

CONTRACT PROPOSAL - DEFINITE		BID NUMBER/TYPE	:	ITSF16000172/CD
CITY AND COUNTY OF		DATE/TIME	:	01/08/2016 1:23 PM
SAN FRANCISCO		REQUISITION NO	:	RQMT16000016
PURCHASING DEPARTMENT		BUYER	:	GLORIA GILL
		PHONE	:	415-701-4705

SEALED BIDS ARE REQUESTED ON ITEMS LISTED ON ATTACHED PAGE(S)

TITLE: TRAFFIC CAMERAS AND MOUNTS

BIDS MUST BE RECEIVED NO LATER THAN: 01/25/2016 TIME: 02:00 PM

WRITE THE BID NUMBER AND TITLE ON THE OUTSIDE OF ENVELOPE AND RETURN BID ENVELOPE TO:

PURCHASING CENTRAL OFFICE - ROOM 430
 CITY HALL, 1 DR CARLTON B GOODLETT PLACE
 SAN FRANCISCO, CA 94102

DELIVERY INFORMATION: AWARDED SUPPLIES/SERVICE MUST BE DELIVERED FOB:DESTINATION TO THE FOLLOWING ADDRESS UNLESS SPECIFIED DIFFERENTLY IN THIS DOCUMENT:

DPT/TRAFFIC SIGNAL DIV (PKS07)
 2650 BAYSHORE BLVD
 DALY CITY, CA 94014
 ATTN: PAUL VIRGIL | JANICE GRAGASIN

DO NOT INCLUDE SALES OR EXCISE TAXES IN BID PRICES

BIDDER'S BEST DELIVERY : _____ DAYS ARO

VENDOR TERMS: _____ % DISCOUNT PERIOD _____ DAYS NET _____

UPON RECEIPT OF AUTHORIZED PURCHASE ORDER, P.O. RELEASE OR CONTRACT ACCEPTANCE, THE UNDERSIGNED AGREES TO FURNISH ALL ARTICLES OR SERVICES AWARDED WITHIN THE DATES SPECIFIED, IN THE MANNER AND AT THE PRICES HEREIN STATED, IN ACCORDANCE WITH SPECIFICATIONS, BID PROPOSAL, ATTACHED TERMS AND CONDITIONS, AND ANY ADVERTISEMENT, ALL OF WHICH ARE MADE PART OF THE CONTRACT, AND FURTHER AGREES THAT THE LANGUAGE OF THIS DOCUMENT SHALL GOVERN IN THE EVENT OF A CONFLICT BETWEEN BIDDER'S TERMS AND CITY'S TERMS.

MUST BE SIGNED TO BE VALID.

THE UNDERSIGNED CERTIFY THAT THEY SIGN THIS BID WITH FULL AUTHORITY TO DO SO:

AUTHORIZED SIGNATURE		PRINT NAME		TITLE

COMPANY		VENDOR ID		DATE

MAILING ADDRESS		CORPORATION?		PHONE
		YES ___ NO ___		

CITY		STATE		ZIP		SOC SEC OR FED TAX #

FAX #

Email:

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BID NUMBER/TYPE : ITSF16000172/CD

PAGE: 002

REQUISITION ID/LINE NO	COMMODITY ID	QTY	U/M	UNIT PRICE	EXTENDED PRICE
RQMT16000016 001	9080-42	1.00	LT		

TRAFFIC CONTROL SYS, EQPT, ACCESS & SUPPL

MFGR. : SAMSUNG
PART NUMBER: SNP-6321H
DESCRIPTION: NETWORK PAN-TILT-ZOOM (PTZ) DOME CAMERA

OR EQUIVALENT TO OR BETTER THAN

1 LOT EQUALS 150 EACH

BIDDERS: YOU ARE REQUIRED TO WRITE THE UNIT PRICE PER EACH IN THE BELOW AREA:

\$ _____ PER EACH

BIDDERS SHOULD TAKE THE UNIT PRICE X 150 EACH TO CALCULATE THE EXTENDED PRICE (BEFORE SALES TAX) FOR LINE 001.

FOR EXAMPLE: UNIT PRICE IS \$2,000.00 PER EACH.

$\$2,000.00 \times 150 \text{ EACH} = \$300,000.00$ (BEFORE SALES TAX)

BIDDERS SHOULD WRITE \$300,000.00 (BEFORE SALES TAX) IN THE EXTENDED PRICE COLUMN FOR LINE 001 OF THE BID SHEET.

BIDDERS: PLEASE CONFIRM THAT YOUR UNIT PRICE MULTIPLE BY 150 EACH EQUALS YOUR EXTENDED PRICE.

BIDDERS: PLEASE BE ADVISED THAT THE AWARD WILL BE MADE TO A DEPARTMENTAL BLANKET PURCHASE ORDER WITH THE TERM FOR TWO YEARS (BEGINNING ON THE AWARD EXECUTION DATE THROUGH TWENTY-FOUR CONSECUTIVE MONTHS).

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BID NUMBER/TYPE : ITSF16000172/CD

PAGE: 003

REQUISITION ID/LINE NO
COMMODITY ID QTY U/M UNIT PRICE EXTENDED PRICE
NAME/SPECS

.
ORDERS WILL BE PLACED ON A "AS NEEDED" BASIS ONLY THROUGH PURCHASE
ORDER RELEASES AGAINST THE DEPARTMENTAL BLANKET PURCHASE ORDER.

.
ALL BID PRICES SHALL BE FIRM FOR THE DURATION OF THE TWO YEAR TERM.

.
ORDER QUANTITIES LISTED ON THE BID SHEETS SHALL BE CONSIDERED AS
ESTIMATES ONLY.

BRAND BEING BID: _____
MODEL BEING BID: _____
PART NUMBER : _____

RQMT16000016 002
9080-42 1.00 LT _____

TRAFFIC CONTROL SYS, EQPT, ACCESS & SUPPL

MFGR. : SAMSUNG
PART NUMBER: SBP-300PM
DESCRIPTION: POLE MOUNT

.
OR EQUIVALENT TO OR BETTER THAN

.
1 LOT EQUALS 150 EACH

.
BIDDERS: YOU ARE REQUIRED TO WRITE THE UNIT PRICE PER EACH IN THE
BELOW AREA:

 \$ _____ PER EACH

.
BIDDERS SHOULD TAKE THE UNIT PRICE X 150 EACH TO CALCULATE THE
EXTENDED PRICE (BEFORE SALES TAX) FOR LINE 002.

FOR EXAMPLE: UNIT PRICE IS \$50.00 PER EACH.

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BID NUMBER/TYPE : ITSF16000172/CD

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REQUISITION ID/LINE NO	COMMODITY ID	QTY	U/M	UNIT PRICE	EXTENDED PRICE
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NAME/SPECS

\$50.00 X 150 EACH = \$7,500.00 (BEFORE SALES TAX)

BIDDERS SHOULD WRITE \$7,500.00 (BEFORE SALES TAX) IN THE EXTENDED PRICE COLUMN FOR LINE 002 OF THE BID SHEET.

BIDDERS: PLEASE CONFIRM THAT YOUR UNIT PRICE MULTIPLE BY 150 EACH EQUALS YOUR EXTENDED PRICE.

BIDDERS: PLEASE BE ADVISED THAT THE AWARD WILL BE MADE TO A DEPARTMENTAL BLANKET PURCHASE ORDER WITH THE TERM FOR TWO YEARS (BEGINNING ON THE AWARD EXECUTION DATE THROUGH TWENTY-FOUR CONSECUTIVE MONTHS).

ORDERS WILL BE PLACED ON A "AS NEEDED" BASIS ONLY THROUGH PURCHASE ORDER RELEASES AGAINST THE DEPARTMENTAL BLANKET PURCHASE ORDER.

ALL BID PRICES SHALL BE FIRM FOR THE DURATION OF THE TWO YEAR TERM.

ORDER QUANTITIES LISTED ON THE BID SHEETS SHALL BE CONSIDERED AS ESTIMATES ONLY.

BRAND BEING BID: _____
MODEL BEING BID: _____
PART NUMBER : _____

RQMT16000016 003
9080-42

1.00 LT

TRAFFIC CONTROL SYS, EQPT, ACCESS & SUPPL

MFGR. : SAMSUNG
PART NUMBER: SBP-300WM1
DESCRIPTION: PTZ DOME CAMERA MOUNT BRACKET

OR EQUIVALENT TO OR BETTER THAN

1 LOT EQUALS 150 EACH

REQUISITION ID/LINE NO	COMMODITY ID	QTY	U/M	UNIT PRICE	EXTENDED PRICE
	NAME/SPECS				

BIDDERS: YOU ARE REQUIRED TO WRITE THE UNIT PRICE PER EACH IN THE BELOW AREA:

\$ _____ PER EACH

BIDDERS SHOULD TAKE THE UNIT PRICE X 150 EACH TO CALCULATE THE EXTENDED PRICE (BEFORE SALES TAX) FOR LINE 002.

FOR EXAMPLE: UNIT PRICE IS \$60.00 PER EACH.

\$60.00 X 150 EACH = \$9,000.00 (BEFORE SALES TAX)

BIDDERS SHOULD WRITE \$9,000.00 (BEFORE SALES TAX) IN THE EXTENDED PRICE COLUMN FOR LINE 003 OF THE BID SHEET.

BIDDERS: PLEASE CONFIRM THAT YOUR UNIT PRICE MULTIPLE BY 150 EACH EQUALS YOUR EXTENDED PRICE.

BIDDERS: PLEASE BE ADVISED THAT THE AWARD WILL BE MADE TO A DEPARTMENTAL BLANKET PURCHASE ORDER WITH THE TERM FOR TWO YEARS (BEGINNING ON THE AWARD EXECUTION DATE THROUGH TWENTY-FOUR CONSECUTIVE MONTHS).

