Patricia A. Peshka

Purchasing Agent



Scott Avedisian

Mayor

City of Warwick Purchasing Division 3275 Post Road Warwick, Rhode Island 02886 Tel (401) 738-2013 Fax (401) 737-2364

The following notice is to appear on the City of Warwick's website <u>Tuesday, March 6, 2018</u>. The website address is http://www.warwickri.gov/bids.

CITY OF WARWICK BIDS REQUESTED FOR

Bid2018-291 Hewlett Packard Equipment

Specifications are available in the Purchasing Division, Warwick City Hall, Monday through Friday, 8:30 AM until 4:30 PM on or after Tuesday, March 6, 2018l.

Sealed bids will be received by the Purchasing Division, Warwick City Hall, 3275 Post Road, Warwick, Rhode Island 02886 up until 11:00 AM, Tuesday, April 3, 2018, Council Chambers, 2nd Fl., Warwick City Hall.

Awards shall be made on the basis of the lowest evaluated or responsive bid price. Please note that no bids can be accepted via email or fax.

Individuals requesting interpreter services for the hearing impaired must notify the Purchasing Division at 401-738-2013 at least 48 hours in advance of the bid opening date.

Original Signature on File Patricia A. Peshka Purchasing Agent

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

| Acknowledgement | of Addendum | (if an | nlicable) |
|-----------------|-------------|--------|-----------|
| Acknowledgement | of Autonuum | (п ар | pincabic) |

| Addendum | Number | Signature of Bidder | | |
|------------------------|-----------|---------------------|--|--|
| | | | | |
| | | | | |
| COMPANY NAME: | | | | |
| COMPANY ADDRESS: | | | | |
| COMPANY ADDRESS: | | | | |
| BIDDER'S SIGNATURE: | | | | |
| BIDDER'S NAME (PRINT): | | | | |
| TITLE: | TEL. NO.: | | | |
| EMAIL ADDRESS: | | * | | |

*Please include your email address. Future bids will be emailed, unless otherwise noted.

II. AWARD AND CONTRACT:

The CITY OF WARWICK, acting as duly authorized through its Purchasing Agent/Finance Director/Mayor (delete if inapplicable), accepts the above bid and hereby enters into a contract with the above party to pay the bid price upon completion of the project or receipt of the goods unless another payment schedule is contained in the specifications. All terms of the specifications, both substantive and procedural, are made terms of this contract.

DATE: _____

Bid2018-291

Purchasing Agent

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT FORM*

This form <u>must</u> be completed and submitted with sealed bid. Failure to do so will result in automatic rejection.

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statues, laws, ordinances and regulations, in particular, but not limited to Chapter 16-Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.

| Signature | Date |
|--------------|------|
| Company Name | - |
| Address | - |
| Address | _ |

*This form cannot be altered in any way

CITY OF WARWICK NOTICE TO BIDDERS

Bid2018-291 Hewlett Packard Equipment

If you received this document from our homepage or from a source other than the City of Warwick Purchasing Division, please check with our office prior to submitting your bid to ensure that you have a complete package. The Purchasing Division cannot be responsible to provide addenda if we do not have you on record as a plan holder.

Bids received prior to the time of the opening will be securely kept, unopened. No responsibility will be attached to an officer or person for the premature opening of a bid not properly addressed and identified. No bids shall be accepted via facsimile or email.

The opening of bids shall be in the order established by the posted agenda and the agenda shall continue uninterrupted until completion.

Once an item has been reached and any bids on that item has been opened, no other bids on that item will be accepted and any such bid shall be deemed late.

The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap for any position for which the employee or applicant is qualified and that in the event of non-compliance the City may declare the contractor in breach and take any necessary legal recourse including termination or cancellation of the contract.

A bidder filing a bid thereby certifies that no officer, agent, or employee of the City has a pecuniary interest in the bid or has participated in contract negotiations on the part of the City, that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same call for bids, and that the bidder is competing solely in his own behalf without connection with, or obligation to, any undisclosed person or firm.

All bids should be submitted with one (1) original and one (1) copy in a sealed envelope, which should read: *YOUR COMPANY NAME* plainly marked on the exterior of the envelope as well as "Bid2018-291 Hewlett Packard Equipment."

Should you have any questions, please contact Carlos Zambrano, MIS Administrator, at carlos.d.zambrano@warwickri.com.

All bids should be written in ink or typed. If there is a correction with whiteout, the bidder must initial the change.

Negligence on the part of the bidder in preparing the bid confers no rights for the withdrawal of the bid after it is open.

Any deviation from the specifications must be noted in writing and attached as part of the bid proposal. The bidder shall indicate the item or part with the deviation and indicate how the bid will deviate from specifications.

The IRS Form W-9 available on www.warwickri.gov should be completed and submitted with the bid if the bidder falls under IRS requirements to file this form.

For a bid to be awarded to a corporation, limited liability company or other legal entity, prior to commencing work under the awarded bid, that corporation, company or legal entity may be required to provide to the Purchasing Agent a **Certificate of Good Standing** dated no more than thirty (30) days prior to the date upon which the bid approval was made.

If required, the successful bidder will provide said **Certificate of Good Standing** within ten (10) calendar days after notification or the City reserves the right to rescind said award.

Prices to be held firm one year from date of award. Term contracts may be extended for one additional term upon mutual agreement unless otherwise stated.

The contractor must carry sufficient liability insurance and agree to indemnify the city against all claims of any nature, which might arise as a result of his operations or conduct of work.

The City is exempt from the payment of the Rhode Island Sales Tax under the 1956 General Laws of the State of Rhode Island, 44-18-30, Paragraph I, as amended.

The Purchasing Agent reserves the right to reject any and all bids, to waive any minor deviations or informalities in the bids received, and to accept the bid deemed most favorable to the interest of the City.

The successful bidder must comply with all Rhode Island Laws applicable the public works projects, including, but not limited to provisions of Chapter 13 of Title 37 of the Rhode Island General Laws, pertaining to prevailing wage rates, and all other applicable local, state and federal laws.

The City reserves the right to terminate the contract or any part of the contract in the best interests of the City, upon 30-day notice to the contractor. The City shall incur no liability for materials or services not yet ordered if it terminates in the best interests of the City. If the City terminates in the interests of the City after an order for materials or services have been placed, the contractor shall be entitled to compensation upon submission of invoices and proper proof of claim, in that proportion which its services and products were satisfactorily rendered or provided, as well as expenses necessarily incurred in the performance of work up to time of termination.

No extra charges for delivery, handling or other services will be honored. All claims for damage in transit shall be the responsibility of the successful bidder. Deliveries must be made during normal working hours unless otherwise agreed upon.

All costs directly or indirectly related to the preparation of a response to this solicitation, or any presentation or communication to supplement and/or clarify any response to this solicitation which may be required or requested by the City of Warwick shall be the sole responsibility of and shall be borne by the respondent.

If the respondent is awarded a contract in accordance with this solicitation and the respondents bid or response and if the respondent fails or refuses to satisfy fully all of the respondents obligations thereunder, the City of Warwick shall be entitled to recover from the respondent any losses, damages or costs incurred by the City as a result of such failure or refusal.

The City reserves the right to award in part or full and to increase or decrease quantities in the best interest of the City.

Any quantity reference in the bid specifications are estimates only, and do not represent a commitment on the part of the City of Warwick to any level of billing activity. It is understood and agreed that the agreement shall cover the actual quantities ordered during the contract period.

The City reserves the right to rescind award for non-compliance to bid specifications.

The successful bidder must adhere to all City, State and Federal Laws, where applicable.

SPECIFICATIONS

Will only accept HP equipment. The specs listed are minimun specs for the computers listed.

| HP EliteDesk 800 G3 1FZ06UT#ABA | | |
|---------------------------------|---|--|
| Form factor | SFF | |
| Operating system | Windows 10 Pro 64 | |
| Manageability features | vPro | |
| Energy Efficiency | ENERGY STAR qualified | |
| Chipset | Intel [®] H270 Chipset | |
| Graphics | Intel HD 630 Graphics | |
| Processor | Intel Core i5-7500 3.4G 6M 2400 4C - 7th Generation | |
| Memory | 8GB (1x8GB) DDR4-2400 NECC UNB | |
| 1st hard drive | SSD Turbo Drive G2 256GB NVMe TLC | |
| Optical drive | DVDRW | |
| Integrated Network | Intel [®] i219LM Gigabit Network Connection | |
| Keyboard | USB Slim Keyboard | |
| Mouse | HP USB Mouse | |
| Security hardware | TPM 2.0 | |
| Security Software | HP Sure Start G3, HP Client Security | |
| Additional software | Cyberlink Power MediaPlayer | |
| System recovery | | |
| solutions | On HDD and HP OS Download site | |
| Port types | 2 DisplayPorts 1 VGA | |
| Power supply | High Efficiency Internal Bronze Power Supply 180W | |
| Shipping and Handling | Free | |
| Warranty | 3 years parts, labor and onsite service (3/3/3) standard warranty | |

Will only accept HP equipment. The specs listed are minimun specs for the computers listed.

| HP Ultraslim Docking Station for HP EliteBook 755 | | |
|---|--|--|
| HP EliteBook 755 1FX49UT#ABA | | |
| Operating system | Windows [®] 10 Professional 64 | |
| Manageability features | DASH | |
| Energy Efficiency | ENERGY STAR qualified | |
| Display | 15.6-inch diagonal LED-backlit FHD anti-glare (1920 x 1080) | |
| Integrated Camera | 720p HD Webcam | |
| Chipset | | |
| Graphics | AMD Radeon™ R7 Graphics | |
| Processor | AMD Pro A12-9800B with AMD Radeon™ R7 Graphics (2.7 GHz, up to 3.6 GHz, 2 MB Cache, 4 Cores) | |
| Memory | 8 GB 1866 DDR4 (1D) | |
| Internal Storage | SSD 256 GB M2 T urbo Drive TLC | |
| Integrated Network | Intel 7265 802.1 1 a/b/g/n/ac (2x2)+BlueTooth 4.2 | |
| Pointing Device | DualPoint Backlit Keyboard | |
| Bluetooth | Bluetooth Wireless T echnology 4.2 | |
| Security | SmartCard+TPM+FS | |
| Battery | HP 3-Cell 51 WHr Li-Ion Polymer Long Life Battery | |
| Additional software | NFC Module | |
| Shipping and Handling | Free | |
| Warranty | Limited 3 year standard parts and labor warranty | |

Will only accept HP equipment. The specs listed are minimun specs for the computers listed.

| ProOne 600 G3 1NZ39UT#ABA | | |
|---------------------------|---|--|
| Form factor | All in one | |
| Operating system | Windows 10 Pro 64 US | |
| Power supply | High Efficiency Internal Power Supply 160W | |
| Energy Efficiency | ENERGY STAR qualified | |
| Chipset | Intel Q270 | |
| Graphics | Intel HD 630 Graphics | |
| Processor | Intel Core i5-7500 3.4G 6M 2400 4C - 7th Generation | |
| Memory | 8GB (1x8GB) DDR4-2400 SODIMM | |
| Internal Storage | HDD 1 TB 7200 RPM | |
| Optical drive | DVDRW | |
| Integrated Network | Realtek RTL81 11HSH GbE | |
| Keyboard | USB Slim Keyboard | |
| Mouse | HP USB Mouse | |
| Display | 21.5" IPS FHD LED Anti-Glare | |
| Media card | SD Card | |
| Integrated Camera | WEBCAM | |
| Security hardware | TPM 2.0 | |
| Security Software | HP Client Security, HP BIOSphere | |
| Wireless Hardware | Intel 7265 802.11 ac Wlan w/ BT | |
| System recovery | | |
| solutions | CD | |
| Shipping and Handling | Free | |
| | 3 years parts, labor and onsite service $(3/3/3)$ | |
| Warranty | standard warranty . | |

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CITY OF WARWICK

BID AND CONTRACT FORM

TITLE OF SPECIFICATION: Bid2018-291 Hewlett Packard Equipment

I. BID:

WHEREAS, the CITY OF WARWICK has duly asked for bids for performance of services and/or supply of goods in accordance with the above-indicated specifications.

The person or entity below does irrevocably offer to perform the services and/or furnish the goods in accordance with the specifications, which are hereby incorporated by reference in exchange for the bid price below;

This offer shall remain open and irrevocable until the CITY OF WARWICK has accepted this bid or another bid on the specifications or abandoned the project.

The bidder agrees that acceptance below by the CITY OF WARWICK shall transform the bid into a contract. This bid and contract shall be secured by Bonds, if required by the specifications.

| Item | Description | <u>Quantity</u> | Unit <u>Price</u> | Total <u>Price</u> |
|------|---|-----------------|----------------------|-----------------------|
| | | | | |
| 1 | HP EliteDesk 800 G3 1FZ06UT#ABA | 10 | \$ | \$ |
| 2 | HP Ultraslim Docking Station for HP EliteBook 755 | 7 | \$ | \$ |
| 3 | HP EliteBook 755 1FX49UT#ABA | 7 | \$ | \$ |
| 4 | ProOne 600 G3 1NZ39UT#ABA | 7 | \$ | \$ |
| | | | | |
| | | | TOTAL | \$ |