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Bid #PD-18-08 - Panasonic Toughbooks for the Police Department

Creation Date **Nov 26, 2018**

End Date **Dec 18, 2018 2:00:00 PM EST**

Start Date **Nov 27, 2018 7:21:12 PM EST**

Awarded Date **Not Yet Awarded**

GTS Technology Solutions, Inc.		\$153,377.40		
Bid Contact Ryan Grant sue.hawk@gts-ts.com Ph 512-452-0651 Fax 512-452-0691		Address 9211 Waterford Centre Blvd. Suite 125 Austin, TX 78758		
Bid Notes Thank you for allowing GTS Technology Solutions, Inc. the opportunity to submit for bid. Per paragraph 3.7 BRAND NAMES, GTS Technology Solutions, Inc. has provided a competitive brand substitution. Utilizing the State Contract as a Purchasing vehicle, the Dell Latitude 5420 Rugged, CTO presents a solution equal to or greater than the required specifications called out in the bid. Please take a minute to review the attached documents for more information on model specs, and thank you for your time.				
Agency Notes:		Supplier Notes: Thank you for allowing GTS Technology Solutions, Inc. the opportunity to submit for bid. Per paragraph 3.7 BRAND NAMES, GTS Technology Solutions, Inc. has provided a competitive brand substitution. Utilizing the State Contract as a Purchasing vehicle, the Dell Latitude 5420 Rugged, CTO presents a solution equal to or greater than the required specifications called out in the bid. Please take a minute to review the attached documents for more information on model specs, and thank you for your time.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer	\$2,255.55	68 / each	\$153,377.40
Product Code:		Supplier Product Code: Dell Latitude 5420 Rugged, CTO		
Agency Notes:		Supplier Notes: Thank you for allowing GTS Technology Solutions, Inc. the opportunity to submit for bid. Per paragraph 3.7 BRAND NAMES, GTS Technology Solutions, Inc. has provided a competitive brand substitution. Utilizing the State Contract as a Purchasing vehicle, the Dell Latitude 5420 Rugged, CTO presents a solution equal to or greater than the required specifications called out in the bid. Please take a minute to review the attached documents for more information on model specs, and thank you for your time.		

Begos online llc		\$158,984.00		
Bid Contact alberto zaltzberg keylcorp@az-emarketing.com Ph 888-462-6210		Address 2875 ne 191 st 500 miami, FL 33180		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer	\$2,338.00	68 / each	\$158,984.00
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: Panasonic Toughbook CF-532JCYCM 14-Inch Laptop (Silver)		

Office Depot					\$187,263.84
Bid Contact		Donna Pickens Warren donna.pickens@officedepot.com Ph 305-491-1922		Address 2925 W Corporate Lakes Blvd Weston, FL 33331	
Supplier Code 276938					
Agency Notes:			Supplier Notes:		
Item #	Line Item		Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer		\$2,753.88	68 / each	\$187,263.84
Product Code:			Supplier Product Code: CF-54J2-15VM		
Agency Notes:			Supplier Notes:		

Zones Inc		\$199,567.08	
Bid Contact Imran Yunus bidteam@zones.com Ph 310-766-0124		Address YORBA LINDA, CA 92886	
Bid Notes This quote is exclusive of tax. This quote is valid for 30 days.			

Exceptions to terms and conditions, and signed documents have been attached with the bid response.				
Agency Notes:		Supplier Notes: This quote is exclusive of tax. This quote is valid for 30 days. Exceptions to terms and conditions, and signed documents have been attached with the bid response.		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer	\$2,934.81	68 / each	\$199,567.08
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Hypertec USA Inc. (Hypertec Direct)		\$215,281.20		
Bid Contact Mike Marracino bidsus@hypertec.com Ph 480-626-9000 Fax 480-626-9001		Address 1753 E BROADWAY RD STE 101-514 TEMPE, AZ 85282		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer	\$3,165.90	68 / each	\$215,281.20
Product Code:		Supplier Product Code: CF-54J2-15VM		
Agency Notes:		Supplier Notes:		

AKA Comp Solutions, INC.		\$238,052.36		
Bid Contact Fahad Rafique fahad@akacomp.com Ph 312-753-8276		Address 5875 N Lincoln Ave Ste 132 Chicago, IL 60659		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer	\$3,500.77	68 / each	\$238,052.36
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		

Howard Technology Solutions		\$243,440.00		
Bid Contact Melissa Reeves bids@howardcomputers.com Ph 601-425-3181 Fax 601-399-5077 Supplier Code 254053		Address 36 Howard Drive Ellisville, MS 39437		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
PD-18-08--01-01	CF-54J2-15VM - First Offer	\$3,580.00	68 / each	\$243,440.00
Product Code:		Supplier Product Code: CF-54J2-15VM		
Agency Notes:		Supplier Notes:		

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DATE: 12/18/18

SEALED BID: PD-18-08 - Panasonic Toughbooks for The Police Department

COMPANY NAME

AMOUNT

PRESENT:

CHARLES F. DODGE, CITY MANAGER

MARLENE GRAHAM, CITY CLERK

DEBRA E. ROGERS, DEPUTY CITY CLERK

DANNY BENEDIT, PURCHASING SPECIALIST

Erick Gonzalez, PURCHASING DEPARTMENT

OTHERS:

Michael Gonzalez

ORIGINAL BIDS RELEASED TO:

ON _____

Vendor	GTS Technology Solutions, Inc.	Begus Online LLC	Office Depot, Inc.	Zones LLC	Hypertec USA, Inc. (Hypertec Direct)	AKA Comp Solutions, Inc.	Howard Technology Solutions
Contact Information (From Attachment A)	Company Information: 9211 Waterford Centre Blvd. Suite #125 Austin, TX Primary Contact: Stephan Metzner - Account Executive Phone: (512) 452-0651 Fax: (512) 452-0691 stephan.metzner@gts-is.com Authorized Approver: Britta Butler - VP of Sales & Staffing Phone: (512) 317-9900 Britta.Butler@gts-is.com	** Info obtained via BidSync ** Company Information: 2875 NE 191st Street Suite #500 Miami, FL 33180 Primary Contact: Alberto Zaltzberg Phone: (888) 462-6210 Fax: N/A keylacon@az-emarketing.com Authorized Approver: None Provided	Company Information: 6800 N. Military Trail Boca Raton, FL 33496 Primary Contact: Armando Benavides - Technology Account Manager Phone: (888) 707-7040 Fax: N/A Armando.Benavides@officedept.com Authorized Approver: Chris Eder - Vice President, BSD Phone: (512) 651-2578 Fax: (561) 438-9434 chris.eder@officedept.com	Company Information: 1102 15th Street Suite #102 Auburn, WA 98001-5524 Primary Contact: Ahsan Khan - Account Executive Phone: (253) 545-7319 Fax: (253) 288-6795 bidteam@zones.com Authorized Approver: Jon Bailey - Director, Business and Legal Affairs	Company Information: 1868 East Broadway Road Suite #132 Chicago, IL 60659 Primary Contact: Fahad Rafique - Accounts Manager Phone: (312) 753-8276 Fax: (773) 751-2025 fahad@akacomp.com Authorized Approver: Same As Above	Company Information: 36 Howard Drive Ellenville, MS 39437 Primary Contact: Alison Townsend - Government Sales Phone: (601) 425-3381 Fax: (601) 399-5077 bids@howardcomputers.com Authorized Approver: Melissa Jones - Bid Specialist	
Attachment A - Contact Information Form	Yes.	Did not complete.	Yes.	Yes.	Yes.	Yes.	Yes.
Attachment B - Vendor Information Form and W-9	Yes.	Did not submit.	Yes.	Did not complete.	Yes.	Did not submit.	Did not submit.
Attachment C - Non-Collusive Affidavit	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.
Attachment D - Sworn Statement on Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	Not items selected.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime. B. The entity or one or more of the persons who are active in management has been charged with a public entity crime. B1. There has been a proceeding. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. B2. Person/affiliate was placed on the convicted vendor list. The final order entered by the hearing officer determined that it was in the public interest to remove from the convicted vendor list. B3. The person or affiliate has not been placed on the convicted vendor list.
Attachment E - Local Vendor Preference Certification	Does not qualify for Local Vendor Preference Certification.		Claiming Local Vendor Preference Certification as a City of Pembroke Pines Vendor. - (Submitted City of Pembroke Pines Local Business Tax Receipt)	No items selected.	Does not qualify for Local Vendor Preference Certification.	Does not qualify for Local Vendor Preference Certification.	
Attachment F - Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.		Currently complies.	No items selected.	Does not qualify for VOSB Preference Certification.	Does not qualify for VOSB Preference Certification.	
Attachment G - Equal Benefits Certification Form	Currently complies.		Complies fully.	No items selected.	Will comply at time of award.	Currently complies.	
Attachment H - Vendor Drug-Free Workplace Certification Form	Complies fully.		Complies fully.	Complies fully.	Complies fully.	Complies fully.	
Attachment I - Vendor Certification Regarding Scrutinized Companies List	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	
Additional Information	Quote, Chassis Overview, and System Information.	None provided.	Quote, RFP Terms and Conditions, Authorized Reseller Letter, and City of Pembroke Pine Local Business Tax Receipt.	Terms and Conditions Exceptions	Quote	None provided.	Quote
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Method of Submittal	BidSync	BidSync	BidSync	BidSync	BidSync	BidSync	BidSync
Supplier Notes for Offer	Thank you for allowing GTS Technology Solutions, Inc. the opportunity to submit for bid. Per paragraph 3.7.1 AND NOTES, GTS Technology Solutions, Inc. has provided a competitive brand substitution. Utilizing the State Contract as a Purchasing vehicle, the Dell Latitude 5420 Rugged, CTO presents a solution equal to or greater than the required specifications called out in the bid. Please take a minute to review the attached documents for more information on model specs, and thank you for your time.	Panasonic Toughbook CF-532/CZVCM14-Inch Laptop (Silver)	None provided.	None provided.	None provided.	None provided.	None provided.
Comments							