



Department of Purchasing & Contract Compliance

Cecil S. Moore, Director

REQUEST FOR QUOTE NUMBER:		11DW80402C
WILL BE RECEIVED UNTIL		2:00 PM
		SEPTEMBER 22, 2011
DESCRIPTION: 2011 GBI RAPID-ID GRANT PURCHASE OF COMPONENTS		
DEPARTMENT: MARSHAL DEPARTMENT		
<p>Quotes must be submitted electronically using our on-line Vendor Self Service system at www.fultonvendoreselfservice.co.fulton.ga.us . You must be a registered vendor in order to respond to quotes.</p>		
<p>ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED <u>ONLY</u> TO THE PURCHASING CONTACT PERSON LISTED BELOW. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.</p>		
CONTACT NAME:	E-Mail Address :	Telephone Number:
DIANN WASHINGTON	diann.washington@fultoncountyga.gov	404-612-1100
<p>All information requested on this sheet must be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.</p>		
Company Name:		
Company Address:		
City	State	Zip Code
Telephone Number:	Fax Number:	E-Mail Address:
<p>RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendoreselfservice.co.fulton.ga.us BY THE TIME AND DATE INDICATED.</p>		
Person submitting QUOTE: (Please Print)		Date
Title		
*Signature of the person submitting QUOTE:		
<p>*The individual submitting this e-quote must have binding authority to submit contracts on behalf of the responding company. By submitting a response, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.</p>		

**REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS**

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By submission of your responses to this quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**
2. **SUBMISSION OF RESPONSES.** Responses must be submitted for quotes on-line via the Vendor Self Service system at <https://fultonvendorselfservice.co.fulton.ga.us/webapp/VSSPROD/Advantage>. Response to quotes must be received no later than 2:00 p.m. on the date indicated.
3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.
4. **NON-COLLUSION.** Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.
5. **CONFLICT OF INTEREST.** Vendor states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.
6. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.
7. **SAMPLES.** Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Vendor at the Vendor's expense. Samples of selected items may be retained for comparison purposes.
8. **NEW.** All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
9. **BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS.** Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Vendor may offer any equivalent product which meets or exceeds the specifications. If quotations are based on equivalent products, the quote must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.
10. **INDEMNIFICATION.** Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, it's directors, officers, employees, subcontractors, successors, assigns or agents, or

otherwise in connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

11. **TAXES.** Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.
12. **DELIVERY.** All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.
13. **RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT.** If any item furnished by the Vendor fails to conform to specifications, or to the sample submitted by the Vendor, the County may reject it. Upon rejection, the Vendor must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Vendor fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual cost to the County. If the Vendor fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Vendor the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.
14. **INVOICES AND PAYMENT TERMS.** Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County and the correct invoice is received in the office specified on the purchase order.
15. **LEGAL REQUIREMENTS.** Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Vendor about applicable law is not a defense.
16. **ASSIGNMENT.** Any purchase order awarded shall not be assignable by the Vendor without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.
17. **REJECTION OF BID.** Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.
18. **TERMINATION.** In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.
19. **DEBARMENT.** If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.
20. **RIGHT TO PROTEST.** Any actual or prospective Bidder who is aggrieved in connection with a solicitation or award of a contract/purchase order must submit its protest in writing to the Director of Purchasing & Contract Compliance, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing & Contract Compliance in writing within 14 days after such aggrieved entity knows or should have known of the solicitation, the award of contract/purchase order to another or other acts giving rise to a protest. An oral protest or a protest to an official, employee, user department, or other person apart from the Director of Purchasing does not comply with Fulton County Code Section 2-324 and does not toll the protest time period.

REQUEST FOR QUOTE SPECIFICATIONS

Quote Number: 11DW80402C

Opening Date: September 22, 2011

2011 GBI RAPID-ID GRANT PURCHASE OF COMPONENTS MARSHAL DEPARTMENT

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide 2011 GBI Rapid-ID Grant Purchase of Components (NO SUBSTITUTIONS ALLOWED) for the Marshal Department.

