SUBJECT: **DELL OR HP DESKTOP COMPUTERS**

BID# XF-0522-16 OPEN DATE: **2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SUPPLY CONTRACT - ONE -TIME PURCHASE

AGENCY: **CLERK OF COURT**

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

NUMBER OF BIDS INVITED **70** NUMBER RECEIVED **27** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject two bidders: Anixter, Inc. for failure to submit pricing on the bid proposal form, and Vology, Inc. for failure to submit pricing on the bid proposal form and for failure to return the addendum as required in the specifications.

Kynetic Technologies, LLC did not return the addendum, but has recently submitted it. Recommend approval to have this waived as a minor irregularity. Recommend approval of award to the lowest responsive, responsible bidder, Kynetic Technologies, LLC, for the purchase of HP Desktop Computers. Total expenditure amount of $185,358.99.

* To be funded and encumbered with state funds pursuant to F.S.28.37(5) - 10% of all court-related fines collected by the clerk, except for penalties or fines distributed to counties or municipalities under s.316.0083(1)(b)3 or s.318.18(15)(a), shall be deposited into the Clerk's Public Records Modernization Trust Fund to be used exclusively for additional clerk court-related operational needs and program enhancements.

Attachment: Recommendation Memo, Tabulation, Terms and Conditions

BUYER: _____ RESPECTFULLY SUBMITTED: _____

ANNETTE BURNEY

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Krystal Watson, Chief Administrative Officer, Clerk of the Circuit & County Courts**

(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 _____

FORM GB-108, Revised 12/2007

Clerk of the Circuit & County Courts
DUVAL COUNTY
JACKSONVILLE, FLORIDA 32202

RONNIE FUSSELL
CLERK OF THE CIRCUIT AND COUNTY COURT

September 7, 2016

To: Gregory Pease, Chief of Procurement

Thru: Krystal Watson, Chief Administrative Officer

From: Angel Brown, Special Assistant to the Clerk

Subject: Formal Bid: XF-0522-16; Dell or HP Desktop Computers

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The Clerk of the Circuit and County Courts reviewed the bids in response to Dell or HP Bundle Desktop Computers; Bid XF-0522-16 and recommends award to Kynetic Technologies, LLC, of 1454 Main Street, Suite C, Dunedin, Florida 34698. Total award is $185,358.99.

Due to the funding source of state funds the clerk's office will process the purchase order.
To clarify, the state funding is not from an annual appropriation from the state, but funds that all Clerk of the Court offices statewide retain to fund their office as authorized in FS 28.37(5). "Ten percent of all court-related fines collected by the clerk, except for penalties or fines distributed to counties or municipalities under s. 316.0083(1)(b)3. or s. 318.18(15)(a), shall be deposited into the clerk's Public Records Modernization Trust Fund to be used exclusively for additional clerk court-related operational needs and program enhancements."

Cc: Annette Leslie- Burney

501 West Adams Street, Suite 2350
Jacksonville, Florida 32202
Telephone: 904-255-2097 Facsimile: 904-255-2157

TITLE: DELL OR HP DESKTOP COMPUTERS
BID NO.: XF-0522-16
OPEN DATE: AUGUST 10, 2016 @ 2:00 P.M.
BUYER: ANNETTE BURNEY
No. Invited: (70) No. Received (27) No Bids: (0)
Recorded By: Gail Sampson Announcer: Ivy Posey

ITEM	DESCRIPTION	QTY	DIRECT TECHNOLOGY		TKK ELECTRONICS LLC		HYPERTEC USA, INC./DBA HYPERTEC DIRECT		IDEAL TECHNOLOGIES		VALIANT GLOBAL SOLUTIONS		CDI COMPUTER DEALERS, INC.	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1 DELL BUNDLE														
1	DELL OPTIPLEX 7040 MICRO	189	$	$	$ 707.00	$ 133,623.00	$ 759.00	$ 143,451.00	761.24	143874.36	$ 735.00	$ 138,915.00	$	$
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	$	$	INCLUDED		INCLUDED		INCLUDED		INCLUDED		$	$
3	DELL 24" MONITOR P2417H	278	$	$	$ 217.00	$ 60,326.00	$ 207.00	$ 57,546.00	247.42	68782.76	$ 220.00	$ 61,160.00	$	$
4	DELL 27" MONITOR P271H	100	$	$	$ 289.00	$ 28,900.00	$ 207.00	$ 20,700.00	329.9	32990	$ 290.00	$ 29,000.00	$	$
5	DELL OPTIPLEX MICRO DUAL VESA MONITOR MOUNTING KIT	189	$	$	$ 24.00	$ 4,536.00	$ 23.00	$ 4,347.00	23.71	4481.19	$ 25.00	$ 4,725.00	$	$
	TOTAL BUNDLE PRICE:		NO BID		$ 227,385.00		$ 226,044.00		$ 250,128.31		$ 233,800.00		NO BID	
GROUP 2: HP BUNDLE														
1	HP ELITES DESK 800 G2 35W DEKTOP MINI PC	189	$ 763.50	$ 144,301.50	735	$ 138,915.00	$ 644.00	$ 121,716.00	$	$	$ 783.00	$ 147,987.00	$ 633.00	$119,637.00
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	$0	$0	INCLUDED		INCLUDED		$	$	INCLUDED		INCLUDED	
3	HP ELITE DISPLAY E240 23.8 LED MONITOR	278	$ 153.00	$ 42,534.00	165	$ 45,870.00	$ 169.00	$ 46,982.00	$	$	$ 175.00	$ 48,650.00	$ 159.68	$ 44,391.04
4	HP ELITE DISP0LAY E271i 27" IPS LED MONITOR	100	$ 243.00	$ 24,300.00	252	$ 25,200.00	$ 251.00	$ 25,100.00	$	$	$ 250.00	$ 25,000.00	$ 213.24	$ 21,324.00
5	HPDESKTOP MINI SECURITY/ DUAL VESA SLEEVE MONITOR MOUNT	189	$ 23.00	$ 4,347.00	24	$ 4,536.00	$ 26.00	$ 4,914.00	$	$	$ 25.00	$ 4,725.00	$ 16.80	$ 3,175.20
	TOTAL BUNDLE PRICE:		$ 215,482.50		$ 214,521.00		$ 198,712.00		NO BID		$ 226,362.00		$ 188,527.24	
	TERMS:		N/S		NET 30		NET 30		NET 30		NET 30		0	
	DELIVERY:		N/S		30 DAYS		10-15 DAYS		30 DAYS		20 DAYS		21 DAYS	
	CONFLICT OF INTEREST:		Y		Y		Y		Y		Y		Y	
	ACKNOWLEDGEMENT OF ADDENDUMS(1):		Y		Y		Y		Y		Y		N	

TITLE: DELL OR HP DESKTOP COMPUTERS
BID NO.: XF-0522-16
OPEN DATE: AUGUST 10, 2016 @ 2:00 P.M.
ANALYST: Annette Burney
No. Invited: (70) No. Received (27) No Bids: (0)
Recorded By: Gail Sampson Announcer: Ivy Posey

