



MEMORANDUM

To: Holly Vath, Financial Services Assistant Director

From: Alaina Knofla, Procurement Specialist

Date: April 25, 2019

Subject: Renewal of ITB No. 2017-318: Desktop/Server Computer Equipment

The initial year of ITB #2017-318, is due to expire on June 15, 2019. This contract has provision for renewal under the original terms, conditions and specifications for two (2) additional one (1) year terms. This would represent the second and final of two renewal options. The Computer station has provided satisfactory services as identified on the vendor performance report; and has agreed to the renewal under the original terms, conditions, and specifications. In accordance with the City of Stuart Code of Ordinances, you have the authority to award solicitations that are valued at less than \$25,000.00, where the funds for this project have been appropriated by the City Commission through the annual budgeting process and where the vendor was selected in accordance with the City Procurement Ordinance.

Please review the attached documentation and indicate by signature below your approval of this renewal. This renewal is effective for the period June 16, 2019 through June 15, 2020.

Holly Vath
Financial Services Assistant Director

Date



VENDOR PERFORMANCE EVALUATION

The purpose of this form is to evaluate a Vendor's performance at the end of an annual term contract period. Completion of the Vendor Performance Report by City Department/Division is required to assist in the measurement of the quality and performance of the Vendor and approval of renewal.

Bid, RFP, or RFQ Number: ITB #2017-318: Desktop/Server Computer Equipment/ Kevin Edwards

Vendor Name: The Computer Station

Business Address: 1680 NW Federal Hwy Stuart, Florida

Telephone: 772-692-4700

Email: emax@gate.net

Contact Person: Edwin Maxwell, President

Ratings are categorized as follows: U= Unsatisfactory S= Satisfactory N/A= Not Applicable

| Performance Elements | U | S | N/A | Explain Unsatisfactory |
|---|---|---|-----|------------------------|
| Quality of work | | ✓ | | |
| Timely performance | | ✓ | | |
| Effectiveness of management | | ✓ | | |
| Responsiveness to phone inquires | | ✓ | | |
| Meets deadlines | | ✓ | | |
| Meets all safety requirements in contract | | | ✓ | |
| Meets specifications as detailed in contract | | ✓ | | |
| Responsiveness for efficiently identifying & solving problem? | | ✓ | | |
| Replaced damaged product and/or defective material? | | ✓ | | |
| Delivery of product/material | | ✓ | | |
| Packaging of product/material as specified | | ✓ | | |
| Invoice detailed purchase order and correct pricing information | | ✓ | | |
| Invoice reflected information as specified | | ✓ | | |

Overall Ratings: Excellent (explain) Good Average Poor (explain)

Kevin B. Edwards



121 SW Flagler Ave Stuart Florida 34994
Department of Financial Services
Procurement Division
purchasing@ci.stuart.fl.us
PH: 772-288-5320 FAX: 772-600-1202

The Computer Station
Attn: Edwin Maxwell, President
1680 NW Federal Hwy
Stuart, Florida 34997

Subject: Renewal for ITB #2017-318: Desktop/Server Computer Equipment

Dear Mr. Maxwell,

This is official notification to your firm that the City of Stuart is satisfied with your firm's performance and wishes to extend your current contract for Desktop/Server Computer Equipment, for the period beginning June 16, 2019 and ending on June 15, 2020, which represents the second and final of two (one year) renewal options. This extension is granted under the same terms, conditions, and pricing as the original contract.

Please complete the bottom portion of this letter. Your response must be received no later than 4:00 p.m., April 29, 2019. You may fax your response to (772) 600-1202 or send by email to purchasing@ci.stuart.fl.us.

Thank you for your cooperation and immediate attention to this matter. Please contact me at (772) 288-5320, if you should have any questions.

Best Regards,

Alaina Knofla
Procurement Specialist

cc: Information Technology Staff
ITB File

I hereby attest, by signature, to Florida Statutes (F.S.) 287.135-Scrutinized Companies that Boycott Israel list, F.S. 215.4725-Engaging in commerce with Cuba or Syria, and F.S. 215.473-Scrutinized Companies with activities in the Iran Petroleum Energy Sector List; and agree to the contract renewal as specified of the subject Agreement.

I am unable to agree to the contract renewal as specified of the subject Agreement

(Signature)

EDWIN MAXWELL

Printed Name

4/17/19

Date

PRES

Title



City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement & Contracting Services Division

Alaina Knofla
Purchasing Specialist
purchasing@ci.stuart.fl.us

Telephone (772) 288-5320
Fax: (772) 600-1202
www.cityofstuart.us

MEMORANDUM

To: Lenora Darden, Procurement Manager
From: Alaina Knofla, Procurement Specialist
Date: May 8, 2018
Subject: Renewal of ITB No. 2017-318, Desktop/Server Computer Equipment

The initial year of ITB #2017-318, as stated above, is due to expire on June 15, 2018. This Contract has a provision for renewal under the original terms, conditions and specifications for two (2) additional one (1) year terms. This would represent the first year of two (one year) renewal periods. The contractor for this service: The Computer Station has provided satisfactory services as identified on the vendor performance report; and have agreed to the renewal under the original terms, conditions, and specifications. In accordance with the City of Stuart Code of Ordinances, you have authority to award solicitations that are valued at less than \$25,000.00, where the funds for the project have been appropriated by the City Commission through the annual budgeting process and where the vendor was selected in accordance with the City Procurement Ordinance.

