

**AWARD RECOMMENDATION** *(Single Vendor)*

Lancaster County Sheriff has reviewed the bid responses for 19-256 Toughbook Notebooks and made the following determination:

Bizco is the lowest responsible, responsive Bidder meeting all requirements as outlined in the bid documents and Ebid, therefore Lancaster County Sheriff recommends that Full Proposal be awarded to Bizco in the amount of \$26,012.08.

**Event Number** 19-256  
**Event Title** Toughbook Notebooks  
**Event Description**  
**Event Type** Bid  
**Issue Date** 10/4/2019 02:00:01 PM (CT)  
**Close Date** 10/18/2019 12:00:00 PM (CT)

**Organization** Lincoln Purchasing  
**Workgroup** Lincoln Purchasing  
**Event Owner** Sharon Mulder  
**Email** smulder@lincoln.ne.gov  
**Phone** (402) 441-7428  
**Fax** (402) 441-6513

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
ProLogic ITS (ProLogic ITS, LLC)	Acworth	GA	10/8/2019 08:37:51 AM (CT)	0	\$0.00
Bizco Technologies (Bizco, Inc.)	Lincoln	NE	10/4/2019 02:30:13 PM (CT)	1	\$26,012.08
Zones, Inc.	Auburn	WA	10/17/2019 12:51:54 PM (CT)	1	\$27,635.52
Hypertec Direct (Hypertec USA, Inc.)	Tempe	AZ	10/15/2019 01:23:22 PM (CT)	1	\$27,699.84
Rugged Depot (Nomar Enterprises, LLC)	Magnolia	TX	10/8/2019 04:53:40 PM (CT)	1	\$27,880.00
RCN TECHNOLOGIES	KNOXVILLE	TN	10/8/2019 11:38:49 AM (CT)	1	\$28,389.60
Howard Technology Solutions (Howard Industries Inc)	Laurel	MS	10/17/2019 02:09:50 PM (CT)	1	\$29,000.00
Royal Media Network INC	Baltimore	MD	10/10/2019 03:38:29 PM (CT)	1	\$30,974.48
Associated Computer Systems, Ltd.	Des Moines	IA	10/17/2019 10:55:47 AM (CT)	1	\$35,594.40



# Lancaster County, Nebraska

## REQUISITION FORM



19-256

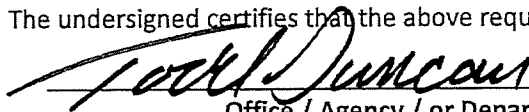
All Fields Are Required - Do Not Exceed 1 Vendor per Requisition

<b>Name, Email, &amp; Phone of Person Requisitioning:</b>	Tami Villar <a href="mailto:TVillar@lancaster.ne.gov">TVillar@lancaster.ne.gov</a> (402) 441-8897, Phone	<b>Date Prepared:</b>	9/30/2019
<b>Name, Email, &amp; Phone of Contact Person for PO:</b>	Tami Villar <a href="mailto:TVillar@lancaster.ne.gov">TVillar@lancaster.ne.gov</a> (402) 441-8897 Sara Sump <a href="mailto:SSump@lancaster.ne.gov">SSump@lancaster.ne.gov</a> (402) 441-8886, Phone Uyen Le <a href="mailto:ULe@lancaster.ne.gov">ULe@lancaster.ne.gov</a> (402) 441-8895, Phone	<b>Date Requested:</b>	ASAP
<b>Agency &amp; Delivery Address:</b>	Lancaster County Sheriff 575 S. 10 <sup>th</sup> Street Lincoln, NE 68508	<b>Date Revised (if any):</b>	
<b>Agency &amp; Billing Address:</b>	Same as above	<b>For Budget Year:</b>	2019-2020
<b>Proposed Vendor/s:</b>	Bizco 7950 'O' ST. LINCOLN, NE 68510 402-323-4800 <a href="mailto:csteffens@bizco.com">csteffens@bizco.com</a>	<b>Contract / Bid Number:</b>	

Do you intend to pay for this with P-Card?  Yes  No (If yes, do not fill in Fund, Bus. Unit and OBJ Codes below)

Fund #:	11	Bus. Unit #	6510	PO Number (*Purchasing):			
OBJ CODE	DESCRIPTION			QTY	UNIT	UNIT PRICE	EXT. PRICE
67495	CF-318D-00VM** Panasonic Toughbook 13.1" Touchscreen Notebook - 1024 x 768 - Core i5 i5-7300U - 16 GB RAM - 256 GB SSD - Windows 10 Pro - Intel HD Graphics 620 - CircuLumin - Bluetooth - 19.50 Hour Battery Run Time			8		3,251.51	\$26,012.08
**NO SUBSTITUTIONS FOR MANUFACTURER OR MODEL NUMBER**							
							<b>Total Price</b>

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

  
Office / Agency / or Department Head

10-1-19  
Date

Email a copy of the completed & signed requisition to City/County Purchasing Division. Originals are not needed.



**19-256**

**Bizco Technologies  
Supplier Response**

**Event Information**

Number: 19-256  
Title: Toughbook Notebooks  
Type: Notice to Bidders  
Issue Date: 10/4/2019  
Deadline: 10/18/2019 12:00 PM (CT)

**Contact Information**

Contact: Sharon Mulder Asst Purchasing Agent  
Address: Suite 200  
Purchasing  
440 S. 8th St.  
Lincoln, NE 68508  
Phone: (402) 441-7428  
Fax: (402) 441-6513  
Email: [smulder@lincoln.ne.gov](mailto:smulder@lincoln.ne.gov)

## Bizco Technologies Information

Contact: Jeff Erb  
Address: 7950 'O' Street  
Lincoln, NE 68510  
Phone: (402) 323-4800  
Fax: (402) 323-4848  
Email: jerb@bizco.com

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

Carl Steffens

Signature

Submitted at 10/4/2019 2:30:13 PM

csteffens@bizco.com

Email

## Bid Attributes

### 1 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

### 2 Specifications

I acknowledge reading and understanding the specifications.

### 3 Contact

Name of person submitting this bid:

### 4 Delivery

State number of delivery days after receipt of order (ARO). FOB to the City/County at the location specified with all transportation charges paid.

### 5 Bid Documents

I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.

### 6 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 contract/PO to be awarded.

**7 Government/Corporate Purchase Card**

Will your company accept payment by a Visa/Purchase Card? Yes/No \_\_\_\_\_

1) If yes, will your company charge a fee for accepting a Visa/Purchase Card? Yes/No \_\_\_\_\_

2) If yes, do you require payment upon receipt of order? Yes/No \_\_\_\_\_

3) If yes, will you accept payment after delivery and acceptance of product/equipment/service? Yes/No \_\_\_\_\_

No

**8 Recycling of Corrugated Cardboard**

I acknowledge and accept that I must comply with the City of Lincoln recycling regulations which includes a ban of all corrugated cardboard from the City Landfill effective April 1, 2018. Vendors shall haul any recyclable material directly to any of the three processor facilities which are currently operating in the City of Lincoln, or they can use a recycled material hauler for curbside collection at their place of business. Vendors are also encouraged to recycle any other approved materials used, or removed, from a City or County jobsite. Go to - <http://lincoln.ne.gov/city/pworks/solid-waste/recycle/> for more information on City of Lincoln recycling programs.

Yes

**9 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

**10 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 U S 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.

No

**11 Electronic Signature**

Please check here for your electronic signature.

Yes

**Bid Lines**