2. CONTACT PERSON

Please contact Diann Wathington, Procurement Officer at (404) 612-1100 or by e-mail diann.wathington@fultoncountyga.gov, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

You must be registered in the County's AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor you may access and complete the vendor application via the County's Vendor Registration website (www.fultonvendorelfservice.co.fulton.ga.us). You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes online and in real time on this website.

3. PRODUCT/SERVICE SPECIFICATIONS

MC75A Specifications

The Motorola MC75A is a handheld computer with touch screen monitor, keypad, fingerprint scanner, processor, wireless communications and Windows Mobile operating system in a single device. It is often called an "all-in-one" device. The device requires setup for wireless data plan from Sprint. The device used cellular technology to transmit the search transactions over a secure SSL internet connection to GBI (GA Bureau of Investigation). It includes fingerprint scanner, touch screen, 3.2 megapixel camera, 2D bar code reader and integrated GPS. The search results from GBI are displayed in the device. This device is being purchased in accordance with GBI/FEMA grant funding; the device, peripherals and services should meet certifications established by GBI. This device will be used for mobile applications such as road-side stops, crime scene investigations, serving warrants, etc.

1. Physical Characteristics

- Dimensions: WWAN: 7 in. L x 3.3 in. W x 1.7 in D

17.78 cm L x 8.4 cm W x 4.4 cm D

WLAN: 6 in. L x 3.3 in. W x 1.7 in D

15.24 cm L x 8.4 cm W x 4.4 cm D

- Weight (including WWAN standard 1.5X battery: 14.9 oz./423 g standard battery): WLAN standard 1.5X battery: 14 oz./398 g
- Display: Transflective color 3.5" full VGA with backlight, 640 x 480
- Touch Panel: Glass analog resistive touch
- Backlight: LED backlight
- Main Battery: Rechargeable Lithium Ion 3.7V, 3600 mAh Smart Battery
- Ext. Cap. Battery: Optional 3.7V, 4800 mAh Smart Battery
- Backup Battery: Ni-MH battery (rechargeable) 15mAh 2.4V (not user-accessible)
- Expansion Slot: microSD slot with SDHC Support (up to 32GB)
- Network Connections: Ethernet (via cradle); full-speed USB, host or client
- Notification: Vibrator and LED
- Keypad Options: Numeric; QWERTY; DSD; AZERTY; QWERTZ
- Audio: VoWWAN; VoWLAN; TEAM Express compliant; support for wired and wireless (Bluetooth) headsets; headset, handset and speaker phone modes

2. Performance Characteristics

- CPU: PXA320 @ 806 MHz processor Operating System: Microsoft® Windows Mobile® 6.5 Classic and Professional
- Memory: 256MB RAM; 1GB Flash
- Interface: RS-232, USB 1.1

3. User Environment

- Operating Temperature: 14° F to 122° F/-10° C to 50° C
- Storage Temperature: -40° F to 158° F/-40° C to 70° C (w/o battery)
- Humidity: 95% non-condensing
- Drop Specification: Multiple 5 ft. drops to concrete at room temperature; Multiple 4 ft. drops to concrete across the operating temperature range; meets and exceeds applicable MIL-STD 810G specifications
- Tumble Specification: 1,000 1.6 ft./5 m tumbles (2,000 drops); per applicable IEC tumble specifications
- Sealing: IP54 per applicable IEC sealing specifications
- IrDA: Infra-red port for connection to printers and other devices
- Clock: Integrated real time clock
- Light Immunity: Readability: Incandescent — 450 ft. candles;
- Sunlight — 8000 ft. candles; Fluorescent: 450 ft. candles
- Electrostatic ±15kV air discharge, ±8kV direct discharge (ESD):

4. Battery Performance

- Standby time: 150 hours
- Talk time: 5 hours
- User profiles: Outdoor WAN+GPS, 15min/hour voice communication, 10kB transmission every 10 min, and GPS on all time, 8 hours of operation. Outdoor Voice, 15 min/hour voice communication, 8 hours of operation, and 75 hours standby time.

