SUBJECT: RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS – RE-BID

BID #: XF-0441-18 **OPEN DATE: 2018-04-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE TIME PURCHASE

AGENCY: INFORMATION TECHNOLOGIES DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Thomas Consultants, Inc. for not complying with the Specifications for not agreeing to provide one computer for verification purposes prior to full order shipment.

Recommend approval to reject Equitrade Corporation for not meeting the minimum requirements by submitting pricing on computers that do not conform to the custom build part number provided by Lenovo for the City of Jacksonville.

Recommend approval to reject JPT-TECH, LLC. for not meeting the minimum requirements for not agreeing to supply and install Windows 10 Enterprise operating system as stated in the requirements.

Recommend approval to reject IMCO Associates, Inc. for submitting additional costs for the Windows 10 Enterprise operating system that should have been included in bid price.

CDW Government LLC. failed to acknowledge the Insurance Acknowledgement Form for subject bid, Procurement has received and requests to accept and waive the technicality as a minor irregularity.

Recommend approval of award to the lowest responsive, responsible bidder, CDW Government, LLC. for the purchase of desktop computers for the Information Technologies Division. This is a one-time purchase. Total award not-to-exceed $105,033.60.

Funding for this award to be encumbered by account code AFIT537-06427, to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications, Manufacturer Email, Rejection Letters

ANALYST: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Kenneth Lathrop, Chief of Information Technologies / CIO

(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 _____

CITY OF JACKSONVILLE

April 27, 2018

04/27/18 11:53:58
Procurement Division

TO: Greg Pease, Chief of Procurement Division

THRU: Kenneth E. Lathrop, Chief of Information Technologies / CIO

FROM: Thomas Ossi, Technology Contract and Records Manager

RE: **XF-0441-18 – Radio 911 Dispatch Center Console Desktop Computers - RE-BID**

04/27/18 11:53:24
Procurement Division

Information Technologies Division submitted an RFP to Procurement Division for a re-bid solicitation of Radio 911 Dispatch Console Desktop Computers - Bid # XF-0441-18. The bid was solicited for a specific Lenovo desktop computer build that was specific to the configuration requirements set forth by Motorola Corporation for use with their 911 communications software.

Procurement Division received seven (7) vendor responses and zero (0) no bids which opened on April 18, 2018. Procurement Division forwarded the bid tabulation sheet and the bid responses for review.

Vendor Name	Amount
Thomas Consultants, Inc.	Rejected
Equitrade Corporation	Rejected
JPT-TECH, LLC.	Rejected
IMCO Associates, Inc.	Rejected
CDW Government, LLC	**$105,033.60**
Lebomar, LLC.	$108,234.00
Leepopo Corporation, Inc.	$132,979.77

ITD Management recommends awarding bid to the fifth lowest, responsive, responsible bidder- CDW Government, LLC total amount $105,033.60 and rejecting the four lowest bids for the following reasons:

Recommend rejecting Thomas Consultants, Inc. for non-compliance with the bid specifications to provide one (1) device for configuration verification prior to full shipment.

Recommend rejecting Equitrade Corporation due to Lenovo (United States) Inc. confirming that the computers in Equitrade Corporation's bid submission do not conform to the custom build that Lenovo (United Stated) Inc. has created based on Motorola's requirements for the project. Lenovo (United States) Inc. has confirmed that the build configuration has no operating system, whereas Equitrade Corporation has stated that computers will be upgraded from a Windows 10 operating system to a Windows 10 Enterprise operating system prior to shipment.

Recommend rejecting JPT-TECH, LLC for non-compliance by providing Windows 10 operating system instead of a Windows 10 Enterprise operating system prior to shipment.

Recommend rejecting IMCO Associates, Inc. for not complying with bid specifications. Vendor added the additional cost for Windows 10 Enterprise licenses.

This purchase will be via purchase order. Funding Source: ~~O~~PIT537 - 06427 AF

Your favorable consideration of this request is appreciated.

Cc: Robert Gray, Technology Infrastructure Manager
Marolyn Curtis, Desktop Services Manager

214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8000 | Fax: 904.232.6932

RADIO 911 DISPATCH CENTER CONSOLE DESKTOP
Title: COMPUTERS – RE-BID
Bid # XF-0441-18
Bid Date: 4/18/18
Buyer: Chelsey Fleming
No. Invited: 6 No. Received: 7 No Bids: 0
Recorded By: RENATA BARNETT 4/18/2018 Date

ITEM	DESCRIPTION	Est. QTY	UoM	EQUITRADE CORPORATION UNIT PRICE	EQUITRADE CORPORATION EXTENDED TOTAL	LEBOMAR, LLC. UNIT PRICE	LEBOMAR, LLC. EXTENDED TOTAL	THOMAS CONSULTANTS, INC. UNIT PRICE	THOMAS CONSULTANTS, INC. EXTENDED TOTAL	JPT-TECH, LLC. UNIT PRICE	JPT-TECH, LLC. EXTENDED TOTAL
1	DESKTOP PC - Lenovo P510c Part # 30BYCTO1WW	63	EA			$1,718.00	$108,234.00				
			TOTAL			**$108,234.00**					
			TERMS:	NET10		NET15		NOT STATED		NET30	
			DELIVERY:	30 BUSINESS DAYS		21 BUSINESS DAYS		15 BUSINESS DAYS		5 BUSINESS DAYS	
			CONFLICT OF INTEREST:	YES		YES		YES		YES	
			INSURANCE ACKNOWLEDGEMENT FORM:	NO		YES		NO		YES	
			ADDENDUMS 1	NO		YES		YES		YES	
			NOTES:	REJECTED FOR SUBMITTING PRICING FOR ITEMS THAT DO NOT FULLY MEET THE SPECIFICATIONS AS SPECIFIED BY LENOVO.				REJECTED FOR NOT COMPLYING WITH SPECIFICATIONS - WILL NOT PROVIDE (1) DEVICE FOR CONFIGURATION VERIFICATION PRIOR TO FULL SHIPMENT		REJECTED FOR NOT COMPLYING WITH SPECIFICATIONS - NOT SUPPLYING & INSTALLING WINDOWS 10 ENTERPRISE PRIOR TO SHIPMENT	

RADIO 911 DISPATCH CENTER CONSOLE DESKTOP
Title: COMPUTERS – RE-BID
Bid # XF-0441-18
Bid Date: 4/18/18
Buyer: Chelsey Fleming
No. Invited: 6 No. Received: 7 No Bids: 0
Recorded By: RENATA BARNETT 4/18/2018 Date

ITEM	DESCRIPTION	Est. QTY	UoM	IMCO ASSOCIATES, INC. UNIT PRICE	IMCO ASSOCIATES, INC. EXTENDED TOTAL	LEEPOPO CORPORATION, INC. UNIT PRICE	LEEPOPO CORPORATION, INC. EXTENDED TOTAL	CDW GOVERNMENT UNIT PRICE	CDW GOVERNMENT EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	DESKTOP PC - Lenovo P510c Part # 30BYCTO1WW	63	EA			$2,110.79	$132,979.77	$1,667.20	$105,033.60		
			TOTAL			$132,979.77		$105,033.60			
			TERMS:	NET10		NOT STATED		NET30			
			DELIVERY:	3 BUSINESS DAYS		30 BUSINESS DAYS		14-21 BUSINESS DAYS			
			CONFLICT OF INTEREST:	YES		YES		YES			
			INSURANCE ACKNOWLEDGEMENT FORM:	YES		NO		NO			
			ADDENDUMS 1	NO		YES		YES			
			NOTES:	REJECTED FOR NOT COMPLYING WITH SPECIFICATIONS - ADDING ADDITIONAL COSTS FOR LICENSES							

TERMS AND CONDITIONS

RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS – RE-BID

1. SCOPE

The City of Jacksonville, Information Technology Division 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 High-End Desktop Computers 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. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is a one-time purchase.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Desktops must be Lenovo with the specified part number ONLY. All Products must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable. All items must exactly MEET the specifications listed on this solicitation. No substitution to the requested Lenovo part number. Windows 10 Enterprise must be installed prior to shipping. Please note that the City of Jacksonville does not have a Microsoft Enterprise Licensing Agreement. Vendors must include in their bid package, the details of the specification for the bid product. If this detail is not provided, the bid will be considered incomplete and will not be considered.

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 indicated are fixed.

7. DELIVERY

Delivery to be coordinated with the City of Jacksonville, Information Technologies Division, Project Manager-Desktop Services. All deliveries must be scheduled a minimum of one business day in advance. Vendor to provide CSV file containing serial number, make, model, warranty start and end date, ship date, and PO number. 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. Inside Delivery ONLY and if on pallets, must be broken down for delivery.

8. 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.

9. PRICES

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

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 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.

12. INVOICING

Invoices will be issued once services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: 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.

13. 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. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. 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.

15. 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

RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS

1. **DETAILED TECHNICAL SPECIFICATIONS**

Line Item #1 - Configured as follows:
All items must MEET or EXCEED the specifications listed below.
No SUBSTITUTION to the listed Lenovo product or part number.

Lenovo P510c ThinkStation Custom Part 30BYCTO1WW
Tower 92% Power 500W with Intel C422 Chipset
Windows 10 Enterprise 64 bit operating system, pre-installed
Intel Xeon W-2102 Processor (8.25MB Cache, 2.90GHz)
P520C MB Intel Basin Falls
8GB DDR4 2666MHz ECC RDIMM- quantity 2 (16GB total)
1TB Hard Drive,7200RPM,3.5 ,SATA3
Integrated Intel SATA AHCI/RAID controller in chipset, 6Gbps SATA
9 in 1 Media Card Reader
Two USB 3.0, microphone (3.5mm), headphone (3.5mm) front ports
Two USB 2.0, four USB 3.0, one Ethernet (RJ-45), three analog audio ports (line- in, line-out, mic-in) rear ports
Two Display ports via NVS310 controller rear ports
NVIDIA Quadro P400 2GB 3xMini DP High Profile with Mini DP to DP dongle
Integrated one gigabit Ethernet (Intel i219LM), supports Wake-on-LAN
Integrated HD Audio, Realtek ALC662 codec
DVD ROM Drive or equivalent
USB Calliope Keyboard - English
USB Optical Wheel Mouse
5Y Keep Your Drive compatible with Onsite NBD delivery Protection Service
5Y Onsite NBD upgrade from 3Y Onsite NBD delivery
**** Better network controllers from Intel may be used, but network controllers from other vendors (especially Broadcom) should not be use**

2. **IMAGING:**

- No imaging services needed
- Vendor to provide the one computer to confirm build specifications prior to full order shipment

3. **DELIVERY:**

- Delivery location will be provided in the purchase order after bid award
- Vendor to provide CSV file containing serial number, make, model, warranty start, warranty end, ship date and PO #.

4. **REQUIREMENTS**

Desktops must be Lenovo with the specified part number ONLY. All Products must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable. All items must exactly MEET the specifications listed on this solicitation. No substitution to the requested Lenovo part number. Windows 10 Enterprise must be installed prior to shipping. Please note that the City of Jacksonville does not have a Microsoft Enterprise Licensing Agreement. Vendors must include in their bid package, the details of the specification for the bid product. If this detail is not provided, the bid will be considered incomplete and will not be considered.

Fleming, Chelsey

From: Jacqueline Micklos <jmicklos@lenovo.com>
Sent: Thursday, April 26, 2018 11:05 AM
To: Curtis, Marolyn
Subject: Lenovo P520c custom configuration, NO OS
Attachments: Q-00067723_PCG Quotation_2018-04-26 10-45-53.pdf

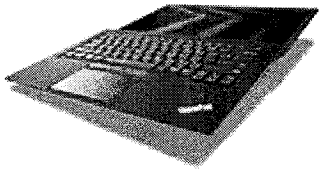
Hello Marolyn,
The computer referenced in bid XF-0441-18 is shipping from Lenovo with no OS. Here is the configuration that I personally built in support of the Motorola platform you are pending installation of and based on the specifications that you/Motorola required for the CAD system.

Since the configuration provided by Motorola required Windows Enterprise and Lenovo (until recently) was only capable of shipping Pro as our highest level of OS, I created a "No OS" configuration specifically in support of this project. Please see attached BOM/custom quote for the complete configuration.

If you have any additional questions, please let me know.
Best regards,
Jacqueline

Jacqueline Micklos
Account Executive
State and Local Government
Lenovo

T 239-233-2991
E jmicklos@lenovo.com



ThinkPad
X1 Carbon

Lenovo

Lenovo.com
Twitter | Facebook | Instagram | Blogs | Forums

Customer Name: CITY OF JACKSONVILLE-DUVAL COUNTY
Customer Number: 1213347476

Lenovo Government

Quotation No.	Q-00067723	**Sales Representative:**	Cedric Cash
Created On:	3/7/2018	**Phone Number:**	919-874-3597
Last Updated:	3/26/2018	**Email:**	ccash@lenovo.com
Master Contract No.	MC00008440	**Contract:**	5309842329

This Lenovo quote should be used to generate your final pricing to our customer – there is no need to wait. Once you are certain that an order is forthcoming, please let me know so I can ensure pricing is flowing to distribution for your order placement.

PRODUCT AND SERVICES DETAILS

Part Number	Description	Step		
30BYS0RC00	ThinkStation P520c, Intel W-2102 (2.90GHz, 8.25MB), 16.0GB, 1x1TB SATA, NVIDIA P400, DVD-ROM, (x), 5YR Onsite NBD	F		
30B2S1N300	ThinkStation P410, Intel E5-1603 v4 (2.80GHz, 10MB), DOS, 8.0GB, 1x500GB SATA, NVIDIA 310, DVD-ROM, (4x4), 5YR Onsite NBD	F		
			Grand Total	**USD**

Lenovo Financial Services

Did you know that Lenovo can help wrap all of your hardware, software and services into a single cost-effective fixed monthly payment by using Lenovo Financial Services? Conserve capital, lower your cost of use and gain top performance with ongoing support. **Ask us how!**

CONFIGURATION DETAILS

Components	Description	Qty
30BYS0RC00	Workstation TS P520c_C442_ES_TW_R	1
Country	USA	1
Preload Type	Standard Image	1
Preload OS	No Operating System	1
Preload Language	No Operating System	1
Platform	Tower 92% Power 500W	1
Motherboard	P520C MB Intel Basin Falls	1
Processor	Intel Xeon W-2102 Processor (8.25MB Cache, 2.90GHz)	1
Memory Selection	8GB DDR4 2666MHz ECC RDIMM	2
Onboard M.2 SSD Boot Drive	No	1
Hard Drive Controller Adapter	Intel Integrated Controller	1
1st RAID Array	No 1ST RAID Selected	1

1st HDD selection	3.5" 1TB SATA3 Hard Drive 7200 RPM	1
1st HDD Boot Drive	Yes	1
2nd RAID Array	No 2ND RAID Selected	1
2nd HDD selection	No 2nd HDD Selected	0
1st Front Access HDD Selection	No 1st Front HDD Selected	1
1st Graphic Card	NVIDIA Quadro P400 2GB 3xMini DP High Profile	1
1st Graphic Card DP Dongle	No Graphics Dongle Selected	1
1st Graphic Card DVI Dongle	No Graphics Dongle Selected	1
1st Graphic Card MiniDP Dongle	2xMini DP to DP	1
2nd Graphic Card	None	1
2nd Graphic Card DP Dongle	No Graphics Dongle Selected	1
2nd Graphic Card DVI Dongle	No Graphics Dongle Selected	1
2nd Graphic Card MiniDP Dongle	No Graphics Dongle Selected	1
Stereo 3D Connector	No NVIDIA Stereo 3D Connector	1
GPU Computing Card	No Computing Card	1
Optical Drive	DVD ROM Drive No OS	1
2nd Optical Drive	None	1
Keyboard	USB Traditional Keyboard Black English	1
Mouse	USB Calliope Mouse Black	1
WiFi	No WiFi	1
Media Card Reader	9 in 1 Card Reader	1
IEEE 1394	No 1394 Adapter Selected	1
Audio Card	Integrated Audio	1
SMA	No Chassis Intrusion Switch	1
Additional Ethernet	Integrated Ethernet	1
Rear I/O– eSATA	No Rear I/O Port Selected	1
Recovery Media	No Recovery Media	1
Serial Port	No Serial Port Selected	1
Pub	Publication English	1
Line Cord	LineCord - US	1
Front I/O - 1394	No 1394	1
Front I/O - eSATA	No eSATA	1
Key Kit	No Key Kit	1
Thunderbolt I/O	No Thunderbolt Card	1
Warranty	3 Year On_site	1
McAfee	No McAfee SWAPP Selected	1

Components	Description	Qty
Norton	No Norton Internet Security	1
Microsoft Office	No Office Software Selected	1
Adobe	None	1
ITC - Essential Asset Tag	Essential Asset Tag	1
Thermal	THERMAL_KIT_140W_TW	1
GRAPHICCARD TYPE	75W Single NVIDIA	1
Warranty Upgrades	WARRANTY 5Y Onsite NBD	1
HDD Retention	PROTECTION 5Y KYD	1
HDD Retention	PROTECTION 5Y KYD	1
Warranty Upgrades	WARRANTY 5Y Onsite NBD	1

Authorized Partners	Partner Number
Emtec, Inc.	1213378612
e-TechServices.com, Inc.	1213378622
Mainline Information Systems, Inc.	1213378865
CDW Logistics, Inc.	1213385686
PC Connection Inc	1213385695
ProLogic ITS	1214201690
Lumbee Resource Management Group, LLC	1214032370
EK3 Enterprises, LLC dba EK3 Technologies	1213381386
Kynetic Technologies LLC	1213382484
Klass Act Solutions	1213378818
SDF Professional Computers, Inc.	1213384265
MNJ Technologies Direct Inc.	1213378918
D&H Distributing Company	1213385512
Ingram Micro, Inc.	1213385513
Synnex Corporation	1213385517
Tech Data Product Management, Inc.	1213385518
AVT Technology Solutions LLC	1213385684
ASI Computer Technologies Inc.	1213408934
ARROW ENTERPRISE COMPUTING SOLUTIONS	1214100616

TERMS AND CONDITIONS

After 5/6/2018, prices and discounts are subject to change. Upon acceptance of this price quotation, the special price offering will be available between the start and end dates under the terms and conditions stated below.

Unless a separate agreement exists between Lenovo and Customer, all purchases are subject to the Lenovo Terms and Conditions displayed at the following internet address: https://download.lenovo.com/lenovo/content/pdf/tnc/tc3.pdf

Thank you for choosing Lenovo!

INSURANCE AGENT ACKNOWLEDGMENT FORM

Bid No. **XF-0441-18**

Bidder must have their insurance agent execute the below statement. Failure to execute this statement may result in rejection of this bid proposal.

As insurance agent for CDW Government LLC,

I have read the Indemnification and Insurance Requirements relating to the above referenced bid and do certify that I can provide evidence of all required coverages, limits and additional provisions as stated in those documents.

Judith C. L.
Agent's Signature

Aon Risk Services, Inc.
Insurance Company Name

Judith C. Liebens
Agent's Name (Type or Print)

1709282
Agent's License Number (Type or Print)

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

April 30, 2018

4140 E. Raines Road
Memphis, TN 38118

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Thomas Consultants, Inc.

CONTACT NAME: Kelli Werkmeister

BID NUMBER: XF-0441-18

NAME OF BID: Radio 911 Dispatch Center Console Desktop Computers – Re-Bid

DATE OPENED: April 18, 2018

REASON FOR REJECTION:

Vendor is being rejected for not complying with the Specifications, specifically for not agreeing to provide one (1) computer to confirm build specifications prior to full order shipment as stated under number two Imaging 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, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Monday, April 30, 2018 7:39 AM
To: 'tcisales@gotci.com'
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Attachments: Thomas Consultants Notification.pdf

Please see the attached notification for subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

Fleming, Chelsey

From: TCI Sales <tcisales@gotci.com>
Sent: Tuesday, April 24, 2018 9:10 AM
To: Fleming, Chelsey
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Attachments: TCI-Scan315.PDF

Hi Chelsea,

The form is attached.

Our supplier will not agree to #2 & #3 below:

2. Please confirm that one device will be provided for configuration verification prior to full shipment.

3. Please confirm that product can be delivered within 15 days of receiving the purchase order.

They do not have that quantity in stock right now and they do not know if Lenovo can get that quantity built in 15 days.

Thank you,

From: Fleming, Chelsey <CFleming@coj.net>
Sent: Tuesday, April 24, 2018 7:54 AM
To: TCI Sales <tcisales@gotci.com>
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Importance: High

Please advise on the below requests. The questions and completed form will need to be submitted by close of business Wednesday 4/25.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

From: Fleming, Chelsey
Sent: Monday, April 23, 2018 8:29 AM

To: 'tcisales@gotci.com'
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Importance: High

Also, Thomas Consultants failed to submit an executed Insurance Agent Acknowledgment Form on subject bid. Please have this executed by your insurance agent and submit back to me as soon as possible.

Thank you,
Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

From: Fleming, Chelsey
Sent: Monday, April 23, 2018 8:27 AM
To: 'tcisales@gotci.com'
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Importance: High

Good morning,

The agency has a few questions/verifications they would like answered for subject bid. Please respond to the below items.

1. Per Lenovo, the part number specified is being shipped with no operating system installed. The City of Jacksonville does not have an Enterprise agreement with Microsoft. The vendor is required to purchase the 63 Windows 10 Enterprise licenses at their cost, and register to the City of Jacksonville (Microsoft Select Plus agreement number will be provided upon acceptance), and installed on the computers prior to shipping. Please confirm.

2. Please confirm that one device will be provided for configuration verification prior to full shipment.

3. Please confirm that product can be delivered within 15 days of receiving the purchase order.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

April 30, 2018

4600 Touchton Rd. E. Ste. 150
Jacksonville, FL 32246

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: Equitrade Corporation

CONTACT NAME: Djibril Toure

BID NUMBER: XF-0441-18

NAME OF BID: Radio 911 Dispatch Center Console Desktop Computers – Re-Bid

DATE OPENED: April 18, 2018

REASON FOR REJECTION:

Vendor is being rejected for not meeting the minimum requirements, specifically for submitting pricing on computers that do not conform to the custom build part number created by Lenovo for the City of Jacksonville. Lenovo has confirmed that the part number specified comes with no operating system, while the vendor has verified that the computers would initially come with a Windows 10 operating system.

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, AT CFLEMING@COJ.NET.

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ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Monday, April 30, 2018 7:40 AM
To: 'dtoure@equitradecorp.com'
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Attachments: Equitrade Corp Notification.pdf

Please see the attached notification for subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

Fleming, Chelsey

From: dtoure@equitradecorp.com
Sent: Wednesday, April 25, 2018 5:08 PM
To: Allen Peterson - EQUITRADE Corp; Fleming, Chelsey; Allen Peterson - EQUITRADE Corp; Fleming, Chelsey
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Attachments: RFQ-XF-0441-18-b.pdf

Dear Chelsey,
Please note, the Windows 10 Enterprise is an upgrade to the architectural Windows 10 Pro, and the machines available from the Lenovo distributors are delivered with the Windows Operating system. We will install the upgrade to the PRO and transfer the Enterprise licenses for each machine to the COJ.

We also purchase the license upon confirmation of an award, since this is not a product we maintain in stock.

Please find attached per your request.

Warmest regards,

Djibril Toure

EQUITRADE Corp

4600 Touchton Rd E

Suite 150

Jacksonville FL 32246

P: 855 276 5565

On Wed, Apr 25, 2018 at 2:53 PM -0400, "Fleming, Chelsey" <CFleming@coj.net> wrote:

The deadline has been extended through close of business today. Please also respond to the below clarification.

1. The part number in the bid reflects the P520c since the P510c has gone end of life. This has been confirmed by Lenovo. They have also confirmed that it ships with no operating system installed. Please confirm/provide proof of Windows 10 Enterprise license purchase from Microsoft.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

April 30, 2018

11094 NW 188th St. Rd.
Micanopy, FL 32667

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: JPT-TECH, LLC.

CONTACT NAME: Jacques Thimote

BID NUMBER: XF-0441-18

NAME OF BID: Radio 911 Dispatch Center Console Desktop Computers – Re-Bid

DATE OPENED: April 18, 2018

REASON FOR REJECTION:

Vendor is being rejected for not meeting the minimum requirements, specifically for not supplying and installing Windows 10 Enterprise operating system on the computers prior to shipment as specified in the Minimum Requirements and 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, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Monday, April 30, 2018 7:40 AM
To: 'patrick@jpttech.com'
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Attachments: JPT Tech Notification.pdf

Please see the attached notification for subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

Fleming, Chelsey

From: patrick@jpttech.com
Sent: Thursday, April 19, 2018 7:42 PM
To: Fleming, Chelsey
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID

Hi Chelsey,
All units come with Windows 10 pro 64. I confirm that one unit will be provided prior to full shipment.
Thanks,
Jacques

--------- Original Message ---------
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
From: "Fleming, Chelsey" <CFleming@coj.net>
Date: 4/19/18 12:48 pm
To: "patrick@jpttech.com" <patrick@jpttech.com>

Good afternoon,

The agency has a few questions/verifications they would like answered for subject bid. Please respond to the below items.

1. Per Lenovo, the part number specified is being shipped with no operating system installed. The City of Jacksonville does not have an Enterprise agreement with Microsoft. The vendor is required to purchase the 63 Windows 10 Enterprise licenses at their cost, and register to the City of Jacksonville (Microsoft Select Plus agreement number will be provided upon acceptance), and installed on the computers prior to shipping. Please confirm.

2. Please confirm that one device will be provided for configuration verification prior to full shipment.

Chelsey Fleming
Purchasing Analyst

Procurement Division

City of Jacksonville

cfleming@coj.net

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

April 30, 2018

9310 Old Kings Rd. S.
Jacksonville, FL 32257

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: IMCO Associates, Inc.

CONTACT NAME: Ruben Mirensky

BID NUMBER: XF-0441-18

NAME OF BID: Radio 911 Dispatch Center Console Desktop Computers – Re-Bid

DATE OPENED: April 18, 2018

REASON FOR REJECTION:

Vendor is being rejected for submitting pricing on computers that do not comply with the specifications, specifically for submitting additional pricing for the Windows 10 Enterprise operating system that should have been included in the bid price as stated in the Minimum Requirements and 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, AT CFLEMING@COJ.NET.

ANALYST'S SIGNATURE: _____

CHELSEY FLEMING

Fleming, Chelsey

From: Fleming, Chelsey
Sent: Monday, April 30, 2018 7:41 AM
To: 'Ruben Mirensky'
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID
Attachments: IMCO Associates Notification.pdf

Please see the attached notification for subject bid.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

CITY OF JACKSONVILLE

Fleming, Chelsey

From: Ruben Mirensky <ruben.m@kustura.com>
Sent: Monday, April 23, 2018 1:55 PM
To: Fleming, Chelsey
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID

Hello Ms. Fleming,

Windows Enterprise needs to be installed on top of Windows PRO so we will have to leave the computers loaded with Windows PRO and install Windows Enterprise version on it.

The additional cost for the Windows Enterprise licenses is $130.00 per user per year on a 10 licenses breakup, so $1,300.00 per year for every 10 users.

I hope this is clear. If it is not, please let me know and I will be happy to elaborate.

Thanks.

Best regards,

Ruben

KUSTURA technologies
Ruben Mirensky
IMCO Associates Inc.
9310 Old Kings Rd S. Suite 1803
Jacksonville, FL 32257
O: 904.355.8885 x100
C: 904.237.1003
F: 904.758.0577
W: http://www.kustura.com

From: Ruben Mirensky
Sent: Thursday, April 19, 2018 2:29 PM
To: 'Fleming, Chelsey' <CFleming@coj.net>
Subject: RE: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID

Hello Ms. Fleming,

We quoted with Windows 10 – 64 Pro. We will get back to you tomorrow, to let you know what the additional cost (if any) will be for Windows 10 Enterprise.

It will not be a problem to supply a pilot unit to test the configuration.

Thanks.

Regards,

Ruben

Ruben Mirensky
IMCO Associates Inc.
9310 Old Kings Rd S. Suite 1803
Jacksonville, FL 32257
O: 904.855.8885 x100
C: 904.237.1003
F: 904.758.0577
W: http://www.kustura.com

From: Fleming, Chelsey <CFleming@coj.net>
Sent: Thursday, April 19, 2018 3:49 PM
To: Ruben Mirensky <ruben.m@kustura.com>
Subject: XF-0441-18 RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS - RE-BID

Good afternoon,

The agency has a few questions/verifications they would like answered for subject bid. Please respond to the below items.

1. Per Lenovo, the part number specified is being shipped with no operating system installed. The City of Jacksonville does not have an Enterprise agreement with Microsoft. The vendor is required to purchase the 63 Windows 10 Enterprise licenses at their cost, and register to the City of Jacksonville (Microsoft Select Plus agreement number will be provided upon acceptance), and installed on the computers prior to shipping. Please confirm.
2. Please confirm that one device will be provided for configuration verification prior to full shipment.

Chelsey Fleming
Purchasing Analyst
Procurement Division
City of Jacksonville
cfleming@coj.net
Direct 904.255.8826

QWS3270X 4/30/2018 8:07 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/30/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:07 AM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : AFIT537 TECHNOLOGY EQUIPMENT REFRESH
SUBOBJECT : 06427 COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	52,542.00	806,715.91	806,715.91
EXPENDITURES	429,211.00	513,812.90	513,812.90
ENCUMBRANCES	-429,211.00	229.42	229.42
PRE-ENCUMBRANCES	5,445.00	5,445.00	5,445.00
REMAINING BALANCE	47,097.00	287,228.59	287,228.59

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

G014 - RECORD FOUND