SUBJECT: Dell Latitude 14 Rugged Laptops

BID #: XF-0541-16 **OPEN DATE: 09/07/2016**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply 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: 10 **NUMBER RECEIVED:** 15 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to EMTEC, Inc., as the lowest responsive, responsible bidder for the purchase of two hundred and fifty (250) Dell Latitude 14 Rugged Laptops for Jacksonville Sheriff's Office. Total expenditure not to exceed $477,750.00.

Funding for this award to be encumbered by account SHPS011SSIT-06427 and SHPS64ABUSLE-TRSH02-06427 to be executed by purchase order.

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

ANALYST: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GEORGE CHAKTOURA, IT, CRIME ANALYSIS AND FUSSION CENTER SENIOR Executive

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(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 _____

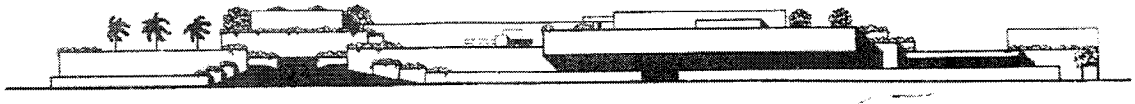
APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

OFFICE OF THE SHERIFF

CONSOLIDATED CITY OF JACKSONVILLE



501 EAST BAY STREET • JACKSONVILLE, FLORIDA 32202-2975

John H. Rutherford
Sheriff

September 8, 2016

TO: Greg Pease
Chief of Procurement, City of Jacksonville

FROM: George Chaktoura N G C
IT, Crime Analysis and Fusion Center Senior Executive

SUBJECT: Dell Latitude 14 Rugged Laptops Bid # XF-0541-16 REQ 197164

There were fifteen (15) responses received for BID #XF-0541-16 Dell Latitude 14 Rugged Laptops. After reviewing all responses we recommend awarding Emtec Inc. (JaxPro Vendor # 00006563), the lowest, responsible bidder, for the period of one (1) year from date of award, in the not to exceed expenditure amount of $477,750.00. They bid the items as specified in the bid documents.

The funding source is SHPS011SSIT – 06427 and SHPS64ABUSLE - TRSH02 - 06427.

BID TABULATION SHEET

TITLE:	DELL LATITUTE 14 RUGGED LAPTOPS
BID NO.:	XF-0541-16
OPEN DATE:	SEPTEMBER 7, 2016 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (10)	No. Received (15) No Bids: (0)
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION	QUANITITY	EMTEC, INC PRICE EACH	EMTEC, INC EXTENDED PRICE	LUMBEE GROUP PRICE EACH	LUMBEE GROUP EXTENDED PRICE	THOMAS CONSULTANTS, INC. PRICE EACH	THOMAS CONSULTANTS, INC. EXTENDED PRICE	DBISP LLC PRICE EACH	DBISP LLC EXTENDED PRICE
1	DELL LATITUTE 14 RUGGED OR EQUIVALENT AS SPECIFIED	250	$1,809.00	$452,250.00	$2,819.75	$704,937.50	$2,023.00	$505,750.00	$2,369.65	$592,412.50
2	LIND ELECTRONICS DE2045-1342 90 WATT DC POWERE ADAPTER	250	$102.00	$25,500.00	$694.00	$173,500.00	$212.58	$53,145.00	$99.27	$24,817.50
LUMP SUM TOTAL FOR ITEMS 1 & 2:			$477,750.00		$878,437.50		$558,895.00		$617,230.00	
TERMS:			NET 30		NOT STATED		NET 30		NOT STATED	
DELIVERY:			30 BUSINESS DAYS		60 BUSINESS DAYS		20 BUSINESS DAYS		30 BUSINESS DAYS	
CONFLICT OF INTEREST:			YES		YES		YES		YES	
ADDENDUM'S(1):			YES		YES		NO		NO	

BID TABULATION SHEET

TITLE:	DELL LATITUTE 14 RUGGED LAPTOPS
BID NO.:	XF-0541-16
OPEN DATE:	SEPTEMBER 7, 2016 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (10) No. Received (15) No Bids: (0)	
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION	QUANITITY	NEWCOM WIRELESS SERVICES		HOWARD TECHNOLOGY SOLUTIONS		HYPERTEC USA, INC. (HYPERTEC DIRECT)		SAITECH, INC.	
			PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE
1	DELL LATITUTE 14 RUGGED OR EQUIVALENT AS SPECIFIED	250	$1,980.00	$495,000.00	$2,890.00	$722,500.00	$2,363.71	$590,927.50	$2,169.43	$542,357.50
2	LIND ELECTRONICS DE2045-1342 90 WATT DC POWERE ADAPTER	250	$92.65	$23,162.50	$105.00	$26,250.00	$105.30	$26,325.00	$95.66	$23,915.00
	LUMP SUM TOTAL FOR ITEMS 1 & 2:		$518,162.50		$748,750.00		$617,252.50		$566,272.50	
		TERMS:	NOT STATED		NET 30		NOT STATED		NOT STATED	
		DELIVERY:	60 BUSINESS DAYS		14 BUSINESS DAYS		10 BUSINESS DAYS		15 BUSINESS DAYS	
		CONFLICT OF INTEREST:	YES		YES		YES		YES	
		ADDENDUM'S(1):	NO		YES		YES		YES	

BID TABULATION SHEET

TITLE:	DELL LATITUTE 14 RUGGED LAPTOPS
BID NO.:	XF-0541-16
OPEN DATE:	SEPTEMBER 7, 2016 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (10)	No. Received (15) No Bids: (0)
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION	QUANITITY	COMVOX SYSTEMS		APRISA TECHNOLOGY LLC		DILTEX, INC.		CDW GOVERNMENT LLC	
			PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE	PRICE EACH	EXTENDED PRICE
1	DELL LATITUTE 14 RUGGED OR EQUIVALENT AS SPECIFIED	250	$2,587.91	$646,977.50	$2,122.00	$530,500.00	$2,423.44	$605,860.00	$1,874.00	$468,500.00
2	LIND ELECTRONICS DE2045-1342 90 WATT DC POWERE ADAPTER	250	$104.40	$26,100.00	$102.18	$25,545.00	$107.32	$26,830.00	$107.00	$26,750.00
LUMP SUM TOTAL FOR ITEMS 1 & 2:			$673,077.50		$556,045.00		$632,690.00		$495,250.00	
TERMS:			NET 30		NET 30		NOT STATED		NET 30	
DELIVERY:			30 BUSINESS DAYS		15 BUSINESS DAYS		30 BUSINESS DAYS		NOT STATED	
CONFLICT OF INTEREST:			YES		YES		YES		YES	
ADDENDUM'S(1):			YES		NO		NO		YES	

BID TABULATION SHEET

TITLE:	DELL LATITUTE 14 RUGGED LAPTOPS
BID NO.:	XF-0541-16
OPEN DATE:	SEPTEMBER 7, 2016 @ 2:00 P.M.
BUYER:	KATHY NASWORTHY, ANALYST
No. Invited: (10) No. Received (15) No Bids: (0)	
Recorded By:	GAIL SAMPSON

ITEM	DESCRIPTION	QUANITITY	ZONE, INC. PRICE EACH	ZONE, INC. EXTENDED PRICE	AKA COMP. SOLUTIONS, INC. PRICE EACH	AKA COMP. SOLUTIONS, INC. EXTENDED PRICE	IT-CLEANPRO PRICE EACH	IT-CLEANPRO EXTENDED PRICE	PRICE EACH	EXTENDED PRICE
1	DELL LATITUTE 14 RUGGED OR EQUIVALENT AS SPECIFIED	250	$2,068.00	$517,000.00	$2,359.42	$589,855.00	$2,386.90	$596,725.00		$0.00
2	LIND ELECTRONICS DE2045-1342 90 WATT DC POWERE ADAPTER	250	$101.75	$25,437.50	$96.66	$24,165.00	$99.75	$24,937.50		$0.00
	LUMP SUM TOTAL FOR ITEMS 1 & 2:		$542,437.50		$614,020.00		$621,662.50		$0.00	
		TERMS:	NET 30		NET 30		NET 14			
		DELIVERY:	14 - 28 BUSINESS DAYS		15 BUSINESS DAYS		14 BUSINESS DAYS			
		CONFLICT OF INTEREST:	YES		YES		YES			
		ADDENDUM'S(1):	YES		YES		YES			

TERMS AND CONDITIONS
Dell ATG 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 Dell Latitude 14 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 from one (1) year 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. 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 purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime 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

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. 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.

Specifications

Dell Latitude 14 Rugged Laptops or Equivalent

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.**

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Detailed Technical Specifications

Line Item #1 – Dell Latitude 14 Rugged Laptops configured as follows:

NOTE ALL WARRANTIES ARE 5 YEAR WITH THE EXCEPTION OF THE BATTERY and DELL PRO-SUPPORT FOR SOFTWARE, DELL DATA PROTECTION ENCRYPTION ENTERPRISE EDITION + CLOUD, WHICH ARE 3 YEAR WARRANTIES

Quantity: 250

Technical Specifications

Hardware:
Dell Latitude 14 Rugged Laptop (5404), CTO (210-ADEK)
4th Gen Intel Core i5-4310U Processor (2.0 GHz, 3M Cache, Dual Core) with FPR and SC reader (338-BFPU)
8GB (1x8GB) 1600MHz DDR3L Memory (370-AAER)
128 GB Mobility Solid State Drive (400-AATR)
Intel Integrated HD Graphics (490-BCGN)
Intel Dual Band Wireless-AC 7260 802.11 ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card (555-BBRS)
14.0 HD (1366x768) display w/ Camera and Mic (391-BBTO)
6-cell (65Wh) Lithium Ion Battery (451-BBOK)
Dedicated u-blox NEO-M8 GPS Card (658-BDBF)
ExpressCard Reader (540-BBIT)
Sealed Internal RGB Backlit US/International Keyboard (580-ABYR)
E5 90W AC Adapter, 3-pin (492-BBCU)
Docking Connector for Rugged Docking Station Only (590-TEUH)
E5 Power Cord (US) (537-BBBD)
Tray Load DVD Drive (Reads and Writes to DVD/CD) (429-AAJV)
Optical Drive Bezel (325-BBKH)
Software and Settings:
Windows 7 Professional English French, Spanish 64bit (Includes Windows 10 Pro License) (619-AIKP)
Dell Data Protection Encryption Enterprise + Cloud Edition (422-0050)
EnergyStar 6.0 (387-BBJD)
Dell Client System Update (340-AATY)
Dell Power Manager (340-ADFZ)
Dell Data Protection Security Tools Digital Delivery/NB (422-0007)
Dell (TM) Digital Delivery Cirrus Client (640-BBEU)
Platform Quickset (640-BBLW)
Waves Maxx Audio Royalty (640-BBOD)
MY DELL (658-BBVM)
Intel vPro Technologys Advanced Management Features (631-AALF)
Software for intel Wireless 7260 (555-BCDT)
Software for Integrated Camera (319-BBBH)
Kace K1000 Express (525-0057)

Other:
Intel Core i5 Processor Vpro Label (338-BCZI)
Regulatory Label (389-BFFE)
English Setup and Features Guide (340-AMHI)
Safety/Environment and Regulatory Guide (English/French/Dutch) (340-AGIK)
Cat/Custom BTO MIX SHIP (328-BBYL)
BTO Standard Shipment Air (800-BBGF)
Warranties:
Dell Limited Hardware Warranty, 5 Year (997-6988)
Mail in Service after Remote Diagnosis, 5 Year (997-6991)
Accidental Damage Service, 5 Year (973-9201)
Keep Your Hard Drive, 5 Year (980-9314)
Dell ProSupport for Software, Dell Data Protection Encryption Enterprise Edition + Cloud, 3 Year (954-3475)
Extended Battery Service for Years 2 and 3 of System Life (988-5542)
Not Required:
PowerDVD Software not included (429-AAGQ)
No Intel Rapid Start or Smart Connect (409-BBCF)
No Dell Backup and Recovery Software (637-AAAM)
No Wireless WAN Card (362-BBBB)
No FGA (817-BBBB)
No DDP|ESS Software (634-BENZ)
AntiVirus: No Antivirus Software (650-AACW)
Warranties:

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. This Service is limited to one battery replacement during the extended term only and this Service Description terminates after the Customer receives a battery replacement or the Extended Battery Service period expires on the Supported Product, whichever event occurs earlier. Additionally, if the replacement battery sent by Dell to the Customer experiences a failure within 90 days after receipt, a subsequent replacement for that battery will be provided.

Dell Limited Hardware Warranty Plus Service 5 Year

This limited hardware warranty covers defects in materials and workmanship in your Dell-branded hardware products, including Dell-branded peripheral products.

Accidental Damage Service, 5 year

This warranty covers the repair or replacement of the Supported Product as necessary to correct any damage to the Supported Product which occurs during the usual and customary usage of the Supported Product 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 Dell's global expert center staffed by senior-level analysts for troubleshooting assistance of hardware and select Dell OEM software issues.

ProSupport: Mail In Service After Remote Diagnosis, 5 Year

Mail-in Service is initiated by contacting Dell technical support as outlined above. During diagnosis, the Dell Technician will determine if the issue requires that the Supported Product be sent to a Dell-designated repair center to support a Qualified Incident. Typical cycle time, including shipping to and from the repair center, is 10 business days from the date Customer ships the Support Product to Dell.

Dell 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 pursuant to a Qualified Repair. A "Qualified Repair" is a repair and/or replacement arising from a defect(s) in workmanship occurring within the hardware warranty period.

Dell ProSupport for Software, Dell Data Protection Encryption Enterprise Edition + Cloud, 3 Year (954-3475)

Features include:
- Product documentation
- Service packs or patches
- Guidance on best practices for installation and configuration
- License key management issues
- Software issue troubleshooting and escalation
- Collaborative Assistance with selected 3rd party hardware/software vendors

Line Item #2 – Lind Electronics DE2045-1342 90 Watt DC Power Adapter with Bare Wire Input for Hardwired Vehicle Installation (A7017840):

Quantity: 250

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QWS3270X 9/9/2016 9:23 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/09/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:23 AM

FISCAL MO/YEAR : 12 2016 CURRENCY CODE :
INDEX CODE : SHPS64ABUSLE SPECIAL LAW ENFORCEMENT
SUBOBJECT : 06427 COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT : TRSH02 SPECIAL LAW ENFORCEMENT
GRANT DETAIL :
USER CODE :

S	SEPT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	236,395.00	375,243.00
EXPENDITURES	.00	.00	127,742.94
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	236,395.00	247,500.06

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

QWS3270X 9/9/2016 9:22 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/09/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 9:22 AM

FISCAL MO/YEAR : 12 2016 CURRENCY CODE :
INDEX CODE : SHPS011SSIT INFORMATION SYSTEM MANAGEMENT
SUBOBJECT : 06427 COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	40,467.12	584,650.91	584,650.91
EXPENDITURES	3,169.56	367,099.72	367,099.72
ENCUMBRANCES	-1,185.93	45,973.94	45,973.94
PRE-ENCUMBRANCES	4,277.41	122,854.13	122,854.13
REMAINING BALANCE	34,206.08	48,723.12	48,723.12

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND