

DEPARTMENT RECOMMENDATION OF
BID (ITB, RFP, BEB, RFQ) INTENDED AWARD

To: Purchasing, Box 32

Attn: Fran Boynton (Buyer)

Bid #: GPDx-130047

Bid Due Date: 3/13/2013

Bid Title: Lease Purchase of Laptop Computers

NO AWARD – REJECT ALL BIDS

Justification for No Award:

- Bids over budget
 Only one bid received
 Other (provide detailed explanation: _____)

RECOMMENDATION FOR INTENDED AWARD

If straight low bid (no evaluation – i.e. construction, materials):

Recommended Bidder: CDW Government LLC

Bid award amount: \$ 498,960.00

Justification for the Recommendation: Low bid Award for Equipment (software) only. ^{warranty}

OR

If BEB/RFP/RFQ (turn in evaluation notes, comments points, etc.). Recommended Ranking:

<u>Vendor</u>	<u>Ranking</u>
_____	1
_____	2
_____	3

Bid award amount: \$ _____

Justification for the Recommendation: _____

Recommended by: Capt Jonnie Scott

Phone: 393.7530

Title: Police Captain

Date: 4/4/13

City Commission required: Yes City Commission meeting on _____ (date confirmed of approved agenda item). TBD appr. 5/2/13
 No City Commission approval is not required: _____ (Indicate Policy exemption section (i.e. Sec 7.1(e)))

Vendor is active in the Advantage Financial System

- Department is responsible to obtain appropriate documentation to activate vendor



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DHFG460	10208810	2/27/2013

BILL TO:
 DAVE DUDA
 PO BOX 1250

SHIP TO:
 CITY OF GAINESVILLE POLICE
 Attention To: DAVE DUDA
 PO BOX 1250

Accounts Payable
 GAINESVILLE, FL 32602-1250

GAINESVILLE, FL 32602-1250
 Contact: DAVE DUDA 352.334.7569

Customer Phone #352.393.7569

Customer P.O. # DHFG460 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JIMMY COSTANTINI 866.224.6103		DROP SHIP-GROUND	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
168	2807606	BTO PAN TB 53 I5-3320M 500GB 4GB W7 Mfg#: CF-53JULAK1M Contract: MARKET	2,560.00	430,080.00
168	488798	PAN TOUGHBOOK WARRANTY PRO PLUS 4YR Mfg#: CF-SVCLTNF4Y Contract: MARKET Electronic distribution - NO MEDIA	410.00	68,880.00
			SUBTOTAL	498,960.00
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				498,960.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.9449

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>
 For more information, contact a CDW account manager.

PROPOSAL

TO: City of Gainesville, Florida
Purchasing Division, Station 32
200 East University Avenue
Gainesville, Florida 32601-0490

PROJECT: Lease Purchase of Laptop Computers for GPD

BID #: GPDx-130047-FB

CITY'S REPRESENTATIVE [to be contacted for additional information on this Proposal]:

Name: Fran Boynton, Senior Buyer Telephone: 352-334-5021
Fax: 352-334-3163
Email: boyntonfb@cityofgainesville.org

Bidder Legal Name: GSGB, Inc.
Bidder Alias/DBA: GSGB, Inc.
Bidder's Address: 6605 South Dixie Hwy, Ste 300
West Palm Beach, FL 33405

BIDDER'S REPRESENTATIVE (to be contacted for additional information on this proposal)

Name: Garrett Sotillo Telephone Number 561.248.9769
Date: 03/08/2013 Fax Number 561.547.4720
Email address gsotillo@gsgbinc.com

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five (5) percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five (5) percent from the profits or emoluments of this contract. [For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.]

The Bidder further declares that he has carefully examined these Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

ADDENDA

The Bidder hereby acknowledges receipt of Addenda No.'s _____, _____, _____, _____, _____ to these Specifications. * n/a, GSGB, Inc. notes no add'l addenda as of 03/08/13*

TAXES

The subs bid below include Florida sales taxes on items required by Bidder to manufacture or supply the items to be provided or obtain items needed to perform the work, but do not include Florida sales taxes on the bid price below for equipment, materials or services to be provided to the City. The City of Gainesville is exempt from Florida sales taxes for certain purchases made by the City and will provide a tax exempt certificate upon request.

Note 1 : Item description has been annotated to indicate the standard Panasonic limited warranty with Mfg# CF-53JULAK1M is 3 yrs. and incl. in pricing for the first line item
 The 4 year accidental damage warranty is quoted separately below (refer to second line item) and would offer the requested coverage.
 Note 2: Bid and lease prices throughout are contingent on full order. Two lease options have been provided for consideration, Lease "Option A" (Hardware and Warranty) at Lease "Option B" (Hardware only; assumes cash purchase of warranty). Lease option not available solely on warranty SKUs and as such extrapolation between "Option A" and "Option B" are required to ascertain the warranty only amounts. (GSGB, Inc.)

BID PRICES

Quantity	Item Description	UNIT PRICE	ANNUAL LEASE AMOUNT
168	Panasonic CF53 laptop (Mfg#CF-53JULAK1M) with a ³ / 4 year Panasonic Warranty	\$ 2,832.90	\$ *Refer to lease documentation for details on the options available (see tabs). Lease amounts have been given with a monthly frequency for comparison.
168	Panasonic Toughbook Warranty Pro-Plus (CF-SVCLTNF4Y)	\$ 442.20	\$ *Itemized warranty lease amount can be extrapolate by taking Lease "Option A less Lease "Option B". A lease option is not available solely for warranty requiring this calculation for an estimat
168	Purchase Price at the end of the lease	\$ 1.00 OR FMV *Refer to lease documentation for details.	\$ 1.00 OR FMV *Refer to lease documentation for details.

Bidders are asked to submit a copy of a leasing document for review and consideration by the City.

* Please refer to leasing documentation included herein and tabbed within this submission; 2 options have been included for consideration - standard lease and a 5 month deferral option. Monthly frequency breakdown has been provided.

NOTE: THE PRICES SET FORTH ABOVE SHALL BE CONSIDERED FIRM BIDS NOT SUBJECT TO PRICE ADJUSTMENT UNLESS BIDDER'S PROVISIONS FOR PRICE ESCALATION ARE STATED ON A SEPARATE SHEET ATTACHED TO THE BID.

LOCAL PREFERENCE

Check one

Local preference requested: YES NO

A copy of your Business Tax Receipt and Zoning Compliance Permit should be submitted with bid if local preference is requested.

QUALIFIED LOCAL SMALL BUSINESS STATUS

Check one

Is your business qualified as a local small business in accordance with the City of Gainesville's Small Business Procurement Program? (Refer to Definitions) YES NO

LIVING WAGE COMPLIANCE