ORDERS WILL BE PLACED ON A "AS NEEDED" BASIS ONLY THROUGH PURCHASE ORDER RELEASES AGAINST THE DEPARTMENTAL BLANKET PURCHASE ORDER.

ALL BID PRICES SHALL BE FIRM FOR THE DURATION OF THE TWO YEAR TERM.

ORDER QUANTITIES LISTED ON THE BID SHEETS SHALL BE CONSIDERED AS ESTIMATES ONLY.

BRAND BEING BID: _____
MODEL BEING BID: _____
PART NUMBER : _____

REQUISITION ID/LINE NO	COMMODITY ID	QTY	U/M	UNIT PRICE	EXTENDED PRICE
	NAME/SPECS				

ADDITIONAL REQUIREMENTS :

WITHIN TEN (10) WORKING DAYS AFTER TENTATIVE NOTIFICATION OF AWARD, VENDOR'S NOT MEETING ALL CITY'S REQUIREMENTS INCLUDING, WITHOUT LIMITATION TO BUSINESS TAX, COMPLIANCE AFFIDAVIT (HRC FORM3), INFORMATION CONCERNING HRC'S DOCUMENTED APPROVAL OF VENDOR'S COMPLIANCE WITH CHAPTER 12B ON NONDISCRIMINATION IN CONTRACTS AND BENEFITS, MAY CAUSE BIDDER'S BID TO BE NON-RESPONSIVE. PURCHASER RESERVES THE RIGHT TO REJECT THE BID.

BIDDER(S) MAY OFFER ANY DISCOUNT FOR PAYMENT OF PURCHASES MADE WITHIN THIRTY (30) DAYS OF COMPLETION OF DELIVERY AND RECEIPT OF A PROPERLY EXECUTED INVOICE. HOWEVER, FOR THE PURPOSE OF THIS BID THE MAXIMUM DISCOUNT THAT WILL BE APPLIED FOR BID EVALUATION PURPOSES WILL BE TWO PERCENT (2%). ANY DISCOUNT OFFERED ABOVE THE TWO PERCENT LIMIT WILL BE TAKEN AS A TRADE DISCOUNT, AND WILL BE DEDUCTED FROM THE INVOICE AMOUNT WITHOUT REGARD TO PAYMENT DATE.

IN THE EVENT OF DISCREPANCIES BETWEEN PART NUMBER(S) OF THE ITEM(S) SPECIFIED IN THE BID AND CURRENT PART NUMBER(S), BIDDER DECLARES, BY SUBMITTING A BID, THAT THEY ARE PROVIDING THE CORRECT AND MOST CURRENT PART NUMBER(S) CORRESPONDING TO THE TECHNICAL SPECIFICATION(S) OR DESCRIPTION(S) OF THE ITEM(S) SPECIFIED.

ALL ITEMS REQUESTED SHALL BE AGGREGATED FOR THE AWARD.

BID ADJUSTMENT FOR SALES TAX

IN ACCORDANCE WITH ADMINISTRATIVE CODE CHAPTER 21C, FOR BID EVALUATION PURPOSES PURCHASING WILL REDUCE YOUR BID BASED ON ANY SALES TAX REVENUE THE CITY WOULD RECEIVE FROM THE PURCHASE.

REQUISITION ID/LINE NO
COMMODITY ID QTY U/M UNIT PRICE EXTENDED PRICE
NAME/SPECS

THE FOLLOWING CHECKED DOCUMENTS ARE INCORPORATED INTO THIS INVITATION TO BID:

- 1. "ATTACHMENT A", "GENERAL AND SPECIAL CONDITIONS (BID AND CONTRACT)", FORM P-220
- 2. SPECIFICATIONS: Attachment B, dated: 11/2015
- ___ 3. DRAWINGS, NUMBERS: _____
- ___ 4. HRC MEMO, QUESTIONNAIRE, WORKFORCE FORM
- ___ 5. INSURANCE REQUIRED OF WINNING BIDDER. SEE FORM P-225, "STANDARD BID FORMS."
- ___ 6. FTA REQUIREMENTS FOR PROCUREMENT CONTRACTS, ATTACHMENT B
- ___ 7. BUY AMERICA CERTIFICATE, ATTACHMENT B
- ___ 8A. BID BOND REQUIRED. AMOUNT: \$ _____
- ___ 8B. PERFORMANCE BOND REQUIRED OF WINNING BIDDER. SEE FORM P-225, "STANDARD BID FORMS".
- ___ 8C. LABOR AND MATERIALS BOND REQUIRED OF WINNING BIDDER. SEE FORM P-225, "STANDARD BID FORMS".
- ___ 9. OTHER: _____
- ___ 10. "ATTACHMENT B", "SPECIAL BID CONDITIONS FOR VEHICLES"

*****HAVE YOU BID AS SPECIFIED FOR ALL ITEMS? ___ YES ___ NO

*****END OF SOLICITATION*****