ITEM	DESCRIPTION	QTY	DILTECH, INC. UNIT PRICE	DILTECH, INC. TOTAL PRICE	PEMICA, INC. UNIT PRICE	PEMICA, INC. TOTAL PRICE	ANIXTER UNIT PRICE	ANIXTER TOTAL PRICE	GRAYBAR UNIT PRICE	GRAYBAR TOTAL PRICE	EMTEC, INC. UNIT PRICE	EMTEC, INC. TOTAL PRICE	DBISP LLC UNIT PRICE	DBISP LLC TOTAL PRICE
GROUP 1 DELL BUNDLE							REJECT/NO BID PROPOSAL FORM							
1	DELL OPTIPLEX 7040 MICRO	189	880.97	$ 166,503.33	$ 806.02	$ 152,337.78	$	$	$ 990.19	$ 187,145.91	$ 633.45	$ 119,722.05	$ 770.24	$ 145,575.36
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	INCLUDED		FREE		$	$	INCLUDED		INCLUDED		INCLUDED	
3	DELL 24" MONITOR P2417H	278	233.99	$ 65,049.22	$ 239.49	$ 66,578.22	$	$	$ 217.67	$ 60,512.26	$ 190.55	$ 52,972.90	$ 227.45	$ 63,231.10
4	DELL 27" MONITOR P271H	100	311.99	$ 31,199.00	$ 317.56	$ 31,756.00	$	$	$ 290.24	$ 29,024.00	$ 257.50	$ 25,750.00	$ 303.27	$ 30,327.00
5	DELL OPTIPLEX MICRO DUAL VESA MONITOR MOUNTING KIT	189	31.19	$ 5,894.91	$ 25.11	$ 4,745.79	$	$	INCLUDED		$ 20.60	$ 3,893.40	$ 21.80	$ 4,120.20
	TOTAL BUNDLE PRICE:		$ 268,646.46		$ 255,417.79		$ -		$280,766.65 (see bid prop. form)		$ 202,338.35		$ 243,253.66	
GROUP 2: HP BUNDLE														
1	HP ELITES DESK 800 G2 35W DEKTOP MINI PC	189	$ 1,149.30	$ 217,217.70	$	$	$	$	$ 712.45	$ 134,653.05	$	$	$	$
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	INCLUDED		$	$	$	$	INCLUDED		$	$	INCLUDED	
3	HP ELITE DISPLAY E240 23.8 LED MONITOR	278	$ 169.58	$ 47,143.24	$	$	$	$	$ 160.21	$ 44,538.38	$	$	$	$
4	HP ELITE DISP0LAY E271i 27" IPS LED MONITOR	100	$ 259.31	$ 25,931.00	$	$	$	$	$ 253.82	$ 25,382.00	$	$	$	$
5	HPDESKTOP MINI SECURITY/ DUAL VESA SLEEVE MONITOR MOUNT	189	$ 19.10	$ 3,609.90	$	$	$	$	$ 22.70	$ 4,290.30	$	$	$	$
	TOTAL BUNDLE PRICE:		$ 293,901.84		$ -		$ -		$223,646.03 (see bid prop. Form)		$ -		$	
	TERMS:		0		N/S		NET 30		NET 30		NET 30		0	
	DELIVERY:		30 DAYS		30 DAYS		14 DAYS		30 DAYS		30 DAYS		14 DAYS	
	CONFLICT OF INTEREST:		Y		Y		Y		Y		Y		Y	
	ACKNOWLEDGEMENT OF ADDENDUMS(1):		N		Y		Y		Y		Y		N	

TITLE: DELL OR HP DESKTOP COMPUTERS
BID NO.: XF-0522-16
OPEN DATE: AUGUST 10, 2016 @ 2:00 P.M.
ANALYST: Annette Burney
No. Invited: (70) No. Received (27) No Bids: (0)
Recorded By: Gail Sampson Announcer: Ivy Posey

