SUBJECT: PANASONIC TOUGHBOOK FZ-55 LAPTOPS FOR JACKSONVILLE SHERIFF'S OFFICE

BID #: SC-0490-20 **OPEN DATE:** 09/02/2020

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE TIME PURCHASE WITH PAYMENTS SPREAD OUT OVER FOUR (4) YEARS

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 3 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to ProLogic ITS, LLC as the lowest responsive, responsible bidder. Term shall be a one (1) time purchase of $46,329.40 spread out over four (4) years. Total award amount not-to-exceed $185,317.60.

Funding shall be encumbered from account 00111.552104.544040 and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Terms & Conditions; Specifications

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DERRICK LEWIS, 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

MIKE WILLIAMS, SHERIFF

Serve • Protect • Community

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Derrick Lewis
Director of Police Services

Subject: SC-0490-20 Panasonic Toughbook FZ-55 Laptops for JSO

Date: September 9, 2020

There were eight (8) responses received for Bid # SC-0490-20 Panasonic Toughbook FZ-55 Laptops for JSO. We recommend awarding ProLogic ITS, LLC, the lowest responsive, responsible bidder, in the amount of $185,317.60, from charge account 00111.552104.544040.000000.00000000. The term is a one-time purchase with payments of $46,329.40 being made on a yearly basis over a four-year period. The purchase will be made via a purchase order.

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

BID TABULATION

Title:	Panasonic Toughbook FZ-55 Laptops for JSO
Bid No:	SC-0490-20
Open Date:	SEPTEMBER 2, 2020
Analyst:	David Klages
No. Invited:	(3) No. Received: (8) Other: (0)
Recorded By:	Renata Barnett

Item #	Description	Est. Qty.	Unit	CDW Government, LLC		Comvox Systems, LLC		Equitrade Corporation		Gov Direct, Inc.		Howard Technology Solutions		JPT - Tech		ProLogic ITS, LLC		PCN Strategies, Inc.	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Panasonic Toughbook Custom Sku FZ-55AO -03VM Laptop or equivalent as specified	74	EA	$2,411.35	$178,439.90	$2,221.36	$164,380.64	$2,789.00	$206,386.00	$2,780.38	$205,748.12	$3,055.00	$226,070.00	$400.00	$29,600.00	$2,129.88	$157,611.12	$2,701.85	$199,936.90
2	LIND Car power adapter; 120 Watt Mfg. Part #CF-LNDDC120HW	74	EA	$112.15	$8,299.10	$115.49	$8,546.26	$139.00	$10,286.00	$132.31	$9,790.94	$129.00	$9,546.00	$130.00	$9,620.00	$96.70	$7,155.80	$128.95	$9,542.30
3	Panasonic DDR4 16GB SO-DIM 260 pin – Unbuffered Mfg. Part #FZ-BAZ1916	74	EA	$155.00	$11,470.00	$138.73	$10,266.02	$339.00	$25,086.00	$163.73	$12,116.02	$311.00	$23,014.00	$3,742.00	$276,908.00	$131.64	$9,741.36	$0.00	$0.00
4	Finance Charge	1	EA	$0.00	$0.00	$9,439.08	$9,439.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,809.32	$10,809.32	$44,832.80	$44,832.80
	TOTAL BID (Line Items 1 - 4):			$198,209.00		$192,632.00		$241,758.00		$227,655.08		$258,630.00		$316,128.00		$185,317.60		$254,312.00	
	Terms:			0% Disc., 30 Days		Per bid terms (pg. 20)		1% Disc., 10 Days		0% Disc., 30 Days		Not stated.		Not stated.		Not stated.		Not stated.	
	Delivery:			60 Business Days		30 Business Days		30 Business Days		60 Business Days		21 - 28 Business Days		10 Business days		45 Business Days		Not stated.	
	Signed Bid Form:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Bid Proposal Form:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Conflict of Interest Certificate:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
	Addendum 1:			Yes		No		Yes		No		Yes		Yes		Yes		No	

TERMS AND CONDITIONS
PANASONIC TOUGHBOOK FZ-55 LAPTOPS

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 Panasonic Toughbook FZ-55 Laptop Computers (to include bidder provided financing), 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. 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.

