SUBJECT: DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS

BID #: XF-0495-18 **OPEN DATE: 2018-06-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE TIME PURCHASE

AGENCY: INFORMATION TECHNOLOGIES DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder, CDW Government, LLC. for the purchase of laptop computers and docking stations for the Information Technologies Division. This is a one-time purchase. Total award not-to-exceed $582,138.00.

Funding for this award to be encumbered by the following account codes and executed by purchase order(s).
AFIT53A-069427-IT0801-04 - $552,300.00
AFIT537-06427 - $29,838.00

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies / CIO

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

CITY OF JACKSONVILLE

July 5, 2018

07/05/18 12:37:35
Procurement Division

TO: Greg Pease, Chief of Procurement Division

JSP 7/5/18

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO Kenneth E. Lathrop

FROM: Thomas Ossi, Technology Contract and Records Manager Thomas Ossi

RE: **XF-0495-18 DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS**

Information Technologies Division, on behalf of the Jacksonville Fire and Rescue Department (JFRD), submitted an RFP to the Procurement Division for the solicitation of **128** Dell Latitude 12 Rugged Extreme 7214 Laptop Computers and **117** Havis Docking Stations - Bid # XF-0495-18. The laptops and docking stations will be used to replace aged devices in JFRD's rescue and engine vehicles. The requested items were based on specific configurations requested by JFRD for compliance with Motorola software, and provided by Dell EMC.

The bid opened on June 27, 2018. Procurement received four (4) bids and (0) no bids.

Vendor Name	Amount
CDW Government, LLC	**$582,138.00**
Tiles in Style, LLC. dba TAZA Supplies	$753,679.20
GTS Technology Solutions, Inc.	$803,823.39
Complete 3 Tech Solutions	$918,023.30

ITD Management recommends awarding this bid to the lowest, responsive, responsible bidder CDW Government, LLC in the total amount of $582,138.00.

This purchase will be via purchase order.

Funding Source: AFIT53A-IT0801-04-069427 FY2018 - $552,300.00
AFIT537-06427 FY2018 - $29,838.00

Your favorable consideration of this request is appreciated.

Cc: Robert Gray, Technology Infrastructure Manager
Marolyn Curtis, Desktop Services Manager

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8000 | Fax: 904.232.6932

DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP
Title: COMPUTERS AND HAVIS DOCKING STATIONS
Bid # XF-0495-18
Bid Date: 6/27/18
Buyer: Chelsey Fleming
No. Invited: 7 No. Received: 4 No Bids: 0
Recorded By: RENATA BARNETT 6/27/2018 Date

ITEM	DESCRIPTION	Est. QTY	UoM	CDW GOVERNMENT, LLC. UNIT PRICE	CDW GOVERNMENT, LLC. EXTENDED TOTAL	TILES IN STYLE, LLC. DBA TAZA SUPPLIES UNIT PRICE	TILES IN STYLE, LLC. DBA TAZA SUPPLIES EXTENDED TOTAL	COMPLETE 3 TECH SOLUTIONS UNIT PRICE	COMPLETE 3 TECH SOLUTIONS EXTENDED TOTAL	GTS TECHNOLOGY SOLUTIONS, INC. UNIT PRICE	GTS TECHNOLOGY SOLUTIONS, INC. EXTENDED TOTAL
1	Dell Latitude 12 - Rugged Extreme 7214	128	EA	$4,005.00	$512,640.00	$5,157.60	$660,172.80	$6,440.35	$824,364.80	$5,498.28	$703,779.84
2	HAVIS DS-Dell 406 Basic Port Replication – Docking Station	117	EA	$477.00	$55,809.00	$584.40	$68,374.80	$641.25	$75,026.25	$685.06	$80,152.02
3	HAVIS Enhanced Protection Plan Extended Service Agreement – 5 years	117	EA	$117.00	$13,689.00	$214.80	$25,131.60	$159.25	$18,632.25	$170.09	$19,900.53
			TOTAL	$582,138.00		$753,679.20		$918,023.30		$803,832.39	
			TERMS:	NET0		NET0		NOT STATED		NET0	
			DELIVERY:	10 BUSINESS DAYS		60 BUSINESS DAYS		30 BUSINESS DAYS		15-30 BUSINESS DAYS	
			CONFLICT OF INTEREST:	YES		YES		YES		YES	
			INSURANCE ACKNOWLEDGEMENT FORM:	YES		NO		NO		NO	
			ADDENDUMS 1	YES		YES		NO		YES	

TERMS AND CONDITIONS

DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS

1. SCOPE

The City of Jacksonville, Information Technologies Division is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS and HAVIS DOCKING STATIONS** as listed in the bid documents to include warranty as specified.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

This is a one-time purchase.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

5. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. QUANTITIES

Quantities indicated are fixed.

