

RESOLUTION NO. 2014 - 362

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO AWARD BID NO. 15-21 AND TO EXECUTE A PURCHASE ORDER FOR THE PURCHASE OF PERSONAL COMPUTERS

RECITALS

WHEREAS, the County desires to enter into a contract with JPK Micro Supply Inc. to purchase personal computers for the purpose of providing replacement computers for various County departments; and

WHEREAS, through the County's formal bid process, JPK Micro Supply Inc. was selected as the most qualified respondent to enter into a contract with the County for the purpose referenced above; and

WHEREAS, the project is being funded by various Departments; and

WHEREAS, said purchase serves a public purpose.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. The County Administrator, or his designee, is hereby authorized to award Bid No. 15-21 to JPK Micro Supply, Inc., and is further authorized to execute a purchase order on behalf of the County for the purchase of personal computers in the amount of \$129,108.00.

Section 3. To the extent that there are typographical or administrative errors that do not change the tone, tenor, or concept of this Resolution, this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 16 day of December, 2014.

ATTEST: Cheryl Strickland, Clerk

By: Ram Halterman
Deputy Clerk

**BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

By: [Signature]
Priscilla L. Bennett, Chair

RENDITION DATE 12/18/14



**ST. JOHNS COUNTY
PURCHASING DEPARTMENT**

500 San Sebastian View
St. Augustine, Florida 32084

I N T E R O F F I C E M E M O R A N D U M

TO: Wylie Thibault, Director of Information Systems
FROM: Leigh Daniels, CPPB, Senior Buyer. *LD*
SUBJECT: Transmittal of Bids Received for Bid No. 15-21, Purchase of Personal Computers
DATE: November 19, 2014

Attached are copies of the bid proposals received for the above mentioned along with a copy of the Bid Tabulation Sheet.

Please review, evaluate and make a written recommendation for this project. Also, indicate the budgeted amount for this item along with the appropriate charge code and return at your earliest convenience. We will prepare the agenda item and contract.

Please let me know if I can assist your department in any other way.

Department Head Approval *Wylie Thibault*
Date 11-26-14

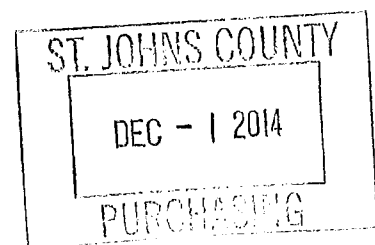
Budget Amount _____

Account Funding Title See attached

Funding Charge Code _____

Award to JPK Micro Supply Inc

Award Amount \$129,108.-



GL Code Breakdown for RFP 15-21

0002-55103	2
0004-55103	2
0005-55103	2
0006-55103	3
0007-55103	1
0012-55103	3
0015-55103	5
0016-55103	4
0017-55103	3
0031-55103	6
0032-55103	5
0043-55103	4
0046-55103	1
0050-55103	5
0052-55103	3
0060-55103	2
0064-55103	6
0067-55103	3
0070-55103	1
0078-55103	32
0079-55103	20
0101-55103	19
1122-55103	3
1123-55103	6
1125-55103	5
1137-55103	1
1190-55103	17
1224-55103	14
1270-55103	2
1401-55103	2
1451-55103	4
4401-55103	3
4409-55103	19
4429-55103	2
4470-55103	2

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**ST. JOHNS COUNTY
BID TABULATION**

BID TITLE PURCHASE OF PERSONAL COMPUTERS

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED

OPENED BY

LEIGH DANIELS

DECISION WITH RESPECT TO THE AWARD OF ANY BID,

TABULATED BY

JAMIE LOCKLEAR

SHALL FILE WITH THE PURCHASING DEPARTMENT FOR

VERIFIED BY

ST. JOHNS COUNTY, A WRITTEN NOTICE OF OF INTENT

BID NUMBER 15-21

FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72)

HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL

OPENING DATE/TIME November 19, 2014 2:00 PM

HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION

POSTING DATE/TIME 11/19/14 3:00 PM

PROTEST PROCEDURES MAY BE OBTAINED IN THE

PURCHASING DEPARTMENT.