3. TERM OF AGREEMENT

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

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 E, 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.

SPECIFICATIONS AND REQUIREMENTS
PANASONIC TOUGHBOOK FZ-55 LAPTOPS

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. **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 to qualify for the award. All delivery, shipping, handling, finance charges, interest, or any/all fees, must be included in the EACH price that the vendor bids.
4. **Financing: The bidder will include financing as part of their proposal with any finance charges included in the total cost of their bid submission. The bidder will include any required documentation in their bid submission.**

Payments will be made as follows:

Year	Detail	Total Percentage of Award
FY 2020 Purchase Order # 1	The vendor will invoice for 25% of award total after delivery of the laptops	Invoice 1 = Purchase Order #1 Total = 25% of award total
FY 2021 (10/1/2020 – 9/30/2021) Funds will be appropriated to make Year 2 Payment Purchase Order # 2	The vendor will invoice for 25% of award total on the anniversary date of the first delivered laptops	Invoice 2 = 100% of Purchase Order #2 25% of Total Award
FY 2022 (10/1/2021 – 9/30/2022) Funds will be appropriated to make Year 3 Payment Purchase Order # 3	The vendor will invoice for 25% of award total on the anniversary date of the first delivered laptops	Invoice 3 = 100% of Purchase Order #3 25% of Total Award
FY 2023 (10/1/2022 – 9/30/2023) Funds will be appropriated to make Year 4 Payment Purchase Order # 4	The vendor will invoice for 25% of award total on the anniversary date of the first delivered laptops	Invoice 4 = 100% of Purchase Order #4 25% of Total Award

Detailed Laptop Minimum Specifications:

1. Panasonic Toughbook FZ55 Laptop - is defined as spill-resistant, heat resistant to a minimum of 140 degrees. Must withstand shocks, drops and vibration. All entry points must be protected by mechanical doors with a minimum of IP-52 rated ingress protection to guard against dust and water. The RGB backlit keyboard must be fully protected and water-resistant.
2. 8th Gen or newer, Intel Core i5-8350U or faster Processor (Must be able to run Windows 10 Enterprise 64 bit - Drivers must be available)
3. 32GB, 2x16GB, 2666MHz DDR4 Non-ECC
4. 512GB Solid State Drive
5. Integrated HD Graphics
6. Dual Band Wireless-AC 8265 802.11 ac/a/b/g/n + Bluetooth 5.0
7. 14" FHD Display (1920 x 1080) Anti-Glare Non-Touch
8. integrated Camera and Microphone (with Software)
9. Standard Laptop Battery (NO EXTENDED BATTERIES)
10. DC Lind Electronics DC Power Adapter with Bullet style connector for 12volt Vehicle outlet Installation
11. DC "Hardwired" Lind Electronics DC Power Adapter with Bare Wire Input for Hardwired Vehicle Installation
12. AC Adapter w/ Power Cord
13. Dedicated u-blox NEO-M8 GPS Card. NOTE: If GOBI card is included, GOBI must not conflict with GPS – however a GOBI card is not required. The U-blox GPS does not need to be switchable to an external antenna.
14. Built-In Fingerprint Reader
15. ExpressCard Reader is Optional
16. Sealed or Emissive Internal RGB Backlit US/International Keyboard, water and dust resistant
17. Must be docking Station capable (docking station must be available through OEM Channels)
18. Read/Write Blueray/DVD/CD internal drive is optional

Software and Settings;

1. Windows OS (Must be capable of running Windows 10 Enterprise 64bit)
2. Warranties: Must be OEM Warranties from the laptop manufacture – No Third-Party warranties will be accepted
3. Accidental Damage Service, 5 Year
4. Hardware Warranty/ProSupport, 5 Year
5. Keep Your Hard Drive, 5 Year
6. Battery Warranty, 3 Year minimum

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK