SUBJECT: DELL CTO 24" MONITORS

BID #: XF-0261-21 **OPEN DATE: 09/08/2021**

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: 17 **NUMBER RECEIVED:** 11 **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 CTO 24" Monitors for the Jacksonville Sheriff's Office. Total estimated award not to exceed $240,724.00.

Funding for this award to be encumbered by account 00111.552104.546620.000000.00000000.00000.0000000, to be executed by purchase order.

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

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
OLIVE WALLACE-COHEN GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: BILL CLEMENT, CHIEF OF BUDGET

(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

From: Bill Clement, CPA
Chief of Budget

Subject: XF-0261-22 Dell CTO 24" Monitors

Date: September 10, 2021

There were eleven (11) responses received for Bid # XF-0261-22 Dell CTO 24" Monitors. We recommend awarding CDW Government, LLC, the lowest responsive, responsible bidder, in the amount of $240,724.00, from account number 00111.552104.546620.000000.00000000. The purchase will be made by purchase order.

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

TITLE: DELL CTO 24" MONITORS
BID NO: XF-0261-22 - JSO
OPEN DATE: 09/08/21
ANALYST: Olive Wallace-Cohen
NO. INVITED: (17) No. Received: (11) No Bids: (0)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: MICHELLE SPITLER

ITEM #	DESCRIPTION	Quantity	UOM	LEEPOPO CORPORATION Unit Price	LEEPOPO CORPORATION Extended Price	DVTECK, INC. Unit Price	DVTECK, INC. Extended Price	HOWARD TECHNOLOGY SOLUTIONS Unit Price	HOWARD TECHNOLOGY SOLUTIONS Extended Price	MVATION WORLDWIDE, INC. Unit Price	MVATION WORLDWIDE, INC. Extended Price	PRINCETON IT SERVICES Unit Price	PRINCETON IT SERVICES Extended Price	VETERANS ENTERPRISE SERVICES, LLC Unit Price	VETERANS ENTERPRISE SERVICES, LLC Extended Price
1	DELL CTO 24" MONITORS Mfg. Part #3000082104210; Model #P2429H	1,100	EA	$ 279.01	$ 306,911.00	$ 273.59	$ 300,949.00	$ 260.00	$ 286,000.00	$ 268.05	$ 294,855.00	$ 250.94	$ 276,034.00	$ 323.27	$ 355,597.00
	TOTAL BID				$ 306,911.00	corrected	$ 300,949.00		$ 286,000.00		$ 294,855.00		$ 276,034.00		$ 355,597.00
	Insurance Acknowledgement														
	BUY AMERICAN PREFERENCE				N/A		N/A		N/A		N/A		Preference (% N/S)		N/A
	Delivery				N/S		30 Days		N/S		60 Days		N/S		30-60 Days
	Conflict of Interest:				✓		✓		✓		✓		✓		✓
	Addendums (1, 2):				1, 2		1, 2		1, 2		1, 2		1		1, 2

TITLE: DELL CTO 24" MONITORS
BID NO: XF-0261-22 - JSO
OPEN DATE: 09/08/21
ANALYST: Olive Wallace-Cohen
NO. INVITED: (17) No. Received: (11) No Bids: (0)
RECORDED BY: MELISSA PIERCE
ANNOUNCER: MICHELLE SPITLER

ITEM #	DESCRIPTION	Quantity	UOM	SAFARI MICRO, INC. Unit Price	SAFARI MICRO, INC. Extended Price	CRAVINGS COMPS, LLC Unit Price	CRAVINGS COMPS, LLC Extended Price	B&H FOTO & ELECTRONICS CORP. Unit Price	B&H FOTO & ELECTRONICS CORP. Extended Price	CDW GOVERNMENT, LLC Unit Price	CDW GOVERNMENT, LLC Extended Price	NETSYNC Unit Price	NETSYNC Extended Price	Unit Price	Extended Price
1	DELL CTO 24" MONITORS Mfg. Part #3000082104210; Model #P2429H	1,100	EA	$ 263.25	$ 289,575.00	$ 249.00	$ 273,900.00	$ 269.99	$ 296,989.00	$ 218.84	$ 240,724.00	$ 247.00	$ 271,700.00		
	TOTAL BID				$ 289,575.00		$ 273,900.00		$ 296,989.00		$ 240,724.00		$ 271,700.00		$ -
	Insurance Acknowledgement														
	BUY AMERICAN PREFERENCE				N/A		N/A		N/A		N/A		N/A		
	Delivery				50 Days		60 Days		7 Days		60 Days		28 Days		
	Conflict of Interest:				✓		✓		✓		✓		✓		
	Addendums (1, 2):				1, 2				1, 2		1, 2				

TERMS AND CONDITIONS

DELL CTO 24" MONITORS

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 **Dell CTO 24" Monitors**.

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.

- 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 (1) Time purchase

4. PRE-BID CONFERENCE

Not Applicable

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 are fixed.

7. PRICES

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

8. ESCALATION/DE-ESCALATION

Not Applicable

9. 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 Alice Morris - 904-630-7457. 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.

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 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.

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. 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

DELL CTO 24" MONITORS

Products must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable. No Substitutions.

Dell monitor P2419H

- 1920 x 1080 Full HD 60Hz
- DisplayPort (1.2), HDMI (1.4), VGA Video Inputs
- 1 x USB 3.0 Type B, 2 x USB 3.0 Type A, 2 x USB 2.0 Type A Ports
- 1000:1 Contrast Ratio
- Tilt, Swivel, Pivot, Height Adjustable
- VESA Mount Compatible

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