SUBJECT: DELL OPTIPLEX 5090 DESKTOP COMPUTERS

BID #: XF-0451-22 **OPEN DATE: 09/21/2022**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One-Time Purchase

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 46 **NUMBER RECEIVED:** 5 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to CDW Government LLC as the lowest responsive, responsible bidder for the purchase of Dell Optiplex 5090 Desktop Computers for the Jacksonville Sheriff's Office. Total estimated award not to exceed $259,439.39.

Funding for this award to be encumbered by account 00111.552104.552290.000000.00000000.00000.0000000, to be executed by purchase order.

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

Analyst: _____
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, ACTING CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: DELORES O'NEAL, DIRECTOR OF POLICE SERVICES

(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

PAT IVEY, SHERIFF

Serve • Protect • Community

To: Dustin Freeman
Acting Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Delores O'Neal
Director of Police Services

Subject: XF-0451-22 Dell Optiplex 5090

Date: September 22, 2022

We received five (5) responses for XF-0451-22 Dell Optiplex 5090. We recommend awarding CDW Government, LLC, the responsive, responsible bidder, in the amount of $259,439.39, for 287 Dell CTO 5000 I5-12500 256 16 W10P from account number 00111.552104.552290.000000.00000000.00000. The purchase will be made via a purchase order.

Please let me know if you require any additional information. Thank you for your assistance.

TITLE: Dell OptiPlex 5090 Desktop Computers
BID NO: XF-0461-22 - JSO
OPEN DATE: 09/21/22
ANALYST: Olive Wallace-Cohen
NO. INVITED: (46) No. Received: (5) No Bids: (0)
RECORDED: MELISSA PIERCE
ANNOUNCER: CARMELLA SPITLER

ITEM #	DESCRIPTION	Quantity	UOM	DATABIT INC. Unit Price	DATABIT INC. Extended Price	CDW GOVERNMENT LLC Unit Price	CDW GOVERNMENT LLC Extended Price	SUNFLOWER LAB, LLC Unit Price	SUNFLOWER LAB, LLC Extended Price	KAMBRIAN CORPORATION Unit Price	KAMBRIAN CORPORATION Extended Price	DG TECHNOLOGY CONSULTING LLC Unit Price	DG TECHNOLOGY CONSULTING LLC Extended Price
1	Dell OptiPlex 5090 SFF XCTO or equivalent as specified *Specify Equal: _____	287	ea	$ 1,007.97	$ 289,287.39	$ 903.97	$ 259,439.39	$ 1,439.66	$ 413,182.42	$ 1,410.60	$ 404,842.20	$ 1,537.96	$ 441,394.52
	GRAND TOTAL				$ 289,287.39		$ 259,439.39		$ 413,182.42		$ 404,842.20		$ 441,394.52
	Insurance Acknowledgement												
	BUY AMERICAN PREFERENCE												
	Delivery				14 Days		45-60 Days		N/S		10 Days		1 Days
	Conflict of Interest:				✓		✓		✓		✓		✓
	Addendums ( ):				N/A		N/A		N/A		N/A		N/A
	NOTES								* price corrected				

TERMS AND CONDITIONS

DELL OPTIPLEX 5090 DESKTOP COMPUTERS (or Equivalent)

1. SCOPE

The City of Jacksonville, Jacksonville Sheriff's Office (JSO) 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 Optiplex 5090 Desktop Computers, as listed in the bid documents to include warranty as specified.

- Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.
- 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.**

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. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

- As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.
    - Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.

Restrictions and exemptions may apply. Please refer to Section 126.114 (Page 35) for specifics

3. TERM OF AGREEMENT

One-Time Purchase

4. PRE-BID CONFERENCE

Not applicable.

5. REQUIREMENTS

Vendor **MUST** be an authorized dealer/reseller/distributor of equipment.

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 purchases against this bid if it deems so necessary.

8. 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 (1) business day in advance.** 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.

9. ESCALATION/DE-ESCALATION

Not applicable.

10. PRICES

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

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. 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.

13. 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.

14. 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.

15. 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.

16. 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.

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SPECIFICATIONS AND REQUIREMENTS

DELL OPTIPLEX 5090 DESKTOP COMPUTERS (Or Equivalent)

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.**

Description	SKU	Quantity
OptiPlex 5090 SFF XCTO	210-AYSC	1
10th Generation Intel Core i5-10500 (6-Core, 12MB Cache, 3.1GHz to 4.5GHz, 65)	338-BVCB	1
Windows 10 Pro (Includes Window 11 Pro License) English, French, Spanish	619-AQMP	1
No Microsoft Office License Included – 30 Day Trial Offer Only	658-BCSB	1
16GB, (1X16GB) DDR4 Non-ECC Memory	370-AGIY	1
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BEUW	1
M.2 22 x 30 Thermal Pad	100-AAQT	
M.2 x 3.5 Screw for SSD/DDPE	773-BBBC	1
No Additional Hard Drive	401-AANH	1
AMD Radeon 550 2GB LP (DP/DP)	490-BGLT	1
OptiPlex 5090 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze), DAO, BCC	329-BFHS	1
System Power Cord (Philipine/TH/US)	450-AAOJ	1
DVD+/-RW Bezel	325-BDSH	1
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	1
CMS Essentials DVD no Media	658-BBTV	1
No Media Card Reader	379-BBHM	1
No Wireless LAN Card (no WiFI enablement)	555-BBFO	1
No Wireless Driver (No WiFi enablement)	340-AFMQ	1
Chassis Intrusion Switch – SFF	461-AAEE	1
No Additional Cable	379-BBCY	1
No PCIe add-in Cards	492-BBFF	1
No Additional Ad in Cards	382-BBHX	1
Optional HDMI 2.0b Video Port	382-BBFI	1
Dell KB216 Wired Keyboard English	580-ADJC	1
Dell Optical Mouse-MS116 (Black)	570-ABIE	1
No Cable Cover	325-BCZQ	1
Support Assist	525-BBCL	1
Dell™ Digital Delivery Cirrus Client	640-BBLW	1
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	1
Waves Maxx Audio	658-BBRB	1
Dell Support Assist OS Recovery Tool	658-BEOK	1
Dell Optimizer	658-BEQP	1
Windows PKID Label	658-BFDQ	1
ENERGY STAR Qualified	387-BBLW	1

Dell Watchdog Timer	379-BEKK	1
Quick Setup Guide 5090 SFF	340-CVFR	1
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	1
Shipping Material	340-CQYR	1
Shipping Label	389-BBUU	1
MOD, LBL, REG, SFF, JSD2, 200, 5090	389-DZDJ	1
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	1
Desktop BTO Standard Shipment	800-BBIO	1
Custom Configuration	817-BBBB	1
Internal Speaker	520-AARD	1
EPEAT 2018 Registered (Silver)	379-BDTO	1
Intel Standard Manageability	631-ACYB	1
Dell Limited Hardware Warranty Plus Service	804-9043	1
Onsite/In-Home Service After Remote Diagnosis 5 Years	804-9047	1
Keep Your Hard Drive, 5 Years	980-7554	1
Partner Success Program Management	822-3177	1

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