SUBJECT: RUGGED LAPTOP COMPUTERS

BID #: XF-0423-17 **OPEN DATE:** 03/15/2017

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – FOUR (4) YEARS FROM DATE OF AWARD

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 8 **NO BID:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Comvox Systems LLC, as the lowest responsive, responsible bidder for the purchase of fourteen hundred and eighty (1480) Rugged Laptops for Jacksonville Sheriff's Office. Total estimated annual expenditure not to exceed $749,586.70 from date of award. Total estimated four (4) year total not to exceed $2,998,346.80.

Funding for this award to be encumbered by account SHPS011SSIT-04404 to be executed by purchase order(s).

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

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
STEVEN BURAKOWSKI GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **George Chakhtoura, Crime Analysis and Fusion Center Senior Executive**

(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 _____

Jacksonville Sheriff's Office

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

April 6, 2017

TO: Greg Pease
Chief of Procurement, City of Jacksonville

THRU: Bill Clement
Chief of Budget and Management Division, Jacksonville Sheriff's Office

FROM: George Chakhtoura NGC
IT, Crime Analysis and Fusion Center Senior Executive, Jacksonville Sheriff's Office

SUBJECT: Recommendation of Award for Bid # XF-0423-17 Rugged Laptops

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There were multiple vendors who bid Panasonic CF-54 as their offering. All have requested a deviation to the specification that the laptop be rated as having ingress protection of IP-52 or greater. The vendors state that their offering is rated IP-51 for ingress protection and that this rating was given to their offering while their laptop was in an "operational" status.

Decision:

- The variance is granted. An ingress protection of IP-51 is accepted.

There were eight responses received for BID # XF-0423-17. After reviewing all written responses received for BID # XF-0423-17, we recommend the following:

We recommend awarding to Comvox the lowest responsive, responsible bidder with a bid price of $2,025.91 per device for a total amount of $2,532,387.50 for 1250 devices. Per the bid documents, quantities were estimated for the purpose of the bid. The Jacksonville Sheriff's Office will purchase a total of 1,480 units @ $2,025.91 each, for a total of $2,998,346.80, which will be payable of the next four years @ 25% of total each year.

The funding source is as follows:

$749,586.70 Index Code: SHPS011SSIT SubObject: 04404 FY: 2017
$749,586.70 Index Code: SHPS011SSIT SubObject: 04404 FY: 2018
$749,586.70 Index Code: SHPS011SSIT SubObject: 04404 FY: 2019
$749,586.70 Index Code: SHPS011SSIT SubObject: 04404 FY: 2020

BID TABULATION SHEET

TITLE:	RUGGED LAPTOPS
BID NO.:	XF-0423-17
OPEN DATE:	March 8, 2017 @ 2:00 P.M.
BUYER:	Steven Burakowski, Analyst
No. Invited: (7) No. Received (8) No Bids: ()	
Recorded By:	Gail Sampson

ITEM	DESCRIPTION	QUANITITY	INSIGHT PUBLIC SECTOR, INC.		COMVOX SYSTEMS		G2 DIGITAL SOLUTIONS		GOV DIRECT, INC	
			PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE
1	RUGGED LAPTOP	1250	$2,289.13	$2,861,412.50	$2,025.91	$2,532,387.50	$2,043.00	$2,553,750.00	$2,101.57	$2,626,962.50
		TOTAL	$2,861,412.50		$2,532,387.50		$2,553,750.00		$2,626,962.50	
		TERMS	30 DAYS		NOT LISTED		NOT LISTED		30 DAYS	
		DELIVERY	21 DAYS		NOT LISTED		30 DAYS		20 DAYS	
		CONFLICT OF INTEREST	YES		YES		YES		YES	
		ADDENDUM'S(3)	YES		YES		YES		YES	
		SAMPLE/DEMO UNIT	YES		YES		YES		YES	
		MINIMUM SPEC FORM	YES		YES		YES		YES	
		VENDOR OFFERED WARRANTY	YES		YES		YES		YES	
		NOTES							TOTAL ON BID PROPOSAL FORM IS $2,626,968.13.	

