

#2075

## NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/18/2018

Need Date: 01/04/2019

**PROCESSING DEPARTMENT:**

Department: CAO-P&C  
 Dept. Contact: Rick Blake  
 Phone: 5873  
 Department  
 Head Signature: *Michelle Warner*

**CONTRACTOR:**

Name: State of California – DGS  
 Address: 707 Third Street, 2<sup>nd</sup> Floor  
Sacramento, CA 95605  
 Phone: 916-375-4482  
 Org Code: 4462

**CONTRACTING DEPARTMENT:**

Countywide Contract for Laptops

Service Requested: Review & approval of contract documents, Supplement 3 for State of Ca.  
Contract #1-17-70-02A for Dell Laptop Computers

Contract Term: 07/01/17 through 06/30/20 Contract Value: \$95,000.00

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved: X Disapproved: \_\_\_\_\_ Date: 1/3/19 By: *[Signature]*  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2019 FEB 19 PM 2:34

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x\_\_\_\_ FOR PICK-UP...THANKS!

2075



Department of General Services  
Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605-2811

# State of California CONTRACT USER INSTRUCTIONS

\*\*\*\*MANDATORY\*\*\*\*

Supplement 3

Incorporates supplements 1-3

CONTRACT NUMBER:	1-17-70-02A
DESCRIPTION:	Laptop Computers (Dell)
CONTRACTOR(S):	PC Specialists, Inc., DBA Technology Integration Group
CONTRACT TERM:	07/01/2017 through 06/30/2020
STATE CONTRACT ADMINISTRATOR:	Robb Parkison 916-375-5918 <a href="mailto:robb.parkison@dgs.ca.gov">robb.parkison@dgs.ca.gov</a>

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:  
<http://www.documents.dgs.ca.gov/pd/contracts/forms/rfp/Exhibit%208.22%20IT%20General%20Provisions.pdf>

Cal eProcure link: [www.caleprocure.ca.gov](http://www.caleprocure.ca.gov)

ORDER PLACEMENT INFORMATION		PC Specialists, Inc., DBA Technology Integration Group
U.S. Mail	Contact	Contractor Contract Manager
TIG 770 L Street, Suite 950 Sacramento, CA 95814	TIG Fax: (858) 790-7880 <a href="mailto:Calpc@tig.com">Calpc@tig.com</a>	TIG Contact: Georgia Vasilion Phone: (562) 279-0950 ext. 4962 Fax: (562) 279-0819 <a href="mailto:Georgia.Vasilion@tig.com">Georgia.Vasilion@tig.com</a>
Contractor Website: <a href="https://b2c.tig.com/?uid=DELLLAPTOPS">https://b2c.tig.com/?uid=DELLLAPTOPS</a>		

Date: 12/7/2018

**Robb Parkison, Contract Administrator**

**Contract (Mandatory) 1-17-70-02A**  
 Contract User Instructions

Summary of Changes		
Supplement No.	Description/Articles	Supplement Date
3	<p><i>Supplement 3 makes the following changes:</i></p> <ul style="list-style-type: none"> <li><i>Attachment A – Contract Pricing has been removed and replaced with Attachment A – Contract Pricing – Supplement 3- 12/7/18</i></li> <li><i>Small Business (SB) has been removed from Granite Data Solutions as a sub contractor. Granite is still certified as a DVBE.</i></li> </ul>	12/7/2018
2	<p>Supplement 2 makes the following changes:</p> <ul style="list-style-type: none"> <li>Attachment A – Contract Pricing has been removed and replaced with Attachment A – Contract Pricing – Rev 4</li> </ul>	5/1/2018
1	<p>Supplement 1 makes the following changes:</p> <ul style="list-style-type: none"> <li>Attachment A – Contract Pricing has been removed and replaced with Attachment A – Contract Pricing – Rev 3</li> </ul>	10/11/2017

## Contract (Mandatory) 1-17-70-02A Contract User Instructions

### 1. SCOPE

The State's contract with PC Specialists, Inc., DBA Technology Integration Group (TIG) (contractor) provides Laptop Computers at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-17-70-02A. The contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, warranty issues, customer service and distribution of Laptop Computers to the State.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

### 2. CONTRACT USAGE/RULES

#### A. State Departments

- The use of this contract is mandatory for all State of California departments.
- Ordering departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and 3, as applicable.
- Prior to placing orders against this contract, departments must have been granted IT purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of this statewide contract. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.dgs.ca.gov/pd/Programs/Delegated.aspx> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at [pams@dgs.ca.gov](mailto:pams@dgs.ca.gov).
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

#### B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.

- C. Unless otherwise specified within this document, the term "ordering agencies" will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

## Contract (Mandatory) 1-17-70-02A Contract User Instructions

### 3. DGS ADMINISTRATIVE FEES

#### A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the Price Book & Directory of Services located at: <http://www.dgs.ca.gov/ofs/home.aspx>. (Go to Price Book and click on "Purchasing" under Procurement Division.)

#### B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS/PD an Incentive Fee of an amount equal to 1% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency's purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

### 4. SB/DVBE OFF-RAMP PROVISION

The Laptop Computer Statewide Contract 1-17-70-02A is **mandatory** for use by all State of California departments except when the "SB/DVBE Off-Ramp" provision is utilized. The SB/DVBE Off-Ramp provision allows a State department to, at its option, purchase contract items from a certified Small Business (SB), including a "microbusiness" (MB), or a Disabled Veteran Business Enterprise (DVBE) in accordance with the rules outlined within this document.

Note: The rules outlined herein are exclusive to the Laptop Computer Statewide Contract 1-17-70-02A and do not affect any other contract. Departments may not use the SB/DVBE Off-ramp provision to buy outside of the mandatory statewide contract if the rules cannot be applied. In these situations, the purchase must be made through the mandatory statewide contract

#### A. SB/DVBE Offramp Provision Usage Rules

In order to utilize the SB/DVBE Off-ramp provision, departments must comply with the following usage rules:

Requirement	Description / Procedure
<b>Purchasing Authority</b>	Departments must have approved Purchasing Authority Category for SB/DVBE Option per GC section 14838.5(a) granted by the DGS/PD in order to utilize the SB/DVBE Off-Ramp provision as identified within the statewide contract..
<b>Transaction Limits</b>	Transactions must be less than \$250,000 excluding sales and use tax, finance charges, postage, and handling charges.
<b>Supplier Certifications</b>	SB/DVBE Offramp purchases must be made to a supplier with a current California SB or DVBE certification. State departments can verify certifications at the following website: <a href="http://www.caleprocure.ca.gov">www.caleprocure.ca.gov</a>

**Contract (Mandatory) 1-17-70-02A**  
Contract User Instructions

Requirement	Description / Procedure
<b>Price Quotations</b>	<p>Departments must obtain price quotations from California-certified SB, MB, or DVBE supplier(s) as follows:</p> <ul style="list-style-type: none"> <li>➤ For purchases between <u>\$0 and under \$5,000</u>, departments must obtain at least <b>one (1)</b> phone quote or written quote.</li> <li>➤ For purchases between <u>\$5,000 and under \$250,000</u>, departments must obtain at least <b>two (2)</b> price quotations. Refer to SCM Volume 3, Chap.4.</li> </ul> <p><u>Note:</u> Quotes must be obtained from suppliers of the same certification type (SB or DVBE).</p>
<b>Evaluation</b>	<p>State departments must document in the procurement file that the products being purchased are:</p> <ol style="list-style-type: none"> <li>1) <u>The same brand and model</u> as the products available from the statewide contract including product description, functional requirements, and manufacturer warranties as provided in the statewide contract; <u>and</u></li> <li>2) <u>Equal to or less expensive</u> than the pricing offered from the statewide contract for the equivalent products based on the total order value before taxes.</li> </ol>
<b>Identifying Off Ramp purchases</b>	<p>Departments electing to exercise the Off Ramp provision by conducting a SB/DVBE Option purchase <u>must</u>, when executing the resulting purchase document, enter "OFF RAMP" in the box titled "Leveraged Procurement Agreement No." on the STD.65.</p> <p>Refer to the following example for identifying Off Ramp purchases.</p>

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION		
<b>PURCHASING AUTHORITY PURCHASE ORDER</b>		
STD. 65 (REV. 7/2003)		
CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER	AMENDMENT NO.
CPI234567	12-HQ-0092	
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE	PAGE OF PAGE
	01/10/2012	1   1
<b>S</b> Department of General Services <b>H</b> 707 3rd Street, 2nd Floor <b>I</b> West Sacramento, CA 95605 <b>P</b> Attn: Jane Doe <b>T</b> (916) 375-1111 <b>O</b>	<b>B</b> Department of General Services <b>I</b> 707 3rd Street, 2nd Floor <b>L</b> West Sacramento, CA 95605 <b>L</b> Attn: John Doe <b>T</b> (916) 375-1111 <b>O</b>	AGENCY BILLING CODE 99999 PURCHASING AUTHORITY NUMBER 9G-0113-DGS-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO. <b>OFF RAMP</b>

**B. Off Ramp Documentation**

Requirement	Description / Procedure
<b>Off Ramp Documentation</b>	<p>The procurement file must be documented to support the contract award and the action taken including the following documents:</p> <ul style="list-style-type: none"> <li>• Copy of Statewide Contract User Instructions in support of executing a SB/DVBE purchase outside of the mandatory contact.</li> <li>• Statewide contract pricing sheet, highlighting the equivalent products being purchased and used for evaluation.</li> <li>• SB or DVBE price quotes obtained.</li> </ul>

**Contract (Mandatory) 1-17-70-02A**  
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Requirement	Description / Procedure
	<ul style="list-style-type: none"> <li>SB or DVBE certification verification.</li> </ul> <p>Refer to SCM Volume 3 for additional documentation requirements.</p>

**5. EXEMPT PURCHASES**

To purchase Laptop units other than what is currently available on the contract pricing worksheet requires an approved exemption from the DGS/PD Contract Administrator. Please refer to <http://www.dgs.ca.gov/pd/Programs/Leveraged/contracts/exemptionprocess.aspx> for information and the required justification forms regarding the exemption process.

Apple Purchases

When the following conditions are met, Apple laptop computers are exempt from the mandatory provisions of sourced contract 1-17-70-02A:

- Department of Rehabilitation vocational systems and applications for clients;
- Educational and science labs with installed MacIntosh base systems and applications when used for instructional purposes;
- Graphics, Graphic Arts, Video Studio applications exclusively;
- Documented reasonable accommodations.

These special exemption purchases must be documented within the individual procurement file and will be acquired under the department-approved IT purchasing authority guidelines stated in the SCM Volume 3.

**6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE**

Ordering agencies and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

For contractor performance issues, ordering agencies must submit a completed [Supplier Performance Report](#) via email or facsimile to the State Contract Administrator identified in Article 34 (Contract Administration). The ordering agency should include all relevant information and/or documentation (i.e. Purchase documents).

**7. CONTRACT ITEMS**

Laptop Computer Contract Discount Group	Contract Discount
Laptop Configurations (Hardware)	59%
Options / Upgrades	36%
Value Added Services	23%

**A. Core Items**

All items in Attachment A, Contract Pricing, must meet or exceed all mandatory Common Configuration Requirements detailed in Attachment B – Exhibit 8.19C Addendum 3, Configuration Spec and Technical

## Contract (Mandatory) 1-17-70-02A Contract User Instructions

Worksheet – Laptop Category. Upgrades and Options are intended to augment proposed configurations. Extended Warranty Options are available as Options/Upgrades and are intended to augment the warranty furnished with the contract equipment. Offers for core items at a lesser discount will not be considered.

- Value Added Services and Statements of Work

Contractor shall provide the value added services listed in Attachment A, Contract Pricing, related to Laptop Computers as specified by Attachment B – Exhibit 8.19C Addendum 3, Configuration Spec and Technical Worksheet – Laptop Category. A statement of work (SOW) may be required when some Value Added Services are ordered. If required, the SOW must be created by the ordering agency and submitted to the DGS/PD Contract Administrator for approval prior to the Contractor's acceptance of the order.

### A. Non-Core Products

Only products meeting or exceeding the specifications of Attachment B – Exhibit 8.19C Addendum 3, Configuration Spec and Technical Worksheet – Laptop Category, within the scope of the Laptop Category may be purchased under this contract. Non-Core items meeting or exceeding the specifications may be quoted by the Contractor and require approval by the DGS/PD State Contract Administrator. The DGS/PD Contract Administrator has the unilateral option to approve additional non-core items on a one-time basis at the request of an agency. The base criteria to consider non-core items are:

- All items are directly related to the common configuration.
- The discounts and the List Price from the OEM's most current publically available Index meet the contract discount for that type of item.
- Items do not conflict with any other mandatory statewide commodities contract.

Non-Core Items must be offered at the same core discount appropriate for the product type Laptop Configuration (Hardware), Options/Upgrades, or Value Added Services. Offers for non-core items may be offered at a greater discount than the contract discount. Offers for non-core items at a lesser discount will not be considered.

Products outside the scope of the Laptop Category may not be purchased from this contract. State departments may request an Exemption and these requests require approval by the DGS/PD State Contract Administrator. Refer to Article 5, Exempt Purchases.

## 8. SPECIFICATIONS

All products listed on Attachment A, Contract Pricing, must conform to Attachment B – Exhibit 8.19C Addendum 3, Configuration Spec and Technical Worksheet – Laptop Category dated 2/17/2017.

## 9. CUSTOMER SERVICE

The Contractor will have a customer service unit that is dedicated to this contract. The customer service unit provides office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract;
- Have the authority to take administrative action to correct problems that may occur; and
- Are designated for training and general customer service follow-up.

The Contractor's customer service unit shall respond to all customer inquiries within one (1) business day of initial contact.



**Contract (Mandatory) 1-17-70-02A**  
Contract User Instructions

Contact	Phone	Email
TIG State of California Team	888-328-2844	<a href="mailto:calpc@tig.com">calpc@tig.com</a>

**10. ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS**

An Electronic Catalog/Contract Website specific to the Statewide Contract for Laptop Computers is available and contains the following data elements at minimum:

- Detailed line item descriptions of Laptop Computers core configurations, upgrade/downgrade (downgrades cannot be below minimum requirements) options, and value added services;
- Warranty/PPM information
- State-specific contract current pricing;
- SB/DVBE participation information;
- Quote generation
- Contractor's customer service contact information
- Publically available OEM price lists (current and archives)

Contract Website
<a href="https://b2c.tig.com/?uid=DELLLAPTOPS">https://b2c.tig.com/?uid=DELLLAPTOPS</a>

**11. PRE-ORDER CONFIGURATION CONSULTATION (OFFER GENERATION)**

The contractor shall provide pre-sale pre-order technical consultation and configuration assistance to ordering departments in order to assure acquired configurations are operationally designed for the ordering agency's technology needs. Ordering agencies will assure that the contractor has been appraised on the technical needs of the systems and components acquired under the contract.

**12. OFFER FORMAT**

The Contractor shall provide an offer to ordering agencies in MS Excel spreadsheet format. Purchase of Non-Core items may not take place without the written authorization of the State's Contract Administrator. The authorization process requires submission of the Contractor's offer format spreadsheet showing company letterhead) which must include the following data elements:

- Contractor letterhead
- Offer/Quote "prepared by" name and contact information
- Offer/Quote number
- Date of Offer/Quote
- Date of the OEM's publically available price index (MSRP/MSIP)
- Ordering agency name
- Ordering agency contact person
- Contract number
- Contract expiration date
- Contract Line Item Number
- Quantity
- Core/Non-Core (Y/N)

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- Description of Item
- Manufacturer's Part Number/SKU
- MSRP/Index Price
- Contract Discount
- Contract Unit Price
- Extended Price (Quantity x Contract Price)
- Subtotals of taxable and non-taxable items
- Rate and calculated tax
- Applicable fees
- Grand total
- Note that "Items with "N" in Core/Non-Core Column require approval by the State's CA prior to purchase.

### 13. ELECTRONIC WASTE RECYCLING FEE

The contractor will comply with the Electronic Waste Recycling Act of 2003 requiring retailers to collect a recycling fee from consumers on covered electronic devices, starting January 1, 2005. California Public Resources Code Section 42463(f) defines a "covered electronic device" as a video display device containing a screen greater than four inches measured diagonally. The fees must be shown on all purchase orders. See the code identified above for more information and exceptions to this definition or go to [http://www.boe.ca.gov/sptaxprog/tax\\_rates\\_stfd.htm#6](http://www.boe.ca.gov/sptaxprog/tax_rates_stfd.htm#6) for a breakdown of the current fees.

### 14. PRODUCT SUBSTITUTIONS/DISCONTINUED ITEMS

Products and configurations meeting or exceeding the category requirements shall be available throughout the duration of the contract term. The contract provides for technology refresh as models are discontinued or cease production and must be approved by the CA. These changes will be made in the form of a contract supplement, and will not be effective until the supplement's release.

The Contractor shall not substitute products or configurations or modify catalog information without written approval from the DGS/PD State Contract Administrator.

The Contractor(s) will maintain the contract discount as bid throughout the original term of the contract and any extension(s), including upon approved substitution.

If no substitute product is available that meets or exceeds the specifications due to fundamental technology or market change, the State may alter the common configurations to meet the updated marketplace standards. Obsolescence of a configuration may be determined at the discretion of the State.

Items with the same model number or SKU available elsewhere on the contract shall be made available to the State at the highest discount.

### 15. PROMOTIONAL PRICING

During special pricing promotions, the Contractor shall offer State and local agency purchasers the promotional pricing or the discount percentage off list, per Event ID 0000004112 Section 3.7.1, Pricing, whichever is lower.

The Contractor shall notify the CA of all promotional pricing changes. Notification shall include at a minimum:

- Promotion start and end dates.
- Models, products, and services included in the promotion.
- Promotional pricing.

## Contract (Mandatory) 1-17-70-02A Contract User Instructions

Promotional pricing shall not be cause for a permanent change in pricing. Promotional pricing shall not be cause for Contractor Refresh.

Promotional items shall come with all benefits of the statewide contract terms and conditions and shall include all provisions such as warranty and delivery.

### 16. STATE AGENCY INFORMATION TECHNOLOGY CERTIFICATION REQUIREMENT

This requirement does not apply to local government agencies.

For State agencies, a signed certification of compliance with State information technology policies is required for all information technology procurements that cost \$5,000 or more and are in support of a development effort. The required format for the certification is provided in SAM Section 4819.41 and policy is set forth by the State Office of the Chief Information Officer (OCIO), [www.cio.ca.gov](http://www.cio.ca.gov).

#### **SAMPLE**

#### CERTIFICATION OF COMPLIANCE WITH POLICIES PURSUANT TO SAM SECTIONS 4819.41

I hereby certify that I am the agency Director or designee; that the matters described herein are in compliance with the criteria and procedures for information technology prescribed in SAM; any acquisitions of new or enhanced information technology capabilities are consistent with project justification approved by Department of Finance myself or my designee; and that the foregoing statements are true to the best of my knowledge and belief.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature and Title - indicate Director or designee)

### 17. PURCHASE EXECUTION

#### A. State Departments

##### 1) Std. 65 Purchase Documents

State departments not transacting in FISCAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/pd/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price

**Contract (Mandatory) 1-17-70-02A**  
**Contract User Instructions**

- Extension Price
- Electronic Waste Recycling Fee

2) FI\$CAL Purchase Documents

State departments transacting in FI\$CAL will follow the FI\$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

**18. MINIMUM ORDER**

The minimum order shall be one (1) system.

**19. ORDERING PROCEDURE**

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION		
U.S. Mail	Facsimile	Email
TIG 770 L Street, Suite 950 Sacramento, CA 95814	(858) 790-7880	<a href="mailto:calpc@tig.com">calpc@tig.com</a>

Note: When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

**20. ORDER ACCEPTANCE**

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without CA approval of non-core items
- Contain non-contract items; or
- Contain non-contract terms and conditions.

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The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

### 21. ORDER RECEIPT CONFIRMATION

The Contractor will provide ordering agencies with an order receipt confirmation, via e-mail or facsimile, within one (1) business day of receipt of purchase document. The Order Receipt Confirmation shall include the following information:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Purchase Order Total Cost
- Anticipated Delivery Date
- Identification of any Out of Stock/Discontinued Items
- Contractor's Order Number
- Description of Goods

### 22. OUT OF STOCK REMEDY

Upon receipt of order acknowledgment identifying out of stock items, the ordering agencies shall have the following options:

- Request back order; or
- Cancel the item from the order with no penalty.

Contractor will provide notification to the ordering agencies regarding out-of-stock items which have been back ordered.

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products.

### 23. DISCONTINUED ITEM REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

- Amend purchase document to reflect State-approved substitute item (per Article 14, Product Substitutions/Discontinued Items)
- Cancel the item from the order.

Under no circumstance is the Contractor permitted to make substitutions with non-contract items or unauthorized products without approval from the CA.

### 24. DELIVERY SCHEDULES

Delivery for orders placed against this contract shall be in accordance with the following:

#### A. Locations

Deliveries are to be made (statewide) to the location specified on the individual purchase order, which may include, but not limited to inside buildings, high-rise office buildings, and receiving docks.

#### B. Schedule

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Delivery of ordered product shall be completed in full within 30 days after receipt of an order (ARO) unless otherwise agreed to by the agency. Since receiving hours for each ordering agency will vary by facility, it will be the Contractor's responsibility to check with each facility for their specific delivery hours before delivery occurs. The Contractor must notify the ordering agency within 12 hours of scheduled delivery time, if delivery cannot be made within the time frame specified on the Order Receipt Confirmation.

Contractor is requested to make deliveries in Los Angeles County, Orange County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM.

### C. Security Requirements

Deliveries may be made to locations inside secure institutional grounds (such as the California State Prisons) that require prior clearances to be made for delivery drivers. Since security clearance procedures for each facility may vary, it will be the Contractor's responsibility for contacting the secure location for security clearance procedures, hours of operation for deliveries and service, dress code, and other rules of delivery.

### 25. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

### 26. FREE ON BOARD (F.O.B.) DESTINATION

All prices are F.O.B. destination; freight prepaid by the contractor, **to the ordering agency's final receiving point**. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

### 27. PALLETS

Unless otherwise specified on the ordering agency's purchase order document, standard commercially available pallet sizes should be used. All pallets shall be of sturdy construction and adequate condition to assure delivery of the goods without damage to the goods or safety hazards.

Exchange pallets may be available; however, the State assumes no responsibility for the availability to exchange pallets. Delivery drivers shall not remove more pallets from the location than delivering at time of delivery.

### 28. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, section 12 entitled "Packing and Shipment".

<http://www.documents.dgs.ca.gov/pd/contracts/forms/rfp/Exhibit 8.22 IT General Provisions.pdf>

### 29. PACKING SLIP

A packing slip will be included with each shipment, which will include at least the following information in no particular order:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Line item description

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- Quantity ordered
- Quantity included in shipment
- Any back ordered or out of stock items and availability date of unfilled and partial shipment
- Number of parcels
- Destination
- All information contained on the packing label

**30. PACKING LABEL**

A packing label will also be included with each order shipped and include the following items, visible on the outside of the box:

- Authorized Purchaser
- Address
- Department and floor
- Authorized Purchaser Contact Name
- Authorized Purchaser Telephone Number

**31. HAZARDOUS MATERIALS DOCUMENTATION**

For products that contain hazardous chemicals, as defined by California Code of Regulations, Title 8, Section 339, the Contractor must provide a Material Safety Data Sheet (MSDS), via facsimile or email, to the ordering agency upon written request.

**32. INSTALLATION**

Installation is available on the contract as a Value Added Service as described in Attachment B – Exhibit 8.19C Addendum 3 Configuration Spec and Technical Worksheet – Laptop Category, dated 2/17/2017. This line item may require a Statement of Work. Please refer to Article 7.A.

Physical installation includes coordination of installation with State representative, power-up, installation of latest firmware, installation of software and updates, removal of the equipment that is being replaced, and dunnage. Testing and diagnostics must include execution of a suite of hardware and software. The basic configuration must be completed and accepted by a State representative. Installation shall include electronic documentation, including configuration instructions, at no additional price.

**33. INSPECTION AND ACCEPTANCE**

In accordance with the General Provisions, unless otherwise noted in the ordering agency's SOW, rejection of deliverables must be processed within 30 days of delivery or it shall be deemed as accepted by the State.

<http://www.documents.dgs.ca.gov/pd/contracts/forms/rfp/Exhibit 8.22 IT General Provisions.pdf>

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**34. CONTRACT ADMINISTRATION**

Both the State and the contractor have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

<b>Administrator Information</b>	<b>DGS/PD (State Contract Administrator)</b>	<b>PC Specialists, Inc., DBA Technology Integration Group (Contractor)</b>
<b>Contact Name:</b>	Robb Parkison	Georgia Vasilion
<b>Telephone:</b>	(916) 375-5918	(562) 279-0950 x4962
<b>Facsimile:</b>	(916) 375-4613	(562)-279-0819
<b>Email:</b>	<a href="mailto:robb.parkison@dgs.ca.gov">robb.parkison@dgs.ca.gov</a>	<a href="mailto:Georgia.Vasilion@tig.com">Georgia.Vasilion@tig.com</a>
<b>Address:</b>	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2 <sup>nd</sup> Floor, MS 201 West Sacramento, CA 95605	PC Specialist, Inc., DBA Technology Integration Group Attn: Georgia Vasilion 249 East Ocean Blvd. Suite 1010 Long Beach, CA 90802

**35. RETURN POLICY**

Contractor will accept all products for return at no cost to the ordering agency within 30 calendar days of delivery, and refund the customer in full. Contractor may impose a Restocking Fee per Article 37. Restocking Fees.

Note: Products returned should be in the packaging as delivered and include all documentation. Lost or damaged packaging materials and/or documentation shall be supplied by the Contractor. The Contractor shall not charge for these materials. The Contractor shall provide the CA and/or ordering department(s) a copy of the Contractor’s material cost, if requested, within ten (10) days of request.

All returns shall be picked up within seven (7) working days of notification. Notification is defined as notice in writing, by facsimile or e-mail.

**36. CREDIT POLICY**

The Contractor shall offer credit/refund for the following items:

- Items shipped in error
- Items that are returned within 30 calendar days of delivery
- Defective or freight-damaged items

In all cases, the ordering agency shall have the option of taking an exchange or receiving a credit, or receiving a refund.

The Contractor will be responsible for the credit or replacement of all products, including those covered by manufacturer warranties. Contractor cannot require the ordering agency to deal directly with the manufacturer.

**37. RESTOCKING FEES**

The Contractor will not impose a restocking fee on the ordering agency for the following situations:

- Items returned that were damaged upon receipt
- Incorrect items shipped
- Items that are returned within 30 calendar days of delivery
- Items that are returned, but exchanged for other items within 30 calendar days.



## Contract (Mandatory) 1-17-70-02A Contract User Instructions

Re-stocking fees for all other reasons shall be ten percent (10%) of the value of the items needing re-stocking.

The packaging and documentation provisions of Article 35, Return Policy, shall apply to re-stocked items.

The Contractor will not be required to accept returns more than 60 days after delivery. The State will be responsible for return transportation costs to the Contractor if so accepted after 60 days after delivery.

### 38. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering agency. The Contractor's invoice must identify, at a minimum, the information listed below:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (State's Contract Number)
- Agency Order Number (Purchase Order Number)
- Agency Billing Code
- Ordering Agency Name
- Delivery address of the order
- Product(s) description
- Contractor's product stock keeping unit number (SKU)
- State Contract Price(s) per unit(s) and extended price
- Quantities of merchandise issued
- Date ordered
- Date delivered
- Listing of returns or back ordered items
- If applicable, discounts shall be clearly indicated on each invoice as a written statement.
- Totals for each order. Each invoice shall have a total for all orders, a total for all credits, and amount due from each agency
- Any other mutually agreed upon requirements the State may later deem necessary

Invoices shall be submitted to the ordering agencies within seven (7) calendar days from date of delivery.

### 39. PAYMENT

#### A. Terms

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

#### B. CAL-Card Use

State departments may use the CAL-Card for the payment of invoices. Use of the CAL-Card requires the execution of Purchasing Authority Purchase Order (Std. 65) as referenced in Article 17 (Purchase Execution) and must include all required documentation applicable to the purchase.

The CAL-Card is a payment mechanism, not a procurement approach and, therefore, does not relieve departments from adhering to all procurement laws, regulations, policies, procedures, and best practices, including those discussed in the State Contracting Manual (SCM) Volume 1 and Volume 2. This includes but is not limited to the application of all sales and use tax laws, rules and policies as applicable to the purchase.

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C. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Supplier will invoice the State and the State will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the supplier on behalf of the State.

D. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments should contact the contractor for copies of the Payee Data Record.

**40. CAL-CARD INVOICING**

All CAL-Card invoices are to be processed separately from other payment methods and include the elements identified in Article 38, Invoicing. CAL-Card invoices shall be submitted to the CAL-Card account holder. The total invoice amount for each CAL-Card order must reflect a zero balance due or credit, if applicable, and state "paid by CAL-Card".

For additional information regarding DGS/PD's CAL-Card program, see the following website: <http://www.dgs.ca.gov/pd/Programs/CALCard.aspx>.

**41. CALIFORNIA SELLER'S PERMIT**

The California seller permit number for the contractor is listed below. State departments can verify that permits are currently valid at the following website: [www.boe.ca.gov](http://www.boe.ca.gov). State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3, as applicable.

Contractor Name	Seller Permit #
PC Specialists, Inc., DBA Technology Integration Group	025-809508

**42. ACCESSIBILITY COMPLIANCE/ VOLUNTARY PRODUCT ACCESSIBILITY TEMPLATE (VPAT)**

Contract products are compliant with requirements for accessibility based on Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d) are determined to be relevant for this procurement.

**43. WARRANTY**

The Contractor must honor all manufacturers' warranties and guarantees for a period of three (3) years from the date of acceptance on all products offered as part of this contract. The Contractor shall bear all material and labor costs for repair of equipment defects and failure. The bid price cost shall include the manufacturer's warranty cost.

During the warranty period, the Contractor must:

- Honor all manufacturers' warranties and guarantees on all products offered through the contract.
- Continue to provide warranty service after contract termination until expiration of warranties for products that have been sold under the contract.

## **Contract (Mandatory) 1-17-70-02A**

### **Contract User Instructions**

- Provide all labor, parts, and travel necessary to keep the products in good operating condition and preserve its operating efficiency in accordance with its technical specifications.
- Pay any necessary shipment and insurance costs.
- Be the single point of contact for all warranty issues and subsequent resolution.

The warranty services listed shall include all products, software and firmware maintenance costs and costs of labor, parts, travel, factory overhaul, rehabilitation, transportation and substitute product(s) as necessary. If it is necessary to remove any products from an authorized purchaser's location where On-site warranty is specified, the Contractor will provide substitute products at the time of removal.

Substitute products will be comparable to or better than the products removed. In instances where it is necessary for the Contractor to return the products to the factory, the Contractor will be responsible for all costs of the products from the time it leaves the authorized purchaser's site until it is returned to the site in good operating condition.

Only new standard parts or parts equal in performance to new parts will be used in effecting repairs. Parts that have been replaced will become the property of the Contractor except in instances where the State chooses to keep the hard drives. Replacement parts installed will become the property of the authorized purchaser.

All operating system software and firmware will be considered an integral component of the equipment and the Contractor will respond to all requests for warranty service for any failure.

Warranty services during the warranty period will not include electrical work external to the products, the furnishing of supplies, or adding or removing accessories, attachments, or other devices not provided under this contract. Warranty services also will not include repair of damage resulting from transportation by the authorized purchaser between State or local sites or from accident, unless the accident is caused by negligent or intentional acts or omissions of Contractor or its agents.

#### **44. QUALITY ASSURANCE GUARANTEES**

The Contractor(s) shall represent and warrant that Laptop Computer products provided shall be free from defects in material and workmanship, given normal use and care, over the period of the manufacturer warranty. The terms of this contract will supersede any language to the contrary on purchase orders, invoices, or other sources. Contractors must use new products, parts, and components for all new equipment purchased by the State. Contractors may use parts that are equal in performance to new parts for warranty replacement repair parts only as long as it does not violate manufacturers' warranty.

#### **45. EQUIPMENT REPLACEMENT DURING WARRANTY**

If the product(s) provided fails to perform in accordance with technical specifications and functional descriptions contained or referenced in the awarded contract agreement and is subject to warranty response three (3) or more times during any ninety (90) day period, the Contractor will upon the authorized purchaser's request, replace the product(s) at no price. The replacement product(s) will be delivered no later than fifteen (15) working days after the authorized purchaser's request is received by the contractor. Replacement goods cannot be used, refurbished or recycled, and must be of equal or greater value.

#### **46. PRINCIPAL PERIOD OF MAINTENANCE**

The Contractor must provide warranty in accordance with the following Principal Period of Maintenance (PPM) times after notification from an authorized purchaser of a problem with any of the goods included on this Contract.

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- Metropolitan Areas shall be 8x5x8 NBD **onsite** – Eight (8) hours, typically 8:00 am to 5:00 pm, Pacific Time, five (5) days a week, Monday through Friday, eight (8) hour Next Business Day onsite response time in metropolitan areas, excluding State holidays.
- Non-Metropolitan Areas shall be 8x5x2 (two (2) hour call back response time, excluding State holidays.) Remediation shall be underway within 48 hours.

Metropolitan Areas

Counties

San Diego	Orange	Riverside	Los Angeles
San Francisco	Alameda	Sacramento	Santa Clara
San Bernardino	Yolo	Solano	Contra Costa
San Mateo			

Cities

Redding	Stockton	Bakersfield	Ventura
Tracy	San Quentin	Santa Rosa	Santa Barbara
Fontana	Fresno		

- For Monitors only: NBD cross-ship Exchange of Replacement monitor.

**47. RECYCLED CONTENT**

There is no recycled content associated with this contract.

**48. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION**

The small business (SB) and disabled veteran business enterprise (DVBE) certifications and percentages for the contractor(s) and subcontractor(s) are listed below. State departments can verify that the certifications are currently valid at the following website: [www.caleprocure.ca.gov](http://www.caleprocure.ca.gov)

SUBCONTRACTOR INFORMATION				
Name	OSDS Certification #	SB Percent (%)	DVBE Percent (%)	Work to be Performed
Granite Data Solutions	26068	0%	3%	Contract Reporting, Pre-Order Configuration Consulting Imaging, Deployment & Logistics Asset Tagging, Delivery, Installation, Take Back & Trade-In Support

State departments must identify subcontractors on individual purchase documents whenever subcontractors have been identified.

The Contractor has committed DVBE participation at total statewide contract levels of 3% respectively.

Any irregularities or concerns regarding prime or SB/DVBE sub-contractor responsibilities are to be immediately documented and reported to the State's contract administrator for further investigation. Information provided to the State's contract administrator includes, but is not limited to:

## Contract (Mandatory) 1-17-70-02A Contract User Instructions

- Copy of executed purchase document
- Value-added service description
- Work performance issue or concern
- Department contact name, email, and phone number

Departments may request from the Contractor a monthly report providing the SB/DVBE participation levels on purchase orders.

### 49. BIDDER DECLARATION/COMMERCIALLY USEFUL FUNCTION (CUF)

The DGS/PD, as the awarding department, has assessed the prime Contractor's certifications and CUF during the solicitation evaluation process. Consequently, when executing purchase documents pursuant to this contract, it is not necessary for State departments operating under statewide contract purchasing authority to request the completion of a Bidder Declaration document or perform additional CUF analysis. The department should make a notation of this within their procurement file.

### 50. TAKE BACK/TRADE IN

Before any Take Back or Trade-In can occur, ordering agencies must obtain approval for discarding their IT equipment from the DGS Surplus Property and Reutilization Program. In accordance with the State Administrative Manual (SAM), Chapter 5900, Information Technology-Disposal of IT Equipment, each agency must explore the reutilization of surplus IT equipment prior to requesting approval for recycling or attempting to use the equipment as a credit toward the purchase of new equipment.

This contract offers a Take Back service for *similar* equipment, including other OEM equipment. This Take Back service is for non-working equipment. It is not mandatory that the ordering agency use the Take Back service offered. The equipment returned as part of the Take Back service shall be environmentally responsibly managed. To the greatest extent feasible, the equipment is to be refurbished for resale or recycled.

See Attachment C, Take Back/Trade In for more information.

### 51. ELECTRONIC WASTE RECYCLING

The contractor will comply with the Electronic Waste Recycling Act of 2003 requiring retailers to collect a recycling fee from consumers on covered electronic devices, starting January 1, 2005. California Public Resources Code Section 42463(f) defines a "covered electronic device" as a video display device containing a screen greater than four inches measured diagonally. The fees must be shown on all purchase orders. See the code identified above for more information and exceptions to this definition or go to [http://www.boe.ca.gov/sptaxprog/tax\\_rates\\_stfd.htm#6](http://www.boe.ca.gov/sptaxprog/tax_rates_stfd.htm#6) for a breakdown of the fees.

### 52. ATTACHMENTS

Attachment A – Contract Pricing

**ATTACHMENT A  
CONTRACT PRICING  
December 8th, 2018  
Supplement 3**

Contract Name: PC Goods - Laptops (Dell)  
Contract Number: 1-17-70-02A  
Contractor: TIG

Contract Line Item Number (RFQ ID)	UNSPSC Code	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	UOM	Qty in UOM	List Price/MSP	Contract Unit Price	Contract Discount	Segment ID /Product Category/Group ID
100c	43211503	210-ANMX, 379-BCXH, 619-AHCR, 370-ADIB, 400-AOTF, 555-BDGD, 362-BBBB, 451-BBXU, 997-8317, 997-8332, 997-8332, 996-2542	Dell	210-ANMX, 379-BCXH, 619-AHCR, 370-ADIB, 400-AOTF, 555-BDGD, 362-BBBB, 451-BBXU, 997-8317, 997-8332, 997-8332, 996-2542	Standard - Dell Latitude 5490 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 256GB SATA SSD, Intel® UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,070.23	\$848.79	59.00%	Core Standard Laptop
101b	43211503	210-ANMY, 379-BCXH, 619-AHCR, 370-ADIB, 400-AOTF, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANMY, 379-BCXH, 619-AHCR, 370-ADIB, 400-AOTF, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Standard - Dell Latitude 5590 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 256GB SATA SSD, Intel® UHD Graphics 620, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,070.23	\$848.79	59.00%	Core Standard Laptop
200c	43211503	210-ANMX, 379-BCXG, 619-AHCR, 370-ADHW, 400-AOTF, 555-BDGD, 451-BBXU, 997-8328, 997-8332, 996-2542	Dell	210-ANMX, 379-BCXG, 619-AHCR, 370-ADHW, 400-AOTF, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Power - Dell Latitude 5490 - i7-8650U, 1.9GHz, 16GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 256GB SATA SSD, Intel® UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,490.23	\$1,020.99	59.00%	Core Power Laptop
201b	43211503	210-ANMY, 379-BCXG, 619-AHCR, 370-ADHW, 400-AOTF, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANMY, 379-BCXG, 619-AHCR, 370-ADHW, 400-AOTF, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Power - Dell Latitude 5590 - i7-8650U, 1.9GHz, 16GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 256GB SATA SSD, Intel® UHD Graphics 620, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,490.23	\$1,020.99	59.00%	Core Power Laptop
300b	43211503	210-ANMW, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANMW, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Ultralight - Dell Latitude 5290 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 128GB SSD, Intel® UHD Graphics 620, 12.5" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$1,950.23	\$789.59	59.00%	Core Ultrabook Laptop
301b	43211503	210-ANOS, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANOS, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Ultralight - Dell Latitude 7290 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 128GB SSD, Intel® UHD Graphics 620, 12.5" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,171.09	\$890.15	59.00%	Core Ultrabook Laptop
302b	43211503	210-ANQU, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANQU, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Ultralight - Dell Latitude 7490 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 128GB SSD, Intel® UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,201.23	\$902.50	59.00%	Core Ultrabook Laptop
303a	43211503	210-ANRD, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANRD, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Ultralight - Dell Latitude 7390 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 128GB SSD, Intel® UHD Graphics 620, 13.3" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,411.23	\$988.60	59.00%	Core Ultrabook Laptop
304a	43211503	210-ANRD, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Dell	210-ANRD, 379-BCXH, 619-AHCR, 370-ADIB, 400-ASJL, 555-BDGD, 451-BBXU, 997-8317, 997-8328, 997-8332, 996-2542	Ultralight - Dell Latitude 7390 2in1 - i5-8350U, 1.7GHz, 8GB DDR4-2400MHz, 10DIMM, Windows 10 Pro 64-bit, 128GB SSD, Intel® UHD Graphics 620, 13.3" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty	each	1	\$2,595.65	\$1,068.22	59.00%	Core Ultrabook Laptop
403	43211503	210-AOSH, 379-BDCC, 619-AHKN, 490-BEAM, 320-BCOJ, 325-BCYS, 346-BCUL, 370-AEDT, 400-AWZL, 555-BEFL, 451-BBXX, 450-AHDT, 997-1075, 997-1129, 996-2542	Dell	210-AOSH, 379-BDCC, 619-AHKN, 490-BEAM, 320-BCOJ, 325-BCYS, 346-BCUL, 370-AEDT, 400-AWZL, 555-BEFL, 451-BBXX, 450-AHDT, 997-1075, 997-1129, 996-2542	Mobile Workstation - Dell Mobile Precision 3530 - i7-8850H 2.6GHz 6 Core, 16GB DDR4 2666MHz, Windows 10 Pro 64-bit, 256GB M.2 SATA SSD Class 20, Nvidia Quadro P600 w/ 4GB GDDR5, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 4-cell battery, 3-Year NBD Onsite Warranty	each	1	\$2,497.09	\$1,019.71	59.00%	Core Mobile Workstation
404	43211503	210-AOSH, 379-BDCC, 619-AHCR, 490-BEAM, 391-BDRV, 325-BDIT, 370-AEDT, 400-AWYP, 550-AEJK, 555-BEEC, 804-9773, 804-9778, 996-2542	Dell	210-AOSH, 379-BDCC, 619-AHCR, 490-BEAM, 391-BDRV, 325-BDIT, 370-AEDT, 400-AWYP, 550-AEJK, 555-BEEC, 804-9773, 804-9778, 996-2542	Mobile Workstation - Dell Mobile Precision 5530 - i7-8850H 2.6GHz 6 Core, 16GB DDR4 2400MHz, Windows 10 Pro 64-bit, 256GB SSD, Nvidia Quadro P1000 w/4GB GDDR5X, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-cell battery, 3-Year NBD Onsite Warranty	each	1	\$3,191.09	\$1,308.35	59.00%	Core Mobile Workstation

405	210-AOPZ, 379-BDCG, 619-AHCR, 490-BEY, 490-BEIZ, 319-BBFB, 320-BGCU, 391-BDRF, 338-BOBG, 346-ADFW, 400-AWYP, 580-AGVB, 555-BEBE, 451-BCFT, 450-AHDF, 596-2542, 812-3147	Dell	210-AOPZ, 379-BDCG, 619-AHCR, 490-BEY, 490-BEIZ, 319-BBFB, 320-BGCU, 391-BDRF, 338-BOBG, 346-ADFW, 400-AWYP, 580-AGVB, 555-BEBE, 451-BCFT, 450-AHDF, 596-2542, 812-3147	Dell	Mobile Workstation - Dell Mobile Precision 7530 - i7-8550H 2.6GHz 6 Core, 16GB DDR4 2666MHz, Windows 10 Pro 64-bit, 256GB SSD, Radeon Pro WX 4100 w/4GB GDDR5, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-cell battery, 3-Year NBD Onsite Warranty	each	1	\$2,803.15	\$1,149.29	59.00%	Core Mobile Workstation
406	210-AOPZ, 379-BDCG, 619-AHCR, 490-BEY, 490-BEIZ, 319-BBFB, 320-BGCU, 391-BDRF, 338-BOBG, 346-ADFW, 400-AWYP, 580-AGVB, 555-BEBE, 451-BCFT, 450-AHDF, 596-2542, 812-3147	Dell	210-AOPZ, 379-BDCG, 619-AHCR, 490-BEY, 490-BEIZ, 319-BBFB, 320-BGCU, 391-BDRF, 338-BOBG, 346-ADFW, 400-AWYP, 580-AGVB, 555-BEBE, 451-BCFT, 450-AHDF, 596-2542, 812-3147	Dell	Mobile Workstation - Dell Mobile Precision 7730 - i7-8550H 2.6GHz 6 Core, 16GB DDR4 2666MHz, Windows 10 Pro 64-bit, 256GB SSD, Radeon Pro WX 4100 w/4GB GDDR5, 17.3" HD Widescreen, Integrated Wireless, Bluetooth, 3-cell battery, 3-Year NBD Onsite Warranty	each	1	\$3,321.95	\$1,321.00	59.00%	Core Mobile Workstation
1001b	379-BCXG	Dell	379-BCXG	Options / Upgrades	Intel® Core™ i5-8550U (Quad Core, 8M Cache, 17GHz, 15W) (5x90) (7x60)	each	1	\$287.14	\$183.77	36.00%	Core Standard, Power, UltraLight Laptop OIU
1002b	379-BCXG	Dell	379-BCXG	Options / Upgrades	Intel® Core™ i7-8650U (Quad Core, 8M Cache, 1.8GHz, 18W) (5x90) (7x90)	each	1	\$487.14	\$311.77	36.00%	Core Standard, Power, UltraLight Laptop OIU
1004a	400-AUNX	Dell	400-AUNX	Options / Upgrades	2.5" 500GB SATA 7200 RPM Hard Drive (5x90)	each	1	\$120.00	\$76.80	36.00%	Core Standard, Power, UltraLight Laptop OIU
1011	400-AUNY	Dell	400-AUNY	Options / Upgrades	2.5" 500GB SATA 5400RPM Hybrid Hard Drive (5x90)	each	1	\$130.00	\$83.20	36.00%	Core Standard, Power, UltraLight Laptop OIU
1012a	400-AOWH	Dell	400-AOWH	Options / Upgrades	500GB 2.5" SATA 7200 RPM, FIPS Self-Encrypting Hard Drive(5x90)	each	1	\$140.00	\$89.60	36.00%	Core Standard, Power, UltraLight Laptop OIU
1013a	325-BCTO	Dell	325-BCTO	Options / Upgrades	2.5" 1TB SATA 5400RPM Hard Drive (5x90)	each	1	\$180.00	\$115.20	36.00%	Core Standard, Power, UltraLight Laptop OIU
1014a	325-BCTR, 391-BDKG	Dell	325-BCTR, 391-BDKG	Options / Upgrades	12.5" HD (1366 x 768) Non-Touch LCD with Mic/Camera, WLAN Capable (5290)	each	1	\$10.00	\$6.40	36.00%	Core Standard, Power, UltraLight Laptop OIU
1015a	391-BDKJ	Dell	391-BDKJ	Options / Upgrades	14" FHD WVA (1920 x 1080) Embedded Touch w/TrueLife, IR Camera & Microphone, WLAN Capable (5490)	each	1	\$110.00	\$70.40	36.00%	Core Standard, Power, UltraLight Laptop OIU
1016a	325-BCTT	Dell	325-BCTT	Options / Upgrades	12.5" HD (1366 x 768) Non-Touch LCD with Mid/InfraR Camera, WLAN Capable (5290)	each	1	\$60.00	\$38.40	36.00%	Core Standard, Power, UltraLight Laptop OIU
1019a	391-BDKF	Dell	391-BDKF	Options / Upgrades	14" FHD WVA (1920 x 1080) Embedded Touch w/TrueLife, Camera & Microphone, WLAN/WWAN Capable (5490)	each	1	\$210.00	\$134.40	36.00%	Core Standard, Power, UltraLight Laptop OIU
1103	320-BCOU, 325-BCYS, 391-BDSJ	Dell	320-BCOU, 325-BCYS, 391-BDSJ	Options / Upgrades	15.6" FHD WVA, 1920x1080, Anti-Glare Non-Touch, 72% color gamut, Camera & Mic, No WWAN Support(5330)	each	1	\$177.00	\$113.28	36.00%	Core Mobile Workstation
1021a	631-ABNQ	Dell	631-ABNQ	Options / Upgrades	Intel vPro™ Technology's Advanced Management Features(5x90)	each	1	\$30.00	\$19.20	36.00%	Core Standard, Power, UltraLight Laptop OIU
1022a	583-BDZQ	Dell	583-BDZQ	Options / Upgrades	Internal English Keyboard, Backlit (5290)	each	1	\$50.00	\$32.00	36.00%	Core Standard, Power, UltraLight Laptop OIU
1023a	583-BEHW	Dell	583-BEHW	Options / Upgrades	Dual Pointing English basekit Keyboard (5490)	each	1	\$50.00	\$32.00	36.00%	Core Standard, Power, UltraLight Laptop OIU
1104	583-BEFD	Dell	583-BEFD	Options / Upgrades	Dual Pointing US English Keyboard with Backlight(3530)	each	1	\$50.00	\$32.00	36.00%	Core Mobile Workstation
1026a	451-BBXV	Dell	451-BBXV	Options / Upgrades	4 Cell 68Whr ExpressCharge Capable Battery (5x90)	each	1	\$70.00	\$44.80	36.00%	Core Standard, Power, UltraLight Laptop OIU
1027	451-BBXY	Dell	451-BBXY	Options / Upgrades	92 Whr ExpressCharge Capable (6-cell) (polymer)(3530)	each	1	\$140.00	\$89.60	36.00%	Core Standard, Power, UltraLight Laptop OIU
1028a	346-BCOF	Dell	346-BCOF	Options / Upgrades	Single Point Palmrest with FIPS 201 Connected Smart Card(5490)	each	1	\$30.00	\$19.20	36.00%	Core Standard, Power, UltraLight Laptop OIU
1029a	346-BCNU	Dell	346-BCNU	Options / Upgrades	Palmrest with FIPS 201 Connected Smart Card (5290)	each	1	\$30.00	\$19.20	36.00%	Core Standard, Power, UltraLight Laptop OIU
1030a	346-BCOD	Dell	346-BCOD	Options / Upgrades	Dual Point Palmrest with FIPS 201 Connected Smart Card (5490)	each	1	\$30.00	\$19.20	36.00%	Core Standard, Power, UltraLight Laptop OIU
1105	346-BCVG	Dell	346-BCVG	Options / Upgrades	DP Palmrest w/ Smart Card only(3530)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop OIU
1106	346-BCUK	Dell	346-BCUK	Options / Upgrades	DP Palmrest w/ Smart Card only + Thunderbolt(3530)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop OIU
1036	575-BBIV	Dell	575-BBIV	Options / Upgrades	Dell Docking Station Mounting Kit	each	1	\$29.99	\$19.19	36.00%	Core ALL Laptops OIU
1037b	460-BCBO	Dell	460-BCBO	Options / Upgrades	Dell Professional Eriecase 15	each	1	\$64.99	\$41.59	36.00%	Core ALL Laptops OIU
1038b	460-BCBR	Dell	460-BCBR	Options / Upgrades	Dell Professional Backpack 15	each	1	\$59.99	\$38.39	36.00%	Core ALL Laptops OIU
1039a	460-BBYM	Dell	460-BBYM	Options / Upgrades	Dell Urban Eriecase-15	each	1	\$44.99	\$28.79	36.00%	Core ALL Laptops OIU
1040	451-BBKV	Dell	451-BBKV	Options / Upgrades	Dell Power Companion - PW7015L	each	1	\$139.99	\$89.59	36.00%	Core ALL Laptops OIU
1041b	332-1833	Dell	332-1833	Options / Upgrades	Dell Slim Power Adapter - 90-Watt	each	1	\$69.99	\$44.79	36.00%	Core ALL Laptops OIU
1042	429-AAUX	Dell	429-AAUX	Options / Upgrades	Dell External USB Slim DVD+RW Optical Drive	each	1	\$59.99	\$38.39	36.00%	Core ALL Laptops OIU
1043a	470-ACFC	Dell	470-ACFC	Options / Upgrades	Dell Adapter - USB-C to DisplayPort	each	1	\$45.99	\$29.43	36.00%	Core ALL Laptops OIU
1044	470-ABQN	Dell	470-ABQN	Options / Upgrades	Dell Adapter - USB-C to HDMI/GAMEHUB/USB 3.0	each	1	\$74.99	\$47.99	36.00%	Core ALL Laptops OIU

1045a	43211503	A9171129	Dell	Noble TZ Wedge Low Profile - System security kit	each	1	\$37.95	\$24.29	36.00%	Core ALL Laptops O/U
1046	43211503	450-AGCU	Dell	Dell 180-Watt AC Adapter, with 8 ft Power Cord (7520 & 7720)	each	1	\$119.99	\$76.79	36.00%	Core ALL Laptops O/U
1047a	43211503	451-BCBE	Dell	Hybrid Adapter + Power Bank USB-C   PH45W17-CA	each	1	\$169.99	\$108.79	36.00%	Core ALL Laptops O/U
1048	43211503	500-AFLI	Dell	Dell Premier Wireless Keyboard and Mouse - KM717	each	1	\$99.99	\$63.99	36.00%	Core ALL Laptops O/U
1053a	43211503	338-BNGQ	Dell	Intel® 8th Gen Core™ i5-8350U (Quad Core, 3.6GHz, 6M cache, 15W) with Nvidia Graphics (5590)	each	1	\$99.00	\$63.36	36.00%	Core Standard, Power Laptop O/U
1107	43211503	490-BEJE, 490-BEJF	Dell	NVIDIA Quadro P2000 w/RGB 6DDR5 (7530)	each	1	\$805.00	\$515.20	36.00%	Core Mobile Workstation Laptop O/U
1057	43211503	370-ADHW	Dell	16GB, 1x16GB, 2400MHz DDR4 Non-ECC (5x80)(7590)(7490)	each	1	\$440.00	\$281.60	36.00%	Core Standard, Power, UltraLight Laptop O/U
1058	43211503	370-ADHY	Dell	32GB, 2x16GB, 2400MHz DDR4 Non-ECC (5x80)(7490)	each	1	\$680.00	\$563.20	36.00%	Core Standard, Power, UltraLight Laptop O/U
1108	43211503	370-AEDS	Dell	32GB, 2 DIMMS, DDR4-2666MHz SDRAM, Non-ECC (3500)(5500)(7530)(7730)	each	1	\$919.00	\$524.16	36.00%	Core Mobile Workstation Laptop O/U
1109	43211503	370-AEDN	Dell	32GB, 4x8GB, DDR4-2666MHz SDRAM, 4 DIMMS, Non-ECC (7530)(7730)	each	1	\$919.00	\$524.16	36.00%	Core Mobile Workstation Laptop O/U
1110	43211503	370-AEDM	Dell	64GB, 4x16GB, DDR4-2666MHz SDRAM, 4 DIMMS, Non-ECC (7500)(7730)	each	1	\$1,315.00	\$841.60	36.00%	Core Mobile Workstation Laptop O/U
1062a	43211503	338-BNJI	Dell	Intel® Core™ i7-8650U (4M Cache, 3.90 GHz, 15W), 16GB memory, Thunderbolt(requires I7)(7390/2011)	each	1	\$440.00	\$281.60	36.00%	Core UltraLight Laptop O/U
1063a	43211503	400-AOTJ	Dell	M.2 512GB SATA Class 20 Solid State Drive (5x80)(7390)(7490)	each	1	\$600.00	\$384.00	36.00%	Core Standard, Power, UltraLight Laptop O/U
1064a	43211503	400-AOTF	Dell	M.2 256GB SATA Class 20 Solid State Drive (5x80) (7x80)	each	1	\$390.00	\$249.60	36.00%	Core Standard, Power, UltraLight Laptop O/U
1065a	43211503	400-AUOE	Dell	M.2 512GB PCIe NVMe Class 40 Solid State Drive (5x80)(7390 2m1)	each	1	\$670.00	\$428.80	36.00%	Core Standard, Power, UltraLight Laptop O/U
1066a	43211503	400-AUOC	Dell	M.2 256GB PCIe NVMe Class 40 Solid State Drive (5x80)(7390 2m1)	each	1	\$440.00	\$281.60	36.00%	Core Standard, Power, UltraLight Laptop O/U
1102	43211503	400-AUNI	Dell	M.2 1TB PCIe NVMe Class 40 Solid State Drive (7290)(7390)(7490)	each	1	\$1,100.00	\$704.00	36.00%	Core UltraLight Laptop O/U
1111	43211503	400-AWYO	Dell	M.2 1TB PCIe NVMe Class 40 Solid State Drive (3530)(5530)(7530)(7730)	each	1	\$949.00	\$543.36	36.00%	Core Mobile Workstation Laptop O/U
1112	43211503	400-AWZH	Dell	M.2 512GB PCIe NVMe Class 50 Solid State Drive (3530)(5530)(7530)(7730)	each	1	\$599.00	\$383.36	36.00%	Core Mobile Workstation Laptop O/U
1113	43211503	400-AWYR	Dell	M.2 512GB PCIe NVMe Class 40 Solid State Drive (3530)(5530)(7530)(7730)	each	1	\$429.00	\$274.56	36.00%	Core Mobile Workstation Laptop O/U
1114	43211503	401-ABNW	Dell	Additional 1TB M.2 NVMe PCIe SSD Class 40 (7530)(7730)	each	1	\$1,172.86	\$750.63	36.00%	Core Mobile Workstation Laptop O/U
1115	43211503	401-ABKV	Dell	Additional 256GB M.2 NVMe PCIe SSD Class 40 (7530)(7730)	each	1	\$418.57	\$267.88	36.00%	Core Mobile Workstation Laptop O/U
1116	43211503	401-ABNT	Dell	Additional 512GB M.2 NVMe PCIe SSD Class 40 (7530)(7730)	each	1	\$571.43	\$429.72	36.00%	Core Mobile Workstation Laptop O/U
1073a	43211503	325-BCTN, 391-BDKE	Dell	15.6" FHD WVA (1920 x 1080) Non-Touch Anti-Glare, Camera & Microphone, WLAN Capable (5590)	each	1	\$110.00	\$70.40	36.00%	Core Standard, Power Laptop O/U
1074a	43211503	391-BDLN	Dell	12.5" HD (1366 x 768) Anti-Glare, HD CAM/Mic, WLAN/WWAN capable, Mag Alloy back, Non Touch (7290)	each	1	\$10.00	\$6.40	36.00%	Core UltraLight Laptop O/U
1075a	43211503	391-BDLR	Dell	15.6" FHD (1920 x 1080) Anti-Glare, HD CAM/Mic, WLAN capable, Mag Alloy back, Non Touch (7490)	each	1	\$110.00	\$70.40	36.00%	Core UltraLight Laptop O/U
1117	43211503	319-BBFC, 320-BCNU, 391-BDRF	Dell	15.6" FHD IPS 1920x1080 AG non-touch, Cam/Mic, 45% color gamut (7530)	each	1	\$295.00	\$169.60	36.00%	Core Mobile Workstation Laptop O/U
1118	43211503	391-BDRU	Dell	15.6" UltraSharp UHD IGZO4, 3840x2160, Touch, w/TruePrime Glass, 100% Color Gamut, Premium SVA (5500)	each	1	\$511.00	\$327.04	36.00%	Core Mobile Workstation Laptop O/U
1079a	43211503	620-ABDW	Dell	Windows 10 Pro OS Recovery 64bit USB (ALL)	each	1	\$18.00	\$12.16	36.00%	Core ALL Laptops O/U
1080a	43211503	631-ABOC	Dell	Intel vPro™ Technology's Advanced Management Features (7290)(7390)(7490)	each	1	\$30.00	\$19.20	36.00%	Core UltraLight Laptop O/U
1119	43211503	631-ABSK	Dell	Intel® vPro™ Technology Enabled (3530)(5530)	each	1	\$0.00	\$0.00	36.00%	Core Mobile Workstation Laptop O/U
1084a	43211503	563-BEFD	Dell	Dual Pointing English Keyboard with Backlight (5590)	each	1	\$50.00	\$32.00	36.00%	Core Standard, Power Laptop O/U
1085a	43211503	563-BEJY	Dell	Internal English Keyboard, Backlit (7490)	each	1	\$50.00	\$32.00	36.00%	Core UltraLight Laptop O/U
1086a	43211503	563-BDKG	Dell	Internal English Keyboard, Backlit (7290)(7390)	each	1	\$50.00	\$32.00	36.00%	Core UltraLight Laptop O/U



1120	43211503	560-AGUZ	Dell	560-AGUZ	Internal Dual Pointing Buckle Keyboard, US English (7530)(7730)	each	1	\$60.00	\$39.40	36.00%	Core Mobile Workstation Laptop OU
1088a	43211503	492-BBXJ	Dell	492-BBXJ	ES 90W 7.4mm AC Adapter (5x90)(7290)(7490)	each	1	\$10.00	\$6.40	36.00%	Core Standard, Power, UltraLight Laptop OU
1121	43211503	451-BCFS	Dell	451-BCFS	e-cell 97Wh Lithium Ion battery with ExpressCharge™ (7530)(7730)	each	1	\$150.00	\$96.00	36.00%	Core Mobile Workstation Laptop OU
1122	43211503	451-BCBU	Dell	451-BCBU	97Wh Lithium Ion battery with ExpressCharge™ (6530)	each	1	\$70.00	\$44.80	36.00%	Core Mobile Workstation Laptop OU
1094a	43211503	346-BCPF	Dell	346-BCPF	Dual Pointing Palmrest with Full Security (6590)	each	1	\$50.00	\$32.00	36.00%	Core Standard, Power Laptop OU
1095a	43211503	346-BCPG	Dell	346-BCPG	Dual Pointing Palmrest with Full Security + FP, DigitalPersona-FIPS (6590)	each	1	\$130.00	\$83.20	36.00%	Core Standard, Power Laptop OU
1096a	43211503	346-BCOW	Dell	346-BCOW	Single Pointing, 82 key, Smartcard, Contactless Smartcard, Fingerprint Reader, Thunderbolt™ 3 Type C (7290)(7390)	each	1	\$100.00	\$64.00	36.00%	Core UltraLight Laptop OU
1097a	43211503	346-BCOT	Dell	346-BCOT	Single Pointing, 82 key, Smartcard, Contactless Smartcard, Fingerprint Reader, Thunderbolt™ 3 Type C (7290)(7390)	each	1	\$50.00	\$32.00	36.00%	Core UltraLight Laptop OU
1098a	43211503	346-BCOD	Dell	346-BCOD	Dual Pointing, 82 key, Smartcard, Contactless Smartcard, Fingerprint Reader, Thunderbolt™ 3 Type C (7490)	each	1	\$50.00	\$32.00	36.00%	Core UltraLight Laptop OU
1099a	43211503	346-BCOE	Dell	346-BCOE	Dual Pointing, 82 key, Smartcard, Contactless Smartcard, Fingerprint Reader, Thunderbolt™ 3 Type C (7490)	each	1	\$100.00	\$64.00	36.00%	Core UltraLight Laptop OU
1100a	43211503	452-BCNU	Dell	452-BCNU	Thunderbolt Dock-TB16 240W	each	1	\$369.69	\$236.79	36.00%	Core UltraLight Laptop OU
1123	43211503	452-BDDU	Dell	452-BDDU	NEW Dell Dock WD16 - Type C (180W)	each	1	\$299.99	\$172.79	36.00%	Core UltraLight Laptop OU
<b>Service Options / Upgrades</b>											
2001a	43211503	997-8317, 997-8328, 997-8334	Dell	997-8317, 997-8328, 997-8334	4 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis(5690)	each	1	\$447.00	\$286.08	36.00%	Core Standard, Power, UltraLight Laptop OU
2002a	43211503	997-8317, 997-8328, 997-8335	Dell	997-8317, 997-8328, 997-8335	5 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis(5690)	each	1	\$547.00	\$350.08	36.00%	Core Standard, Power, UltraLight Laptop OU
2003	43211503	997-1079, 997-1129	Dell	997-1079, 997-1129	4 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis(5630)	each	1	\$549.00	\$351.36	36.00%	Core Mobile Workstation Laptop OU
2004	43211503	997-1078, 997-1129	Dell	997-1078, 997-1129	5 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis(5630)	each	1	\$782.00	\$500.48	36.00%	Core Mobile Workstation Laptop OU
2005a	43211503	997-8317, 997-8344, 997-8349, 997-8354	Dell	997-8317, 997-8344, 997-8349, 997-8354	3 Years ProSupport with Next Business Day Onsite Service(5690)	each	1	\$427.00	\$273.28	36.00%	Core Standard, Power, UltraLight Laptop OU
2006a	43211503	997-8317, 997-8346, 997-8349, 997-8357	Dell	997-8317, 997-8346, 997-8349, 997-8357	4 Years ProSupport with Next Business Day Onsite Service(5690)	each	1	\$557.00	\$356.48	36.00%	Core Standard, Power, UltraLight Laptop OU
2007a	43211503	997-8317, 997-8348, 997-8349, 997-8358	Dell	997-8317, 997-8348, 997-8349, 997-8358	5 Years ProSupport with Next Business Day Onsite Service(5690)	each	1	\$667.00	\$426.88	36.00%	Core Standard, Power, UltraLight Laptop OU
2008a	43211503	997-1109, 997-1129, 997-6028	Dell	997-1109, 997-1129, 997-6028	3 Years ProSupport with Next Business Day Onsite Service(3530)	each	1	\$492.00	\$314.88	36.00%	Core Mobile Workstation Laptop OU
2009	43211503	997-1106, 997-1129, 997-6029	Dell	997-1106, 997-1129, 997-6029	4 Years ProSupport with Next Business Day Onsite Service(3530)	each	1	\$689.00	\$440.96	36.00%	Core Mobile Workstation Laptop OU
2010	43211503	997-1105, 997-1129, 997-6030	Dell	997-1105, 997-1129, 997-6030	5 Years ProSupport with Next Business Day Onsite Service(3530)	each	1	\$899.00	\$575.36	36.00%	Core Mobile Workstation Laptop OU
2011a	43211503	997-8317, 997-8366, 997-8380, 997-8391, 997-8392, 997-8393	Dell	997-8317, 997-8366, 997-8380, 997-8391, 997-8392, 997-8393	3 Years ProSupport Plus with Next Business Day Onsite Service(6590)	each	1	\$541.00	\$346.24	36.00%	Core Standard, Power, UltraLight Laptop OU
2012a	43211503	997-8380, 997-8390, 997-8391, 997-8392, 997-8393	Dell	997-8380, 997-8390, 997-8391, 997-8392, 997-8393	4 Years ProSupport Plus with Next Business Day Onsite Service(6590)	each	1	\$702.00	\$449.28	36.00%	Core Standard, Power, UltraLight Laptop OU
2013a	43211503	997-8393, 997-8394, 997-8395	Dell	997-8393, 997-8394, 997-8395	5 Years ProSupport Plus with Next Business Day Onsite Service(6590)	each	1	\$834.00	\$533.76	36.00%	Core Standard, Power, UltraLight Laptop OU
2014	43211503	997-1061, 997-1096, 997-1129, 997-1142, 997-6066	Dell	997-1061, 997-1096, 997-1129, 997-1142, 997-6066	3 Years ProSupport Plus with Next Business Day Onsite Service(6530)	each	1	\$666.00	\$426.24	36.00%	Core Mobile Workstation Laptop OU
2015	43211503	997-1069, 997-1091, 997-1129, 997-1137, 997-6067	Dell	997-1069, 997-1091, 997-1129, 997-1137, 997-6067	4 Years ProSupport Plus with Next Business Day Onsite Service(6530)	each	1	\$894.00	\$572.16	36.00%	Core Mobile Workstation Laptop OU
2016	43211503	997-1066, 997-1089, 997-1129, 997-1139, 997-6068	Dell	997-1066, 997-1089, 997-1129, 997-1139, 997-6068	5 Years ProSupport Plus with Next Business Day Onsite Service(6530)	each	1	\$1,136.00	\$727.04	36.00%	Core Mobile Workstation Laptop OU
2017a	43211503	815-9459	Dell	815-9459	Accidental Damage Service, 3 Years(5690)	each	1	\$119.00	\$76.16	36.00%	Core Mobile Workstation Laptop OU
2018a	43211503	815-9460	Dell	815-9460	Accidental Damage Service, 4 Years(5690)	each	1	\$159.00	\$101.76	36.00%	Core Standard, Power, UltraLight Laptop OU
2019a	43211503	815-9461	Dell	815-9461	Accidental Damage Service, 5 Years(5690)	each	1	\$179.00	\$114.56	36.00%	Core Standard, Power, UltraLight Laptop OU
2020	43211503	983-8362	Dell	983-8362	3 Years Accidental Damage Service(6530)(6530)(7530)(7730)	each	1	\$169.00	\$108.16	36.00%	Core Mobile Workstation Laptop OU
2021	43211503	981-2263	Dell	981-2263	4 Years Accidental Damage Service(6530)(6530)(7530)(7730)	each	1	\$199.00	\$127.36	36.00%	Core Mobile Workstation Laptop OU
2022	43211503	980-5744	Dell	980-5744	5 Years Accidental Damage Service(6530)(6530)(7530)(7730)	each	1	\$229.00	\$146.56	36.00%	Core Mobile Workstation Laptop OU
2023a	43211503	984-1892	Dell	984-1892	Keep Your Hard Drive, 3 Years(5690)(7690)	each	1	\$20.00	\$12.80	36.00%	Core Standard, Power, UltraLight Laptop OU

2024a	43211503	981-5693	Dell	881-5693	Keep Your Hard Drive, 4 Years(5x90)(7x90)	each	1	\$25.00	\$16.00	36.00%	Core Standard, Power, UltraLight Laptop O/U
2025a	43211503	981-5693	Dell	981-5693	Keep Your Hard Drive, 5 Years(5x90)(7x90)	each	1	\$30.00	\$19.20	36.00%	Core Standard, Power, UltraLight Laptop O/U
2026	43211503	983-8332	Dell	983-8332	Keep Your Hard Drive, 3 Years(3530)(5530)(7530)(7490)	each	1	\$20.00	\$12.80	36.00%	Core Mobile Workstation Laptop O/U
2027	43211503	981-2233	Dell	981-2233	Keep Your Hard Drive, 4 Years(4530)(5530)(7530)(7490)	each	1	\$25.00	\$16.00	36.00%	Core Mobile Workstation Laptop O/U
2028	43211503	980-5714	Dell	980-5714	Keep Your Hard Drive, 5 Years(3530)(5530)(7530)(7490)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
2029a	43211503	988-5552	Dell	988-5552	2 Years Extended Battery Service for Years 2 and 3 of System Life(3530)(7530)(7490)	each	1	\$99.00	\$63.36	36.00%	Core Mobile Workstation Laptop O/U
2030a	43211503	804-2167, 804-2169	Dell	804-2167, 804-2169	4 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis (7290)(7390)(7490)	each	1	\$488.00	\$312.32	36.00%	Core UltraLight Laptop O/U
2031a	43211503	804-2167, 804-2170	Dell	804-2167, 804-2170	5 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis (7290)(7390)(7490)	each	1	\$578.00	\$369.92	36.00%	Core UltraLight Laptop O/U
2032a	43211503	804-2167, 804-2174	Dell	804-2167, 804-2174	3 Years ProSupport with Next Business Day Onsite Service (7290)(7390)(7490)	each	1	\$488.00	\$312.32	36.00%	Core UltraLight Laptop O/U
2033a	43211503	804-2167, 804-2177, 804-2178	Dell	804-2167, 804-2177, 804-2178	4 Years ProSupport with Next Business Day Onsite Service (7290)(7390)(7490)	each	1	\$598.00	\$382.72	36.00%	Core UltraLight Laptop O/U
2034a	43211503	804-2167, 804-2179, 804-2180	Dell	804-2167, 804-2179, 804-2180	5 Years ProSupport with Next Business Day Onsite Service (7290)(7390)(7490)	each	1	\$718.00	\$459.52	36.00%	Core UltraLight Laptop O/U
2035a	43211503	804-2167, 804-2185, 804-2187, 804-2188	Dell	804-2167, 804-2185, 804-2187, 804-2188	3 Years ProSupport Plus with Next Business Day Onsite Service (7290)(7390)(7490)	each	1	\$612.00	\$391.68	36.00%	Core UltraLight Laptop O/U
2036a	43211503	804-2167, 804-2193, 804-2194, 804-2195, 804-2196, 804-2197, 804-2198, 804-2199, 804-2200	Dell	804-2167, 804-2193, 804-2194, 804-2195, 804-2196, 804-2197, 804-2198, 804-2199, 804-2200	4 Years ProSupport Plus with Next Business Day Onsite Service (7290)(7390)(7490)	each	1	\$753.00	\$481.92	36.00%	Core UltraLight Laptop O/U
2037a	43211503	804-2167, 804-2198, 804-2200	Dell	804-2167, 804-2198, 804-2200	5 Years ProSupport Plus with Next Business Day Onsite Service (7290)(7390)(7490)	each	1	\$895.00	\$572.80	36.00%	Core UltraLight Laptop O/U
2038	43211503	804-9773, 804-9780	Dell	804-9773, 804-9780	4 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (5530)	each	1	\$599.00	\$357.76	36.00%	Core Mobile Workstation Laptop O/U
2039	43211503	804-9773, 804-9781	Dell	804-9773, 804-9781	5 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (5530)	each	1	\$792.00	\$506.88	36.00%	Core Mobile Workstation Laptop O/U
2040	43211503	804-9773, 804-9798, 804-9799	Dell	804-9773, 804-9798, 804-9799	5 Year ProSupport with Next Business Day Onsite Service (6530)	each	1	\$919.00	\$588.16	36.00%	Core Mobile Workstation Laptop O/U
2041	43211503	812-3147, 812-3167	Dell	812-3147, 812-3167	4 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (7530)	each	1	\$559.00	\$357.76	36.00%	Core Mobile Workstation Laptop O/U
2042	43211503	812-3147, 812-3186	Dell	812-3147, 812-3186	5 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (7530)	each	1	\$792.00	\$506.88	36.00%	Core Mobile Workstation Laptop O/U
2043	43211503	812-3147, 812-3159	Dell	812-3147, 812-3159	3 Year ProSupport with Next Business Day Onsite Service (7530)	each	1	\$512.00	\$327.68	36.00%	Core Mobile Workstation Laptop O/U
2044	43211503	812-3147, 812-3160, 812-3161, 812-3163	Dell	812-3147, 812-3160, 812-3161, 812-3163	3 Year ProSupport Plus with Next Business Day Onsite Service (7530)	each	1	\$696.00	\$439.04	36.00%	Core Mobile Workstation Laptop O/U
2046a	43211503	815-2815	Dell	815-2815	2 Years Extended Battery Service for Years 2 and 3 of System Life (7x90)	each	1	\$99.00	\$63.36	36.00%	Core Standard, Power Laptop O/U
2047a	43211503	988-5542	Dell	988-5542	2 Years Extended Battery Service for Years 2 and 3 of System Life (5x90)	each	1	\$89.00	\$56.86	36.00%	Core Standard, Power Laptop O/U
2048	43211503	555-BDGD	Dell	555-BDGD	Intel Dual-Band Wireless-AC 8265 Wi-Fi + BT 4.2 Wireless	each	1	\$25.00	\$16.00	36.00%	Core Standard, Power Laptop O/U
2049a	43211503	556-BBVO	Dell	556-BBVO	Qualcomm® Snapdragon™ X7 LTE-A (DW5811e) Verizon(5x90)(7590)(7390)(7490)	each	1	\$199.00	\$127.36	36.00%	Core Standard, Power, UltraLight Laptop O/U
2050	43211503	421-9884	Dell	421-9884	Dell Data Protection Encryption Personal Edition Digital	each	1	\$23.57	\$15.08	36.00%	Core Standard, Power Laptop O/U
2051	43211503	954-3455	Dell	954-3455	Dell ProSupport for Software, Dell Data Protection	each	1	\$5.00	\$3.20	36.00%	Core Standard, Power Laptop O/U
2052	43211503	A7657890	Dell	A7657890	C2G 8ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI with Ethernet cable - 6 ft	each	1	\$10.99	\$7.03	36.00%	Core Mobile Workstation Laptop O/U
2053	43211503	A8027841	Dell	A8027841	Dell Mini DisplayPort to DisplayPort Adapter Cable	each	1	\$11.99	\$7.87	36.00%	Core Mobile Workstation Laptop O/U
2054	43211503	401-AAVC	Dell	401-AAVC	Additional M.2 PCIe 1TB SSD Class 50, MPWS	each	1	\$1,352.86	\$865.83	36.00%	Core Mobile Workstation Laptop O/U
2055	43211503	346-BCFN	Dell	346-BCFN	Palm Rest with touch fingerprint reader, smart card and NFC	each	1	\$70.00	\$44.80	36.00%	Core Mobile Workstation Laptop O/U
2056	43211503	555-BDDK	Dell	555-BDDK	Dell Wireless™ 1820 802.11AC Dual-Band Wireless + BT 4.1 Card (2x2)	each	1	\$25.00	\$16.00	36.00%	Core Mobile Workstation Laptop O/U
2057	43211503	332-2270	Dell	332-2270	Mini DisplayPort to VGA Adapter	each	1	\$19.99	\$12.79	36.00%	Core Mobile Workstation Laptop O/U

2058a	43211503	470-ABNC	Dell	470-ABNC	Dell Adapter - USB Type C to VGA	each	1	\$42.99	\$27.51	36.00%	Core Ultralight Laptop O/U
2059a	43211503	325-BCTR, 391-BDKG	Dell	325-BCTR, 391-BDKG	14" FHD WVA (1920 x 1080) Non-Touch Anti-Glare, Camera & Microphone, WLAN Capable (5490)	each	1	\$110.00	\$70.40	36.00%	Core Standard, Power Laptop O/U
2060	43211503	814-3619, 814-3622	Dell	814-3619, 814-3622	4 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis (7390 2in1)	each	1	\$488.00	\$312.32	36.00%	Core Ultralight Laptop O/U
2061	43211503	814-3619, 814-3623	Dell	814-3619, 814-3623	5 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis (7390 2in1)	each	1	\$578.00	\$369.92	36.00%	Core Ultralight Laptop O/U
2062	43211503	391-BDLG	Dell	391-BDLG	13.3" FHD (1920 x 1080) Anti-Glare, HD CAM/Mic, WLAN capable, Narrow Border Carbon Fiber back, Touch(17390)	each	1	\$250.00	\$160.00	36.00%	Core Ultralight Laptop O/U
2063	43211503	400-AUNJ	Dell	400-AUNJ	M.2 256GB PCIe NVMe Class 40 Solid State Drive(7290)(7490)	each	1	\$440.00	\$281.60	36.00%	Core Ultralight Laptop O/U
2064	43211503	400-AUNK	Dell	400-AUNK	M.2 512GB PCIe NVMe Class 40 Solid State Drive(7290)(7490)	each	1	\$670.00	\$428.80	36.00%	Core Ultralight Laptop O/U
2065	43211503	470-ACWN	Dell	470-ACWN	Dell USB-C Mobile Adapter - DA300	each	1	\$99.99	\$63.99	36.00%	Core ALL Laptops O/U
2066	43211503	275-BBCB	Dell	275-BBCB	Dell Optical Mouse - MS116 (Black)	each	1	\$19.99	\$12.79	36.00%	Core ALL Laptops O/U
2067	43211503	560-ADMT	Dell	560-ADMT	Dell KB216 Dell Wired Keyboard	each	1	\$19.99	\$12.79	36.00%	Core ALL Laptops O/U
2068	43211503	391-BDLM	Dell	391-BDLM	14.0" FHD (1920 x 1080) Anti-Glare, HD CAM/Mic, WWAN/WLAN, Mag Alloy back, Non Touch (7450)	each	1	\$110.00	\$70.40	36.00%	Core Ultralight Laptop O/U
2069	43211503	470-0152	Dell	470-0152	Dell Mini DisplayPort to DisplayPort	each	1	\$22.99	\$14.71	36.00%	Core ALL Laptops O/U
2070	43211503	631-ABNO	Dell	631-ABNO	Intel vPro Technology Enabled	each	1	\$30.00	\$19.20	36.00%	Core Ultralight Laptop O/U
2071	43211503	634-BLTH, 814-8750	Dell	634-BLTH, 814-8750	Absolute Professional, 3 Years	each	1	\$79.96	\$51.17	36.00%	Core Ultralight Laptop O/U
2072	43211503	634-BLUH, 814-8754	Dell	634-BLUH, 814-8754	Absolute Premium, 3 Years	each	1	\$128.96	\$82.53	36.00%	Core Ultralight Laptop O/U
2073	43211503	620-ABEF	Dell	620-ABEF	Resource USB for KBL(5490)(5290)(5590)	each	1	\$19.00	\$12.16	36.00%	Core Ultralight Laptop O/U
2074	43211503	340-BYYI	Dell	340-BYYI	Resource USB (7390)(7290)(7490)	each	1	\$19.00	\$12.16	36.00%	Core Ultralight Laptop O/U
2075	43211503	340-BYIV	Dell	340-BYIV	Resource Media USB Key (7390 2in1)	each	1	\$19.00	\$12.16	36.00%	Core Ultralight Laptop O/U
2076	43211503	819-9622	Dell	819-9622	2 Years Extended Battery Service for Years 2 and 3 of System Life(5530)	each	1	\$99.00	\$63.36	36.00%	Core Mobile Workstation Laptop O/U
2077	43211503	804-5016, 804-5048	Dell	804-5016, 804-5048	3 Years ProSupport with Next Business Day Onsite Service(7730)	each	1	\$512.00	\$327.68	36.00%	Core Mobile Workstation Laptop O/U
2078	43211503	804-5016, 804-5031, 804-5051	Dell	804-5016, 804-5031, 804-5051	5 Years ProSupport with Next Business Day Onsite Service(7730)	each	1	\$919.00	\$588.16	36.00%	Core Mobile Workstation Laptop O/U
2079	43211503	804-5016, 804-5058, 804-5066, 804-5094	Dell	804-5016, 804-5058, 804-5066, 804-5094	3 Years ProSupport Plus with Next Business Day Onsite Service(7730)	each	1	\$686.00	\$439.04	36.00%	Core Mobile Workstation Laptop O/U
2080	43211503	804-5016, 804-5001, 804-5069, 804-5077, 804-5097	Dell	804-5016, 804-5001, 804-5069, 804-5077, 804-5097	5 Years ProSupport Plus with Next Business Day Onsite Service(7730)	each	1	\$1,156.00	\$739.84	36.00%	Core Mobile Workstation Laptop O/U
2081	43211503	400-AVZK	Dell	400-AVZK	1TB M.2 NVMe PCIe SSD Class 50 (7530)	each	1	\$1,220.00	\$786.56	36.00%	Core Mobile Workstation Laptop O/U
2082	43211503	346-BCTZ	Dell	346-BCTZ	Palm Rest, with DigitalPersona Full Scan FPS finger print reader and Smart card (7530)	each	1	\$238.00	\$152.32	36.00%	Core Mobile Workstation Laptop O/U
2083	43211503	401-AVZ	Dell	401-AVZ	Additional 2.5" 2TB 5400RPM SATA Hard Drive(5500)(5500)(7330)	each	1	\$227.14	\$145.37	36.00%	Core Mobile Workstation Laptop O/U
2084	43211503	346-BCOX	Dell	346-BCOX	Single Pointing, 82 key with No Smartcard or Fingerprint Reader with Thunderbolt™	each	1	\$50.00	\$32.00	36.00%	Core Ultralight Laptop O/U
2085	43211503	460-BBYL	Dell	460-BBYL	Dell Urban backpack	each	1	\$44.99	\$28.79	36.00%	Core ALL Laptops O/U
2086	43211503	346-BCPE	Dell	346-BCPE	Dual Pointing Palmrest, Smart Card only(5590)	each	1	\$30.00	\$19.20	36.00%	Core Standard, Power Laptop O/U
2087	43211503	391-BDKK	Dell	391-BDKK	15.6" FHD WVA (1920 x 1080) Embedded Touch w/Fuelix, IR Camera & Microphone, WLAN 14.0" FHD (1920 x 1080), Anti-Glare, HD CAM/Mic, WLAN/WWAN, Mag Alloy back, On-cell Touch(7290)	each	1	\$250.00	\$160.00	36.00%	Core Standard, Power Laptop O/U
2088	43211503	391-BDLP	Dell	391-BDLP	Dual Pointing, 82 key with No Smartcard or Fingerprint Reader with Thunderbolt™ (37490)	each	1	\$250.00	\$160.00	36.00%	Core Ultralight Laptop O/U
2089	43211503	346-BCPP	Dell	346-BCPP	Dual Pointing, 82 key with Smartcard only (37490)	each	1	\$50.00	\$32.00	36.00%	Core Ultralight Laptop O/U
2090	43211503	346-BCPU	Dell	346-BCPU	Dual Pointing, 82 key with Smartcard only with Displayport cover Type C(7490)	each	1	\$30.00	\$19.20	36.00%	Core Ultralight Laptop O/U
2091	43211503	452-BDDV	Dell	452-BDDV	Dell Universal Dock - WD15 with 130W adapter(NOT PRECISION)	each	1	\$219.99	\$140.79	36.00%	Core ALL Laptops O/U
2092	43211503	452-BCYT	Dell	452-BCYT	Dell Universal Dock - D6000	each	1	\$219.99	\$140.79	36.00%	Core ALL Laptops O/U
2093	43211503	451-BCCK	Dell	451-BCCK	4 Cell 68Whr Long Life Battery (includes 3 year limited hardware warranty)(5490)(5590)(5290)	each	1	\$90.00	\$57.60	36.00%	Core Standard, Power Laptop O/U
2094	43211503	379-BDCR	Dell	379-BDCR	Intel® Core™ Processor i5-8400H (4 Core, 8M Cache, 2.5GHz, 4.2GHz Turbo, 35W), vPro(5330)	each	1	\$200.00	\$128.00	36.00%	Core Mobile Workstation Laptop O/U

2095	43211503	379-BDCS	Dell	379-BDCS	Dell	Intel Xeon Processor E-2176M, 6 Core, 12M Cache, 2.70GHz, 4.40GHz Turbo, 35W, vPro(S530)	each	1	\$720.00	\$460.80	36.00%	Core Mobile Workstation Laptop O/U
2096	43211503	379-BDCI	Dell	379-BDCI	Dell	Intel Core i5-8400H, Quad Core 2.50GHz, 4.20GHz Turbo, 8MB 45W(S530)(7530)(7730)	each	1	\$340.00	\$217.60	36.00%	Core Mobile Workstation Laptop O/U
2097	43211503	379-BDCH	Dell	379-BDCH	Dell	Intel Core Xeon E-2176M, Six Core Xeon 2.70GHz, 4.40GHz Turbo, 12MB 45W(S530)(7530)(7730)	each	1	\$659.00	\$421.76	36.00%	Core Mobile Workstation Laptop O/U
2098	43211503	325-BCTN	Dell	325-BCTN	Dell	15.6" HD (1966 x 768) Non-Touch Anti-Glare, Camera & Microphone, WLAN Capable(S590)	each	1	\$10.00	\$6.40	36.00%	Core Standard, Power-Laptop O/U
2099	43211503	A4096556	Dell	A4096556	Dell	Gaming/ Drop Tech Cases for Dell Latitude 13 7390 2 in 1 - Black	each	1	\$59.95	\$38.37	36.00%	Core Mobile Workstation Laptop O/U
2100	43211503	340-CBRX	Dell	340-CBRX	Dell	USB Media Resources, Mobile Precision 7530	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
2101	43211503	340-CBRV	Dell	340-CBRV	Dell	USB Media Resources, Mobile Precision 7720	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
2102	43211503	528-BCHR	Dell	528-BCHR	Dell	Workspace ONE, Advanced, User, Hosted Service, 3 Years(S490)	each	1	\$414.00	\$264.96	36.00%	Core Standard, Power-Laptop O/U
2103	43211503	A8751562	Dell	A8751562	Dell	USB C TO DISPLAYPORT ADAPTER BLACK	each	1	\$34.99	\$22.39	36.00%	Core ALL Laptops O/U
2104	43211503	452-BDFJ	Dell	452-BDFJ	Dell	Dell Precision Dual USB-C Thunderbolt Dock - TB180C(7530, 7730)	each	1	\$389.99	\$249.59	36.00%	Core Mobile Workstation Laptop O/U
<b>Value Added Services</b>												
4000a	8110000	TIG-INS4112-NBK	TIG	TIG-INS4112-NBK	TIG	Installation	each	1	\$11.00	\$9.47	23.00%	Installation
4001a	8110000	TIG-ATG4112-NBK	TIG	TIG-ATG4112-NBK	TIG	Asset Tagging - Bidder administration of State provided tag (with number)	each	1	\$11.00	\$9.47	23.00%	Asset Tagging - Bidder administration of State provided tag (with number)
4002a	8110000	TIG-AIM4112-NBK	TIG	TIG-AIM4112-NBK	TIG	Asset Information via Internet	each	1	\$0.00	\$0.00	23.00%	Asset Information via Internet
4003a	8110000	TIG-IMG4112-NBK	TIG	TIG-IMG4112-NBK	TIG	Imaging	each	1	\$30.00	\$23.10	23.00%	Imaging
4004a	8110000	TIG-SWC4112-NBK	TIG	TIG-SWC4112-NBK	TIG	Self-Managed Certification	each	1	\$0.00	\$0.00	23.00%	Self-Managed Certification
4005a	8110000	TIG-DIS4112-NBK	TIG	TIG-DIS4112-NBK	TIG	Take-Back Services	each	1	\$11.00	\$8.47	23.00%	Take-Back Services
4006a	8110000	TIG-DLG4112-NBK	TIG	TIG-DLG4112-NBK	TIG	Deployment & Logistics	each	1	\$53.00	\$40.81	23.00%	Deployment & Logistics
4007a	8110000	TIG-EMG4112-NBK	TIG	TIG-EMG4112-NBK	TIG	Emergency Services (4 hour response, per occurrence)	each	1	\$53.00	\$40.81	23.00%	Emergency Services (4 hour response, per occurrence)