7. DELIVERY

Delivery to be coordinated with the City of Jacksonville, Information Technologies Division, Project Manager-Desktop Services. All deliveries must be scheduled a minimum of one business day in advance. Vendor to provide CSV file containing serial number, make, model, warranty start and end date, ship date, and PO number. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

DELL LATITUDE 12 RUGGED EXTREME 7214 LAPTOP COMPUTERS AND HAVIS DOCKING STATIONS

1. **Line Item #1 –Configured as follows:**

All items MUST COMPLY to the specific specifications listed below.

No SUBSTITUTION to the listed Dell product.

No REFURBISHED items.

DELL LATITUDE 12 RUGGED EXTREME 7214 MINIIMUM SPECIFICATIONS

- Dell Latitude 7214 Rugged Extreme, XCTO
- Intel Core i5-6300U Processor (Dual Core, 3M Cache, 2.40 GHz)
- Win 10 Pro 64 English, French, Spanish
- No Software
- Intel vPro Technologys Advanced Management Features
- 16GB (2x8GB) 2133MHz DDR4 Memory
- 512GB Mobility Solid State Drive
- Intel [R] Integrated HD Graphics 520
- 29.5cm (11.6") HD (1366x768) Touch Display with Microphone Camera with Privacy Shutter
- Regulatory Label, W/GS, No Rubber coating
- Sealed Internal RGB Backlit English Keyboard
- No Mouse
- Intel Dual-Band Wireless-AC 8260 Driver
- Intel Dual-Band Wireless-AC 8260 Wi-Fi + BT 4.1 Wireless Card (2x2)
- Regulatory Label, WAN, GS/NGS, C2
- Antenna Handle, LTE, 7214
- DW5808E Gobi5000 4G/LTE Wireless WAN Card for Verizon
- (Windows 10/8.1)
- 4-cell (56Wh) Lithium Ion Battery With ExpressCharge
- 65W AC Adapter, 3-pin
- Fingerprint reader
- No FGA
- US Power Cord
- Safety/Environment and Regulatory Guide (English/French Multi-language)
- Quick Setup Guide (English)
- Energy Star
- Dell Power Manager
- Dell Data Protection Security Tools Digital Delivery/NB
- System Driver, Dell Rugged Extreme 12
- Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)
- Waves Maxx Audio Royalty
- 8-in-1 Memory Card Reader

- No Bottom Camera
- Dedicated u-blox NEO-MQN GPS Card
- ProSupport Plus: Next Business Day Onsite, 2 Year Extended
- ProSupport Plus: Next Business Day Onsite, 3 Years
- Dell Limited Hardware Warranty Extended Year(s)
- Dell Limited Hardware Warranty Initial Year
- ProSupport Plus: Accidental Damage Service, 5 Years
- ProSupport Plus: Keep Your Hard Drive, 5 Years
- ProSupport Plus: 7x24 Technical Support, 5 Years
- Basic Deployment Dell Client PC System Configuration
- ProDeploy, Basic, Factory Install, Config Services
- Basic Deployment Dell Client PC

2. **Line Item #2 –Configured as follows:**

All items must MEET ALL the specifications listed below.

No SUBSTITUTION to the listed HAVIS product.

No REFURBISHED items.

HAVIS DS-DELL 406 BASIC PORT REPLICATION – DOCKING STATION SPECIFICATIONS

- HAVIS DS-Dell 406 Basic Port Replication – docking station

3. **Line Item #3 –Configured as follows:**

All items must MEET ALL the specifications listed below.

No SUBSTITUTION to the listed requirement.

HAVIS DS-DELL 406 BASIC PORT REPLICATION – DOCKING STATION WARRANTY SPECIFICATIONS

- HAVIS Enhanced Protection Plan extended service agreement – 5 years

4. **IMAGING:**

- **Upon bid award, two (2) Dell Latitude 12 Rugged Extreme 7214 computers WILL BE SHIPPED to COJ [AT NO COST TO THE CITY] for IMAGE CREATION and TESTING.**
- **The image will be delivered via secure FTP to a location specified by the vendor. The image will be set up in a virtual environment for verification prior to application on the remaining computers.**

5. **DELIVERY:**

- **Delivery location will be provided in the purchase order after bid award.**
- **Vendor to provide CSV file containing serial number, make, model, warranty start, warranty end, ship date and PO #.**

QWS3270X 7/6/2018 1:26 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:26 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : AFIT53A ITD SYSTEM DEVELOPMENT
SUBOBJECT : 069427 DM-COMPUTER EQUIPMENT
PROJECT : IT0801 MOBILE DATA TERMINALS
PROJECT DETAIL : 04 JFRD-MOBILE DATA TERMINALS REFRESH
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	552,300.00	552,300.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	552,300.00	552,300.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND

QWS3270X 7/6/2018 1:27 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:27 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : AFIT537 TECHNOLOGY EQUIPMENT REFRESH
SUBOBJECT : 06427 COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	806,715.91	806,715.91
EXPENDITURES	.00	568,654.74	568,654.74
ENCUMBRANCES	.00	87,813.81	87,813.81
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	150,247.36	150,247.36

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND