SUBJECT: PANASONIC TOUGHBOOK CF-54 LAPTOP OR EQUIVALENT RE-BID

BID #: SC-0530-18 **OPEN DATE:** 08/15/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT - ONE YEAR FROM DATE OF AWARD

AGENCY: JACKSONVILLE SHERIFF'S OFFICE

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

NUMBER OF BIDS INVITED: 6 **NUMBERS RECEIVED:** 5 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject CDW Government, LLC, because the bid package requested a Lind 15-volt DC power supply that is hardwired into each vehicle. The CDW Government, LLC bid submission contained a 19-volt DC Adapter, which is not compatible with the Lind 15-volt DC power supply. All existing laptops use a 15-volt DC power supply that is hardwired into the vehicles. Changing to a 19-volt DC Adapter would require all vehicles to have the charger/adapter verified and changed to match the officer's equipment each time they move or use a JSO vehicle. This would also increase the likelihood that our laptops could be damaged by using the wrong adapter and could result in damage to the adapter/charger or vehicle.

Recommend approval of award to the lowest responsive, responsible bidder, GovDirect for the purchase of the Panasonic Toughbook CF-54 Laptops or Equivalent. The term of the agreement is for one (1) year from date of award. Total not-to-exceed amount is $173,190.40.

Funding for this award to be encumbered by account SHPP011ISM-06427 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Rejection Memo, Tabulation, Terms and Conditions.

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARLEEN DORAN GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tony Davis, 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

Duval County, Florida

Mike Williams, Sheriff

501 E. Bay Street
Jacksonville, FL 32202

08/24/18 13:29:50
Procurement Division

To: Gregory Pease
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Tony Davis
Director of Police Services

Subject: SC-0530-18 Panasonic Toughbook CF-54 Laptop or Equivalent Re-Bid

Date: August 16, 2018

There were five (5) responses received for Bid #SC-0530-18 Panasonic Toughbook CF-54 Laptop or Equivalent Re-Bid. We recommend rejecting CDW Government, LLC, because the bid package requested a Lind 15 volt DC power supply that is hardwired into each vehicle. The CDW Government bid submission contained a 19 volt DC Adapter, which is not compatible with the Lind 15 volt DC power supply. All existing laptops use a 15 volt DC power supply that is hardwired into the vehicles. Changing to a 19 volt DC Adapter would require all vehicles to have the charger/adapter verified and changed to match the officer's equipment each time they move or use a JSO vehicle. This would also increase the likely hood that our laptops could be damaged by using the wrong adapter and could result in damage to the adapter/charger or vehicle. We recommend awarding GovDirect the lowest responsive, responsible bidder, in the amount of $173,190.40, from account number SHPP011ISM - 06427. The term of the agreement is for one (1) year from date of award. The purchase will be made via a purchase order.

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

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

August 23, 2018

230 N. Milwaukee Ave.
Vernon Hills, IL 60061

NOTIFICATION OF FORMAL BID REJECTION

BIDDERS' NAME: CDW Government, LLC

CONTACT NAME: Matt Flood

BID NUMBER: SC-0530-18

NAME OF BID: Panasonic Toughbook C-54 or Equivalent-Re-Bid

DATE OPENED: 8/15/2018

REASON FOR REJECTION:
Recommend approval to reject CDW Government, LLC, because the bid package requested a Lind 15-volt DC power supply that is hardwired into each vehicle. The CDW Government, LLC bid submission contained a 19-volt DC Adapter, which is not compatible with the Lind 15-volt DC power supply. All existing laptops use a 15-volt DC power supply that is hardwired into the vehicles. Changing to a 19-volt DC Adapter would require all vehicles to have the charger/adapter verified and changed to match the officer's equipment each time they move or use a JSO vehicle. This would also increase the likely hood that our laptops could be damaged by using the wrong adapter and could result in damage to the adapter/charger or vehicle.

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: *Marleen M. Doran*
MARLEEN M. DORAN

Doran, Marleen

To: John Vrablik
Subject: Bid SC-0530-18 Panasonic Toughbook CF-54 or Equivalent Re-Bid
Attachments: REJECTION LETTER FORM CDW.doc

Please see attached Rejection Letter. Please let me know if you have any further questions.

Regards,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

PANASONIC TOUGHBOOKS CF-54 OR Title: EQUIVALENT RE-BID Bid # BC-0630-18 Bid Date: 8/15/18 ANALYST: MARLEEN DORAN No. Invited: 6 No. Received: 5 No Bids: 0 Recorded By: R BARNETT		Tabbotz, LLC	Nomar Enterprises dba Rugged Depot	GovDirect	ComVex	CDW Government, LLC
ITEM	MODEL #	Extended Total	Extended Total	Extended Total	Extended Total	Unit Price
1	Panasonic Toughbook CF-54 Laptop or Equivalent Qty 80	$2,467.00	$4,045.00	$2,164.88	$3,960.50	$1,903.62
	EXTENDED TOTAL:	$197,360.00	$323,600.00	$173,190.40	$316,840.00	$152,289.60
	TERMS:	Net 30	Net 30	Net 30	Net 30	Net 30
	DELIVERY DAYS:	30	?	60	?	2-10
	WARRANTY INFORMATION FORM:	Yes	Yes	Yes	Yes	Yes
	CONFLICT OF INTEREST:	Yes	Yes	Yes	Yes	Yes
	NOTES:	CF-54D9-02KM	CF-54D9-04KM		CF-54D9-04KM	Dell CTO 5414 I5-6300U 256/8 W7P and Lind DC Power Adapter for Dell Inspiron

Baines, Deidra B.

From: Doran, Marleen <MDoran@coj.net>
Sent: Monday, August 20, 2018 9:09 AM
To: Baines, Deidra B.
Subject: FW: Panasonic Toughbooks CF-54 or Equivalent Re-Bid

Importance: Low

******EXTERNAL EMAIL SOURCE******

This email was sent from a non-JSO account. Do not open any links or any attachments unless you trust the sender and know the content is safe.

Here is the answer to your inquiry.

From: Carl Steffens - GovDirect [mailto:csteffens@govdirect.com]
Sent: Monday, August 20, 2018 9:07 AM
To: Doran, Marleen; Carl Steffens - GovDirect
Subject: RE: Panasonic Toughbooks CF-54 or Equivalent Re-Bid
Importance: Low

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Marleen,

I bid part number CF-54D9-04KM. Just curious, is there something else you need?

Carl Steffens
Senior Design Consultant

402-323-4805 (direct)
402-323-4805 (fax)
www.govdirect.com
csteffens@govdirect.com
This communication, along with any attachments, is covered by federal and state law governing electronic communications and may contain confidential and privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this message is strictly prohibited. If you have received this message in error, please reply immediately to the sender and delete this message.

From: Doran, Marleen [mailto:MDoran@coj.net]
Sent: Friday, August 17, 2018 1:42 PM
To: Carl Steffens - GovDirect <csteffens@govdirect.com>
Subject: Panasonic Toughbooks CF-54 or Equivalent Re-Bid

Regarding the subject bid:
I wanted to make sure you bid on the Panasonic Toughbook Part #CF-54D9-04KM?

Thanks,

Marleen Doran
Procurement Analyst
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
(904) 255-8835
www.coj.net

CITY OF JACKSONVILLE

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QWS3270X 8/23/2018 11:20 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 11:20 AM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : SHPP011ISM INFORMATION SYSTEMS MANAGEMENT
SUBOBJECT : 06427 COMPUTER EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	8,862.00	2,142,834.65	2,142,834.65
EXPENDITURES	.00	1,530,882.53	1,530,882.53
ENCUMBRANCES	76,477.62	200,886.19	200,886.19
PRE-ENCUMBRANCES	-81,425.20	8,862.00	8,862.00
REMAINING BALANCE	13,809.58	402,203.93	402,203.93

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

G014 - RECORD FOUND