

**RESOLUTION NO. 22-105**

**A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AGREEMENTS WITH IMPERIUM DATA NETWORKS AND Y&S TECHNOLOGIES FOR POLICE DEPARTMENT COMPUTERS IN THE BASIC AMOUNT OF \$26,234.16.**

**BE IT RESOLVED** that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Agreement between the City and Imperium Data Networks, relating to the purchase of thirteen Dell Optiplex 7090 series desktop PCs, in the basic amount of Thirteen Thousand, Seven Hundred Twenty-One Dollars and Seventy-Six Cents (\$13,721.76), on substantially the terms of the quote **attached** and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.
2. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Agreement between the City and Y&S Technologies, relating to the purchase of twelve ThinkPad L15 Gen 2 laptops, in the basic amount of Twelve Thousand, Five Hundred Twelve Dollars and Forty Cents (\$12,512.40), on substantially the terms of the quote **attached** and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

**THIS RESOLUTION** shall be effective immediately upon passage.

**PASSED** in regular session this 24<sup>th</sup> day of February, 2022.

**CITY OF PANAMA CITY BEACH**

By:   
Mark Sheldon, Mayor

**ATTEST:**

  
Lyne Fasone, City Clerk

PCB22-31 ITB COMPUTER AND NETWORKING EQUIPMENT BULK HARDWARE PURCHASE

**SECTION IV**

**REQUIRED DOCUMENTS**

**BID FORM**

This proposal of Yes Technologies hereinafter called "BIDDER," organized and existing under the laws of the State of NY/FL doing business as Corporation (Insert a corporation, "a partnership" or "an individual" as applicable), is hereby submitted to the City of Panama City Beach, hereinafter called "OWNER."

The undersigned, as Bidder, hereby declares that they have examined the bid specifications and informed themselves fully regarding all conditions pertaining to the product requirements.

The Bidder (s) proposes and agrees if this proposal is accepted to contract with the City of Panama City Beach for the unit cost per device as listed on each item for PCB22-31 ITB COMPUTER AND NETWORKING EQUIPMENT BULK HARDWARE PURCHASE bid specifications in complete accord with the described and reasonably intended requirements of the Invitation to Bid to the satisfaction of the City.

ADDENDUM: It is the sole responsibility of the bidder to determine if any addenda have been issued.

Type of device	Quantity Requested	Quantity Provided	Per Unit Cost	Total Cost - Including estimated shipping	Delivery Time in Weeks
OPTION 2	40	40	\$ 765.00		
Basic Desktop	40	40	\$759.80	\$ 30,392.00	8-12
Engineering Desktop	7	7	\$1,606	\$ 11,242	8-12
Laptop	5	5	\$1,042.20	\$ 5,213.50	8-12
Tablet	5	5	\$1,553.00	\$ 7,765.00	8-12
Monitor 24"	64	64	\$280	\$ 17,920	8-12
Monitor 27"	10	10	\$293	\$ 2,930	8-12
24 Port PoE+ Switch	16	16	\$1,637.96	\$ 26,207.36	8-12
24 Port Non-PoE Switch	3	3	\$1,355.27	\$ 4,065.81	8-12
Network Attached Storage	1	1	\$300	\$ 300	8-12
Main Server	1	1	\$2,693.70	\$ 2,693.70	8-12
Secondary Server	2	2	\$2,693.70	\$ 5,387.41	8-12
Main Router	2	2	\$1,885.00	\$ 3,770	8-12
Secondary Router	2	2	\$1,260.00	\$ 2,520	Less than 2 week

PCB22-31 ITB COMPUTER AND NETWORKING EQUIPMENT BULK HARDWARE PURCHASE

The delivery time for the purchase of hardware as stock availability is a considering factor.

I HEREBY ACKNOWLEDGE, as Bidder's authorized representative that I have fully read and understand all terms and conditions as set forth in this Proposal and upon award of such Proposal, shall fully comply with such terms and conditions.

Submitted By: YPS Technologies  
Name of Firm/Contractor Submitting This Bid

Bid Prepared By: Rei Friedman  
Name of Individual Who Prepared This Bid

Address: 383 Kingston Ave, Ste 357  
Rock Mt, NJ, 11213

Phone: 216-433-0284

  
Signature of Authorized Representative of Firm/Contractor

12/9/2021  
Date

SEAL: (If Bid is by Corporation)



**SECTION IV**

**REQUIRED DOCUMENTS**

**BID FORM**

This proposal of Imperium Data Networks, hereinafter called "BIDDER," organized and existing under the laws of the State of Florida doing business as a Limited Liability Company (Insert a corporation, "a partnership" or "an individual" as applicable), is hereby submitted to the City of Panama City Beach, hereinafter called "OWNER."

The undersigned, as Bidder, hereby declares that they have examined the bid specifications and informed themselves fully regarding all conditions pertaining to the product requirements.

The Bidder (s) proposes and agrees if this proposal is accepted to contract with the City of Panama City Beach for the unit cost per device as listed on each item for PCB22-31 ITB COMPUTER AND NETWORKING EQUIPMENT BULK HARDWARE PURCHASE bid specifications in complete accord with the described and reasonably intended requirements of the Invitation to Bid to the satisfaction of the City.

ADDENDUM: It is the sole responsibility of the bidder to determine if any addenda have been issued.

Type of device	Quantity Requested	Quantity Provided	Per Unit Cost	Total Cost - Including estimated shipping	Delivery Time in Weeks
Basic Desktop	40	40	\$1,055.52	\$42,220.80	5 Weeks
Engineering Desktop	7	7	\$2,419.58	\$16,937.06	13 Weeks
Laptop	5	5	\$1,526.09	\$7,630.45	12 Weeks
Tablet	5	5	\$1,679.51	\$8,397.55	In Stock
Monitor 24"	64	64	\$335.68	\$21,483.52	6 Weeks
Monitor 27"	10	10	\$471.56	\$4,715.60	6 Weeks
24 Port PoE+ Switch	16	16	\$1,472.47	\$23,559.52	5 Weeks
24 Port Non-PoE Switch	3	3	\$1,218.35	\$3,655.05	5 Weeks
Network Attached Storage	1	1	\$8,714.07	\$8,714.07	6 Weeks
Main Server	1	1	\$21,829.19	\$21,829.19	6 Weeks
Secondary Server	2	2	\$16,523.86	\$33,047.72	6 Weeks
Main Router	2	2	\$4,054.34	\$8,108.68	In Stock
Secondary Router	2	2	\$1,601.22	\$3,202.44	In Stock

The delivery time for the purchase of hardware as stock availability is a considering factor.

I HEREBY ACKNOWLEDGE, as Bidder's authorized representative that I have fully read and understand all terms and conditions as set forth in this Proposal and upon award of such Proposal, shall fully comply with such terms and conditions.

Submitted By: Imperium Data Networks  
Name of Firm/Contractor Submitting This Bid

Bid Prepared By: Kristin Travers  
Name of Individual Who Prepared This Bid

Address: 8508 Benjamin Road, Suite D  
Tampa, Florida 33634

Phone: (813) 820-1179

*Kristin Travers*  
Signature of Authorized Representative of Firm/Contractor

December 8, 2021  
Date

SEAL: (If Bid is by Corporation)



**Sales Proposal SP-07598-X7P1M5**

**Imperium Data Networks**  
 8508 Benjamin Rd, Suite D  
 Tampa, Florida 33634, United States  
 813-450-5515

**Date** 2/14/2022      **Terms** Net 30      **Effective To** 03/14/2022  
**Sales Rep** Kristin Travers      **Email** Kristin@imperiumdatanetworks.com

Customer	Ship To
City of Panama City Beach	TBD

Item	Mfgr	Description	Condition	Qty	Unit Price	Extended	
3R9D5	Dell	Dell OPTI 7090 SFF I5 11-11500 16GB 512GB W10	New	13	\$1,055.52	\$13,721.76	
						<b>Your Price</b>	<b>\$13,721.76</b>
						<b>Total Freight</b>	<b>-</b>
						<b>Grand Total</b>	<b>\$13,721.76</b>

**All Currency Totals are in US Dollar**

**Comments to Customer \*\* Manufacturer's Warranty \*\***

**All Equipment is Manufacturer Authentic**

**All equipment typically ships within 48HRS from receipt of Purchase Order. Orders can be expedited sooner if necessary**

**\*WARRANTY CONDITIONS**

The limited warranty listed specifically EXCLUDES damage resulting from causes other than normal wear and tear including, without limitation: neglect, accident; alterations; improper use or misuse; failure of electrical power; air conditioning, or humidity control; acts of God, including, without limitation: lightning strikes or power surges. Warranty and restocking is non-transferrable and is valid from the date of the original purchase only.\*

**RESTOCKING FEE**

A restocking fee of 25% will be charged for all equipment returned to Imperium Data Networks during the first 90 days of the warranty period that is deemed as working and operational upon Imperium Data Networks receipt of returned equipment excluding specialty ordered material. The restocking fee will be in effect for the first 90 days of the warranty period provided by Imperium Data Networks and will also apply to purchase orders that are canceled before the equipment is received or shipped. All RMA's whether defective or not expire after 14 calendar days if not returned.

\*Imperium Data Networks LLC. reserves the right not to Replace or Credit any RMA equipment



Y & S Technologies  
383 Kingston Ave, Ste 357, Brooklyn, NY 11213  
7184730284  
zal@yandstech.com

**QUOTE TO:**

Jason Pickle  
City of Panama City Beach  
850.233.5100 Ext. 2324  
Jason.Pickle@pcbfl.gov

**QUOTE 251241**

ISSUED: February 10, 2022  
VALID THROUGH: May 11, 2022

PART NO.	DESCRIPTION	UNIT PRICE	QTY	TOTAL
20X4S99J00	<b>Lenovo ThinkPad L15</b> Lenovo ThinkPad L15, Windows 10 Pro 64 preinstalled through downgrade rights in Windows 11 Pro 64, 11th Generation Intel® Core™ i5-1145G7 vPro® Processor (2.60 GHz up to 4.40 GHz), 16 GB DDR4-3200MHz (SoDIMM) (2 x 8 GB), 256 GB SSD M.2 2280 PCIe TLC Opal	\$1,042.70	12	\$12,512.40

**NOTE:**

Quote for Lenovo ThinkPad L15

**Subtotal: \$12,512.40**  
**Tax: \$0.00**  
**Shipping: \$0.00**  
**Grand Total: \$12,512.40**