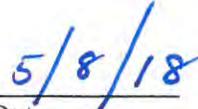
Please review the attached documentation and indicate by signature below your determination of agreement renewal. This renewal is effective for the period June 16, 2018 through June 15, 2019.

Should you have any questions or if I might be of further assistance please call ext. 5320 or contact purchasing by email at aknofla@ci.stuart.fl.us.

- Renewal of ITB No. 2017-318, Desktop/Server Computer Equipment to The Computer Station.
 Recommend this bid not be renewed and the service to be re-bid immediately.



Lenora Darden
Procurement Manager



Date



City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement and Contracting Services Division

Lenora Darden, CPPB
Procurement Manager
purchasing@ci.stuart.fl.us

Telephone (772) 288-5320
Fax: (772) 600-0134
www.cityofstuart.us

June 16, 2017

Via: Email transmission, emax@gate.net

The Computer Station Co.
Attn: Ed Maxwell, President
1680 NW Federal Highway
Stuart, FL 34994

Subject: Notice of Award
ITB No. 2017-318: Annual Term Contract for Desktop – Server Computer Equipment Services

Dear Mr. Maxwell,

You are hereby notified that your firm has been awarded ITB No. 2017-318, Annual Term Contract for Desktop – Server Computer Equipment Services, in the annual amount not to exceed \$27,520.00, in accordance with the terms and conditions specified therein.

The initial contract period will be for one year, effective on June 16, 2017 through June 15, 2018, with two one-year renewal options. The City reserves the right to exercise the option to renew annually, if mutually agreed upon in writing by both parties subject to the same terms and conditions of the original agreement. Annual renewals shall be subject to the appropriation of funds, vendor's satisfactory performance and determination that the contract renewal is in the best interest of the City.

All services shall be coordinated with the City Project Manager, Kevin Edwards, who can be contacted at (772) 220-3934. The purchase order will serve as your notice to proceed.

The City of Stuart looks forward to a mutually beneficial business relationship. If you have any questions, please feel free to contact me by email at purchasing@ci.stuart.fl.us or call me at (772) 288-5320.

Sincerely,

Lenora Darden
Procurement Manager
City of Stuart, Florida

c: 2017-318 ITB File
IS Staff



City of Stuart

121 SW Flagler Avenue • Stuart • Florida 34994
Department of Financial Services
Procurement & Contracting Services Division

Alaina Knofla
Procurement Specialist
purchasing@ci.stuart.fl.us

Telephone (772) 288-5308
Fax: (772) 600-0134
www.cityofstuart.us

MEMORANDUM

To: Paul Nicoletti, City Manager
Through: Lenora Darden, Procurement and Contracting Services Manager
From: Alaina Knofla, Procurement Specialist
Date: June 15, 2017
Subject: Award of ITB #2017-318: Desktop-Server Computer Equipment Services

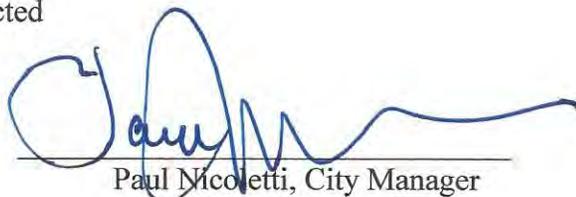
Attached are: the tabulation sheet, the approved 2017 fiscal budget, and the department's recommendation for the above referenced project. In accordance with the City of Stuart Code of Ordinances, you have authority to award solicitations that are valued up to Fifty Thousand and 00/100 Dollars (\$50,000.00); funds for the project have been appropriated by the City Commission through the annual budgeting process; and the vendor was selected in accordance with the City Procurement Ordinance.

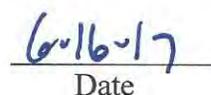
This solicitation was legally advertised in the Stuart News on May 17, 2017 and was disseminated by DemandStar on-line, to four (4) supplemental suppliers, and broadcasted to three hundred and sixteen (316) suggested vendors. Out of sixteen (16) planholders, two (2) responsive bids and two (2) No Bids were received by 2:30 pm on the ITB opening date, May 31, 2017. Staff has reviewed the bids and recommends award to the lowest, most responsive and responsible bidder, The Computer Station Company of Stuart, Florida for the amount of \$27,250.00.

Please review the attached documentation and signify by signature below your determination of award, request for further information or recommended rejection of all bids.

Should you have any questions or if I might be of further assistance please call me at ext. 5320 or contact me by email at purchasing@ci.stuart.fl.us.

- Award of ITB #2017-318: Desktop-Server Computer Equipment for the initial term of one (1) year with two (2) additional 1-year periods, to the lowest responsive and responsible bidder: The Computer Station Company of Stuart, Florida, in the amount not to exceed \$27,520.00.
- Further information is required
- Recommend all bids be rejected


Paul Nicoletti, City Manager


Date



City of Stuart
121 SW Flagler Avenue
Stuart, FL 34994
Department of Financial Services

Lenora Darden
Procurement Manager

Procurement & Contracting Services Division
772.288.5320 PHONE

772.600.0134 FAX
purchasing@ci.stuart.fl.us

INVITATION TO BID

FOR: Desktop - Server Computer Equipment Services
DATE: May 11, 2017
DEPT: Information Services
BID NUMBER: **2017-318**

THIS IS NOT AN ORDER

Bids will be opened and publicly read aloud at City Hall, 121 S.W. Flagler Ave., Stuart, FL at **2:30 pm on Wednesday, the 31st day of May, 2017.** Bids must be SUBMITTED ON THE FORM FURNISHED BY THE CITY and in accordance with specifications and list of quantities desired.

Please attach this completed form as the top sheet for all bids submitted. Ten (10%) Bid bond, if required, shall accompany each bid of \$50,000 or more as evidence of the good faith and responsibility of the bidder in the form of a Surety Bond, Cashier's Check or Certified Check (checks payable to The City of Stuart).

| | |
|---------------------|--------------------------|
| Bidder's Name | Ed Maxwell |
| Company Name | The Computer Station Co. |
| Street Address | 1680 NW Federal Hwy |
| City, State, Zip | Stuart, Fl, 34994 |
| Total Amount of Bid | \$27520.00 |

It is the intent and purpose of the City of Stuart that this Invitation to Bid promotes competitive bidding. It shall be the bidder's responsibility to advise the Procurement Division if any language, requirements, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation to Bid to a single source. Such notification must be submitted in writing and must be received by the Procurement Division not later than ten (10) days prior to the bid opening date.

Hand Deliver Mail/Express Bids to:
Stuart City Hall
Procurement & Contracting Services Office
121 S.W. Flagler Avenue
Stuart, Florida 34994

A1 INSTRUCTIONS TO BIDDER

- A1.1 Each bidder shall furnish the information required on the bid schedule and each accompanying sheet thereof on which he makes an entry. Offers submitted on any other format are subject to disqualification.
- A1.2 All bids must be submitted in a sealed envelope, plainly marked on the outside with the invitation to bid number, date and time of opening.**
- A1.3 All Bids Must Be Submitted in Triplicate. This includes specifically the bid cover page, the bid signature section (A2), any section on which annotations are required or exceptions are taken, the bid schedule (F), and any supporting documentation or literature being submitted with your bid.**
- A1.4 It is the bidder's responsibility to assure that Bids are received in the City of Stuart Procurement & Contracting Services Office, 121 SW Flagler Avenue, Stuart, Florida 34994, not later than **2:30 p.m., on the day and date shown above**. Any received after this date and time will not be accepted or considered, and will be returned unopened to the bidder. No telegraphic or facsimile offers will be considered.
- A1.5 Bids will be publicly opened and read aloud at the designated location on the above appointed date at 2:30 p.m. or as soon as possible thereafter.
- A1.6 Bids may not be withdrawn for a period of 30 days after the public opening date.
- A1.7 Bidder's attention is specifically called to the terms and conditions of this solicitation.
- A1.8 Please check your prices before submitting your bid, as no change in prices will be allowed after the opening. All prices and notations must be in ink or typewritten. Be sure your bid is signed.
- A1.9 All items quoted must be in compliance with the specifications. Alternate bids will not be considered unless they are specifically called for in this solicitation.
- A1.10 Any actual or prospective bidder who protests the reasonableness, necessity or competitiveness of the terms and/or conditions of the invitation to bid, selection or award recommendation shall file such protest in writing to the Stuart City Manager with a copy to the City Procurement & Contracting Services Manager.
- A1.11 Questions relative to interpretation of specifications or the solicitation process shall be addressed to the Purchasing Agent, in writing, in ample time before the period set for the receipt of bids. Any interpretations, clarifications or changes made will be in the form of written addenda issued by the Procurement Office. Oral answers will not be authoritative.
- A1.12 It will be the responsibility of the bidder to contact the Procurement Office prior to submitting a bid to ascertain if any addenda have been issued, to obtain all such addenda, and to return executed addenda with their bid. **The Procurement & Contracting Services Office is located at 121 SW Flagler Avenue, Stuart, Florida 34994, telephone # (772) 288-5308, Fax (772) 600-0134.**

A2 BID SIGNATURE SECTION

- A2.1 This sheet must be signed by a person authorized to sign for your firm and returned with your bid. Failure to comply will result in disqualification of submittal.
- A2.2 Delivery shall be a factor in award. Failure to perform within delivery deadline(s) set forth in the specifications or any other contract document shall constitute default.
- A2.3 Section Not Used
- A2.4 The City reserves the right to reject any or all bids, without recourse, to waive technicalities or to accept the bid which in its sole judgment best serves the interest of the City. Cost of submittal of this bid is considered an operational cost of the bidder and shall not be passed on to or be borne by the City.
- A2.5 Goods, services, supplies or equipment covered in the specifications shall be delivered F.O.B. Destination.
- A2.6 The City may accept any item or group of items on any bid unless the offeror qualifies his bid by specific limitations.
- A2.7 Bidders are requested not to contact the City Commission, requesting/evaluating Departments or Divisions from the time of the issuance of the solicitation or advertisement through award recommendation posting, unless otherwise set forth in a solicitation. Any questions from bidders or evaluating Departments or Divisions will be answered through the Procurement Division.
- A2.8 If not bidding any or all items, please so state.
- A2.9 Bidders are expected to examine the specifications, delivery schedule, bid prices, extensions and all instructions pertaining to supplies and services. In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the Bidder's total will be corrected accordingly. Bids having erasures or corrections must be initialed in ink by the Bidder.
- A2.10 Failure to comply with these instructions may result in disqualification of your bid.**

| | | |
|--|--|------------------------|
| The Computer Station Co. | 5/31/17 | emax@gate.net |
| _____ Firm Name | _____ Date | _____ Email Address |
|  _____ Authorized Signature | _____ 772-692-4700 _____ Telephone Number | |
| Edwin Maxwell President | 772-692-3550 | |
| _____ Name/Title (Please Print) | _____ Facsimile Number | |

Any questions regarding this Invitation to Bid should be addressed to the Procurement & Contracting Services Office, City of Stuart, Florida. Contact Purchasing: Email: purchasing@ci.stuart.fl.us, and Fax # (772) 600-0134.

| FEATURES | GROUP A – BASE BID TECHNICAL SPECIFICATIONS | COMPLIANCE |
|--|--|--|
| Desktop: IN-WIN 655 CASE. ASUS H110 SYSTEM BOARD, INTEL I5 6500 CPU, 8 GIG DDR4 RAM, 256 GIG SSD, DVD-RW DRIVE, WINDOWS 10 PRO | Mini Form Factor Case w/200 Watt Power Supply System Board w/ 6 th or 7 th Generation Intel Core i5 Processor Gigabit Ethernet - SuperSpeed USB 3.1 HDMI, DVI-D, VGA dual video 8 GB DDR3 1600MHz Memory 256 GB SSD Hard Drive 24/48 X DVD-RW (Dual Layer) Optical Drive (Half Height) Windows 10 Pro 64-bit | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Baseline Server: INTEL SERVER SYSTEM R1304WT, 2 E5-2604 CPU, (E3 CAN NOT BE USED IN A DUAL CPU SYSTEM THIS IS AN UPGRADE) 16 GIG DDR4 RAM, 4 500 GIG SATA HD, RAID 5 KEY | 1U rackmount case w/650 Watt Power Supply Intel 2-socket quad-core Xeon E3 Processors (2 processors minimum) RAID 5 (minimum) controller 16GB DDRIII Memory (4) 500 GB SATA Hard Drives No Operating System Dual 1GB Ethernet NIC | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Requirements: AGREED | All specifications may be updated as product availability from suppliers is updated and/or discontinued for like or superior components. Systems must come labeled with purchase date and serial number. In the event of a declared local emergency the vendor will be available to provide on-site assistance in recovery efforts when the return to work order has been issued by the City of Stuart. The recovery efforts may include providing replacement parts for damaged or degraded equipment, and assisting in the repair of such items. The vendor will provide reports of the amount of devices purchased during specific time periods at the request of City of Stuart | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Warranty: AGREED | 3-year on-site parts and labor warranty 4-hour on-site response. 48 hour guaranteed resolution. 2 pre-configured computers will be provided to City of Stuart for immediate deployment when a device is degraded. | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Detailed Product Literature: | It is incumbent upon all participants to include information in sufficient detail to allow an informed decision process. | Yes <input type="checkbox"/> No <input type="checkbox"/> |
| EXAMPLE | GROUP B – BID OPTION | COMPLIANCE |
| Parts: 1 TB HARD DRIVE \$110 2U RACKMOUNT CASE \$450 REDUNDANT PS 750 W \$190 32 GIG DDR4 MEMORY \$350 | 1TB SATA Hard Drives 2U rackmount case Dual 650 Watt (minimum) Redundant Power Supply 32 GB DDRIII Memory | Yes <input type="checkbox"/> No <input type="checkbox"/> |

F. **BID SCHEDULE:** In accordance with the terms, conditions and specifications, the undersigned bidder hereby submits the following prices for supplying The City of Stuart with the goods and/or services called for in Bid #2017-318.

| GROUP A – BASE BID | | | | | |
|---|-----------------|---------------------|-------------------|-------------|---|
| EST QTY | DESCRIPTION | BRAND/MODEL OFFERED | UNIT PRICE (Each) | TOTAL PRICE | STOCK ITEM |
| 30 | Desktop | ENVISION SF | \$749.00 | \$22470.00 | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| 2 | Baseline Server | INTEL R1304 | \$2525.00 | \$5050.00 | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| OVERALL ESTIMATED ANNUAL TOTAL | | | | \$27520.00 | PERCENTAGE |
| GROUP B – BID OPTION | | | | | 12 % |
| Balance of Line: Bidder is requested to submit a percentage discount off the published pricing as specified in Item E3. | | | | | |
| Preferred method of payment is by the City Purchasing Card (VISA). DO YOU ACCEPT THE PURCHASING CARD (VISA)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | | | | | |

All Prices will remain firm for a period of forty-five (45) days from the date of Bid opening.

