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DEPARTMENT OF FINANCE
PURCHASING & RISK MANAGEMENT

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REVISED INVITATION TO BID
July 27, 2018

BID TITLE: SAMSUNG CHROMEBOOKS

BID #:H00118-2

BID OPENING DATE: Tuesday, August 7, 2018, 2:00PM

BID BOND REQUIRED: No

The City of Staunton is seeking new bids from qualified vendors to provide Samsung Chromebooks, associated equipment and services on behalf of Staunton City Schools. **Specifications have been revised to accurately reflect the model number of Chromebook being requested. All other specifications and due date remain the same.** All work and product will be in accordance with the attached specifications. Any questions regarding the specifications for this bid should be directed to Tom Lundquist, Director of Technology, Staunton City Schools, at tlundqui@staunton.k12.va.us. Answers to questions submitted and any addenda issued will be available on the City web site by 5:00PM Friday, July 27, 2018.

Please quote lowest price and best delivery on items listed. Advise what discount, if any will be allowed for payment within a specified time. Terms and delivery date must be specified.

Right is reserved to accept or reject bids on each item separately or as a whole, to reject any or all bids, to waive informalities or irregularities, to negotiate contract terms and options with the successful low bidder, and to contract for the bid to other than the lowest bidder in the best interest of the City of Staunton Schools to the extent allowable by law.

The Schools do not discriminate against small and minority businesses or faith-based organizations.

All bids must be submitted in a sealed envelope plainly marked, **Bid No. H00118-2—SAMSUNG CHROMEBOOKS**, with the name and address of the bidder in the upper left hand corner and accompanied by complete specifications for the items offered. **E-Mail and facsimile responses are not acceptable.** No responsibility will attach the Owner or any official or employee thereof for the pre-opening of, post-opening of, or the failure to open a proposal not properly addressed and identified.

BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL BE REJECTED
BIDS MUST BE SEALED, MARKED, AND DELIVERED TO:

Mail To:
City of Staunton
Chad Horvat
Finance Business Manager
P.O. Box 58
Staunton, VA 24402-0058

Overnight To:
City of Staunton
Chad Horvat
Finance Business Manager
116 W Beverley St., 3rd Floor
Staunton, VA 24401

Phone: (540) 332-3819

**CITY OF STAUNTON
PURCHASING DEPARTMENT
GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS**

1. SUBMISSION AND RECEIPT OF BIDS:

- (A) Bids, to receive consideration, must be received prior to the specified time and date of opening as designated in the invitation. E-mail and facsimile submittals are not acceptable.
- (B) Unless otherwise specified, bidders must use the bid form furnished by the City. Failure to do so may cause bid to be rejected. Removal of any part of the bid form may invalidate the bid.
- (C) Bids having any erasures, corrections, or typewriter opaquing fluid are not acceptable and will result in rejection of the bid. Prior to submission or opening, errors may be crossed out, corrections entered in ink and initialed in ink by the person signing the bid. No bid shall be altered or amended after the specified time for opening.
- (D) All bids shall be either typewritten or filled in with ink in order to be considered. Also, all bids must be signed in ink in order to be considered.
- (E) Bids concerning separate bid invitations must not be combined on the same form or placed in the same envelope. Bids submitted in violation of this provision may not be considered.
- (F) When specified, each bid shall be accompanied by a bid bond with surety satisfactory to the City or a cashier's or certified check, made payable to the Treasurer, City of Staunton, in an amount equal to 5 per cent of the total bid price. In the event of default by the bidder the 5 per cent deposit shall be and represent liquidated damages to the City.

2. ANNUAL CONTRACT USAGE REQUIREMENTS: Whenever a bid is sought seeking a source of supply for an annual contract for products or services, the quantities or usage shown are estimates only. No guarantee or warranty is given or implied by the City of Staunton or the City of Staunton Schools as to the total amount that may or may not be purchased from any resulting contracts.

