

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address	Lancaster County Sheriff 575 S. 10th St. Lincoln, NE 68508
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder Asst Purchasing Agent	Contact	
Phone	(402) 441-7428				
Fax	(402) 441-6513				
Bid Number	18-005	Department		Department	
Title	Panasonic Toughbooks	Building	Suite 200	Building	
Bid Type	Bid				
Issue Date	1/5/2018 11:00 AM (CT)	Floor/Room		Floor/Room	
Close Date	1/19/2018 12:00:00 PM (CT)	Telephone	(402) 441-7428	Telephone	
		Fax	(402) 441-6513	Fax	
		Email	smulder@lincoln.ne.gov	Email	

Supplier Information

Company Bizco Technologies (Bizco, Inc.)
 Address 7950 'O' Street

 Lincoln, NE 68510
 Contact Carlos Guerrero
 Department
 Building
 Floor/Room
 Telephone (402) 937-5816
 Fax (402) 323-4848
 Email cguerrero@bizco.com
 Submitted 1/5/2018 01:58:36 PM (CT)
 Total \$31,979.25

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature Carlos Guerrero

Email cguerrero@bizco.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Purchase Order, Contract and Delivery Contact	The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the PO to be awarded.	Carlos Guerrero, cguerrero@bizco.com, 4029375816
4	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	30 days
5	Contact	Name of person submitting this bid:	Carlos Guerrero
6	U.S. Citizenship Attestation	Is your company legally considered an Individual or Sole Proprietor: YES or NO As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/notary/citizenforminfo.html All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution. If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program. Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.	Yes
7	Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
8	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	9	EA	Toughbook 31 Solution - Public Sector Specific	\$3,553.25

Manufacturer: Panasonic Manufacturer #: CF-3113-00VM - NO SUBSTITUTIONS!

Item Notes: Premium, Win10 Pro COA, Intel Core i5-5300U 2.30GHz, vPro 13.1" XGA Touch, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper: WWAN/Lower:Selectable), 4G LTE Multi Carrier (EM7355), GPS, Webcam, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multi location Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), - Protection Plus - Laptop (Years 1,2 & 3), -SSD/HDD - No return of defective drive (Years 1, 2 & 3)

Supplier Notes:

Response Total: \$31,979.25



My Profile Help Log Off
 Welcome Sharon!
 Workgroup: Lincoln Purchasing

Home	Bids	Contracts	Suppliers	Admin
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Responding Suppliers (18-005)

Return Award Supplier

Supplier

Bizco Technologies [View Response]

Southern Computer Warehouse [View Response]

Items Responded Response Total Note to Buyer

1 \$31,979.25

1 \$32,623.38

Thank you for allowing SCW the chance to participate in this bidding process. We look forward to the opportunity of working with you now, or in the near future! Please feel free to contact us with any questions that you may have.

PCMG, Inc [View Response]

1 \$32,790.96

Hypertec Direct [View Response]

1 \$33,052.86

Technology Group Solutions [View Response]

1 \$33,231.60

Please reference TGS Quote # on po when submitting

B&H Photo-Video-Pro-Audio [View Response]

1 \$34,470.00

Please reference bid# 716760090

Items 1-6 shown of 6

1

Pending Awarded Suppliers

No Pending Awarded Suppliers

Bid Line Items

Description

Bizco Technologies

Southern Computer Warehouse

PCMG, Inc

Hypertec Direct

Technology Group Solutions

B&H Photo-Video-Pro-Audio

1 Toughbook 31 Solution - Public Sector Specific

\$3,553.25
(9) \$31,979.25

\$3,624.82
(9) \$32,623.38

\$3,643.44
(9) \$32,790.96

\$3,672.54
(9) \$33,052.86

\$3,692.40
(9) \$33,231.60

\$3,830.00
(9) \$34,470.00

Quantity: 9 UOM: EA

Manufacturer: Panasonic

Manufacturer #: CF-3113-00VM - NO SUBSTITUTIONS!

Item Notes:

Premium, Win10 Pro COA, Intel Core i5-5300U 2.30GHz, vPro 13.1" XGA Touch, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper: WWAN/Lower:Selectable), 4G LTE Multi Carrier (EM7355), GPS, Webcam, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multi location Shipping and Disk Image Management at the Panasonic National Service Center

Bid No. 18-005

Lancaster County, Nebraska

REQUISITION FORM

Name of person requisitioning:		Tami Villar		Requisition Number (optional):			
Delivery location:		Lancaster County Sheriff's Office 575 S 10 th Street, Lincoln, NE 68508		Date Prepared:		12/12/2017	
Suggested Vendor:		Bizco Technologies 7950 O Street Lincoln, Nebraska 68510 (402) 323-4808		Date Requested:		ASAP	
Fund:		See Below		For Budget Year:		2017-2018	
Agency:		See Below		Purchase Order Number (assigned by Purchasing):			
ORG.	OBJ CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	
	11.6280. 65785	Panasonic Toughbook 31 Solution, Model: CF-3113-00VM* Public Sector Specific - Premium, Win10 Pro COA, Intel Core i5-5300U 2.30GHz, vPro, 13.1" XGA Touch, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:Selectable), 4G LTE Multi Carrier (EM7335S), GPS, Webcam, Emissive Backlit Keyboard, No DVD Drive, Toughbook Preferred, - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), - Protection Plus - Laptop (Years 1, 2 & 3), -SSD/HDD - No return of defective drive (Years 1, 2 & 3)	8	Per	\$3,564.17	\$28,513.36	
	27.6550. 67475	See above. This ONE unit (as outlined above) will be paid for using FAC funds	1	Per	\$3,564.17	\$3,564.17	
		*No substitutions for computer or manufacturer and model number, no exceptions					
		Includes Shipping, if any					
		TOTAL				\$32,077.53	

The undersigned hereby certifies that the above requisitioned material and/or service is included in the current appropriation

Do Not exceed 1 vendor per requisition

Route completed requisition to:
City/County Purchasing Division
440 So. 8th Street, SW Wing, Suite 200
Lincoln, NE 68508

Office/Agency/or Department Head

Date

[Signature]

12-18-17