BID TABULATION SHEET

TITLE:	RUGGED LAPTOPS
BID NO.:	XF-0423-17
OPEN DATE:	March 8, 2017 @ 2:00 P.M.
BUYER:	Steven Burakowski, Analyst
No. Invited: (7)	No. Received (8) No Bids: ()
Recorded By:	Gail Sampson

ITEM	DESCRIPTION	QUANITITY	LUMBEE GROUP		GOV WAR, LLC		PROLOGIC ITS, LLC		SAITECH, INC.	
			PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE
1	RUGGED LAPTOP	1250	$2,091.93	$2,614,912.50	$2,322.56	$2,903,200.00	$2,288.27	$2,860,337.50	$2,284.56	$2,855,700.00
		TOTAL	$2,614,912.50		$2,903,200.00		$2,860,337.50		$2,855,700.00	
		TERMS	NOT LISTED		NOT LISTED		30 DAYS		30 DAYS	
		DELIVERY	21 DAYS		21 DAYS		20 DAYS		30 DAYS	
		CONFLICT OF INTEREST	YES		YES		YES		YES	
		ADDENDUM'S(3)	YES		YES		YES		YES	
		SAMPLE/DEMO UNIT	YES		YES		YES		NO	
		MINIMUM SPEC FORM	YES		YES		YES		YES	
		VENDOR OFFERED WARRANTY	YES		YES		YES		YES	
		NOTES	JSEB VENDOR						TOTAL ON BID PROPOSAL FORM IS $2,855,691.40. NO LAPTOP SUBMITTED. CONSIDERED INCOMPLETE BID. LETTER E-MAILED ON 3/21/17.	

TERMS AND CONDITIONS

Purchase of Rugged Laptops

1. SCOPE

   The Jacksonville Sheriff's Office of the City of Jacksonville, Florida, is currently accepting bids to obtain source(s) of supply for the item(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 the item(s) and to obtain pricing commitments for Purchase of Rugged Laptops.

2. AWARD

   Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT

   Term of agreement is for four (4) years from date of award.

4. PRE-BID CONFERENCE

   Not applicable

5. COMPLIANCE WITH SPECIFICATIONS

   The bidder, by affixing their signature to the bid form submitted, agrees to provide items(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.

6. 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).

7. QUANTITIES

   Quantities indicated reflect the estimated quantities to be purchased and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary. Vendor will be notified of final quantity in writing prior to award.

8. PRICES

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

9. ESCALATION/DE-ESCALATION

Not Applicable

10. DELIVERY

Delivery will be made to the Police Memorial Building, Police Supply, 501 East Bay Street, Catherine Street Loading Dock, Jacksonville, FL 32202. **All deliveries must be scheduled a minimum of one business day in advance.** Contact Chris Burns - 904-630-7426. **Quantities delivered will follow the strict delivery schedule as outlined in the bid documents.** A packing slip 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.

11. 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.

12. 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 outlines in the specifications supersede this section.

13. 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.

14. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies and as outlined in the bid documents. At a minimum, invoices must include the purchase order 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.

15. 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. A copy of the insurance certificate must be submitted within ten (10) days of award notice. Bid number should be listed on the insurance certificate.

Specifications and Requirements

Purchase of Rugged Laptop Computers

1. Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.
2. Vendor MUST be an authorized dealer/reseller/distributer of equipment/software. If a vendor submits any quote/price for an alternative or equivalent product, all items must **MEET** or **EXCEED** the specifications listed on this solicitation and vendors must include in their bid package, in written form, a quote which contains a comparison of each requested specification and a detail of the specification contained within the alternative or equivalent product. It is at the sole discretion of the Jacksonville Sheriff's Office to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**
3. **Sample/Demonstration Unit:** A sample/demonstration unit must be delivered with the bid submission solely at the expense of the bidder for demonstration and evaluation purposes. The unit will be held until an award is made. Bidder will include a Pre-Paid Return Shipping Label with their bid submission. The sample from the successful vendor will be used by the Jacksonville Sheriff's Office to create a custom software image and will be held until the first delivery is received and accepted as being equal to the sample.
4. **Custom Software Image:** The successful vendor will be provided with a Jacksonville Sheriff's Office custom software image. This software image will be loaded by the winning bidder onto each laptop prior to delivery.
5. **Delivery**:
   - The vendor must be able to meet the strict delivery schedule outlined below.
   - Delivery of pre-imaged laptops must begin within 21 calendar days after vendor receives the approved custom software image.
   - The Jacksonville Sheriff's Office will take delivery of 200 Laptops every two months until the total quantity are received.
     a. The final delivery will include the requested 200 units plus any partial quantity of less than 200.
   - An inventory report that includes a list of serial numbers must be forwarded to the inventory clerk at the JSO not less than one week before each delivery.
   - Partial shipments will not be accepted.
   - Vendor will have a 3 business day window both before and after the agreed upon delivery date in which to deliver all shipments.
   - All deliveries must be scheduled at least one business day in advance.
   - **Penalty:** Delivery needs to be within the agreed delivery period. Failure to meet the delivery schedule, and each delay that extends past the due date by more than 2 business days, will cause a penalty to be applied, at the city's sole discretion, of 0.25% of the total amount of the award. This penalty will be deducted from the next scheduled invoice. Continued and repeated instances of late deliveries or a delay that extends more than 30 days may result in rescindment of award at the City's sole discretion.

6. **Payment Terms:** The vendor must agree to accept 4 equal annual payments (25% of the lump sum total) for the total number of laptops ordered. All delivery, shipping, handling, finance charges, interest, or any/all fees, must be included in the EACH price that the vendor bids.

Payments will be made as follows:

Year	Detail	Total Percentage of Award
FY 2017 (10/1/2016 – 9/30/2017)	The vendor will invoice the first year's payment as 2 equal payments. Invoice # 1 – issued after the first delivery of 200 laptops Invoice # 2 – issued after the second delivery of 200 laptops	Invoice 1 = 12.5% Invoice 2 = 12.5% Total = 25% of award total
FY 2018 (10/1/2017 – 9/30/2018)	The vendor will invoice for 25% of award total on the anniversary date of the first delivered laptop	25%
FY 2019 (10/1/2018 – 9/30/2019)	The vendor will invoice for 25% of award total on the anniversary date of the first delivered laptop	25%
FY 2020 (10/1/2019 – 9/30/2020)	The vendor will invoice for 25% of award total on the anniversary date of the first delivered laptop	25%

The vendor must accept the payment terms offered in order to qualify for the award.

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Detailed Technical Specifications

Line Item #1 – Purchase of Dell, Panasonic or Equivalent Rugged Laptops configured as follows:

NOTE ALL WARRANTIES ARE 5 YEAR WITH THE EXCEPTION OF THE BATTERY WHICH IS A 3 YEAR WARRANTY

Estimated Quantity: 1250

Technical Specifications

Hardware:

ALL SPECIFICATIONS LISTED BELOW ARE MINIMUM SPECIFICATIONS (unless otherwise noted). Please check off whether your offering meets or exceeds the specification. Bidder must meet *or* exceed all line items. *Note – a standard AC Power Cord, a standard DC "Bullet" Charger, and a Lind HardWired Vehicle Installation Adapter must be included with each laptop.

Note: Please check whether your offering Meets or Exceeds the Minimum Specifications. All lines must either Meet or Exceed the Minimum Specifications. Please note that no preferential weight will be given to offerings that have a higher or lower number of 'Exceeds' designations. All offerings, however, must at least "Meet" the Minimum Specifications. SUBMIT THIS FORM WITH BID.

Minimum Specifications	Meets	Exceeds
Dell Latitude 14 or Panasonic Toughbook Laptop or Rugged/Semi-Rugged Equivalent or Better - Semi-Rugged - Is defined as spill-resistant, heat resistant to a minimum of 140 degrees. Can withstand shocks, drops and vibration. All entry points are protected by mechanical doors with class-leading IP-52-rated ingress protection to guard against dust and water. The RGB backlit keyboard is fully protected and water-resistant.		
4th Gen Intel Core i5-4310U Processor (Must be able to run Windows 7 Professional 64 bit – Drivers must be available)		
8GB memory, Must be able to expand to a minimum of 16GB		
128 GB Solid State Drive		
Integrated HD Graphics		
Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card		
14 Inch Display (No Larger, no smaller)		
Integrated Camera and Microphone (with software)		
Standard Laptop Battery (NO EXTENDED BATTERIES)		
DC "Bullet" Car Charger w/ Power Cord (US)		
DC "Hardwired" Lind Electronics DC Power Adapter with Bare Wire Input for Hardwired Vehicle Installation		
AC Adapter w/ Power Cord		
Dedicated u-blox NEO-M8 GPS Card NOTE: If GOBI card is included, GOBI must not conflict with GPS		
ExpressCard Reader is Optional		
Sealed or Emissive Internal RGB Backlit US/International Keyboard		
Must be docking Station capable (docking station must be available through OEM channels)		

Continued on Next Page

Read/Write DVD/CD internal drive		
Software and Settings:		
Windows OS (Must be capable of running Windows 7 Professional 64bit)		
Customer Software Image Pre-Load as detailed in the Specifications (JSO Provided)		
Warranties:		
Accidental Damage Service, 5 Year		
Hardware Warranty/ProSupport, 5 Year		
Keep Your Hard Drive, 5 Year		
Battery Warranty, 3 Years		

Warranties:

Warranty Start: The warranty start date for each laptop will be the delivery date of the laptop to the Sheriff's Office. **Full details of vendor offered warranty must be included in the bid package. Failure to include this information will be cause for rejection of bid.**

Accidental Damage Service, 5 year

This warranty covers the repair or replacement of a laptop as necessary to correct any damage to the laptop which occurs during the usual and customary usage of the laptop and is caused by either accidental damage from handling (including drops and spills) or an electrical surge.