PAGE (S) 1 of 2

BIDDERS	TOTAL PACKAGE BID PRICE	UNIT PRICE	DELIVERY DATE					
OM OFFICE SUPPLY INC.	\$168,540.00	\$795.00	10 DAYS ARO					
JRK MICRO SUPPLY INC	\$129,108.00	\$609.00	15 DAYS ARO					
CDW-G	\$134,938.00	\$636.50	14 DAYS ARO					
CDI COMPUTERS	\$175,207.40	\$826.45	15 - 30 DAYS ARO					
LOGISTA	\$143,449.69	\$676.55	30 DAYS ARO					
Y & S TECHNOLOGIES	\$150,441.56	\$709.63	26 DAYS ARO					

BID AWARD DATE - _____

**ST. JOHNS COUNTY
BID TABULATION**

BID TITLE PURCHASE OF PERSONAL COMPUTERS

BID NUMBER 15-21

OPENING DATE/TIME November 19, 2014 2:00 PM

POSTING DATE/TIME 11/19/14 3:00 PM

UNTIL 11/24/14 3:00 PM

ANY BIDDER AFFECTED ADVERSELY BY AN INTENDED DECISION WITH RESPECT TO THE AWARD OF ANY BID, SHALL FILE WITH THE PURCHASING DEPARTMENT FOR ST. JOHNS COUNTY, A WRITTEN NOTICE OF OF INTENT FILE A PROTEST NOT LATER THAN SEVENTY-TWO (72) HOURS (EXCLUDING SATURDAY, SUNDAY AND LEGAL HOLIDAYS) AFTER THE POSTING OF THE BID TABULATION PROTEST PROCEDURES MAY BE OBTAINED IN THE PURCHASING DEPARTMENT.

OPENED BY
TABULATED BY
VERIFIED BY

LEIGH DANIELS
JANIE LOCKLEAR

BIDDERS	TOTAL PACKAGE BID PRICE	UNIT PRICE	DELIVERY DATE				
OFFICE DEPOT	\$177,238.36	\$836.03	30 DAYS ARO				
PEMICA INC	\$164,594.68	\$776.39	12/5/14				
EPIC CONSULTANTS INC	\$145,803.00	\$687.75	NET 15 DAYS				
RICOH USA INC	\$227,128.32	\$1,071.36	7 - 10 DAYS				

BID AWARD DATE - _____

BID NO: 15-21

ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: 11-13, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: PURCHASE OF PERSONAL COMPUTERS, PER ATTACHED SPECIFICATIONS:

\$129108.00

TOTAL PACKAGE BID \$ _____
(Cost of 212 Units)

\$609.00

UNIT PRICE \$ _____

15 days ARO

DELIVERY DATE: _____

Price must be inclusive of any freight, handling, delivery, surcharges or any other incidental charges.

COPY

Bid No: 15-21

Official Total Bid Form for the Purchase of Personal Computers

I certify that the equipment presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

JPK Micro Supply, Inc.

COMPANY: _____
15316 Valley Blvd
ADDRESS: _____
City of Industry, CA 91746

MINORITY OR WOMAN OWNED BUSINESS: _____ Minority Owned
95-4199511

FEDERAL ID NO. OR SOCIAL SECURITY NO.: _____

SIGNATURE: *Georgia Mak*
GEORGIA MAK

(Typed or Printed Signature)

Sales Manager
TITLE: _____

DATE: _____
11/13/2014

TELEPHONE NO.: _____
626-968-8803 x106

FAX NO.: _____
626-968-8673

EMAIL ADDRESS: _____
georgiam@microsupplyla.com

Bid No: 15-21

Official Total Bid Form for the Purchase of Personal Computers

Remarks to Bidder:

Bids must be submitted in **TRIPPLICATE!** Bids must be placed in an envelope, sealed and plainly marked SEALED BID NO. **15-21, PURCHASE OF PERSONAL COMPUTERS**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF California COUNTY OF Los Angeles. Before me, the undersigned authority, personally appears Chuanfu Lu who, being duly sworn, deposes and says he is General Manager (Title) of JPK Micro Supply, Inc. (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 15-21, Purchase of Personal Computers St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of its officers are debarred from participating in public contract lettings in any other state.