The City of Stuart offers bidders who commit to accepting the Purchasing Card, noted above in the Bid Schedule as payment method, a one percent (1%) reduction in their bid price for evaluation purposes only. When evaluating prices submitted by bidders in response to this solicitation, the total offered price of a bidder committed to accepting the Purchasing Card will be reduced by one percent, the resulting number is then compared to the other bidders' offered price. If the committed bidder is awarded the contract, the award will be at the originally bid price. City shall not pay any service charges or fees for Pcard transactions.

The undersigned bidder hereby certifies that the invitation to bid has not been altered in any manner; and that bidder has received all the Addenda listed below and has incorporated them into his Bid listed herein. Failure to acknowledge the above requirements will render the bid non-responsive and no further evaluation of the bid will occur.

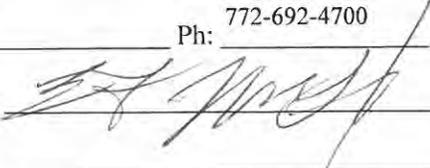
ACKNOWLEDGEMENT IS HEREBY MADE OF RECEIPT OF ADDENDA ISSUED DURING THE SOLICITATION PERIOD:

ADDENDUM # _____ THROUGH ADDENDUM # _____

Company Name: The Computer Station Co Date: 5/31/17

Name of individual submitting Bid: Edwin Maxwell

Email address: emax@gate.net Ph: 772-692-4700

AUTHORIZED SIGNATURE: 

ATTACHMENT B

QUALIFICATION OF BIDDERS INFORMATION/QUESTIONNAIRE

THIS IS A FILLABLE FORM

Part A - Qualifications Questionnaire

Information provided shall fully explain the firm's qualifications and experience of their Organization to provide Desktop - Server Computer Equipment Services for the City as stated below: (Bidders may attach additional sheets, if necessary).

- 1. Is current proof that technicians are CompTia/A+ certified attached? Yes [] No [X] SEE ATTACHED
2. Is proof that firm is an Intel Technology Partner enclosed? Yes [X] No []
3. Bidder must have a minimum of five years comparable experience, specializing in operating systems and application knowledge. Is supporting documentation attached? Yes [X] No []
4. The Contractor agrees to use trained personnel directly employed and supervised by them, and that such personnel will have adequate experience and possess adequate skills, and certification to perform the services required. Provide supporting documentation below or as an attachment.

Technicians assigned to this project:

Name: ED MAXWELL Title: PROJECT MGR Cellular/Pager Number: 772-285-3059

26 Number of Years with Firm, 36 Years of Technical Experience

MSP Technical Certification/License obtained

Name: Title Cellular/Pager Number

Number of Years with Firm, Years of Technical Experience

Technical Certification/License obtained

Part B - Other Information

- 1. Provide office hours and contact information of staff responsible for coordination of services. Name: ED MAXWELL Phone No. 772-692-4700 Fax No. 772-692-3550 Email: EMAX@GATE.NET
2. Number of year's organization has been in business. 26
3. Have you any similar work in progress at this time? Yes [X] No []
4. Describe in detail extended warranty, if available for repairs and maintenance of equipment.
5. Describe in detail amount of time necessary to repair or replace equipment. SAME DAY TO 2 DAYS

Company Name The Computer Station Co.

ATTACHMENT C

REFERENCES

Provide three (3) satisfactory references within the past five (5) years of similar complexity, nature, and size of this project.

#1 REFERENCE

| | |
|---|--|
| Company/Entity Name: City of Stuart | |
| Address 121 SW Flagler Avenue | |
| City Stuart | State Fl Zip Code 34994 |
| Contact Name: Kevin Edwards | Title: CIO |
| Phone No: 772-2203934 | Fax: Email: kedwards@ci.stuart.fl.us |
| Date of Service or Contract Period: over 10 years Location Stuart, Fl | |
| Governmental or Private Gov | Dollar Value of Contract \$ 40,000+ per year |

#2 REFERENCES

| | |
|--|--|
| Company/Entity Name: Sand Hill Cove | |
| Address 1500 Capri St | |
| City Palm City | State Fl Zip Code 34990 |
| Contact Name: Aurda Mariz | Title: Administrator |
| Phone No: 772-283-7775 | Fax: 772-283-7092 Email: audram@sandhillcove.com |
| Date of Service or Contract Period: 20 years Location Palm City Fl | |
| Governmental or Private private | Dollar Value of Contract \$ \$45000+ per year |

#3 REFERENCES

| | |
|--|------------------------------------|
| Company/Entity Name: Robert Burson PA | |
| Address 900 SE Ocean Blvd | |
| City Stuart | State Fl Zip Code |
| Contact Name: Bob Burson | Title: Owner |
| Phone No: 772-286-1612 | Fax: Email: bob@robertburson.com |
| Date of Service or Contract Period: 20 years Location Stuart, Fl | |
| Governmental or Private Private | Dollar Value of Contract \$ varies |

Company Name The Computer Station Co.

CERTIFICATIONS

At this time we do not employ any A+ certified people. Our minimum requirements are more than 5 years of diversified experience in the IT arena. I have seen very few experienced tech that paid the \$320 for the A+ test. In fact the one time I allowed an A+ certification to over ride experience was a mistake. The definition of the A+ certification is "CompTIA's "A+" certification earned accreditation from the American National Standards Institute (ANSI) in 2008. A+ certification represents entry-level competency as a computer technician and is a vendor neutral certification that covers various technologies and operating systems." I, myself, am a Microsoft Certified Professional but have been working in the industry since before there was an IBM PC. In addition, I have to complete 50 training credits a year to keep my Intel Gold Partner status.

MARTIN COUNTY ORIGINAL
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector
3485 S.E. Willoughby Blvd., Stuart, FL 34994
(772) 288-5604

Account 1992-290-0012 Cert
Phone (772)692-4700 Sic No 811212
Location 1680 NW FEDERAL HWY MAR



| | | | |
|---------|---------|----------|---------|
| Prev Yr | \$52.50 | Lic Fee | \$26.25 |
| | \$13.12 | Penalty | \$6.56 |
| | \$13.20 | Coll-Fee | \$6.60 |
| | \$0.00 | Transfer | \$0.00 |

TOTAL \$118.23

Has satisfied requirements to engage in the business, profession
or occupation of COMPUTER REPAIR
at location listed for the period beginning on the
25 Day of MAY

AND ENDING SEPTEMBER 30 2017

805 2016 06570.0002 PAID

KREIDER, BECKI
THE COMPUTER STATION COMPANY
1680 NW FEDERAL HWY
STUART, FL 34994

MARTIN COUNTY ORIGINAL
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector
3485 S.E. Willoughby Blvd., Stuart, FL 34994
(772) 288-5604

Account 1992-650-0058 Cert
Phone (772)692-4700 Sic No 5734
Location 1680 NW FEDERAL HWY MAR



| | | | |
|---------|---------|----------|---------|
| Prev Yr | \$52.50 | Lic Fee | \$26.25 |
| | \$13.12 | Penalty | \$6.56 |
| | \$13.20 | Coll-Fee | \$6.60 |
| | \$0.00 | Transfer | \$0.00 |

TOTAL \$118.23

Has satisfied requirements to engage in the business, profession
or occupation of RETAIL SALES COMPUTERS
at location listed for the period beginning on the
25 Day of MAY

AND ENDING SEPTEMBER 30 2017

805 2016 06570.0001 PAID

KREIDER, BECKI
THE COMPUTER STATION COMPANY
1680 NW FEDERAL HWY
STUART, FL 34994

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED BY RECEIPTING MACHINE.

ANYONE DOING BUSINESS WITHOUT A VALID BUSINESS TAX RECEIPT IS
SUBJECT TO A \$250 FINE. IF NOT PAID BY SEPT. 30th, A DELINQUENT PENALTY OF 10%
FOR THE MONTH OF OCTOBER, PLUS A 5% PENALTY FOR EACH MONTH THEREAFTER
UP TO 25%, PLUS COLLECTION COSTS WILL APPLY.

NOTE: A PENALTY IS IMPOSED FOR FAILURE TO KEEP THIS BUSINESS TAX RECEIPT
EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS.

Detail by Entity Name

Florida Profit Corporation
THE COMPUTER STATION, CO.

Filing Information

Document Number S81845
FEI/EIN Number 65-0282300
Date Filed 09/20/1991
State FL
Status ACTIVE
Last Event REINSTATEMENT
Event Date Filed 03/21/2011

Principal Address

1680 NW FEDERAL HWY
STUART, FL 34994

Changed: 05/15/2003

Mailing Address

1680 NW FEDERAL HWY
STUART, FL 34994

Changed: 05/15/2003

Registered Agent Name & Address

KREIDER, REBECCA
1680 NW FEDERAL HWY
STUART, FL 34994

Name Changed: 09/17/2015

Address Changed: 05/15/2003

Officer/Director Detail

Name & Address

Title V

KREIDER, REBECCA
1680 NW FEDERAL HWY
STUART, FL 34994

Title P

MAXWELL, EDWIN F
1680 NW FEDERAL HWY
STUART, FL 34994

Annual Reports

| Report Year | Filed Date |
|-------------|------------|
| 2015 | 09/17/2015 |
| 2016 | 03/24/2016 |

My Intel
Ed Maxwell

Personal Profile

Communication
Preferences

Communication
Subscriptions

Intel® Technology
Provider

Intel® Support

Business
Applications &
Tools

All programs ›

Intel® Technology Provider

Business ID 10046652

Level Gold

Status Approved

Quick Links

Intel® Technology Provider Home (/content/www/us/en/secure/technology-provider/overview.html)

Training (/content/www/us/en/secure/technology-provider/training/overview.html)

Business Information

Personnel Management

Pr

Company Contact Information

Company Name

The Computer Station Co.

