/03/2018	NP-53.9 - Small Value Procurement	ESS	McAfee Additional Licenses	111
Additional i2 Analyst licenses fo	3,842,000.00		3,842,000.00	GoP	10/05/2018	10/01/2018	09/24/2018	09/04/2018	Competitive Bidding	ADS	i2 Analyst Notebook (Additional License) ADS	110
Additional Toad for Oracle licer administrators	300,000.00		300,000.00	GoP	07/27/2018	07/24/2018	N/A	07/10/2018	NP-53.9 - Small Value Procurement	ITSS/ADS	Toad for Oracle Additional Licenses	109
Software component for the se activity for 2018	4,000,000.00		4,000,000.00	Gop	05/31/2018	05/28/2018	05/22/2018	05/02/2018	Competitive Bidding	ITSS	Virtual Machine Hyper-converge Infrastructure (HCI)	108
Office productivity tool for wor	600,000.00		600,000.00	GoP	10/31/2018	10/29/2018	N/A	10/16/2018	Negotiated Procurement-Agency to Agency	ITSS	Desktop Software	107
											Computer Software	Comput
Uninterruptible Power Supply t new systems for 2018	400,000.00		400,000.00	GoP	05/18/2018	05/15/2018	N/A	05/02/2018	NP-53.9 - Small Value Procurement	ITSS	1 Lot Rack Mounted UPS for Servers	106
Technology update for the tabl and other personnel.	504,000.00		504,000.00	GoP	05/18/2018	05/15/2018	N/A	05/02/2018	NP-53.9 - Small Value Procurement	OED	1 Lot Convertible/Hybrid Tablet for Council Meetings	105

Prepared by:

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Recommending approval:

Approved by:

ROLAND C. VILLALUZ

Chairman

AMLC Bids and Awards Committee

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