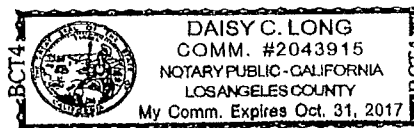
JPK Micro Supply, Inc.

(Bidder) [Signature]
By Chuanfu Lu
General Manager
(Title)

Sworn and subscribe to before me this 18th day of November 2014.

[Signature]
Notary Public

My Commission Expires: 10/31/2017



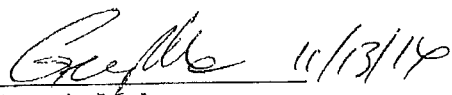
BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

“15-21, Purchase of Personal Computers”

**The Board of County Commissioners
Of St. John County, FL
St. John County Purchasing Dept.
500 San Sebastian View
St. August, FL 32084
Attn: Leigh Daniels, CPPB Senior Buyer
904-209-0154**

RFP Opening Date: November 19, 2014 2:00 PM

Submitted by:


Georgia Mak
Sales Manager
JPK Micro Supply, Inc.
15316 Valley Blvd
City of Industry, CA 91746
Tel: 888-968-8856, Ext 106
Fax: 626-968-8673
georgiam@microsupplyla.com

Company Description and Experience

JPK Micro Supply has been in the computer industry for well over 25 years. JPK Micro Supply was incorporated in the State of California on January 31, 1989 and has been active in the computer industry since its incorporation.

We have been successfully providing many government organizations, military, schools and medical institutes with thousands of computers for the past decade.

Our goal is to develop a long term and mutually rewarding business relationship with you. JPK Micro Supply has positioned itself as a realistic alternative to the traditional market leaders by:

- 1. Being price competitive at all times.**
- 2. Offering a wide range of high quality custom-built computer systems and peripherals that meet present industry standards and demands.**
- 3. Dedicating efforts towards high level customer and technical support.**
- 4. Being flexible to customer need, always working with and not against the customer, putting customer satisfaction as top priority.**

Term and Conditions

Warranty Information

- 1/. JPK Micro Supply will provide a complete 5-year Warranty 48 hrs Advanced Replacement and Lifetime Technical Support warranty on all equipment.

Delivery

- 1/. JPK Micro Supply will deliver PCs to the location specified by St. John County within 15 day ARO.
- 2/. All equipment sent to St. John County for any reason will be sent F.O.B. DESTINATION, freight prepaid and allowed.
- 3/. St. John County will not be responsible for arranging for any shipping methods or paying for any shipping costs for any reason, including orders, returns, parts, product evaluation, etc.
- 4/. St. John County will not be responsible for damages to any products in transit.

Payments

Payment in full will be due and payable within thirty (30) days after delivery, providing all goods are approved and accepted by the St. John County and the contract having been fully performed.

Specification

MicroSys Core i5-4460 Computer

Motherboard: Gigabyte Motherboard GA-B85M-D3H Core i7/i5/i3 B75 LGA1150
32GB DDR3 PCI Express uATX Retail
CPU: Intel Core i5-4460 Processor 3.2GHz 5.0GT/s 6MB LGA 1150 CPU
Memory: Kingston 8GB DDR3 1600Mhz
Case: Apex Slim Desktop/Tower Case with Power Supply
Hard Drive: Toshiba 500GB SATA 6Gb/s Desktop 7200rpm 64MB Cache
Optical: LG DVDRW 24x
Keyboard: Logitech MK320 wireless keyboard & Mouse
Speaker: External Speaker
OS: Microsoft Windows 8.1 Pro w/license
MISC: Serial & Parallel Port
Warranty: 5 Years warranty with 48hrs advanced replacement
Shipping: Included

Customer References

City of Shreveport
505 Travis Street
Shreveport, LA 71130
Contact: Richard Irwin
Richard.Erwin@ci.shreveport.la.us
318-673-5714

City of Wheat Ridge
7500 West 29th Avenue
Wheat Ridge, CO 80033
msteinke@ci.wheatridge.co.us

City of Beaverton
Chris Maciolek
City of Beaverton | PO Box 4755 | Beaverton OR 97076-4755
CMaciolek@beavertonoregon.gov
503-526-2438

BID NO: 15-21

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be accepted until **2:00 P.M.** on **November 19, 2014** by Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing Department, 500 San Sebastian View, St. Augustine, Florida 32084, (904) 209-0154, for **Purchase of Personal Computers**. Bids will be opened promptly after the 2:00 p.m. deadline. **Note:** Bids delivered or received in the Purchasing Department after the 2:00 P.M. deadline shall not be given consideration and shall be returned to the sender unopened.

Any and all procurement questions shall be directed to Leigh Daniels, CPPB, Senior Buyer, St. Johns County Purchasing, phone number (904) 209-0154 or email ldaniels@sjcfl.us . The deadline for all questions shall be no later than 4:00 p.m., Monday, November 10, 2014.

Package request forms are available on DemandStar.com and requesting Document # 15-21. Additionally, document orders may be facilitated through Onvia DemandStar, Inc. For technical assistance with this Website please contact Onvia Supplier Services at 1-800-711-1712. A link to Onvia DemandStar is also available through the St. Johns County Website at www.sjcfl.us/BCC/Purchasing/Open_Bids.aspx. Check the County's site for download availability and any applicable fees. Vendors registered with Onvia DemandStar.com may visit www.demandstar.com to electronically download some documents.

Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA
CHERYL STRICKLAND, CLERK

BY: _____
DEPUTY CLERK

ST. JOHNS COUNTY
PURCHASING DEPARTMENT

INSTRUCTIONS TO BIDDERS

These instructions will bind bidders to terms and conditions herein set forth, except as specifically qualified in special bid contract terms issued with any individual bid.

1. The following criteria are used in determining low responsible bidder:
 - A. The ability, capacity and skill of bidder to perform required service.
 - B. Whether bidder can perform service promptly or within specified time.
 - C. The character, integrity, reputation, judgement, experience and efficiency of bidder.
 - D. The performance of previous contracts with St. Johns County.
 - E. The suitability of equipment of material for county use.
 - F. The ability of bidder to provide future maintenance and parts service.
2. Payment terms are net thirty (30) days unless otherwise specified. Favorable terms, discounts may be offered and will be considered in determining low bids if they are deemed by the Purchasing Department advantageous to the County.
3. All bids should be tabulated, totaled and checked for accuracy. Unit price will prevail in case of errors.
4. All requested information should be included in the bid envelope or your bid may not receive full consideration.
5. If anything of the bid request is not clear, you should contact the Purchasing Department immediately.
6. A bidder's list is available at the Purchasing Office.
7. Quote all prices F.O.B. (Free On Board), our warehouse or as specified in bid documents.
8. Each proposal shall be clearly marked on the outside of the envelope with the following:
 - A. Sealed Bid Number
 - B. Name of Item Being Bid in Full
 - C. Vendor name and address
9. No Responsibility will attach to any County representative or employee for the premature opening of bid not properly addressed or identified.
10. If only one (1) bid is received, the bid may be rejected and re-advertised.
11. Bids received late will not be accepted and the County will not be responsible for late mail delivery. However, should a bid be misplaced by the County and found later, will be considered.
12. Telephone and facsimile bid will not be acceptable in formal Sealed Bids openings.
13. Any bidder may request and shall receive a receipt showing the day and hour any bid is delivered to the appropriate office of the County from the personnel thereof.
14. All bidders must be recognized dealers in the materials of equipment specified and be qualified to advise in their application or use. A bidder may at any time be requested to satisfy the Purchasing Office and the County Administrator that he has the requisite organization, capital, plant, stock, ability and experience to satisfactorily execute the contract in accordance with the provisions of the contract in which he is interested.
15. Any alterations, erasures, additions or omissions of required information or any changes of specifications or bidding schedule is done at risk of the bidder. Any bid will be rejected that has a substantial variation. For example, a variation that affects the price, quality or delivery date (when delivery is required by a specific time).
16. When requested, samples will be furnished to the County free of expense, properly marked for identifications and accompanied by a list where there is more than one (1) sample. The County reserves the right to mutilate or destroy any sample submitted whenever it may be to the interest of the County to do so for the purpose of testing.
17. The County will reject any material, supplies or equipment that do not meet the specifications, even though the bidder lists the trade names or names of such material on the bid or price quotation form.
18. The unauthorized use of patented articles is done entirely at the risk of the successful bidder.

19. The ESTIMATED QUANTITY given in the specifications of advertisements is for the purpose of bidding ONLY. The County may purchase more or less than the estimated quantity and the vendor must not assume that such estimated quantity is part of the contract.
20. Only the latest model equipment, as evidenced by the manufacturer's current published literature will be considered. Obsolete models of equipment not in production will not be acceptable. The equipment shall be composed of new parts and materials. Any unit containing used parts or having seen any service other than the necessary tests will be rejected. In addition to the equipment specifically called for in the specification, all equipment catalogued by the manufacturer as standard or required by the State of Florida shall be furnished with the equipment. Where required by the State of Florida Motor Vehicle Code, vehicles shall be inspected and bear the latest inspection sticker of the Florida Department of Revenue.
21. The successful bidder on motor vehicle equipment shall be required to furnish with the delivery of the vehicle a certificate of origin and any other appropriate documentation as required by the Florida Motor Vehicle Department.
22. Prospective bidders are required to examine the location of the proposed work or delivery and determine, in their own way, the difficulties, which are likely to be encountered in the prosecution of the same.
23. All materials, equipment and supplies shall be subjected to rigid inspection under the immediate supervision of the Purchasing Department, its designee and/or the department to which they are delivered. If defective material, equipment or supplies are discovered, the vendor shall remove or make good such material, equipment or supplies without extra compensation. It is expressly understood and agreed that the inspection of materials by the County will in no way lessen the responsibility of the vendor or release him from his obligation to perform and deliver to the County sound and satisfactory materials, equipment or supplies. The vendor agrees to pay the costs of all test upon defective material, equipment or supplies or allow the cost to be deducted from any monies due him from the County.
24. Unless otherwise specified, the County reserves the right to award each item separately or on a lump sum basis, whichever is in the best interest of the County.
25. A contract may not be awarded to any corporation, firm or individual who is, from any cause, in arrears to the County or who has failed in former contracts with the County.
26. Reasonable grounds for supposing that any bidder is interested in more than one proposal for the same item will be considered sufficient cause for rejection of all proposals in which he is interested.
27. Submitting a proposal when the bidder intends to sublet the contract may be a cause for rejection of bids or cancellation of the contract by the County Administrator.
28. The County reserves the right to reject any or all bids or quotations, to waive any minor discrepancies in the bids for all bidders equally when deemed to be in the best interest of the County and to purchase any part, all or none of the materials, supplies or equipment specified.
29. Failure of the bidder to sign the bid or have the signature of any authorized representative or agent on the bid proposal in the space provided may be cause for rejection of the bid. Signature must be written in ink or indelible pencil. Typewritten or printed signatures will not be acceptable.
30. Any bidder may withdraw his bid at any time BEFORE the time set of opening of the bids. A bid may be withdrawn AFTER the bids are opened only with permission of the Purchasing Agent.
31. It is mutually understood and agreed that, if at any time, the Purchasing Department or designee shall be of the opinion that the contract, or any part thereof, is unnecessarily delayed or that the rate of progress or delivery is unsatisfactory or that the contractor is willfully violating any of the condition or covenants of the agreement or is executing the same in bad faith, the Purchasing Agent or his designee shall have the power to notify the aforesaid contractor of the nature of the complaint. Notification shall constitute delivery of notice or letter to address given in proposal. If after three (3) working days of notification, the conditions are not corrected to the satisfaction of the Purchasing Agent, he shall thereupon have the power to take whatever action he may deem necessary to complete the work or delivery herein described, or any part thereof, and the expense thereof, so charged, shall be deducted from any paid by the County out of such monies as may become due to the said contractor, under and by virtue of this agreement. In case such expense shall exceed the last said sum, then and in that event, the bondsman or the

contractor, his executors, administrators, successors or assigns, shall pay the amounts of such excess to the County on notice by the Purchasing Department or his designee of the excess due.

