



Purchase Order No. PO320991	Revision No. 0	Revision Date 04/08/2022	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

**PURCHASE ORDER
PO320991**

VENDOR (NUMBER: 040906)
Law and Order Technology, LLC
6245 N Federal Highway
Suite 412
Fort Lauderdale, FL 33308
USA

ORDER DATE
04/08/2022

Payment Terms:	Net 30 Days
Delivery Terms:	FOB Destination, Freight Prepaid & Allowed
City Contact:	; ,

SHIP TO See Specifications for DetailsColumbus, OH 43215 USA	ATTENTION	BILL TO 77 N Front St 5th Floor Columbus, OH 43215 USA
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Award for Computers and Accessories UTC, Items 1 thru 10, and catalogue, in accordance with response to RFQ0202870. Please see attached specifications.	4/8/2022	1.00	EA	\$ 1.00000	\$ 1.00

PO TOTAL	\$	1.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.



CONTRACT: FIRM OFFER FOR SALE

In consideration of one (1) dollar received by Law and Order Technology, LLC, "Contractor," Contractor hereby offers to sell to City of Columbus, "Buyer", who shall have until April 30, 2024 to exercise this option to purchase, at the price and on the terms set forth in the bid proposal which includes: Advertisement for Bids, Information to Bidders, Contract: Firm Offer for Sale and specifications set forth in RFQ#020870, all of which are incorporated and agreed to by both parties as if fully rewritten herein. Buyer may exercise this option without limitation to the number of times or quantity purchase(s) provided that the total purchase(s) do not exceed twice the estimated quantity or dollar amount set forth in the proposal.

Should the City exercise its' option, the contractor agrees with the City of Columbus to furnish and deliver, at their own cost and expense, all the equipment, machinery and supplies set forth in **Item(s) Items 1 thru 10 and catalogue** in the proposal filed by the Contractor with the Buyer's Purchasing Office on March 3, 2022, in response to advertisement of bids for Computers and Accessories , RFQ# 020870, accordance to specifications and plan therefore, thereto attachment and for the prices set forth in said proposal.

IN WITNESS WHEREOF, the contractor and the City of Columbus have hereunto set their hands on this 7th day of April, 2022.

Law and Order Technology, LLC

**City of Columbus, Ohio
Purchasing Office**

Rodney Spell
Signature

Joseph A. Lombardi by Roblyn Slaughter
Finance & Management Director authorized by

Vice President
Title

Ordinance No. 0911-2022 Passed: April 6, 2022

CONTRACT SIGNATURE AFFIDAVIT

(Must be completed when the individual signing the Contract is NOT an officer or Member of the Company.)

STATE OF: _____

COUNTY OF: _____

_____, being duly sworn, deposes and says that he/she is

_____ of _____, a Corporation, LLC, or LLP organized and existing under
(Title) (Company Name)

and by virtue of the laws of the State of _____, and having its principal office at

City, State, Zip Code

Affiant further says that he/she is familiar with the records, minute books and by-laws of

(Company Name)

Affiant further says that _____ is _____
(Name of Person Signing Contract) (Title)

Of the Company and is duly authorized to sign the Contract for : _____

For said Company by virtue of _____
(State whether the provision of by-laws or a resolution of the Board of Directors. If resolution, give date of adoption.)

Signature of Affiant**

**** AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE CONTRACT.****

Sworn to before me and subscribed in my presence this _____ day of _____ 20____

Notary Public

My Commission Expires: _____

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications
RFQ020870 BIDDER GUIDE**

The following information is provided by the City of Columbus to assist you in navigating the formal bid procedures. This information is not to supersede or replace any of the actual bid specifications or requirements; its sole purpose is to provide information on the process. If you have any questions regarding the process, please contact the appropriate City of Columbus representative listed on the bid solicitation (for specification questions see instructions below).

Any addenda issued by the City of Columbus will be posted on this site. The City of Columbus will send notification of addenda to Bidders that have an active login id and password with Columbus Vendor Services **and are registered for the commodity code(s) associated with this solicitation.**

Though the notification methods above will be utilized to notify bidders of addenda it is ultimately the Bidder's responsibility to check this site for verification of any issued addenda.

IN ORDER FOR YOUR BID TO BE CONSIDERED: (CHECK ONE BELOW)

X **Pricing** is to be entered into the Attachment A of the RFQ. Please print, complete, and attach your completed price listing to your bid response.

The following documents must be completed and attached to your response. Complete this checklist to confirm the items required in your bid. Failure to submit the listed documents may be cause for rejection of your bid.

- Proposal Pages
- Attachment A Pricing Worksheet
- Reference Pages
- Experience Documentation
- Subcontractor Information
- Warranties

Please refer to the Vendor Services User Guide, under the Help tab on the link below, for guidance using the Attachment feature to attach references, literature, warranty information and any other documentation as needed.

<https://columbusvendorservices.powerappsportals.com/>

EQUAL OPPORTUNITY CLAUSE

- (1) The contractor/vendor/bidder will not discriminate against any employee or applicant for employment because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by M/WBEs shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the city.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the ODI director for the sole purpose of verifying compliance with this Title and ODI regulations. All such materials provided to the ODI director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the ODI director or his/her deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Title 39 of the Columbus City Codes.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Title 39 may result in cancellation of this contract.

ALL CONTRACTORS MUST HOLD A VALID CONTRACT COMPLIANCE CERTIFICATION NUMBER ISSUED BY THE OFFICE OF DIVERSITY AND INCLUSION.

To obtain a Contract Compliance number register at the City of Columbus Vendor Services website: <http://vendors.columbus.gov/sites/public>

1. Login to the City of Columbus Vendor Services Site and register with the city of Columbus. Once that is completed and approved by the purchasing office, log back in and do the following:
2. Select **Questionnaires** from the Common menu located on the left navigation bar.
3. Next select EBO Quest. (this is the contract compliance application)
4. Question 1 will be displayed; Answer question 1 and select **Forward**.
5. Proceed through the questionnaire answering each question and selecting **Forward** to continue. Once you have reached and answered the last question select **End** to submit.
6. Then the questionnaire will be received by the ODI Office, reviewed and process within 2 business days or less. For additional questions regarding this process, contact the Office of Diversity Inclusion at 614-645-4764.

City of Columbus Home Page: www.columbus.gov

INFORMATION FOR BIDDERS

SPECIAL CONDITIONS

Special conditions included in the specifications, if inconsistent with provisions included in "Information for Bidders", shall take precedence over any provisions in "Information for Bidders" to the extent inconsistent.

SUBMISSION OF PROPOSAL

Responses must be entered and submitted electronically in the body of the RFQ. Some RFQs require pricing lists or additional documents to be attached to the RFQ response electronically. In rare instances documents require submission via regular mail delivery. Refer to the "Proposal Information" section of the specifications for instructions for submission. Any unauthorized conditions, limitations or provisions attached to the proposal may render the bid nonresponsive and result in its rejection.

ACCEPTANCE AND REJECTION

This proposal submitted by the bidder to the City of Columbus will be accepted or rejected within a period of 180 days from bid opening date. The City reserves the right to waive technicalities, and to request a rebid on the required material. If more than one item, prices shall be quoted on the units requested. However, each item shall be considered a separate bid and the City reserves the right to award a contract on each item separately or on all items as a whole or any combination thereof. Bidders whose proposal is made on an "All or None" basis must clearly state such fact in the proposals.

Each RFQ issued by the City shall state that the RFQ may be cancelled and that any RFQ response may be rejected in whole or in part when it is for good cause and in the best interests of the City.

WITHDRAWAL OF PROPOSALS

Bidders may withdraw their RFQ response at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel his response for a period of 180 calendar days after said advertised closing time for the receipt of proposals.

DEFAULT PROVISION

In case of default by the bidder or the contractor, the City of Columbus may terminate and may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess costs occasioned or incurred thereby.

SIGNATURE REQUIRED

By submitting this response electronically, bidder/proposer is affixing an electronic signature as defined by the Ohio Uniform Transactions Act. Said signature represents that he/she has the authority to bind the entity to the terms and conditions contained herein.

APPLICABLE LAWS

The Revised Code of the State of Ohio, the Charter of the City of Columbus, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, and wage theft prevention, are made a part hereof.

PRICING

Bidders are to quote firm or fixed prices for the duration of any contract which may be a result of this proposal unless otherwise noted in the specifications. In case of discrepancy in computing the amount of the bid, the **UNIT PRICE** quoted will govern.

Quotations are requested F.O.B. destination. If quoted F.O.B. Shipping Point include freight estimate and full value insurance cost.

CONTRACT AND BOND

The bidder to whom an award is made will be required to execute a written contract with the City of Columbus, Ohio within ten days after receiving such contract for execution, and if specified in the legal notice, furnish a good and approved bond conditioned upon the faithful performance of the same. The proposal, contract, proposal bond, (if applicable), and performance bond (if applicable) shall be in the form herein specified.

If, at any time during the continuance of the Contract, any surety shall, in the opinion of the Finance & Management Director, become irresponsible, then said Director shall have the right to require additional and sufficient surety or sureties. The Contractor shall furnish the surety

or sureties to the satisfaction of the said Director, within ten (10) days after notice. In default thereof the default provision herein shall apply.

LIABILITY, INSURANCE, LICENSES AND PERMITS

Where bidders are required to enter or go onto City of Columbus property to deliver materials or perform work or services as a result of bid award, the bidder will assume full duty, obligation and expense of obtaining all necessary licenses, permits, and insurance when required. The bidder shall be liable for any damages or loss to the City occasioned by negligence of the bidder (or his agent) or any person the bidder has designated in the completion of his contract as a result of his bid.

Particular attention is directed to the statutory requirements of the State of Ohio relative to the licensing of corporation organized under the Laws of any other State.

TAXES

Federal and/or State Taxes are not to be included in prices quoted. The successful bidder will be furnished an exemption certificate if needed.

SAMPLES

Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

DELIVERY

Time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders or any part thereof, without obligations if delivery is not made within the time(s) specified. Delivery shall be made during normal working hours and to the destination shown on the proposal.

QUALITY

Unless otherwise stated by the bidder, the RFQ response will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addenda issued in relation to this bid document will be published on the City's Vendor Services website no less than five (5) working days prior to the scheduled bid opening date. In addition, to the extent possible, notice will be e-mailed to each person registered as having interest in the commodities selected for this bid. Total bid inquiry or specific item cancellations may be issued later than that time specified above.

WITHHOLDING OF INCOME TAX

All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Chapter 362 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

CAMPAIGN CONTRIBUTIONS

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that all applicable parties listed in Subsection (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Subsection (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

PUBLIC RECORDS REQUESTS

The City of Columbus, as a political subdivision of the State of Ohio, is subject to Ohio Revised Code Chapter 149, known as the Ohio Public Records Law. Consequently, the Offeror understands that ALL documents submitted in response to this solicitation are considered public records and WILL be released when a public records request is

INFORMATION FOR BIDDERS

made by news media, competitors, or other interested parties, in accordance with the law. If you contend that certain CLEARLY MARKED portions of your response constitute an exception to Ohio's public records law, you MUST submit your legal basis in support of that assertion with your response.

If a public records request is made for any portion of the documents that you have submitted and you have NOT clearly marked such documents as information constituting an exception to Ohio's public records law, your information will be released immediately.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, AND you have submitted the legal basis supporting such claim, the City will release a redacted version of your information to the requestor and notify you that a request was made and that a redacted version of your response was released. Should the requestor indicate that the redacted version is not sufficient for their purposes, you then will be IMMEDIATELY responsible for obtaining an order from a Court of competent jurisdiction in Franklin County, Ohio enjoining release of your clearly marked information constituting an exception to Ohio's public records law.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, but you have NOT submitted the legal basis supporting such claim, the City WILL RELEASE your information to the requestor and notify you that a request was made and that your response was released.

DO NOT mark your entire response/submittal as information constituting an exception to Ohio's public records law. If your entire response/submittal is so marked, the City of Columbus will not consider your offer.

INFORMATION FOR BIDDERS (Continued)

IN THE EVENT OF A CONTRACT

1. Where applicable according to the specifications successful seller shall transfer and deliver to City goods which conform to the specifications.
2. The City shall accept from seller goods that conform to the specifications, and shall pay for the goods in accordance with the terms of an agreement, which may result from this proposal.
3. The risk of loss from any causality to the goods regardless of the cause of the casualty shall be on seller until the goods have been delivered at the address designated in the order and are approved after inspection by the City.
4. Seller warrants and represents that seller has absolute and good title to and full right to dispose of the goods, and that there are no liens, claims, or encumbrances of any kind against the goods, and at the time of delivery shall be free from any security interests or other lien or encumbrance.
5. If there is a breach by seller of the warranty against encumbrances granted by seller in an agreement, which may result from this proposal, the City shall have the option to cancel an agreement, which may result from this proposal.
6. Seller shall defend any action brought against the City so far as the action is based on a claim that the goods, or any part of the goods, furnished under an agreement which may result from this proposal constitutes an infringement of any patent of the United States or a trademark. Seller shall be notified promptly in writing of the action and be given authority, information, and assistance, at the expense of seller, for the defense of the action. Seller shall pay all damages and costs awarded in the action. In case the goods or a part thereof are held to constitute infringement and the use of the goods or part thereof is enjoined, seller shall, at the expense of the seller, either procure for the City the rights to continue using the goods, replace the goods or a part hereof with non-infringing goods of equal or better quality, modify the goods so that the goods become non-infringing while continuing to meet or exceed the original specifications, or retake the goods and refund the purchase prices and the transportation and installation costs of the goods at the option of the City.
7. Seller warrants that (1) the goods to be supplied pursuant to an agreement which result from this proposal are fit and sufficient for the purpose intended, (2) the goods are merchantable, of a good quality, and free from defects, whether patent or latent, in material or workmanship and (3) the goods sold to the City pursuant to an agreement which may result from this proposal conform to the specifications. The particular purpose of which the goods are required may be set forth in the specifications.
8. The benefit of any warranty made in an agreement which may result from this proposal by seller shall extend to the City and to the employees of the City, any employee of the City may bring an action directly against seller for damages or injuries sustained by the employee resulting from any breach of warranty by seller.
9. All goods ordered shall be subject to final inspection and approval at the facility of the City designated for delivery. Any goods, which do not conform to the order of the City, may be rejected by the City. The City may hold any goods rejected pending instructions from the seller or the City may return goods to seller at seller's expense.
10. If any tender or delivery by seller is rejected by the City for nonconformity, no notice of intention to cure can be effective unless it is received by the City agency within five (5) days after notice of rejection is sent to seller.
11. The liability of the City for either non-acceptance of conforming goods or repudiation of the agreement which might result from this proposal shall be limited to the difference between the market price at the time and place for tender of the goods and the unpaid sales price together with any incidental damages, but less expenses paid in consequence of the breach by the City.
12. An agreement which may result from this proposal shall not be modified or altered by any subsequent course of performance between parties or by additional terms contained in any subsequent documents unless said additional or differing terms are incorporated by contract modification authorized to be entered into by ordinance.
13. Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional,

willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.

14. The City will not indemnify the contractor and is prohibited from doing so.
15. This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.
16. The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.
17. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, equipment or transmission failure or damage reasonably beyond its control, epidemics, pandemics, or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

LOCAL CREDIT

Pursuant to City of Columbus Ordinance # 2607-2012, in determining the lowest bid for a contract the local bidder credit will not be applied.

WAGE THEFT PREVENTION

Chapter 377 of the Columbus City Codes is hereby incorporated into the contract and seller is required to comply with said chapter. This includes, but is not limited to reporting requirements and the obligation to review the commission list of contractors and subcontractors that received an adverse determination. Penalties for failure to comply with the wage theft prevention code include suspension for three years, up to permanent disbarment.

CERTIFICATE OF TITLE ON EQUIPMENT

If applicable to this purchase, all documents required to obtain a State of Ohio Certificate of Title **must** be delivered to:

**Fleet Management Administrator
City of Columbus/Fleet Management Div.
4211 Groves Road
Columbus, Ohio 43232**

After signature by the Fleet Management Administrator, an original title is to be delivered to the above address within three (3) days. No payment for vehicles requiring a title will be authorized by the Fleet Management Administrator until a valid title is received.

REMEDIES

All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

OFFERORS TERMS AND CONDITIONS

Terms and conditions, submitted with this proposal, which are contrary to City Code or Charter shall be disregarded for the purpose of any subsequent contract. The successful bidder shall be notified as to which terms and conditions, if any, have been deleted.

PUBLICATIONS

The Contractor agrees to submit to the City's Contract Administrator all advertising, sales promotion, and other publicity matters relating to this Contract wherein the City's name is mentioned or language used from which the connection of the City's name therewith may, in the City's judgment, be inferred or implied. The Contractor further agrees not to publish, or use such advertising, sales promotion, or publicity matter without the prior written consent of the City except that may be required under law.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

1.0 SCOPE AND CLASSIFICATION

1.1 **Scope:** This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2024.

1.2 **Classification:** The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment as detailed in these specifications.

1.2.1 **Bidder Experience:** The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 **Bidder References:** The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 **Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, February 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 24, 2022 at 1:00 PM EST.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID: RFQ020870.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

2.3 All equipment must comply with ENERGY STAR Eligibility Criteria.

3.0 REQUIREMENTS

3.1 **General Information:**

3.1.1 **Term:** The proposed contract shall be in effect from May 1, 2022 up to and including April 30, 2024.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

- 3.1.1.1 **Annual Extension:** Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for one additional year, or portion thereof, at the same pricing and the same escalator clause.
- 3.1.2 **Pricing:** Discount(s) quoted shall be firm for the duration of this contract. Bidder shall indicate on proposal page the price list and the percentage discount to be applied to price list. A copy of all price list(s) or website address(s) are to be included with this bid. If, during the contract period, a price schedule referenced in this bid is superseded by a new price schedule the Purchasing Office shall be notified of such change in writing. The prices reflected on the superseded price schedule shall remain in effect until the City receives the new schedule or until the effective date of the new schedule, whichever is latest. Price changes made universally to all supplier's customers on a supplier's punch-out catalog shall be exempted from this requirement. After application of any discount(s), all prices will be rounded to two digits after the decimal point following general rounding rules, being rounded down if the number is 4 or less or up if the number is 5 or more.
- 3.1.2.1 **Escalator Clause:** No adjustment of the discount shall be granted during the first twelve (12) months duration of an awarded contract. Thereafter no more than two such adjustments may occur during the life of the contract. In the event the supplier receives a general price increase in the cost of the finished product contracted for, due to increase in the cost of raw materials, labor, freight, etc., upon giving thirty (30) days prior notice and proper documentation as proof, said adjustment in addition to the price quoted herein, may be permitted, subject to the sole discretion of the City of Columbus Finance and Management Director. In the event any such adjustment is granted, no adjustment shall be permitted on orders received by supplier which are in process or filled but awaiting shipment prior to the increase. All price decreases inure to the benefit of the City of Columbus. The written notice and following documentation shall be sent to: City of Columbus Purchasing Office: vendorservices@columbus.gov
- 3.1.2.2 **Price Documentation:** The supplier shall submit the following documentation with each request for an adjustment:
- 1) Copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the supplier and the corresponding increase; and
 - 2) Copies of correspondence sent by the supplier's supplier explaining the source of the increase in such areas of raw materials, freight, fuel or labor, etc.; and
 - 3) Copies of excerpts from business publications, market quotations or trade journals recognized as being representative of their particular trade or industry,

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

that indicate a trend toward an increase in the current market for the commodities under the awarded contract.

- 3.1.2.3 **Right of Cancellation:** If at any time during the term of the contract the supplier's total request(s) for a price increase(s) are greater than fifteen percent (15%), the City of Columbus may cancel this agreement with thirty (30) days written notification.
- 3.1.3 **Quantity Estimate:** The City of Columbus estimates spending approximately \$1,500,000 in accordance with this contract. This is an estimate of the annual needs of the City under this contract and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. The City reserves the right to purchase up to twice the estimated quantity.
- 3.1.4 **Quality Standards:** The City intends to purchase new, unused and the most current model. The specifications describe a minimum acceptable requirement which a bidder has to meet. However, the bidder is allowed to exceed a minimum requirement where the excess enhances the function of the unit and which the City can accept. It is not acceptable for a bidder to exceed a maximum desired limit.
- 3.2 **Bidder Requirements:** The City will use the requirements of this section to determine if each bidder meets the minimum standards to be considered a responsible bidder. **Please print, complete and attach** Reference pages and attach any supplemental pages as may be necessary to meet these requirements. **For instructions on how to attach a document to your bid, refer to the Vendor Services User Guide.**
- 3.2.1 **Experience Required:** Documentation shall include (at a minimum) information meeting the following criteria.
 - 3.2.1.1 **Equipment and Warranty Capabilities:** Offeror must document, and submit in a letter attached to the bid, their capability of providing the equipment and warranty service specified herein.
 - 3.2.1.2 **Manufacturer Relationship:** The Offeror shall provide the history of their relationship with manufacturer(s) that will potentially be providing these types of equipment/parts and warranty service for the past five years, including but not limited to the following:
 - a) Length of the relationship
 - b) Level of the relationship
 - c) A brief history of the relationship

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

- 3.2.2 **References:** The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.
- 3.2.2.1 **Contact Information Required:** The reference contact information shall include the customer name, customer e-mail address, street address, telephone number, fax number, contact name and equipment purchase date.
- 3.2.2.2 **Equipment / Warranty Service Information:** A description of the equipment/parts provided and type of warranty service that was provided.
- 3.2.3 **Subcontractor Information Required:** If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontractors must have valid contract compliance certification.
- 3.2.3.1 **Subcontractor Contact:** Should the Offeror use subcontractors, the City shall use the Offeror as the primary contact point.
- 3.2.4 **Specification Questions:** Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 1:00 PM (local time) on Thursday, February 17, 2022. Responses and any necessary addenda will be posted as an amendment to this RFQ on the City's Vendor Services portal no later than 1:00 PM (local time) on February 24, 2022. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <https://columbusvendorservices.powerappsportals.com/> are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.
- 3.2.4.1 For further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Questions" in the City of Columbus Vendor Services User Guide.
- 3.2.4.2 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://youtu.be/-Xr_8bj-8So
- 3.3 **Product Requirement Specifications:**
- 3.3.1 Configured to Order Equipment (standard configurations) Requirements: Standard configurations will be provided as catalog items. Configurations are listed herein for a Mobile Tablet, GIS workstation, Professional Desktop, Value

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

desktop, Micro PC, standard laptop, standard Ultrabook, standard Windows tablet, Standard GIS Laptop, standard LCD display (20" and 24"), a standard laptop peripheral bundle, standard Ultrabook peripheral bundle, standard Windows Tablet peripheral bundle, Mobile laptop and related peripherals, and standard GIS Laptop peripheral bundle.

- 3.3.1 Bidders do not have to offer all configurations.
 - 3.3.1.1 The term peripheral(s) refers to items required for operation, and protection of the computer. It does not include printers, scanners, speakers, cameras, or other ancillary equipment.
 - 3.3.1.2 Standard Configuration Updates: On a quarterly basis, or as needed, the successful Offeror will be required to coordinate meetings with the City for the purpose of obtaining a mutually acceptable configuration to replace outdated hardware, and update the standard configuration hardware specifications listed.
 - 3.3.1.3 Meeting Responsibilities: As needed, hardware specification updates for standard configurations will be recorded by the Offeror in the city catalogue format. Updates to reflect agreed upon changes to hardware specifications within thirty days of being notified by the manufacturer when any newer generation hardware available for sale.
 - 3.3.1.4 Undeliverable Configurations: The successful Offeror will be required to meet with the contract administrator upon completion of a final contract to establish mutually agreeable procedures to prevent standard configuration orders involving outdated hardware specifications.
 - 3.3.1.5 Standard Configurations: Bidders are encouraged to provide a Commercial off the Shelf (COTS) price for each CTO, if available.
- 3.3.2 **Mobile - Panasonic Rugged Toughbook 55 (Item # 1):**
 - MODEL: FZ-55CA-00VM
 - Operating System: Windows 10 Professional 64bit OS TPM Chip
 - Processor: Latest Generation Intel Core i7 (or equivalent replacement)
 - Video: 14" screen with 1920X1080 FHD with nit gloved multi touch screen
 - Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
 - System Memory: 16GB
 - MIL-STD-810G compliant
 - Audio: Onboard Audio w/ built-in Speaker(s)
 - Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
 - Wireless: 802.11ac Wi-Fi w/Bluetooth
 - HDMI connectivity onboard – full HDMI or must include full HDMI adapter
 - HD Infrared Web Cam
 - Emissive Backlit Keyboard

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.2.1 Mobile - Panasonic Rugged Toughbook 55 Vehicle Dock (Item # 2):

MODEL: HA-55LVD2

Havis Dual Pass Laptop Dock

3.3.2.2 Mobile - Panasonic Rugged Toughbook 55 Vehicle Charger (Item # 3):

MODEL: CF-LNDDC120

Lind Vehicle Charger

3.3.2.3 Mobile - Panasonic Rugged Toughbook 55 2nd Battery (Item # 4):

MODEL: FZ-55 MK1

2nd Battery

3.3.2.4 Mobile - Panasonic Rugged Toughbook 33 (Item # 5):

MODEL: CF-33SZ011VM

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 12" screen with 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

MIL-STD-810G compliant

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.2.5 Mobile - Panasonic Rugged Toughbook 33 Vehicle Dock (Item # 6):

MODEL: H-33-TVD2-L

Havis Dual Pass Tablet Dock

3.3.2.6 Mobile - Panasonic Rugged Toughbook 33 Vehicle Charger (Item # 7):

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

MODEL: CF-LNDDC120
Lind Vehicle Charger

- 3.3.2.7 **Mobile - Panasonic Rugged Toughbook 33 Keyboard (Item # 8):**
MODEL: KBA-BLTX-USNNRUS
Separate Keyboard- Rugged 83 Keyboard w/touchpad and Red Backlighting, straight cord.
- 3.3.2.8 **Mobile - Panasonic Rugged Toughbook 33 Docking Keyboard (Item # 9):**
MODEL: CF-VEK333LMP
Premium Keyboard to make CF-33 into laptop
- 3.3.2.9 **Mobile - Panasonic Rugged Toughbook 33 Hand Strap (Item # 10):**
MODEL: TBC33HDSTP-P
Rotating Hand Strap
- 3.3.3 **Dell Latitude 5420 Rugged Laptop (Item # 11):**
MODEL: 5420 Rugged Laptop
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Video: 14" FHD Screen (1920X1080) Outdoor Readable Screen
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI connectivity onboard – full HDMI or must include full HDMI adapter
Web Camera
Emissive Backlit Keyboard
Digital Pen / Stylus
Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage
Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)
- 3.3.3.1 **Dell Latitude 5420 Rugged Laptop Peripheral Kit (Item # 12):**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.3.2 **Dell Latitude 5420 Rugged Laptop Vehicle Charger (Item # 13):**
Lind Vehicle Charger for Dell Latitude 5420 Rugged Laptop

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

3.3.4 Dell Latitude 7220 Rugged Tablet (Item # 14):

MODEL: 7220 Rugged Tablet

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Security: Cable Security Lock – Combination Lock

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.4.1 Dell Latitude 7220 Rugged Tablet Peripheral Kit (Item # 15):

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.4.2 Dell Latitude 7220 Rugged Tablet Vehicle Charger (Item # 16):

Lind Vehicle Charger for Dell Latitude 7220 Rugged Laptop

3.3.4.3 Dell Latitude 7220 Rugged Tablet Keyboard (Item # 17):

Dell Keyboard with Kickstand for Rugged Extreme Tablet

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

3.3.5 Micro PC (Item # 18) Dell and HP:

Chassis: Micro Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: Dual Display Port and 1 HDMI connectivity
Network: 10/100/1000 Onboard RJ45 Network
Wireless: 802.11ac Wi-Fi w/Bluetooth
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.6 Standard Desktop (Item # 19) Dell and HP:

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.7 Professional Desktop (Item # 20) Dell and HP:

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: 2GB – Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.8 GIS Desktop (Item # 21) Dell and HP:

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Xeon (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 32GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: 8GB – Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.9 Standard Laptop (Item # 22) Dell and HP:

Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Display: 14" LED Display
HDMI connectivity onboard
Peripherals: Integrated HD Camera / Microphone combo
Power Options: Standard Primary Battery & AC Adapter
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.9.1 Standard Laptop Peripheral Bundle (Item # 23) Dell and HP:

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.10 Standard Windows Tablet (Item # 24) Dell and HP:

Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Display: 13" Full HD 3k2k 3000X2000 minimum, Touchscreen
Integrated Web Cam Front & Back
Audio: Headphone Audio Output, Integrated Audio & Microphone
Detachable Keyboard – Backlit

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

Stylus/Pen
Secondary AC Adapter
Network: 10/100/1000 Network USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI Video Adapter Cable

- 3.3.10.1 **Standard Windows Tablet Bundle (Item # 25) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.11 **Professional Ultrabook 2-in-1 (Item # 26) Dell and HP:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Display: 14" LED Display, Touchscreen – NOT DETACHABLE
HDMI connectivity onboard
Peripherals: Integrated HD Camera / Microphone combo
Power Options: Standard Primary Battery & AC Adapter
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)
- 3.3.11.1 **Professional Ultrabook Peripheral Bundle (Item # 27) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.12 **GIS Laptop (Item # 28) Dell and HP:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Xeon (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 32GB
Video: Onboard 8GB HDMI or Display Port connectivity
Display: 17" screen or approximate in size
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

Warranty: 3 Year Next Business Day Onsite Service

Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

- 3.3.12.1 **GIS Laptop Bundle (Item # 29) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.13 **Standard 20" Monitor (Items # 30) Dell and HP:**
20" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty
- 3.3.14 **Standard 24" Monitor (Items # 31) Dell and HP:**
24" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty
- 3.3.15 **Standard 32" Monitor (Items # 32) Dell and HP:**
32" Display: QHD LED, Height Adjustable, Pivot-able, HDMI, Display Port, USB-C capable, and 3year Warranty
- 3.4 **Additional Items:** Additional equipment and supplies can be added during the term of the contract. Item description, and cost(s) must be submitted in writing to the Purchasing Office for review and approval, prior to implementation.
- 3.5 **Alternates:** Bids will be considered on units complying with the specifications. **All alternates must be detailed in an attached letter to bid and the Manufacturer and Model clearly identified.** Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.
- 3.6 **Technical Specification Notes:**
 - 3.6.1 All equipment must be business class
 - 3.6.2 A Checklist must be provided to demonstrate the fulfillment of each product and the specific items we are requesting
 - 3.6.3 All products offerings that might vary in color options such as detachable keyboards, cases, covers, etc.; it is our preference to default to silver, black, or grey as our first choice.
 - 3.6.4 Any product identified as a standard configuration that becomes unavailable and/or retired must be replaced with like or a similar replacement product of

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

equal or greater value; and must inform all appropriate parties within the City of Columbus of said changes within 3 business days of the changes.

- 3.6.5 Any product identified as a standard configuration that becomes unavailable and/or retired after an existing Purchase Order has been cut, all Purchase Order pricing must be honored for the replacement products.
- 3.6.6 It will be the responsibility of the reseller to ensure the City of Columbus has current products and pricing for any of their standard items.

4.0 INSPECTION AND TEST PROCEDURES

4.1 **Inspection:** All parts shall be thoroughly, physically inspected upon delivery by an authorized representative of the Department of Technology for verification of conformance to the specifications. Any damaged, defective, or substandard item shall be promptly removed by the supplier, and replaced at no cost to the City of Columbus. The supplier will be responsible for all shipping costs.

4.1.1 **Testing:** The City reserves the right to conduct testing on supplies provided by the ensuing contract before acceptance for specification compliance at any time during the duration of the contract. Any product not meeting the above described specifications shall be rejected and returned to the supplier.

5.0 ORDERING, DELIVERY and INVOICING

5.1 **Ordering Procedure:** A written purchase order will be established by the Director of Finance and Management. The Purchase Order will have the delivery information and invoice information.

5.2 **Delivery days after Order:** Bidder shall insert in the "Discount" tab of the bid the Lead Time expressed as the number of calendar days after receipt of order that delivery will be made. Vendors shall state actual delivery time in calendar days in the space provided under Delivery/Payment Terms. Delivery time may be a factor in determining award of bid. Failure to deliver in the days proposed may lead the City to consider the contract holder in partial or full breach of the contract. In the case of such breach, the City reserves the right to pursue all remedies and actions available under this contract and relevant law.

5.2.1 **Delivery Instructions:** Each delivery location may have specific requirements for delivery specified on the purchase order. If no instructions are listed please contact the City agency listed on the purchase order to determine specific delivery instructions.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

- 5.3 **Packaging:** All items must be packaged in the minimum standard packing material designed to protect against damage during shipment. Note the use of Environmentally Friendly materials is encouraged.
- 5.4 **Invoicing:** Each invoice shall show the City Purchase Order number, a brief description identifying the item, the unit price, and the total amount. The invoice amount must exactly match the purchase order amount in accordance with the bid proposal. All Invoices should be mailed to the address shown on the purchase order ensure proper payment.
- 5.5 **Will Call Requirements:** The bidder may offer the City an opportunity to pick up the goods from a designated "Will Call" location(s) located in the City of Columbus or central Ohio area. The bidder must include, in a separate attachment to the bid, a letter outlining the address of will call location(s), the normal business hours for pickup of goods and any necessary lead time requirements for order preparation prior to pick up.
- 5.6 **Expedited Shipment:** In cases when parts are needed immediately and not available for pick up, the agency may request that it be shipped the quickest way possible. The exact price must be determined and agreed upon by an appointed designee and a notation included on the order before authorization is granted for an expedited order. The additional charge shall cover freight charges for shipping the part from the supplier. Such charges should be shown separately on the invoice and a copy of the freight invoice will be attached to the invoice upon submittal.

6.0 **NOTES**

- 6.1 **Universal Term Contract:** This proposal is bidder's offer to sell the item(s) set forth in the bidders' response to the RFQ at the price(s) quoted by bidder therein, under the terms and conditions of these bid documents. An estimated quantity or estimated annual expenditure is set forth in the proposal. Bidder is to take notice that the City makes no warranties or representations that the estimated quantity, or any quantity at all, will be ordered by the City even though bidder's proposal is accepted by the City and a firm offer for sale executed.

If bidder's proposal is accepted by the City and the firm offer for sale is executed the bidder is to take further notice that no act, failure to act, or order placed by the City shall constitute an order or contractually bind the City without the proper certificate by the City Auditor that funds sufficient for full payment due on any order are available. Each order placed under the firm offer for sale shall require execution of a purchase order. Therefore in consideration of one (1) dollar received by the awarded bidder, said bidder shall offer to sell buyer, City of Columbus, who shall have the Contract Term to exercise this option to purchase, at the price and on the terms set forth in this proposal.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

The City shall not be precluded from buying the same or similar items from other suppliers.

- 6.1.1 **Written Purchase Order:** Written Purchase orders may be established for various City Agencies referencing the terms of this contract and specifying delivery locations. No shipment shall be authorized until such issuance of a Purchase Order.

- 6.2 **Online Bidding Instructions:** The bidder shall submit a firm, fixed discount (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. Bidder shall indicate in the comment field **OR** on the attached proposal each Price Catalog with effective date or website address from which these parts will be purchased and the applicable discount. The City may purchase any item or group of like items in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.
 - 6.2.1 **Worksheet Instructions:** The worksheet pages contain specified items. Bidders are to complete all blanks on the worksheet. They are to be priced as representative bids, that is, the same discount must be applied to these like items as is offered on the price list from which they originated. All prices completed on the worksheet must be in accordance with, and verifiable to, the discount structure submitted.
 - 6.2.2 **Multiple Discounts:** All multiple discounts submitted must be in such a fashion that cost to the City of items not specifically listed in the bid is easily comprehensible. It is understood that any like item(s) not designated but listed in the bidder's price list and/or catalog shall be given the same discount.
 - 6.2.3 **Alternates:** Bids will be considered on units complying with the specifications. All alternates must be detailed in an attached letter to bid. Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.
 - 6.2.4 **Minimum Order:** The bidder shall state in the comment section **OR** in the space indicated on the proposal document any minimum quantity required for delivery. If no quantity is specifically stated, it will be presumed that no minimum quantity is required for delivery. Any minimum quantity stated by the Bidder may be used by the City in evaluation of the bid.
 - 6.2.5 **Attachments:** For instruction on attaching documents to online quotes, please see the "City of Columbus Vendor Services User Guide", made available through the Vendor Portal.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

- 6.3 **Successful bidders must provide Price List(s), Catalog(s), and/or Web Site Login:** Once a contract is awarded the successful bidder(s) will be responsible for providing (price lists and/or catalogs, when so requested by the City. Individual website log-ins and passwords for each City User is not acceptable.
- 6.4 **E-Catalog Requirements:** Notwithstanding any price list, catalog, website, etc. that must be submitted to comply with the bidding requirements within this document, the City has implemented an “E-Catalog” system that will require all awarded vendors to provide additional product information that is required by the City to identify and create Purchase Orders for any product (or service) that is included in the proposal submitted by the vendor.
- 6.4.1 **Product Data:** The information required must be submitted in the Excel format in accordance with Attachment A. Electronic copies will be provided to the successful bidder for completion. The information needed for each product includes, but is not limited to:
- | | |
|------------------------------|---------------------------------------|
| Agreement Number (from City) | Agreement expiration date (from City) |
| Product Description | Awardee Part Number (if applicable) |
| Manufacturer Name | Manufacturer Product Number |
| Product UNSPSC | Product Lead Time |
| Product Price | Product UOM |
- 6.4.2 **Implementation Methods:** Any contract awardee must work with the City prior to final execution of the contract for this solicitation to implement a catalog/price list in the City’s “E-Catalog” system. This may be fulfilled by offering a “punch out” to the vendor’s web catalog, electronic price list or Excel spreadsheet.
- 6.4.2.1 Awardees offering a “punch out” option must be able to limit offered catalog based items based on categories awarded in the contract or other approved method.
- 6.4.2.2 Awardees offering a price list of specific items must work with the City prior to final execution of the contract in order to implement a price list in the City’s “E-Catalog” system. This can be fulfilled by offering an Excel spreadsheet with the required information requested by the City.
- 6.4.2.3 Awardees will be responsible for notifying and supplying the City with any subsequent price increases to the price list or excel spreadsheets in a timely manner to allow for updating the E-Catalog system, subject to the price escalation clause included in this contract.
- 6.5 **Cooperative Purchasing:** The successful bidder shall also supply all items under the terms and conditions of the proposed contract to agencies officially

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

sanctioned by the City in its cooperative purchasing effort, the Central Ohio Organization of Public Purchasers (COOPP). Any agency that is not subject to a City of Columbus purchase order must be invoiced directly by the supplier. Those agencies participation is subject to a credit approval by the supplier, as the City of Columbus is in no way obligated to those agencies' financial commitments. The supplier shall be notified of any additional agencies sanctioned by the City of Columbus via letter signed by the Finance and Management Director.

- 6.6 **Correspondences:** During the bidding and evaluation process an Offeror is strictly prohibited from communicating with any City employees or officers regarding the solicitation. Any communication from the vendor to the City should be limited to only the contact(s) listed in the RFQ and/or below. A violation of this section on the part of the Offeror may lead to disqualification.

All correspondences regarding this bid should be sent to:
Kahaytas@columbus.gov

City of Columbus, Department of Technology Computer and Accessories UTC Specifications RFQ020870

Law and Order Technology, LLC is submitting for review a proposal for the items defined in the Computers and Accessories UTC, RFQ020870 Sections 3.3.2 – 3.3.2.9. The products submitted on Attachment A are either the exact components requested or a substitute meeting the required specification. Substitutes are only submitted when the requested item has been discontinued or otherwise unavailable for purchase. LAO has completed and submitted the required documentation per the Bidder Guide for this solicitation and **ACCEPT** the terms and conditions outlined in the proposal.

References Requested:

- 1) Craven County Sheriff (NC) 1100 Clarks Road, New Bern, NC 28562/Sheriff Chip Hughes / chughes@cravencountync.gov / 252 622 5607
- 2) Prince William County Police Department (VA) 5036 Davis Ford RD, Woodbridge, VA 22192 / IT Manager Brooke Flores/ bflores@pwcgov.org / 703 792 8555
- 3) South Carolina Department of Natural Resources (SC) 1000 Assembly St, Columbia, SC 29201/ Captain Lee Ellis / ellisl@dnr.sc.gov /843 870 5548
- 4) City of Greensboro (NC) 100 E Police Plaza, Greensboro, NC 27402/ Christa Boswell/ christa.boswell@greensboro-nc.gov / 336 373 2496

Experience Documentation:

Law and Order Technology is a valued Panasonic partner and have provided a letter from Panasonic stating we are an authorized partner. **Please see the attached PDF document from Panasonic.** We have also attached letters from the Ohio STS and GSA contract that we are authorized to sell. The team at LAO Technology has a combined for over 30 years of experience with Panasonic products for over 20 years in a variety of capacities. Our Director of Sales was an IT Manager for a state agency in NC and only purchased Panasonic. Our other members have over 12 years of experience dedicated to selling Panasonic laptops in government agencies across the country.

Subcontractor Information: LAO does not use Subcontractors. N/A

Warranties:

Panasonic provides a standard 3 year warranty on all the rugged and semi-rugged computer products. Panasonic Standard Manufacturer warranty is a three year limited warranty and the customer has the ability to purchase additional years of warranty coverage, including a no fault option . The laptop SKU's that we are bidding to the City of Columbus will have a 4-year optional protection plus no fault warranty available and is listed as the sku below each laptop in the pricing table attachment A.

Accessories Warranty is outlined in the table below.

Item	Description	Warranty
FZ-55FZ-14VM	FZ-55 Semi-Rugged Computer	See Above Regarding 4 year warranty
CF-33SZ011VM	CF-33 Fully-Rugged Computer	See Above Regarding 4 year warranty
HA-55LVD2	HAVIS DOCKING STATION	3 Year Standard Warranty
CF-LNDDC120	Lind 120 Watt 12-32vdc Car Charger	1 Year Standard Warranty
FZ-VZSU1HU	Standard Battery for FZ-55 Mk1, Mk2	1 Year Standard Warranty
H-33-TVD2-L	HAVIS TABLET LITE VEHICLE DOCK	3 Year Standard Warranty
KBA-BLTX-USNNRUS	Rugged 83 Keyboard w/touchpad	1 Year Standard Warranty
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33	1 Year Standard Warranty
TBC33HDSTP-P	Rotating handstrap for CF-33	1 Year Standard Warranty

February 28, 2022

City of Columbus, Ohio
City of Columbus Purchasing Office
90 West Broad Street
Columbus, OH 43215
vendorservices@columbus.gov
(614) 645-7380

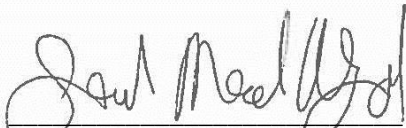
Ref: Panasonic Notation Letter of Authorization – Law and Order Technology LLC
PANID: P1072062

Law and Order Technology LLC
Alison Moss, Chief Operating Officer
6245 N Federal Highway, Suite 412
Fort Lauderdale, FL 33308
alison@lawandordertechnology.com
(954) 281-5050

Panasonic System Solutions Company of North America (Panasonic) notates that Law and Order Technology LLC is authorized to sell and deploy the Panasonic CF-33 and FX55 Laptops and accessories as associated with the City of Columbus computers and accessories RFQ020870.

Should you have any further questions, please contact us directly at contracts@us.panasonic.com.

Sincerely,



Sandra Mondesir-Wyche
Sr. Planning Administrator, Business Operations
Panasonic System Solutions Company of North America,
Division of Panasonic Corporation of North America

City of Columbus, Department of Technology Computer and Accessories UTC Specifications RFQ020870

Law and Order Technology, LLC is submitting for review a proposal for the items defined in the Computers and Accessories UTC, RFQ020870 Sections 3.3.2 – 3.3.2.9. The products submitted on Attachment A are either the exact components requested or a substitute meeting the required specification. Substitutes are only submitted when the requested item has been discontinued or otherwise unavailable for purchase. LAO has completed and submitted the required documentation per the Bidder Guide for this solicitation and **ACCEPT** the terms and conditions outlined in the proposal.

References Requested:

- 1) Craven County Sheriff (NC) 1100 Clarks Road, New Bern, NC 28562/Sheriff Chip Hughes / chughes@cravencountync.gov / 252 622 5607
- 2) Prince William County Police Department (VA) 5036 Davis Ford RD, Woodbridge, VA 22192 / IT Manager Brooke Flores/ bflores@pwcgov.org / 703 792 8555
- 3) South Carolina Department of Natural Resources (SC) 1000 Assembly St, Columbia, SC 29201/ Captain Lee Ellis / ellisl@dnr.sc.gov /843 870 5548
- 4) City of Greensboro (NC) 100 E Police Plaza, Greensboro, NC 27402/ Christa Boswell/ christa.boswell@greensboro-nc.gov / 336 373 2496

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CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33	1 Year Standard Warranty
TBC33HDSTP-P	Rotating handstrap for CF-33	1 Year Standard Warranty

February 23, 2022

Re: TD SYNnex Corporation Relationship with Law and Order Technology, LLC – Ohio STS 534604 Contract

To Whom It May Concern:

TD SYNnex Corporation ("TD SYNnex") is submitting this letter to confirm its relationship with Law and Order Technology, LLC. TD SYNnex is a publicly-traded corporation (NYSE: SNX). This letter will confirm that Law and Order Technology, LLC is authorized to purchase approved products from TD SYNnex and has the authority to resell such products to any reseller or end user in the United States.

The information in this letter is current as of the date hereof only. The statements included in this letter are based upon information known to TD SYNnex as of the date of this letter and TD SYNnex assumes no obligation to update information contained in this letter. Please feel free to contact the undersigned if you have any questions or concerns.

Sincerely,



Daniel T. Brennan

Vice President & Senior Counsel

TD SYNnex Corporation

February 23, 2022

Re: TD SYNnex Corporation Relationship with Law and Order Technology, LLC – Ohio STS 534604 Contract

To Whom It May Concern:

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Sincerely,



Daniel T. Brennan

Vice President & Senior Counsel

TD SYNnex Corporation

To the Finance and Management Director of the City of Columbus, Ohio: We (I) propose to furnish the following service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address on Purchase Order.

Item Number	Model	Description	Type	COTS Cost (MSRP)	CTO Cost Columbus Price	Non-Specific Web Image
3.3.2	FZ-55FZ-14VM	Model: FZ-55CA-00VM has been discontinued and is being replaced by FZ-55FZ-14VM Public Sector Specific, Win10 Pro, Intel Core i7-1185G7 (up to 4.8GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWAN), Infrared Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCADDP12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVCPDEP3Y - 3 Year Premier Deployment. See Non-Specific Web Image for standard FZ-55 image.	CPU	\$4,227.00	\$2,398.30	TOUGHBOOK 55 Panasonic North America - United States
3.3.2A	CF-SVCPSY4	4th year Public Safety Service Bundle Add on (Year 4 only) Must be purchased in conjunction with PS bundle base unit Includes Premier Protection Plus Customer Portal Disk Image Management HDD No Return	SERVICE	\$355.00	\$313.18	
3.3.2.1	HA-55LVD2	HAVIS DOCKING STATION WITH DUAL PASS-THROUGH ANTENNA FOR PANASONIC'S TOUGHBOOK 54 AND 55 RUGGED LAPTOP	ACCESSORY	\$1,142.86	\$640.03	
3.3.2.2	CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Charger for CF-30, CF-31,CF-33, 4K Mk1, Mk2 (UT-M/FZ-Y1), CF-53 Mk4, CF-54, FZ-55, CF-SX2, CF-F9, CF-19, CF-20, CF-C2, CF-H2, CF-U1, FZ-G1	ACCESSORY	\$144.95	\$110.19	
3.3.2.3	FZ-VZSU1HU	Standard Battery for FZ-55 Mk1, Mk2. Can be used as a replacement for the main battery or as an optional 2nd battery in the Front Expansion Area.	ACCESSORY	\$146.00	\$122.55	
3.3.2.4	CF-33SZ011VM	WIN10 PRO, INTEL CORE I7-10810U 1.1GHZ (4.9GHZ), VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB OPAL SSD, INTEL WI-FI 6, BLUETOOTH, 4G LTE BAND 14 (EM7511), GPS, DUAL PASS (CH1:WWAN/CH2:GPS), INFRARED WEBCAM, 8MP REAR CAMERA, SERIAL (TRUE), STANDARD BATTERIES (2), TPM 2.0, FLAT. See Non-Specific Web Image for standard FZ-55 image.	CPU	\$4,517.00	\$2,736.91	TOUGHBOOK 33 Panasonic North America - United States
3.3.2.4A	FZ-SVCTPNF4Y	PROTECTION PLUS WARRANTY - CF-33, FZ-G1, FZ-G2, FZ-M1 TABLET PC (YEARS 1, 2, 3, and 4)	SERVICE	\$495.00	\$353.16	
3.3.2.5	H-33-TVD2-L	HAVIS TABLET LITE VEHICLE DOCK (DUAL PASS) FOR THE PANASONIC CF-33 TABLET ONLY. USB 2.0 (4), USB 3.0 (2) SERIAL, ETHERNET (2), DOCKING CONNECTOR, DUAL RF, POWER, RELEASE LEVER, LOCK (KEYED ALIKE). NOT COMPATIBLE WITH TABLETS THAT HAVE BOTH LONG LIFE BATTERIES AND PANASONIC ROTATING HAND STRAP.	ACCESSORY	\$1,229.08	\$695.12	
3.3.2.6	CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Charger for CF-30, CF-31,CF-33, 4K Mk1, Mk2 (UT-M/FZ-Y1), CF-53 Mk4, CF-54, FZ-55, CF-SX2, CF-F9, CF-19, CF-20, CF-C2, CF-H2, CF-U1, FZ-G1	ACCESSORY	\$144.95	\$110.19	
3.3.2.7	KBA-BLTX-USNNRUS	Separate keyboard – Rugged 83 Keyboard w/touchpad and red backlighting, straight cord.	ACCESSORY	\$167.29	\$115.08	
3.3.2.8	CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. EMISSIVE RED BACKLIT (4 LEVELS). HANDLE/KICKSTAND - DISPLAY CAN BE OPENED TO ANY ANGLE. COMPATIBLE WITH TABLET, 33 LAPTOP VEHICLE DOCK, AND 33 DESKTOP DOCK. ETHERNET, SDXC (FULL-SIZE), HDMI, VGA, USB 2.0, USB 3.0 (2), SERIAL (USB) POWER, DOCKING CONNECTOR, KENSINGTON LOCK, TABLET RELEASE WITH LOCK/UNLOCK, LATCH ARM. FORWARD OR REVERSE-DOCKABLE TO CONVERTIBLE MODE	ACCESSORY	\$670.00	\$529.64	
3.3.2.9	TBC33HDSTP-P	Infocase basic rotating handstrap for CF-33 with shoulder strap and d- rings. Not compatible with 33 Vehicle Tablet Dock when using CF-33 with Long Life Battery and/or Quick-release SSD.	ACCESSORY	\$120.23	\$77.03	
3.3.2B	CF-SVCPDEP3Y	Toughbook and Toughpad Premier Deployment - Unit un-packaging and assembly (battery, stylus/tether, case, and holder). 48 hour burn-in, windows disk image management, windows image validation, windows device imaging, custom BIOS/CMOS settings, asset tagging, logo badge installation (if purchased), Cellular Sim insertion, multi-location shipping with custom shipping labels, multiple ship dates, packaging inserts, deployment reporting, customer portal access, up to 5 minutes of post imaging configuration, multiple images, service updates/engineering changes, charge battery, up to 59 days storage insured (one month end) for Years 1,2,3	SERVICE	\$175.00	\$130.80	

To the Finance and Management Director of the City of Columbus, Ohio: We (I) propose to furnish the following service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address specified on Purchase Order.