3. PRICING:

- (A) Bidder warrants by virtue of bidding that prices, terms, and conditions quoted in his bid will be firm for acceptance for a period of sixty (60) days from the date of bid opening unless otherwise stated by the City, Schools or bidder.
- (B) Prices should be stated in units of quantity as specified in the bid form. In case of error in extension of prices in the bid, the unit price shall govern.
- (C) Bids based on a firm price or those including a "Downward Escalator" clause for an annual contract period may be given preference over lower ones bearing an "Escalator" clause for an annual contract period.
- (D) When an annual contract is not requested by the City, and the bid is for products or services to be delivered on a one time only or staggered basis, only firm pricing shall be given consideration. General terms such as "Price in effect at time of delivery" shall be cause for rejection of bid.

4. PERFORMANCE BOND: When requested in the bid, the City shall require the successful bidder to furnish a performance bond and labor and material payment bond with surety satisfactory to the City in the amount of contract price at the time of or prior to execution of the contract. If no bond is furnished by the successful bidder, the City reserves the right to award the contract to the next lowest responsible bidder with the next lowest responsive bid.

5. DELIVERY POINT: All items shall be delivered F.O.B. destination, and delivery costs and charges included in the bid price. Failure to do so may be cause for rejection of bid. The bidder shall assume all liability and responsibility for the delivery of merchandise in good condition to the specified delivery location(s).

6. CASH DISCOUNTS: Cash discounts will be considered in determining the award.

7. BRAND NAMES: Unless otherwise provided in the invitation for bid, the name of a certain brand, make, or manufacturer does not restrict bidders to the specific brand, make, or manufacture mentioned; it conveys the general style, type, character, and quality of the equipment desired. The City and Schools shall determine in their sole discretion equipment bid to be equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted.

8. SPECIFICATIONS: The bidders must also indicate any variances from our specification and/or conditions, NO MATTER HOW SLIGHT. If variations are not stated in the bid, it will be assumed that the product or service fully complies with our specifications. The Purchasing Department is not responsible for locating or securing any information which is not included in the bid. Accordingly, to insure that sufficient information is available, the bidder must furnish as part of his bid all descriptive material, (i.e., Catalog Cuts, illustrations, drawings, specifications, or other information) necessary for the Purchasing Department to determine whether the goods or services offered meet the salient characteristic requirements of the bid.

9. LATEST MODEL/QUALITY: Bidder shall bid on the latest model, design, etc. of this type of equipment by the manufacturer of which he represents. Equipment shall be new and unused.

10. NOTICE OF AWARD: Notice of award will be posted at <http://www.staunton.va.us/solicitation-results>.

**CITY OF STAUNTON SCHOOLS
REVISED BID FORM**

Note: This is a propriety purchase. Bids will be accepted for exact brand, model and license listed only.

<u>Item #</u>	<u>Description</u>	<u>Qty.</u>	<u>Each</u>	<u>Total Cost</u>
1.	Samsung Chromebook XE500C13-K04US	750	\$ _____	\$ _____
2.	Provide Google Chrome Management License	750	\$ _____	\$ _____
	Total of Lines 1 and 2			\$ _____
<u>Optional</u>				
3.	Labor associated with turn-key service as described herein	750	\$ _____	\$ _____
	Total of Lines 1, 2 and 3			\$ _____

The School Board reserves the right to award bid to the vendor with the lowest price for Chromebooks, Google Chrome Management License and Turn-key Services combined.

Warranty Provided: _____

PER ATTACHED SPECIFICATIONS

OFFER

To Purchasing Department:

In compliance with the bid information, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (30 calendar days unless a different period is inserted by the purchaser) from the bid open date specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified.

Bidder guarantees shipment from _____ via _____ within _____ days after receipt of order.

FOB: Staunton TERMS: _____

COMPANY NAME _____

BY: _____

PRINTED NAME

SIGNATURE

STREET ADDRESS _____

CITY AND STATE _____

SCC NUMBER (See General Conditions #10). _____

E-MAIL..... _____

PHONE: _____ FAX: _____

**SAMSUNG CHROMEBOOK
REVISED SPECIFICATIONS**

I. SCOPE

On behalf of Staunton City Schools the City of Staunton is seeking bids from qualified vendors to provide 750 Samsung Chromebooks, Google Chrome Management Licenses and Optional Turnkey Service as specified herein.

All questions must be submitted in writing to Tom Lundquist no later than Noon, Thursday, July 26, 2018. Questions may be e-mailed to tlundqui@staunton.k12.va.us. Answers to questions submitted and any addenda issued will be available on the City web site by 5:00PM Friday, July 27, 2018.

II. TECHNICAL REQUIREMENTS

The contractor shall provide 750 Samsung Chromebooks and Google Chrome Management License with the following specifications:

1. Chromebooks shall be model: **XE500C13-K04US**, Intel Celeron Processor, 1.6 GHz Speed, 4GB system memory, 16GB Flash Storage 11.6"LED Display, Color: Black -
NO EXCEPTIONS OR SUBSTITUTES

2. Provide 750 quantity Google Chrome Management License

3. Chromebooks shall be delivered to:

Shelburne Middle School
300 Grubert Avenue
Staunton, VA 24401

No loading dock available so arrangements must be made for tailgate delivery during the hours of 9:00am-1:00pm Monday-Friday

4. **OPTIONAL TURN-KEY SERVICE:**

Contractor shall:

- a. Enroll Chromebooks into Staunton City Public Schools Google Domain using customer supplied Google Domain Administrative Account
- b. Configure wireless on Chromebooks to connect to provided school network
- c. Repackage Chromebooks in bulk quantities of 10 or more per box

III. GENERAL REQUIREMENTS

1. Chromebooks and Google Chrome Management Licenses must be delivered to Staunton City Schools on or before September 11, 2018.
2. A tax-exempt certificate will be provided to the successful contractor. No tax will be charged to the City of Staunton Schools.
3. Bid Questions and Addenda: Prior to submitting their bid, it is the bidder's responsibility to check the City web-site (<http://www.staunton.va.us/solicitations>) for any addenda associated with this Invitation for Bid. All questions must be submitted in writing to Tom Lundquist no later than Noon on Thursday, July 26, 2018. Answers to questions submitted and any addenda issued will be available on the City web site by 5:00PM Friday, July 27, 2018.
4. Any contract awarded as a result of this Invitation to Bid shall incorporate the terms and conditions of Article 4 of the Virginia Public Procurement Act with respect to Prompt Payment.
5. The City reserves the right to negotiate contract terms with the successful bidder for items/services other than those specifically stated in this Invitation for Bid in the best interest of the City and agreed to by the contractor in accordance with section 2.2-4318 of the Code of Virginia. Additional work of reasonable scale shall be priced consistent with bid to allow for additions and future window requirements.
6. Forum Selection: Any action, proceeding, or claim in any way related to this work or the relationship between the parties shall be filed and maintained solely in the General District Court or the Circuit Court of the City of Staunton, Virginia.
7. Contractor certifies that it does not and will not during the performance of this Contract violate (i) the provisions of the Federal Immigration Reform and Control Act of 1986, as amended and §40.1-11.1, Code of Virginia, which prohibits the employment of illegal aliens and (ii) the provisions of Federal and State employment and wage hour laws. The Contractor shall include and enforce the language in the last sentence in every subcontract issued under this Contract and shall require the subcontractor to do the same.
8. During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000.00, so that the provisions will be binding upon each subcontractor or vendor.

9. Cooperative Procurement: This procurement is being conducted on behalf of other public bodies, in accordance with § 2.2-4304 (A) of the Code of Virginia. If authorized by the bidder, the resultant contract may be extended to any public body in the Commonwealth of Virginia in accordance with contract terms.
10. SCC Requirement: Pursuant to Code of Virginia, §2.2-4311.2 subsection B, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized.
11. Non-Discrimination
 1. During the performance of this contract, the contractor agrees as follows:
 - a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and the applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.
 - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
 2. The contractor will include the provisions of the foregoing paragraphs a, b and c in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.