ITEM	DESCRIPTION	QTY	LUMBEE GROUP UNIT PRICE	LUMBEE GROUP TOTAL PRICE	EQUITRADE CORP. UNIT PRICE	EQUITRADE CORP. TOTAL PRICE	KYNETIC TECHNOLOGIES LLC UNIT PRICE	KYNETIC TECHNOLOGIES LLC TOTAL PRICE	DHE COMPUTER SYSTEM UNIT PRICE	DHE COMPUTER SYSTEM TOTAL PRICE	APEX COMPUTER SYSTEMS, INC. UNIT PRICE	APEX COMPUTER SYSTEMS, INC. TOTAL PRICE	APRISA TECHNOLOGY LLC UNIT PRICE	APRISA TECHNOLOGY LLC TOTAL PRICE
GROUP 1 DELL BUNDLE														
1	DELL OPTIPLEX 7040 MICRO	189	$	$	$ 789.00	$ 149,121.00	$	$	$ 862.78	$ 163,065.42	$ 708.00	$ 133,812.00	$ 748.88	$ 141,538.32
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	$	$	INCLUDED		$	$	INCLUDED		INCLUDED		INCLUDED	
3	DELL 24" MONITOR P2417H	278	$	$	$ 189.00	$ 52,542.00	$	$	$ 252.29	$ 70,136.62	$ 227.00	$ 63,106.00	$ 231.88	$ 64,462.64
4	DELL 27" MONITOR P271H	100	$	$	$ 214.00	$ 21,400.00	$	$	$ 336.95	$ 33,695.00	$ 303.00	$ 30,300.00	$ 308.00	$ 30,800.00
5	DELL OPTIPLEX MICRO DUAL VESA MONITOR MOUNTING KIT	189	$	$	$ 147.00	$ 27,783.00	$	$	33.35	$ 6,303.15	$ 23.00	$ 4,347.00	$ 23.18	$ 4,381.02
	TOTAL BUNDLE PRICE:		NO BID		$ 250,846.00		NO BID		$ 273,200.19		$ 231,565.00		$ 241,181.98	
GROUP 2: HP BUNDLE			UNIT PRICE FOR WARRANTY @ $39.00 EACH				UNIT PRICE FOR WARRANTY @ $29.91 EACH				UNIT PRICE FOR WARRANTY @ $64.00 EACH			
1	HP ELITES DESK 800 G2 35W DEKTOP MINI PC	189	$ 630.00	$ 119,070.00	$	$	$ 592.96	$ 112,069.44	$ 839.94	$ 158,748.66	$ 1,212.00	$ 229,068.00	$	$
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	$ 7,371.00	$ 7,371.00	$	$	$ 5,652.99	$ 5,652.99	INCLUDED		$ 12,096.00	$ 12,096.00	$	$
3	HP ELITE DISPLAY E240 23.8 LED MONITOR	278	$ 175.64	$ 48,827.92	$	$	$ 156.77	$ 43,582.06	$ 189.00	$ 52,542.00	$ 167.00	$ 46,426.00	$	$
4	HP ELITE DISPOLAY E271i 27" IPS LED MONITOR	100	$ 251.59	$ 25,159.00	$	$	$ 209.36	$ 20,936.00	$ 275.25	$ 27,525.00	$ 255.00	$ 25,500.00	$	$
5	HPDESKTOP MINI SECURITY/ DUAL VESA SLEEVE MONITOR MOUNT	189	$ 27.46	$ 5,189.94	$	$	$ 16.50	$ 3,118.50	$ 43.25	$ 8,174.25	$ 23.00	$ 4,347.00	$	$
	TOTAL BUNDLE PRICE:		$ 205,617.86		NO BID		$ 185,358.99		$ 246,989.91		$ 317,437.00		NO BID	
	TERMS:		0		10 DAYS/2%		N/S		0		0		NET 30	
	DELIVERY:		60		30 DAYS		N/S		30 DAYS		30 DAYS		15 DAYS	
	CONFLICT OF INTEREST:		Y		Y		Y		Y		Y		Y	
	ACKNOWLEDGEMENT OF ADDENDUMS(1):		Y		Y		N		N		Y		Y	

TITLE: DELL OR HP DESKTOP COMPUTERS
BID NO.: XF-0522-16
OPEN DATE: AUGUST 10, 2016 @ 2:00 P.M.
ANALYST: Annette Burney
No. Invited: (70) No. Received (27) No Bids: (0)
Recorded By: Gail Sampson Announcer: Ivy Posey