ProSupport: 7x24 Technical Support, 5 Year

Telephone access 24 hours each day, 7 days each week (including holidays) to an expert center staffed by senior-level analysts for troubleshooting assistance of hardware and software issues.

ProSupport: Mail In Service or On-site Service After Remote Diagnosis, 5 Year

Mail-in Service or On-site is initiated by contacting technical support as outlined above. During diagnosis, the Technician will determine if the issue requires that the Supported Product be sent to a repair center or an On-site repair will be initiated. Typical cycle time, including shipping to and from the repair center or On-site service must be 10 business days or less.

Keep Your Hard Drive, 5 Year

The Service allows Customers to retain possession of their failed hard drives (standard, Solid-State Drive (SSD) and Serial ATA (SATA) Hard Disk Drives (HDDs)) when receiving replacement hard drives.

Extended Battery Service for 3 Years

This Service extends the term of coverage for the remainder of Customer's Limited Warranty and service contract up to 3 years by providing a replacement battery during the extended term in the event that Customer's primary battery experiences a failure.

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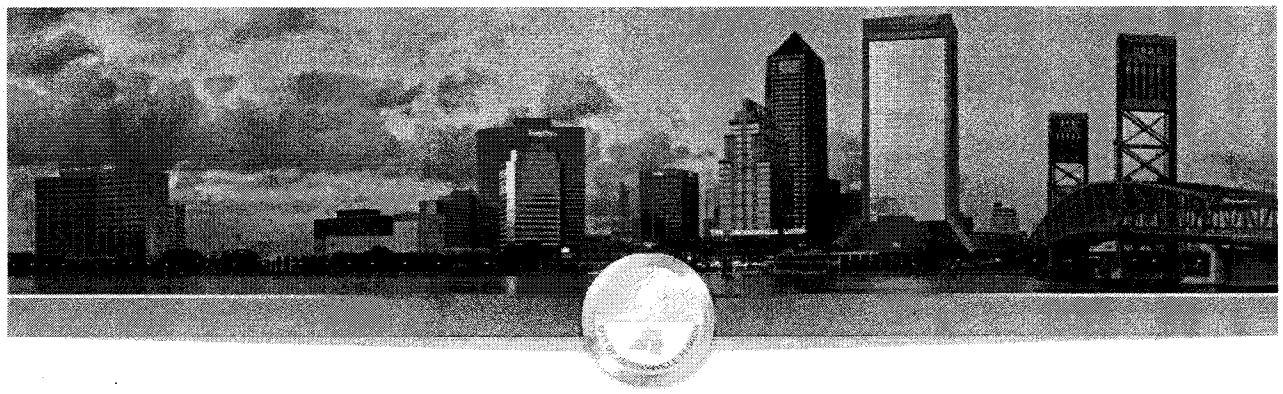

Login is for County Staff Only

Local Business Tax Search | Account Detail | Bill Detail | Login

- Welcome
- Property Tax Search
- Tangible Tax Search
- Local Business Tax Search
- Collection Cart
- Tax Collector Home

Local Business Tax Account Navigation

2016 Bill Detail

Account Detail | Print Page

Local Business Tax Account

Account	Property Type	Last Update
62296	BUSINESS TAX	4/7/2017 8:48:51 AM

Business Address:
COMVOX SYSTEMS LLC
5570 S FLORIDA MINING BLVD 403
JACKSONVILLE FL 32257

Mailing Address:
RHONDA M ROBERTELLI, MGR
9838 OLD BAYMEADOWS RD
JACKSONVILLE FL 32256

Local Business Tax License

Business Name	COMVOX SYSTEMS LLC	**Year**	2016
DBA Name		**License Number**	2021280000
Status	Active		
New Business	8/20/2004		
Business Type	PUBLIC SERVICE OR REPAIR, NOT		
Units	5		

Local Business Tax Due

No Payment Due For This Bill

Local Business Tax Receipt Detail

Date Paid	Receipt Year	Receipt	Paid By	Paid	License Number
9/19/2016	2016	4102320.0002		$65.00	2021280000

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  QWS3270X   4/7/2017  7:16 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     04/07/2017
LINK TO:                        ACCOUNT SUMMARY INQUIRY                  7:15 AM

FISCAL MO/YEAR  : 07 2017                                CURRENCY CODE :
INDEX CODE      : SHPS011SSIT   INFORMATION SYSTEM MANAGEMENT
SUBOBJECT       : 04404         LEASE-PURCHASE (EQUIPMENT AGREEMENTS)
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 APR  2017    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES
  REVENUES
    UNREALIZED REVENUES
  BUDGET
  EXPENDITURES
  ENCUMBRANCES
  PRE-ENCUMBRANCES
    REMAINING BALANCE
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G007 - RECORD DOES NOT EXIST, PLEASE SELECT A FUNCTION
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