EVENT # 4671
Panasonic CF31 Toughbooks

SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 Description of Project/Scope of Work

Description of Project: The purpose of these specifications is to solicit bids for the purchase of customer specific Panasonic CF31 and CF-54F5 Toughbook model computers.

To submit pricing electronically for this event, enter pricing for each line item shown under the line tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

4.1 Specific Requirements

4.2.1 SKU # CF-3117-00VM - customer specific Savannah Chatham Metropolitan Police Department- Win7 (Win8.1 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 13.1" XGA Touch, 4GB, 500GB(7200rpm), Intel WiFi a/b/g/n/ac, TPM, Bluetooth, single pass (selectable), 4G LTE multi carrier (EM7355), emissive backlit keyboard, no DVD drive, Toughbook preferred CF- SVCPSY5 – fourth (4th) and fifth (5th) year protection plus / public sector, CF-S09SLC4 - Toughbook premier service level program, deployment, asset tag, online service analysis, asset management, disk image management, and preferred handling at NSC/Years 1,2,3 & 4 and CF-S09TFMFDSVC – life cycle solutions.

4.2.2 SKU # CF-54F5-00V - customer specific Savannah Chatham Metropolitan Police Department- Win7 (Win10 Pro COA), Intel Core i5-6300U 2.40GHz, vPro, 14.0" HD, Lite, 500GB (5400 RPM), 8GB(4+4), Intel WiFi a/b/g/n/ac, TPM, Bluetooth, 4G LTE Multi Carrier FLD UPG CF54 MK1, Gobi modem, 110 AC wall power cord, Toughbook Preferred, 3 Year Public Sector service and support package includes three (3) year protection plus no return hard drive replacement, Panasonic deployment service, and asset tagging.

5.0 General Conditions

5.1 The bid response must include the following documents in this order:

- Bid Proposal Form (as a cover sheet)
- Exception Sheet
- Non-Discrimination Statement
Proposed Schedule of M/WBE Participation
Other submittals as stated

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.2 Original invoices should be sent to:

City of Savannah
Accounts Payable
P.O. Box 1027
Savannah, Georgia 31402

5.3 Vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued in conjunction with this event must be acknowledged in order for a bidder’s response to be considered.

5.4 To be awarded bids, vendors must be registered as suppliers on the City of Savannah’s website at www.savannahga.gov.

5.5 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.

5.6 The City reserves the right to order additional units outside of the number specified herein during the calendar year 2016 and 2017. If the vendor does not desire to provide the unit at the original bid price, the vendor is under no obligation to do so.

5.7 Bidder acknowledges that by submitting a bid for the specified event, it is waiving any right to insist upon the inclusion of any exculpatory provisions in the parties’ contract. The City will not enter into any contract that contains exculpatory provisions in favor of the bidder.
EXCEPTION SHEET

Event # 4671

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder’s offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:

Date

Signature

Company

Title
BID PROPOSAL FORM
(SUBMIT AS THE COVER SHEET)
(SUBMIT A MINIMUM OF THREE COPIES)

City of Savannah Purchasing Department                           EVENT NUMBER: 4671
3rd Floor, City Hall                                               
P. O. Box 1027                                                    Business Location: (Check One)
Savannah, Georgia 31402                                            ____ Chatham County
ATTN: Purchasing Director                                          ____ City of Savannah
                                                        ____ Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY’S WEBSITE. PLEASE
REGISTER AT WWW.SAVANNAHGA.GOV.

BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder:____________________________________________________________

Street Address:________________________________________________________________

City, State, Zip Code:________________________________________________________

Phone:_____________________________      Fax: ________________________________

Email: ________________________________

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA?
(CHECK ONE)           YES: ______  NO: ______

FROM WHAT CITY/COUNTY _________________
TAX CERTIFICATE #:__________________ FED TAX ID #:_____________________

INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES
ONLY): CHECK ONE:       ______ CORPORATION       ______ PARTNERSHIP
                       ______ INDIVIDUAL       ______ OTHER
                       (SPECIFY: __________)

INDICATE OWNERSHIP STATUS OF BIDDER
(CHECK ONE):
       ______ NON-MINORITY OWNED       ______ ASIAN AMERICAN
       ______ AFRICAN AMERICAN       ______ AMERICAN INDIAN
       ______ HISPANIC       ______ OTHER MINORITY
        (describe)________
       ______ WOMAN (non-minority)

Do you plan to subcontract any portion of this project? Yes ______ No ______
If yes, please complete the attached schedule of M/WBE participation. Also complete the schedule
if you will be using any MWBE suppliers.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT
CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY
THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED
IN THE ATTACHED COPY OF BID SPECIFICATIONS.
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM, SERVICE LEVEL</th>
<th>QUANTITY</th>
<th>UNIT COST</th>
<th>TOTAL COST</th>
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<tr>
<td>1</td>
<td>SKU # CF-3117-00VM</td>
<td>25</td>
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<td>Customer Specific Savannah Chatham PD, Win7 (Win8.1 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 13.1&quot; XGA Touch, 4GB, 500GB(7200rpm), Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Single Pass (Selectable), 4G LTE Multi Carrier (EM7355), Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, CF-SVCPST5 - 4th and 5th Year Protection Plus / Public Sector, CF-S09SLC4 - Toughbook Premier Service Level Program, Deployment, Asset Tag, Online Svc Analysis, Asset Management, Disk Image Management, and Preferred Handling at NSC(Years 1,2,3 &amp; 4 and CF-S09TFMFDVSVC – Life Cycle Solutions</td>
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<td>2</td>
<td>SKU # CF-54F5-00V -</td>
<td>46</td>
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<td>Customer Specific Savannah Chatham PD –Win7 (Win10 Pro COA), Intel Core i5-6300U 2.40GHz, vPro, 14.0&quot; HD, Lite, 500GB (5400 RPM), 8GB(4+4), Intel WiFi a/b/g/n/ac, TPM, Bluetooth, 4G LTE Multi Carrier FLD UPG CF54 MK1, Gobi modem, 110 AC wall power cord, Toughbook Preferred, 3 Year Public Sector Service and Support Package Includes 3 year protection plus, No return Hard drive replacement, Panasonic deployment service, and asset tagging</td>
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<td>3</td>
<td>Shipping/Freight</td>
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TOTAL BID $____________________

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS
(Minimum of 10 working days must be allowed for discount to be considered in bid award)

___ Less ___ % ___ Days Prompt Payment Discount (if offered) __________________

___ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID $____________
TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER: _________DAYS

CONFIRM RECEIPT OF ANY ADDENDA ISSUED FOR THIS BID:
ADDENDUM #
DATE ___________________

I certify this bid complies with the general and specific specifications and conditions issued by the City except as clearly marked in the attached copy.

Please Print Name __________ Authorization Signature __________ Date __________
NON-DISCRIMINATION STATEMENT

The bidder certifies that:

(1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;

(2) That it is and shall be the policy of this company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this company, including those companies owned and controlled by racial minorities, cultural minorities, and women;

(3) In connection herewith, we acknowledge and warrant that this company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this company;

(4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

(5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this company may hereafter obtain and;

(6) That the failure of this company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract.

______________________________  ________________
Signature                  Title
**PROPOSED SCHEDULE OF M/WBE PARTICIPATION**

All M/WBEs listed must be certified as a minority-owned or women-owned business by the City of Savannah or a federally-recognized or state-level certifying agency (such as USDOT, State DOT, SBA 8(a) or GMSDC) that utilizes certification standards comparable to the City of Savannah prior to the due date of this bid. Other business certifications that do not specify majority woman or minority ownership may not be substituted. Proof of M/WBE certification from the certifying agency is required to accompany the bid. A firm that has submitted an application for M/WBE certification but has not been certified is not qualified as a certified M/WBE and will not be recognized as such during the City's evaluation process. To expedite verification, please provide accurate phone numbers for all M/WBEs listed and ensure firms understand contact will be made following bid submittal.

Name of Proposer: ___________________________________________  Event No. 4671

Project Title: ________________________________________________

NOTE: Unless certified through the City of Savannah M/WBE Program, proof of M/WBE certification must be attached for all firms listed.

<table>
<thead>
<tr>
<th>Name of M/WBE Participant</th>
<th>Name of Majority Owner</th>
<th>Telephone</th>
<th>Address (City, State)</th>
<th>Type of Work Sub-Contracted</th>
<th>Estimated Sub-contract Value</th>
<th>MBE or WBE</th>
<th>Certificed? (Y or N)</th>
<th>Certifying Agency? (City of Sav. or Other)</th>
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MBE Participation Value: ________%  WBE Participation Value: ________%  M/WBE Participation Value: ________%

The undersigned will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah. The Prime's subcontractor that subcontracts work must enter into a formal agreement with the tier subcontractor identified herein for work listed in this schedule. The Prime may count toward the goal any tier of M/WBE subcontractors and/or suppliers that will be utilized in the contract work. However, when an M/WBE subcontracts part of the work, the value of the subcontracted work may only be counted toward the goal if the tier subcontractor is an M/WBE. Any work an M/WBE firm subcontracts to a non-M/WBE firm will not count toward the M/WBE goal. It is the responsibility of the Prime contractor to advise all M/WBEs of this requirement and to ensure compliance by subcontractors.

**Joint Venture Disclosure**

If the prime bidder is a joint venture, please describe the nature of the joint venture, the level of work and the financial participation to be provided by the Minority/Female joint venture firm in the space provided below.

<table>
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<tr>
<th>Joint Venture Firms</th>
<th>Level of Work</th>
<th>Financial Participation</th>
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Printed name (company officer or representative): __________________________________________

Signature: ___________________________  Date_________________________

Title: ___________________________  Email: ___________________________

Telephone: ___________________________  Fax: ___________________________

*The Minority/Women Owned Business Office is available to assist with identifying certified M/WBEs. Please contact the M/WBE Office at (912) 652-3582. The City of Savannah's certified M/WBE registry is posted on its website @ www.savannahga.gov.*
Developing a Strong M/WBE Participation Plan

Key facts every bidder/proposer needs to know prior to developing their M/WBE Participation Plan:

1. All bidders/proposers must submit a “Proposed Schedule of M/WBE Participation” which identifies the minority and/or woman-owned companies that have agreed to participate in the project if awarded. All companies listed on the form must be certified as either minority-owned and controlled or woman-owned and controlled. The City does not accept a company’s “self-identification” as minority or woman-owned.

2. Proof of M/WBE certification from the certifying agency is required to accompany the bid; and certification must have been completed by the City of Savannah, a federally-recognized or a state-level certifying agency (USDOT, State DOT, SBA 8(a) or GMSDC) utilizing certification standards comparable to the City of Savannah.

3. The certification must have been approved prior to the due date of this bid. A firm that has submitted an application for certification but has not been certified will not be counted toward the M/WBE goal.

4. The M/WBE Office will be contacting all M/WBE firms included in the bidder’s M/WBE Plan to confirm each: a) was contacted by the bidder/proposer; b) performs the type of work listed; and c) agreed to participate.

5. To expedite the verification process, bidders/proposers need to: provide accurate phone numbers for all M/WBEs listed; ensure M/WBEs know to expect to be contacted by phone and email; request M/WBEs be accessible during the critical period before bid-opening; and advise M/WBEs that City staff must receive the M/WBE’s confirmation that the firm agreed to participate in the bid/proposal in order for the prime contractor to receive credit toward their proposed M/WBE participation goals.

6. If a proposed M/WBE cannot be confirmed as certified, performing the type of work described or agreeing to participate, the bidder/proposer will be notified and given a predetermined period to submit a correction. If an M/WBE still cannot be confirmed or replaced, the proposed percentage of participation associated with the unverified M/WBE firm will not be counted and will be deducted from the overall proposed M/WBE goal.

7. Any tier of M/WBE subcontractors or suppliers that will be utilized in the contract work may count toward the MBE and WBE goal as long as the tier subcontractors/suppliers are certified M/WBEs. Work that an M/WBE subcontracts to a non-M/WBE firm does not count toward the M/WBE goal.

8. M/WBEs must perform a “commercially useful function” which is the provision of real and actual work or products, or performing a distinct element of work for which the business has the skills, qualifications and expertise, and the responsibility for the actual management and supervision of the work contracted.

9. Per the Proposed Schedule of M/WBE Participation “the undersigned (bidder/proposer) will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah.” This signed commitment is taken seriously by the City, so do not list M/WBEs you do not plan to utilize. Any proposed changes must be pre-approved by the M/WBE Office, be based on legitimate business-related reasons, and still meet the M/WBE participation goals per the City’s contract.

10. A bidder who is a certified M/WBE may count toward the goal the portion of work or services on a City contract that is actually performed by the M/WBE, including: the cost of supplies/materials purchased or equipment leased for contract work, fees for bona fide services such as professional or technical services, or for providing bonds or insurance specifically required for the performance of a City contract.

11. If awarded the contract, the MWBE Office will be reviewing your company's subcontracts, invoices and payment records to substantiate the completion of work and payment of M/WBEs. If the prime contractor is an M/WBE that is being included in its M/WBE goal, the prime contractor must maintain records that will be inspected to prove the portion of work performed, cost of work, and payments to the prime company.

12. Most bids for goods and materials do not have specific MWBE goals established for the contract. If no goals are included in the scope of work or General Specifications, you are not required to submit MWBE participation but encouraged to do so when the opportunity is available. The City maintains this information for statistical purposes only and it is not reflected in the award decision.