32. Any complaint from bidders relative to the invitation to bid or any attached specifications shall be made prior to the time of opening bids, otherwise, the bidder waives any such complaint.
33. A vendor writing specifications for the County may not be allowed to bid on that project.
34. Contracts may be canceled by the County with or without cause on thirty (30) days advance written notice.
35. Any bidder affected adversely by an intended decision with respect to the award of any bid, shall file with the Purchasing Department for St. Johns County, a written notice of intent to file a protest not later than seventy-two (72) hours (excluding Saturday, Sunday and legal holidays) after the posting of the bid tabulation. Protest procedures may be obtained in the Purchasing Department.
36. Vendors shall not contact, lobby, or otherwise communicate with any St. Johns County employee, including any member of the Board of County Commissioners, other than the above referenced individual from the point of advertisement of the Bid until contract(s) are executed by all parties, per St. Johns County Purchasing Code 304.6.5 "Procedures Concerning Lobbying". According to St. Johns County policy, any such communication shall disqualify the vendor, contractor, or consultant from responding to the subject invitation to bid, request for quote, request for proposal, invitation to negotiate, or request for qualifications.

BID NO: 15-21

**ST. JOHNS COUNTY, FLORIDA
OFFICIAL TOTAL BID FORM**

TO: THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

DATE: _____, 2014

-BID PROPOSAL-

If awarded a Purchase Order on the basis of this proposal, the undersigned pledges to provide the equipment as specified in the Bid Proposal and County Specifications barring delays due to strikes, fires, transportation difficulties or other causes beyond the control of the undersigned.

The undersigned declares that the statements and representations made in this proposal are true in every respect and that the said proposal is in all respects fair and made without collusion or fraud, and that no member of the County Board, or any other agent or employee of the County, directly or indirectly, is interested in this proposal or in any profits expected to accrue therefrom.

The following proposal is presented:

FOR: PURCHASE OF PERSONAL COMPUTERS, PER ATTACHED
SPECIFICATIONS:

TOTAL PACKAGE BID \$ _____
(Cost of 212 Units)

UNIT PRICE \$ _____

DELIVERY DATE: _____

Price must be inclusive of any freight, handling, delivery, surcharges or any other incidental charges.

Bid No: 15-21

Official Total Bid Form for the Purchase of Personal Computers

I certify that the equipment presented in the above proposal meets or exceeds the County specifications and that I, the undersigned bidder, declare that I have carefully examined the specifications, terms and conditions of this bid and I am thoroughly familiar with it's provisions and quality and type of coverage called for and bid herein. The undersigned further declares that he has not divulged, discussed or compared his bid with any other bidders and has not colluded with any other bidder or parties to a bid whatsoever for any fraudulent purpose.

COMPANY: _____

ADDRESS: _____

MINORITY OR WOMAN OWNED BUSINESS: _____

FEDERAL ID NO. OR SOCIAL SECURITY NO.: _____

SIGNATURE: _____

(Typed or Printed Signature)

TITLE: _____

DATE: _____

TELEPHONE NO.: _____

FAX NO.: _____

EMAIL ADDRESS: _____

Bid No: 15-21

Official Total Bid Form for the Purchase of Personal Computers

Remarks to Bidder:

Bids must be submitted in **TRIPLICATE!** Bids must be placed in an envelope, sealed and plainly marked SEALED BID NO. **15-21, PURCHASE OF PERSONAL COMPUTERS**

The company name must be indicated on the envelope, also.

All bids must be signed manually by a responsible officer of your company in ink or indelible pencil.