5. Wireless WAN Data and Voice Communications

- WWAN Radio: GSM: HSDPA; CDMA: EVDO Rev A

- GPS: Integrated, Autonomous and Assisted-GPS (A-GPS) through SUPL; SiRFstarIII GSC3f/LP chipset

6. Wireless LAN Data and Voice Communications

- WLAN Radio: Tri-mode IEEE® 802.11a/b/g
- Data Rates Supported: 1, 2, 5.5, 6, 9, 11, 12, 18, 24, 36, 48 and 54 Mbps
- Operating Channels: Chan 8-165 (5040 – 5825 MHz) Chan 1-13 (2412-2472 MHz) Chan 14 (2484 MHz) Japan only Actual operating channels/frequencies depend on regulatory rules and certification agency
- Security: WPA2, WEP (40 or 128 bit), TKIP, TLS, TTLS (MS-CHAP), TTLS (MS-CHAP v2), TTLS (CHAP), TTLS-MD5, TTLS-PAP, PEAP-TLS, PEAP (MS-CHAP v2), AES, LEAP, CCXv4 certified; FIPS 140-2 certified
- Spreading Technique: Direct Sequence Spread Spectrum (DSSS) and Orthogonal Frequency Division Multiplexing (OFDM)
- Antenna: Internal for LAN, External for WAN
- Voice Communication: Integrated Voice-over-IP ready (P2P, PBX, PTT), Wi-Fi™-certified, IEEE 802.11a/b/g direct sequence wireless LAN

7. Wireless PAN Data and Voice Communications

- Bluetooth: Class II, v2.1 with Enhanced Data Rate (EDR) integrated antenna

8. Data Capture Options

- Scanning: 1D Scanner; 2D Imager; 3.2 MP auto-focus flash enabled digital color camera with symbology decode software Four Configuration 1D laser scanner; 2D imager; 1D laser scanner and
- Options: camera; 2D imager and camera

9. Color Camera

- Resolution: 3.2 megapixel
- Illumination: User controllable flash
- Lens: Auto focus

10. 1D Laser Scanner (SE950)

- Range on 100% UPCA: 24 in./60 cm
- Resolution: 4 Mil minimum element width
- Roll: $\pm 35^\circ$ from vertical
- Pitch Angle: $\pm 65^\circ$ from normal
- Skew Tolerance: $\pm 50^\circ$ from normal
- Ambient Light Immunity: 10,000 ft. candles/107,640 lux
- Scan Rate: 104 (+/- 12) scans/sec (bi-directional)
- Scan Angle: $47^\circ \pm 3^\circ$ default; $35^\circ \pm 3^\circ$ reduced

11. 2D Imager Engine (SE4500-SR)

- Focal Distance: From center of exit window: SR – 7/5 in./19 cm
- Sensor Resolution: 752 x 480 pixels
- Field of View: Horizontal: 40° ; Vertical: 25°
- Skew Tolerance: $\pm 60^\circ$
- Pitch Tolerance: $\pm 60^\circ$
- Roll Tolerance: 360°
- Ambient Light Immunity: 9,000 ft. candles/96,900 lux
- Aiming LED (VLD): 655 ± 10 nm Laser

- Illumination Element (LED): 625 ± 5 nm LEDs (2x)

12. Motorola Interactive Sensor Technology

- Motion-sensor: 3-axis accelerometer that enables motion-sensing applications for dynamic screen orientation, power management and free-fall detect

13. Peripherals and Accessories

- Communication and Serial and USB v1.1 charging cables, printer cables,
- Charging Cables: vehicle charging cable, power/charging cable
- Battery Chargers: 4-slot battery charger (1X, 1.5X and 2.5X), universal battery charger (requires adapters for 1X, 1.5X and 2.5X capacity batteries) Vertical-specific Snap-on Magnetic Stripe Reader (MSR); Payment
- attachments: Snap-on (Debit and Credit); Mobile Payment Module;
- Mobile Payment Module with Chip and PIN
- Electrical Safety: Certified to UL / cUL 60950-1, IEC / EN60950-1
- EMI/RFI: USA: FCC Part 15; Canada: ICES 003 Class B;
- Europe: EN55022 Class B, EN 55024, EN60601-1-2;
- Australia: AS/NZS CISPR A 22
- Charging Cradle

14. Regulatory

- Electrical Safety: Certified to UL / cUL 60950-1, IEC / EN60950-1
- Environmental: RoHS-compliant
- WLAN and Bluetooth: **USA:** FCC Part 15.247, 15.407
- RF Exposure: **USA:** FCC Part 2, FCC OET Bulletin 65 Supplement C

15. Warranty

- The MC75A is warranted against defects in workmanship and materials for a period of 12 months from date of shipment, provided that the product remains unmodified and is operated under normal and proper conditions. The MC75A is a true global product that is supported in all industrial countries.