Business Phone

+1 (772) -692-4700

Country

+1

Business Phone

772-692-4700

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

| | | | |
|---|--|--|--|
| Print or type See Specific Instructions on page 2. | 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. THE COMPUTER STATION CO | | |
| | 2 Business name/disregarded entity name, if different from above | | |
| | 3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____ | | <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate |
| | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i> | | |
| | 5 Address (number, street, and apt. or suite no.) 1680 NW FEDERAL HWY | | Requester's name and address (optional) |
| | 6 City, state, and ZIP code STUART, FL, 34994 | | |
| | 7 List account number(s) here (optional) | | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

| | | | | | | | | | |
|---------------------------------------|---|--|---|---|---|---|---|---|---|
| Social security number | | | | | | | | | |
| | | | | | | | | | |
| or | | | | | | | | | |
| Employer identification number | | | | | | | | | |
| 6 | 5 | | 0 | 2 | 8 | 2 | 3 | 0 | 0 |

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

| | | |
|------------------|----------------------------|----------------|
| Sign Here | Signature of U.S. person ▶ | Date ▶ 5/31/12 |
|------------------|----------------------------|----------------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

HOLD HARMLESS AGREEMENT

I, Edwin F Maxwell Jr, am the owner of The Computer Station Co., an incorporated business operating in the State of Florida. As such, I am bound by all laws of the state of Florida, including but not limited to those regarding the workers' compensation law.

I hereby affirm that the above named business employs less than four employees, including myself, and therefore, the business is exempt from the statutory requirement for workers' compensation insurance for its employees.

On behalf of the business, and its employees, I hereby agree to indemnify, keep and hold harmless the City of Stuart, Florida, its agents, officials and employees, against all injuries, deaths, losses, damages, claims, liabilities, judgments, costs and expenses, direct, indirect or consequential (including, but not limited to, fees and charges of attorneys and other professionals) arising out of our contract with the City of Stuart, whether or not it shall be alleged or determined that the act was caused by intention or through negligence or omission of the City of Stuart or their employees, or of their subcontractors or their employees. The named business shall pay all charges of attorneys and all costs and other expenses incurred in connection with the indemnity provided herein, and if any judgment shall be rendered against the City of Stuart in any action indemnified hereby, the named business shall, at its own expense, satisfy and discharge the same. The foregoing is not intended nor should it be construed as, a waiver of sovereign immunity of the CITY OF STUART under Section 768.28, Florida Statutes.

STATE OF FLORIDA)

COUNTY OF Martin)

Sworn to and Subscribed before me on this 30 day of May, 2017,

by Edwin F Maxwell Jr



Notary Public - State of Florida
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF921325
Expires 9/23/2019

Virginia Jayne Vesimo

(Print, Type or Stamp Name)

Personally Known OR Produced ID

If Produced ID, Type:

Commission No.: FF921325

FL Driver's License

ATTACHMENT D

BIDDERS CHECKLIST

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline~ it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

| | |
|---|---|
| Is Bid envelope marked accordingly? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Is Invitation to Bid cover page (page 1) completed, signed and attached? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Is copy of bidder's valid Business Tax Receipt submitted? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Is Bid Schedule Form completed, signed and attached? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Is bid submitted in triplicate (one original, two copies) ? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Bidder must submit proof that their firm name is registered. with their State of origin | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Is minimum Qualification of Bidders/Questionnaire information included? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Are Submittal Forms completed and enclosed? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Are addendum (if any issued) signed and submitted? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Submit a copy of all Licenses, Certificates, or Registrations, held by Bidder | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Is W-9 Form completed, signed and attached? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| All prices have been reviewed for mathematical accuracy, all price corrections initialed, and all price extensions and totals thoroughly checked. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

Company Name The Computer Station Co.



Intel® Server System R1304WT2GSR

Specifications

Essentials

Supplemental Information

Memory Specifications

Graphics Specifications

Expansion Options

I/O Specifications

Package Specifications

Advanced Technologies

Intel® Transparent Supply Chain

Ordering and Compliance

Product Images

Compatible Products

Essentials

Export specifications

| | |
|---|--|
| Product Collection | Intel® Server System R1000WT Family |
| Code Name | Products formerly Wildcat Pass |
| Launch Date | Q1'16 |
| Status | Launched |
| Expected Discontinuance | Q4'19 |
| Limited 3-year Warranty | Yes |
| Extended Warranty Available for Purchase (Select Countries) | Yes |
| Additional Extended Warranty Details | Dual Processor System Extended Warranty |
| Compatible Product Series | Intel® Xeon® Processor E5-2600 v4 Family |
| Chassis Form Factor | 1U Rack |
| Chassis Dimensions | 16.93" x 27.95" x 1.72" |
| Board Form Factor | Custom 16.7" x 17" |
| Rack Rails Included | No |
| Socket | Socket R3 |
| System Board | Intel® Server Board S2600WT2R |
| Board Chipset | Intel® C612 Chipset |
| Target Market | Cloud/Datacenter |
| Rack-Friendly Board | Yes |
| Power Supply | 750 W |
| Power Supply Type | AC |
| # of Power Supply Included | 1 |
| Redundant Fans | Yes |

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CPU Intel® for 6th Generation Core™ i7/Core™ i5/Core™ i3/Pentium®/Celeron® Processors
 Supports Intel® 14 nm CPU
 Supports Intel® Turbo Boost Technology 2.0
 * The Intel® Turbo Boost Technology 2.0 support depends on the CPU types.
 * Refer to www.asus.com for CPU support list

Chipset Intel® H110

Memory 2 x DIMM, Max. 32GB, DDR4 2133 MHz Non-ECC, Un-buffered Memory
 Supports Intel® Extreme Memory Profile (XMP)
 ** Refer to www.asus.com for the Memory QVL (Qualified Vendors Lists).