ITEM	DESCRIPTION	QTY	OFFICE MANAGEMENT SYSTEMS, INC.		HOWARD TECHNOLOGY SOLUTIONS		NEWCOM WIRELESS SERVICES		AKA COMP SOLUTIONS		OM OFFICE SUPPLY, INC.		CDW-G LLC	
			UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1 DELL BUNDLE														
1	DELL OPTIPLEX 7040 MICRO	189	$	$	$ 745.00	$ 140,805.00	$ 852.00	161028	$ 800.00	$ 151,200.00	$	$	$	$
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	$	$	INCLUDED		INCLUDED		INCLUDED		$	$	$	$
3	DELL 24" MONITOR P2417H	278	$	$	$ 247.50	$ 68,805.00	$ 216.00	60048	$ 210.90	$ 58,630.20	$	$	$	$
4	DELL 27" MONITOR P271H	100	$	$	$ 330.00	$ 33,000.00	$ 309.00	30900	$ 281.20	$ 28,120.00	$	$	$	$
5	DELL OPTIPLEX MICRO DUAL VESA MONITOR MOUNTING KIT	189	$	$	$ 25.00	$ 4,725.00	$ 15.50	2929.5	21.36	$ 4,037.04	$	$	$	$
	TOTAL BUNDLE PRICE:		NO BID		$ 247,335.00		$ 254,905.50		$ 241,987.24		NO BID		NO BID	
GROUP 2: HP BUNDLE														
1	HP ELITES DESK 800 G2 35W DEKTOP MINI PC	189	$ 645.00	$ 121,905.00	$ 720.00	$ 136,080.00	$	$	$ 900.00	$ 170,100.00	$ 641.60	$ 121,262.40	$ 641.02	$ 121,152.78
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	INCLUDED		INCLUDED		$	$	INCLUDED		INCLUDED		$0	$ -
3	HP ELITE DISPLAY E240 23.8 LED MONITOR	278	$ 165.00	$ 45,870.00	$ 182.00	$ 50,596.00	$	$	$ 166.32	$ 46,236.96	$ 152.65	$ 42,436.70	$ 162.40	$ 45,147.20
4	HP ELITE DISP0LAY E271i 27" IPS LED MONITOR	100	$ 252.00	$ 25,200.00	$ 278.00	$ 27,800.00	$	$	$ 259.51	$ 25,951.00	$ 233.40	$ 23,340.00	$ 216.88	$ 21,688.00
5	HPDESKTOP MINI SECURITY/ DUAL VESA SLEEVE MONITOR MOUNT	189	$ 21.50	$ 4,063.50	$ 25.00	$ 4,725.00	$	$	$ 23.67	$ 4,473.63	$ 21.30	$ 4,025.70	$ 25.00	$ 4,725.00
	TOTAL BUNDLE PRICE:		$ 197,038.50		$ 219,201.00		NO BID		$ 246,761.59		$ 191,064.80		$ 192,712.98	
	TERMS:		NET 30		NET 30		N/S		NET 30		NET 31		NET 30	
	DELIVERY:		30 DAYS		N/S		60 DAYS		25 DAYS		10 DAYS		2-10 DAYS	
	CONFLICT OF INTEREST:		Y		Y		Y		Y		Y		Y	
	ACKNOWLEDGEMENT OF ADDENDUM(S) (1)		Y		Y		Y		Y		N		Y	

TITLE: DELL OR HP DESKTOP COMPUTERS
BID NO.: XF-0522-16
OPEN DATE: AUGUST 10, 2016 @ 2:00 P.M.
ANALYST: ANNETTE BURNEY
No. Invited: (70) No. Received (27) No Bids: (0)
Recorded By: Gail Sampson Announcer: Ivy Posey