If there are any exceptions to the bid proposal or specifications, please state here or on attached sheet.

Attachment "A" affidavit must be completed and attached to bid proposal.

St. Johns County reserves the right to accept or reject any or all bids/proposals, waive minor formalities, and to award the bid/proposal that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any alternate bids in any combination that best suits the needs of the County.

ATTACHMENT "A"

ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS

AFFIDAVIT

TO: ST. JOHNS COUNTY BOARD OF COUNTY COMMISSIONERS
ST. AUGUSTINE, FLORIDA

At the time the proposal is submitted, the Bidder shall attach to his bid a sworn statement.

The sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association or corporation submitting the proposal and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF _____ COUNTY OF _____. Before me, the undersigned authority, personally appeared _____ who, being duly sworn, deposes and says he is _____ (Title) of _____ (Firm) the bidder submitting the attached proposal for the services covered by the bid documents for Bid No: 15-21, Purchase of Personal Computers St. Johns County.

The affiant further states that no more than one proposal for the above referenced project will be submitted from the individual, his firm or corporation under the same or different name and that such bidder has no financial interest in the firm of another bidder for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this firm's bid on the above described project. Furthermore, neither the firm nor any of it's officers are debarred from participating in public contract lettings in any other state.

(Bidder)

By _____

(Title)

Sworn and subscribe to before me this _____ day of _____ 2014.

Notary Public

My Commission Expires: _____

BIDDER ON ALL COUNTY PROJECTS MUST EXECUTE & ATTACH THIS AFFIDAVIT TO EACH BID.

Bid No. 15-21

SPECIFICATIONS

THE BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA

Requested Personal Computers

Quantity: Description:

212 Slim Line Desktop PC that contains a **minimum** the following:
Motherboard:

Four SDRAM DIMM Slots supporting 32Gb of RAM

VGA Monitor Connector

DVI-D Monitor Connector

USB 3.0 Ports

USB 2.0 Ports

RJ-45 Gigabit Network Connector

Serial Connector

Line-In Audio Connector

Line-Out for Audio Devices

PC Express x16 bus add-in card connector

PCI Express x1 bus add-in card connector

Power connectors for SATA Drives

SATA 3.0 6Gb Connectors

SATA 2.0 3Gb Connectors

Supports Dual Display

Processor: Intel® i5 Generation 4 Quad-Core Desktop Processor w/ a minimum 3.2Ghz
Clock Speed and 6Mb L3 Cache

RAM: Single Stick of 8Gb DDR3 1600Mhz Non-ECC RAM

500Gb Serial ATA 6Gbs 7200 RPM 16MB Cache Disk Drive

DVD/RW Internal Drive w/ appropriate burning software

Logitech Wireless Combo MK320 Wireless Keyboard and Mouse

External Speakers

Microsoft Windows 8 Pro w/ license, must be 100% compatible w/Windows 7 Pro

Five (5) Year Next Business Day Parts Warranty

*****ALL MANUALS AND DRIVERS MUST BE INCLUDED FOR ALL COMPONENTS INCLUDING MOTHERBOARD*****

Online Manuals and Drivers meets the requirement, please state if available.

***** All motherboard connectors to also be included and connected , ie serial, IEEE-1394a, *****

***** All Personal Computers and it components to come with a Five (5) Year Warranty *****

***** Warranty Resolution will be VIA Cross Shipment on a component basis *****

***** 48 hour delivery of replacement part required *****

Bid No: 15-21

TERMS: Net 30 Days

DELIVERY: F.O.B. St. Johns County Information Systems
4455 Avenue A, Suite 103
St. Augustine, FL 32095

Price must be inclusive of any freight, handling, delivery, surcharges or any other incidental charges.

A packing slip must accompany each delivery and must include the purchase order number, quantity, description and unit pricing.

St. Johns County reserves the right to accept or reject any or all bids, waive minor formalities, and to award the bid that best serves the interests of St. Johns County. St. Johns County also reserves the right to award the base bid and any option items in any combination that best suits the needs of the County.