



**SAN JOAQUIN COUNTY**  
**PURCHASING AND SUPPORT SERVICES**  
PURCHASING DIVISION

Cliff Baumer, C.P.M.  
Director

Jon Drake  
Deputy Director

Date: January 17, 2007

TO: ALL PROSPECTIVE BIDDERS

RE: BID 6482  
IBM Maintenance

Ladies and Gentlemen:

Enclosed please find an invitation to bid with a bid form and product specification.

Sealed responses are to be received no later than **2:00 PM, PST, Friday, February 1, 2008**. Please mark the enclosed return envelope with the Bid number and the date and time of bid opening.

Mail or deliver your response by the above date and time to the following address:

**San Joaquin County**  
**Purchasing and Support Services**  
**Courthouse**  
**222 E. Weber Avenue, Room 675**  
**Stockton, CA 95202**

If you have any questions, please contact me at (209) 468-3256.

Sincerely,

Don Fiscaro



**BID # 6482**

**IBM MAINTENANCE**

**COUNTY OF SAN JOAQUIN**

222 E. WEBER AVENUE, ROOM 675  
STOCKTON, CA. 95202

FOR: Information Systems, req. 17803  
Don Fisicaro, (209) 468-3256, [dfisicaro@sjgov.org](mailto:dfisicaro@sjgov.org)

## **INSTRUCTION TO BIDDERS**

### **Submittal of Bids:**

Sealed bids will be received at the Office of the Purchasing Agent at 222 E. Weber Avenue, Room 675, Stockton, CA 95202 until **2:00, PM, PST, Friday, February 1, 2008** and will be publicly opened at that time.

ALL MAIL PROPOSALS SHALL BE ADDRESSED AS FOLLOWS:

Bid No. 6482  
Purchasing Agent  
County of San Joaquin  
222 E. Weber Avenue  
Room 675  
Stockton, CA 95202

The envelopes shall also have stated therein the name and address of the submitting firm.

HAND DELIVERED COURIER OR PACKAGED DELIVERY SERVICE SHALL BE DELIVERED DIRECTLY TO:

Purchasing Division  
222 E. Weber Avenue  
Room 675  
Stockton, CA 95202

BIDS WILL NOT BE ACCEPTED THEREAFTER. ALL BIDS RECEIVED AFTER SAID TIME AND DATE WILL BE TIME-STAMPED AND RETURNED UNOPENED TO THE BIDDER.

**THE COUNTY WILL NOT ACCEPT BIDS SUBMITTED BY FAX.**

**QUESTIONNAIRE**

**WARRANTY & SERVICE LOCATION:  
(BIDDER TO COMPLETE):**

(Failure to furnish this information will be cause for rejection of bid.) State the warranty and/or guarantee provisions applicable to this equipment or attach warranty form with your bid.

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State specific location where service and/or maintenance can be obtained.

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## GENERAL REQUIREMENTS

1. COMPARISON OF BIDS:

Award will be made to the vendor(s) offering equipment, price, service, delivery and support deemed to be to the best advantage of the County of San Joaquin. The County Purchasing Agent shall be the sole judge in making this determination.

The County of San Joaquin has a 5% local vendor preference; however the preference shall not exceed \$5,000.00 per bid.

2. RIGHT TO REJECT BIDS:

The County reserves the right to reject any and all bids and to waive informalities or irregularities in bids.

3. LITERATURE:

Bidders shall submit literature that fully describes items on which they are bidding, not later than the opening date of this bid. Any and all literature submitted must be stamped with vendor's name and address.

4. PAYMENT:

The bidder agrees to provide equipment and other requirements as stated in this Request for Bid. The County agrees to pay bidder according to the terms and conditions stated in the contract or purchase order.

Should deficiencies be detected in equipment supplied, payment, or the commencement of a discount period, (if applicable) will not be made until the defects are corrected and accepted by the County of San Joaquin.

5. PAYMENT DISCOUNTS:

Any discount offered by the bidder must allow for payment after receipt and acceptance of material/equipment and correct invoice, whichever is later. In no case will discount be considered in the evaluation of bids, which require payment in less than thirty (30) days.

6. WARRANTY:

Equipment shall be warranted against defects in materials and workmanship. The bidder shall make all adjustments without cost to the County within manufacturer's warranty period. Vendor shall pick up equipment at the County departments, when required adjustments so indicate, and return repaired unit to County department.

7. DELIVERY INSTRUCTIONS:

All equipment shall be bid - FOB DESTINATION / FULL FREIGHT ALLOWED - delivered to the following address:

San Joaquin County  
Information Systems Division  
24 S. Hunter Street, Room 5  
Stockton CA 95202

8. DEVIATIONS:

Failure on the part of the bidder to comply with all requirements and conditions of the price request and this specification may be cause for rejection of bid. No exceptions to, or deviations from, this specification will be considered unless the bidder in the designated places specifically states each exception or deviation. If no exceptions or deviations are shown, the bidder will be required to furnish equipment exactly as specified herein. The burden of proof of compliance with this specification is the responsibility of the bidder.

While it is not the intent of these specifications to eliminate prospective bidders, bidders must note any deviations from the specifications in order that the County may evaluate the equipment.

9. CONTACT:

Contact Don Fisicaro, (209) 468-3256 phone (209) 468-3393 fax or [dfisicaro@sjgov.org](mailto:dfisicaro@sjgov.org), with any questions or requests for additional information.

## BID SHEET

			Unit Cost		Extended Amount
1.	2 ea.	96P1990, SVCPAC SVR 1YR IOR 24X7 4 HR		_____	_____
				_____	_____
2.	15 ea.	44J8727, 1 YR IOR 24X7X4		_____	_____
				_____	_____
3.	13 ea.	69P9404, SPACMA SVR 1YR IOR 24X7 4 HOUR		_____	_____
				_____	_____
4.	16 ea.	44J8725, 1 YEAR ONSITE REPAIR 9X5		_____	_____
				_____	_____
5.	16 ea.	69P9402, SPACMA SVR 1YR IOR 9X5 NBD		_____	_____
				_____	_____
6.	3 ea.	69P9400, SPACMA SVR 1YR IOR 24X7 4 HOUR		_____	_____
				_____	_____
7.	2 ea.	69P9451, SPACMA PHL 1YR IOR 9X5 NBD		_____	_____
				_____	_____
8.	3 ea.	69P9398, SPACMA SVR 1YR IOR 9X5 NBD		_____	_____
				_____	_____
9.	2 ea.	69P9406, SPACMA SVR 1YR IOR 9X5 NBD		_____	_____
				_____	_____
		Subtotal		_____	_____
		8% Sales Tax, if applicable		_____	_____
		Total		_____	_____

List of equipment and serial numbers will be supplied to bidder awarded the bid.

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No charge for packaging, drayage or any other purpose will be allowed over and above the price quoted on this sheet. The County reserves the right to accept or reject quotations on each item separately or as a whole. Special brands, when named, are only to indicate the standard of quality desired. Firms may quote on their equal. Offerings on other brands, if their equal, will be considered, and brands or descriptions must be plainly stated. The Purchasing Agent reserves the right to reject any and all bids, to waive any informalities or irregularities in the **Bid** and to be the sole judge of the suitability of the product offered.  
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The undersigned offers and agrees to furnish any and all items upon which prices are quoted hereon, at the prices set opposite each item and deliver at the designated point(s) specified in the above request.

Delivery will be made in \_\_\_\_\_ days from receipt of order, except as otherwise indicated.

Discount terms \_\_\_\_\_ Date \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Print/Type Name \_\_\_\_\_