16. New Agency Registration Fee

- The new agency fee is comprised of the software services required to add an agency to the GBI Rapid-ID system. It includes the following:
- GBI Server configuration and testing (GBI Headquarters)
- Agency User Administration Application Software
- Agency Administration Training (on-site)
 - User Administration
 - Activity Tracking
 - Adding New Devices
 - Troubleshooting problems with RAPID-ID Devices
- Agency Administration Documentation
- One Year Standard Warranty for Administration software

Motorola MC75A mobile fingerprint device configured for SPRINT wireless carrier	GBI certified - GBI accepted Motorola MC75A Device for use with GBI certified Data Works Plus RAPID ID Software; device should be configured to operate with SPRINT wireless carrier. NO SUBSTITUTIONS ALLOWED
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Fingerprint scanner attachment for Motorola MC75A	GBI certified - GBI accepted Fingerprint Scanner Attachment for Line #1 Item - Motorola MC75A. NO SUBSTITUTIONS ALLOWED
Charging cradle for Motorola MC75A device	GBI certified - GBI accepted charging cradle for Line #1 Item - Motorola MC75A Device. NO SUBSTITUTIONS ALLOWED
Professional Services	GBI certified - GBI accepted professional services for quality control, testing, device registration, processing and handling of components of Line #1 Item - Motorola MC75A Device. NO SUBSTITUTIONS ALLOWED
Data Works Plus RAPID ID Software	GBI certified - GBI accepted Data Works Plus RAPID ID Software for use with Motorola MC75A Device, includes server access license, user documentation, and one year standard warranty; NO SUBSTITUTIONS ALLOWED
Installation Services	GBI certified - GBI accepted installation for Motorola MC75A Device
Shipping and handling	Shipping/Insurance for Motorola MC75A Bundle Package consisting of Line Items 1-6, et al. NO SUBSTITUTIONS ALLOWED
New Agency Registration fees	New Agency Registration Fee (Includes On-Site system administration training and registrations of Agency on the GBI RAPID-ID System). NO SUBSTITUTIONS ALLOWED
Software and device training	GBI certified - GBI accepted training for use of Motorola MC75A Device and Data Works Plus RAPID-ID Software in accordance with RAPID-ID grant requirements. NO SUBSTITUTIONS ALLOWED
Agency Maintenance	GBI certified - GBI accepted 2-year standard maintenance agreement (Mon-Fri; 0800-1700) for Agency - Marshal Dept. NO SUBSTITUTIONS ALLOWED
Motorola MC75A bundle maintenance	GBI certified - GBI accepted 2-year standard maintenance agreement (Mon-Fri; 0800-1700) for Motorola MC75A Bundle Package. NO SUBSTITUTIONS ALLOWED

4. PRICING SHEETS

LINE	QTY.	DESCRIPTION	LIST PRICE	TOTAL
1	3	Motorola MC75A device configured for SPRINT wireless carrier	\$ _____	\$ _____
2	3	Fingerprint scanner attachment for Motorola MC75A	\$ _____	\$ _____
3	3	Charging cradle for Motorola MC75A device	\$ _____	\$ _____
4	3	Professional Services	\$ _____	\$ _____
5	3	GBI certified Data Works Plus RAPID ID Software	\$ _____	\$ _____
6	3	Installation Services	\$ _____	\$ _____
7	3	Shipping and handling	\$ _____	\$ _____
8	1	GBI certified New Agency Registration fees	\$ _____	\$ _____
9	1	GBI certified Software and device training	\$ _____	\$ _____
10	1	Agency Maintenance	\$ _____	\$ _____
11	1	Motorola MC75A bundle maintenance	\$ _____	\$ _____

5. SPECIAL CONDITIONS/INSTRUCTIONS - N/A

6. INSURANCE & RISK MANAGEMENT PROVISIONS - N/A