Graphic Integrated Graphics Processor: Intel® HD Graphics support
 Multi-VGA output support: HDMI/DVI-D/RGB ports
 - Supports HDMI with max. resolution 4096 x 2160 @ 24 Hz / 2560 x 1600 @ 60 Hz
 - Supports DVI-D with max. resolution 1920 x 1200 @ 60 Hz
 - Supports RGB with max. resolution 1920 x 1200 @ 60 Hz
 Maximum shared memory of 1024 MB
 Supports Intel® InTru™ 3D, Quick Sync Video, Clear Video HD Technology, Insider™
 Supports up to 2 displays simultaneously

Expansion Slots 1 x PCIe 3.0/2.0 x16

Storage Intel® H110 chipset:
 4 x SATA 6Gb/s port(s)

LAN Realtek® RTL8111H, 1 x Gigabit LAN Controller(s)

Audio Realtek® ALC887 7.1-Channel High Definition Audio CODEC **
 - Supports: Jack-detection, Front Panel Jack-retasking

USB Ports Intel® H110 chipset:
 4 x USB 3.1 Gen 1 port(s) (2 at back panel, blue, 2 at mid-board)
 Intel® H110 chipset:
 6 x USB 2.0/1.1 port(s) (4 at back panel, , 2 at mid-board)

Special Features **ASUS 5X Protection II** :
 - ASUS LANGuard - 2.5X higher surge tolerance
 - ASUS Overvoltage Protection - World-class circuit-protecting power design
 - ASUS DIGI+ VRM - 6 Phase digital power design
 - ASUS DRAM Overcurrent Protection - Prevents damage from short circuits
 - ASUS Stainless-Steel Back I/O - 3X corrosion-resistance for greater durability

ASUS Exclusive Features :

- AI Suite 3
- AI Charger
- Anti-Surge
- USB 3.0 Boost
- Mobo Connect
- PC Cleaner

ASUS Quiet Thermal Solution :

- ASUS Fan Xpert

ASUS EZ DIY :

- ASUS CrashFree BIOS 3
- ASUS EZ Flash 3
- ASUS UEFI BIOS EZ Mode
- Push Notice

ASUS Q-Design :

- ASUS Q-DIMM

100% All High-quality Conductive Polymer Capacitors

Media Streamer

Operating System Support Windows® 10, 64bit
 Windows® 8.1, 64bit
 Windows® 7, 32bit/64bit *2

Back I/O Ports 1 x PS/2 keyboard/mouse combo port(s)
 1 x DVI-D
 1 x D-Sub

DESKTOP

[Live Chat](#)

- 1 x HDMI
- 1 x LAN (RJ45) port(s)
- 2 x USB 3.1 Gen 1 (blue)
- 4 x USB 2.0
- 3 x Audio Jack(s)

- Internal I/O Ports**
- 1 x USB 3.1 Gen 1 connector(s) support(s) additional 2 USB 3.1 Gen 1 port(s)
 - 1 x USB 2.0 connector(s) support(s) additional 2 USB 2.0 port(s)
 - 1 x COM port(s) connector(s)
 - 4 x SATA 6Gb/s connector(s)
 - 1 x CPU Fan connector(s) (1 x 4 -pin)
 - 1 x Chassis Fan connector(s) (1 x 4 -pin)
 - 1 x 24-pin EATX Power connector(s)
 - 1 x 4-pin ATX 12V Power connector(s)
 - 1 x Front panel audio connector(s) (AAFP)
 - 1 x Internal speaker connector(s)
 - 1 x System panel(s)
 - 1 x Chassis Intrusion connector(s)
 - 1 x Clear CMOS jumper(s)
 - 1 x 14-1 pin TPM connector

- Accessories**
- User's manual
 - I/O Shield
 - 2 x SATA 6Gb/s cable(s)
 - 1 x Supporting DVD

BIOS 128 Mb Flash ROM, UEFI AMI BIOS, PnP, DMI 3.0, WfM 2.0, SM BIOS 3.0, ACPI 5.0, Multi-language BIOS, ASUS EZ Flash 3, CrashFree BIOS 3, My Favorites, Quick Note, Last Modified Log, F12 PrintScreen function, and ASUS DRAM SPD (Serial Presence Detect) memory information

Manageability WfM 2.0, DMI 3.0, WOL by PME, PXE

- Support Disc**
- Drivers
 - ASUS Utilities
 - ASUS EZ Update
 - Anti-virus software (OEM version)

Form Factor Mini ITX Form Factor
6.7 inch x 6.7 inch (17 cm x 17 cm)

Note*1: Use a chassis with HD audio module in the front panel to support an 8-channel audio output.
*2: Please refer to ASUS website and download "Windows® 7 installation guide" and "ASUS EZ installer" to install Windows® 7.

The product (electrical, electronic equipment, Mercury-containing button cell battery) should not be placed in municipal waste. Check local regulations for disposal of electronic products.



- All specifications are subject to change without notice. Please check with your supplier for exact offers. Products may not be available in all markets.
- PCB color and bundled software versions are subject to change without notice.
- Brand and product names mentioned are trademarks of their respective companies.

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- Powered By ASUS
- Rebate Center
- ASUS Advantage
- Deal Registration
- Become a Reseller
- Insider's Edge
- Edge Up

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