ITEM	DESCRIPTION	QTY	THOMAS CONSULTANTS UNIT PRICE	THOMAS CONSULTANTS TOTAL PRICE	VOLOGY, INC. UNIT PRICE	VOLOGY, INC. TOTAL PRICE	XTREME IT, INC. UNIT PRICE	XTREME IT, INC. TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GROUP 1 DELL BUNDLE					REJECT/NO ADDENDUM OR BID PROPOSAL FORM							
1	DELL OPTIPLEX 7040 MICRO	189	$ 748.24	$ 141,417.36	$	$	$ 845.00	$ 159,705.00	$	$	$	$
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	INCLUDED		$	$	INCLUDED		$	$	$	$
3	DELL 24" MONITOR P2417H	278	$ 196.20	$ 54,543.60	$	$	$ 279.95	$ 77,826.10	$	$	$	$
4	DELL 27" MONITOR P271H	100	$ 261.61	$ 26,161.00	$	$	$ 359.95	$ 35,995.00	$	$	$	$
5	DELL OPTIPLEX MICRO DUAL VESA MONITOR MOUNTING KIT	189	$ 21.93	$ 4,144.77	$	$	$ 29.95	$ 5,660.55	$	$	$	$
	TOTAL BUNDLE PRICE:		$ 226,266.73		$		$ 279,186.65		$ -		$ -	
GROUP 2: HP BUNDLE												
1	HP ELITES DESK 800 G2 35W DEKTOP MINI PC	189	$	$	$	$	$ 865.00	$ 163,485.00	$	$	$	$
2	WARRANTY PARTS/LABOR/ONSITE RESPONSE 3/3/3 YEAR WARRANTY	1	$	$	$	$	INCLUDED		$	$	$	$
3	HP ELITE DISPLAY E240 23.8 LED MONITOR	278	$	$	$	$	$ 189.95	$ 52,806.10	$	$	$	$
4	HP ELITE DISP0LAY E271i 27" IPS LED MONITOR	100	$	$	$	$	$ 289.95	$ 28,995.00	$	$	$	$
5	HPDESKTOP MINI SECURITY/ DUAL VESA SLEEVE MONITOR MOUNT	189	$	$	$	$	$ 32.00	$ 6,048.00	$	$	$	$
	TOTAL BUNDLE PRICE:		NO BID		$		$ 251,334.10		$		$	
	TERMS:		**NET 30**		**N/S**		**NET 30**					
	DELIVERY:		**10 DAYS**		**N/S**		**30 DAYS**					
	CONFLICT OF INTEREST:		**Y**		**Y**		**Y**					
	ACKNOWLEDGEMENT OF ADDENDUMS(1):		**Y**		**N**		**Y**					

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Tuesday, September 13, 2016 11:01 AM
To: BRIAN.KLEIN@ANIXTER.COM
Cc: Bryant Dallas, Sharon
Subject: REJECTION NOTICE: XF-0522-16 DELL OR HP DESKTOP COMPUTERS
Attachments: COJ Procurement.pdf

Brian, please find the attached notice of rejection for the above bid. Please email me if have any questions.

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Tuesday, September 13, 2016 10:22 AM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

For more information on Xerox products and solutions, please visit http://www.xerox.com

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

September 13, 2016

12854 Kenan Rd.
Suite 140
Jacksonville, FL 32258

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Anixter, Inc.

CONTACT NAME: Brian Klein

BID NUMBER: XF-0522-16

NAME OF BID: Clerk of the Circuit and County Courts

DATE OPENED: August 10, 2016

REASON FOR REJECTION:

Vendor is being rejected for failure to submit pricing on the Bid Proposal Form as required in the specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

Leslie-Burney, Annette

From: Leslie-Burney, Annette
Sent: Tuesday, September 13, 2016 10:59 AM
To: Kevin Massimino (KMassimino@vology.com)
Cc: Bryant Dallas, Sharon
Subject: REJECTION NOTICE: XF-0522-16 DELL OR HP DESKTOP COMPUTERS
Attachments: COJ Procurement.pdf

Kevin, per our previous discussions, please find attached the rejection notice for the above bid. Please email me if you have any questions.

Thank you,

Annette L. Burney
Purchasing Analyst
City of Jacksonville
Procurement Division
Office: 904-255-8810
Fax: 904-360-8527

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Tuesday, September 13, 2016 10:22 AM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

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PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

September 13, 2016

4027 Tampa Road
Suite 3900
Oldsmar, FL 34677

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Vology, Inc.

CONTACT NAME: Kevin Massimino

BID NUMBER: XF-0522-16

NAME OF BID: Dell or HP Desktop Computers

DATE OPENED: August 10, 2016

REASON FOR REJECTION:

Vendor is being rejected for failure to submit the required documents (Bid Proposal Form and addendum) in accordance with the specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
ANNETTE L. BURNEY

TERMS AND CONDITIONS

1. SCOPE
The Duval County Clerk of Circuit and County Courts 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 or HP Desktop Computers.

2. AWARD
Award will be **ALL OR NONE BY GROUP based on the manufacturer providing the lowest responsive, responsible price for each group.** Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT
One-time purchase

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. QUANTITES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete locations as required at any time during the contract period.

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
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.

10. DELIVERY
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. 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. Failure to submit the required certification of insurance will be grounds for rejection of bid award.

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