



COUNTY OF EL DORADO

7/22/2020 12:55:10 PM

Purchase Contract

Fiscal Year 2019

Page 1 of 1

V E N D O R	PC SPECIALISTS INC
	dba TECHNOLOGY INTEGRATION GROUP
	PO BOX 85244
	SAN DIEGO, CA 92186-5244

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Contract #	3420
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SUBJECT TO TERMS AND CONDITIONS ON WEBSITE

https://edcgov.us/Government/Contracts/Pages/po_terms_conditions.aspx

For Period: 10/09/2018 To 09/18/2020 *2021*

PLEASE NOTE: This Purchase Contract is for a NTE (Not To Exceed) amount.

NTE:	\$99,000.00
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MICROSOFT TABLETS ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITH STATE OF CALIFORNIA, DEPARTMENT OF GENERAL SERVICES CONTRACT # 1-16-70-08A,, SUPPLEMENT 1 - *89*

DGS BILLING CODE: V3382

SUPPLIER INFORMATION:

PCSPECIALISTS
DBA TECHNOLOGY INTEGRATION GROUP
770 L STREET, SUITE 950
SACRAMENTO, CA 95814

HEATHER.FILLIPPINI@TIG.COM
CARLOS.VELAZQUEZ@TIG.COM
PH: 916-449-3902
FX: 916-445-0082

PURCHASES IN ACCORDANCE WITH ORDINANCE #3.12.160 D.

This Purchase Contract has been signed electronically by a duly authorized representative of the County of El Dorado.

This Purchase Contract expressly limits acceptance to the terms and conditions stated herein, set forth on the website and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by the seller are objected to and hereby rejected unless otherwise stated above.



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

State of California CONTRACT USER INSTRUCTIONS

* * * MANDATORY * * *

Supplement 9

(Incorporates Supplement 1 - 9)

ISSUE AND EFFECTIVE DATE: 6/23/2020	
CONTRACT NUMBER:	1-16-70-08A
DESCRIPTION:	Tablets, Microsoft
CONTRACTOR(S):	PC Specialists, Inc. dba Technology Integration Group (TIG)
CONTRACT TERM:	09/19/2016 through 09/18/2021
STATE CONTRACT ADMINISTRATOR:	Robb Parkison (916) 375-5918 Robb.Parkison@dgs.ca.gov

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%2011_27_ITGeneral_Provisions.pdf (GSPD-401IT, rev 09/05/2014).

ORDER PLACEMENT INFORMATION		PC Specialists, Inc. dba Technology Integration Group (TIG)
U.S. Mail	Contact	Contractor Contract Manager
PC Specialists, Inc. dba Technology Integration Group (TIG) 770 L Street, Suite 950 Sacramento, CA 95814	PC Specialists, Inc. dba Technology Integration Group (TIG) Contact: Georgia Vasilion Phone: (562) 279-0950 Ext. 4962 Fax: (562) 279-0818 Georgia.Vasilion@tig.com	PC Specialists, Inc. dba Technology Integration Group (TIG) Contact: Georgia Vasilion Phone: (562) 279-0950 Ext. 4962 Fax: (562) 279-0818 Georgia.Vasilion@tig.com

Date: **6/23/2020**

 Robb Parkison, Contract Administrator

Contract (Mandatory) 1-16-70-08A
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Summary of Changes		
Supplement No.	Description/Articles	Supplement Date
9	<p>Supplement 9 makes the following changes:</p> <ul style="list-style-type: none"> • Contract term has been extended to 9/18/2021 	6/23/2020
8	<p>Supplement 8 makes the following changes:</p> <ul style="list-style-type: none"> • Article 50 Attachments- Attachment A-Contract Pricing worksheet has been revised 	6/8/2020
7	<p>Supplement 7 makes the following changes:</p> <ul style="list-style-type: none"> • Effective January 31, 2020, the DGS-PD will no longer be approving quotes for Statewide Mandatory Contracts. Ordering agencies will still be responsible for reviewing their quotes, and ensuring that they are purchasing within the scope of the contract. 	2/4/2020
6	<p>Supplement 6 makes the following changes:</p> <ul style="list-style-type: none"> • Article 50 Attachments- Attachment A-Contract pricing worksheet has been revised 	12/12/19
5	<p>Supplement 5 makes the following changes:</p> <ul style="list-style-type: none"> • Contract term has been extended to 9/18/2020 • Article 34. Contract Administration – The DGS-PD Contract Administrator has been changed. • Article 50 Attachments- Attachment A-Contract pricing worksheet has been revised 	3/29/2019
4	<p>Supplement 4 makes the following changes:</p> <ul style="list-style-type: none"> • Contract term has been extended to 9/18/2019 • Article 2. Contract Usage Rules – Language has been updated. • Article 4. SB/DVBE Off-Ramp Provision – Language has been updated. • Article 16. State Agency Information Technology Certification Requirement – Language has been updated. 	5/25/2018
3	<p>Supplement 3 makes the following changes:</p> <ul style="list-style-type: none"> • Attachment A – Contract Pricing has been updated to reflect changes to product availability and pricing. 	3/14/2018
2	<p>Supplement 2 makes the following changes:</p> <ul style="list-style-type: none"> • Attachment A – Contract Pricing has been updated to reflect changes to product availability and pricing. 	9/25/2017
1	<p>Supplement 1 makes the following changes:</p> <ul style="list-style-type: none"> • Article 10. Electronic Catalog/Contract Website Contents – Website hyperlink has been added. • Article 17. Purchase Execution – Language has been deleted and added. • Article 18. Minimum Order – Language has been added. • Article 34. Contract Administration – The DGS/PD Contract Administrator has been changed. 	03/24/2017

Contract (Mandatory) 1-16-70-08A
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1. SCOPE

The State's contract with PC Specialists, Inc. dba Technology Integration Group (TIG), (contractor) provides Microsoft Tablets at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-16-70-08A. 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, and distribution of Tablets to the State.

The contract term is for two (2) years with an option to extend the contract for three (3) 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, State 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. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a 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.
- A DGS issued billing code is no longer required for local governmental agencies to place orders against this contract.

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- 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.

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: [Price Book & Directory of Services](#) (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 to 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 Tablet Statewide Contract 1-16-70-08A 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 Tablet Statewide Contract 1-16-70-08A 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 Off-Ramp Provision Usage Rules

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

Requirement	Description / Procedure
Purchasing Authority	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.
Transaction Limits	Transactions must be less than \$250,000 excluding sales and use tax, finance charges, postage, and handling charges.
Supplier Certifications	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: www.caleprocure.ca.gov

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Requirement	Description / Procedure
Price Quotations	<p>Departments must obtain price quotations from California-certified SB, MB, or DVBE supplier(s) as follows:</p> <ul style="list-style-type: none"> ➤ For purchases between <u>\$0 and under \$5,000</u>, departments must obtain at least one (1) phone quote or written quote. For purchases between <u>\$5,000 and under \$250,000</u>, departments must obtain at least two (2) price quotations. Refer to SCM Volume 3, Chap.4. <p><u>Note:</u> Quotes must be obtained from suppliers of the same certification type (SB or DVBE).</p>
Evaluation	<p>State departments must document in the procurement file that the products being purchased are:</p> <ol style="list-style-type: none"> 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> 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.
Identifying Off Ramp purchases	<p>Departments electing to exercise the Off Ramp provision by conducting a SB/DVBE Option, must identify use of the Off Ramp provision as follows:</p> <p><u>FI\$CAL Purchase Orders</u></p> <p>Select the appropriate acquisition method (SB or DVBE Option – COMPETITIVE). Do not select a LPA Contract ID. In the PO Reference field, enter "OFF RAMP" and the LPA contract number the SB/DVBE Option is replacing.</p> <p><u>STD. 65 Purchasing Authority Purchase Orders</u></p> <p>On the STD. 65, enter "OFF RAMP" in the box titled "Leveraged Procurement Agreement No." as shown in the example below.</p>

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION		
PURCHASING AUTHORITY PURCHASE ORDER		
STD. 65 (REV. 7/2003)		
CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER	AMENDMENT NO.
CP1234567	12-HQ-0092	
SUPPLIER: The numbers identified above	DATE	PAGE OF PAGE
MUST be shown on Invoice & Packing Slip.	01/10/2012	1 1
S	B	AGENCY BILLING CODE
Department of General Services	Department of General Services	99999
707 3rd Street, 2nd Floor	707 3rd Street, 2nd Floor	PURCHASING AUTHORITY NUMBER
West Sacramento, CA 95605	West Sacramento, CA 95605	9G-0113-DGS-HQ1
Attn: Jane Doe	Attn: John Doe	LEVERAGED PROCUREMENT AGREEMENT NO.
(916) 375-1111	(916) 375-1111	OFF RAMP

B. Off Ramp Documentation

Requirement	Description / Procedure
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Requirement	Description / Procedure
Off Ramp Documentation	<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"> • Copy of Statewide Contract User Instructions in support of executing a SB/DVBE purchase outside of the mandatory contract. • Statewide contract pricing sheet, highlighting the equivalent products being purchased and used for evaluation. • SB or DVBE price quotes obtained. • SB or DVBE certification verification. <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 [Hardware Contract Exemption](#) for information and the required justification forms regarding the exemption process.

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

A. Problem Resolution

For problem resolution and supplier performance issues, ordering agencies should first contact the Contractor's Contract Manager identified in Article 34 (Contract Administration).

If difficulties continue or issues are unresolved after five (5) working days of initial contact, ordering agencies may notify the DGS/PD State Contract Administrator identified in Article 34 (Contract Administration) for resolution.

B. 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.

The ordering agency should include all relevant information and/or documentation (i.e. Purchase documents).

7. CONTRACT ITEMS

Tablet Contract Discount Group	Contract Discount
Tablet (Hardware) Configurations	14%
Options / Upgrades	25%
Services Options / Upgrades	26%

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Value Added Services	37%
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A. Core Items

All items in Attachment A, Contract Pricing, must meet or exceed all mandatory Common Configuration Requirements detailed in Attachment B, Minimum Common Configuration Specifications. Upgrades and Options are intended to augment proposed configurations. Extended Warranty Options are available as Service Options and 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 Tablets. A statement of work (SOW) may be required when some Value Added Services are ordered.

B. Non-Core Products

Only products meeting or exceeding the specifications of Attachment B, Minimum Common Configuration Specifications, within the scope of the Tablet Category may be purchased under this contract. Non-Core items meeting or exceeding the specifications may be quoted by the Contractor.-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: Tablet Configuration (Hardware), Options/Upgrades, Services 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 Tablet 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, the State of California IFB DGS Event ID: 0000000669 Exhibit 11.22 Minimum Common Configuration Requirements/ Components Worksheet, dated 04/20/2016.

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;

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- 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.

Contact	Phone	Fax	Email
Heather Filippini	(916) 449-3903	(916) 449-8276	Heather.Filippini@tig.com
Carlos Velazquez	(916) 449-3902	(916) 449-8276	Carlos.Velazquez@tig.com
TIG State of California Tablet Team	(800) 858-0549 Ext. 3187	(858) 790-7880	Cal.Tablets@tig.com

10. ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS

An Electronic Catalog / Contract Website specific to the Statewide Contract for Tablets is available at:

<https://b2c.tig.com/?uid=CATABLETS>

This link contains the following data elements at minimum:

- Detailed line item descriptions of Tablet core configurations, upgrade/downgrade 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; and
- Commercially-available OEM price lists (current).

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. The contractors offers 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 publicly available price index (MSRP/MSIP)
- Ordering agency name
- Ordering agency contact person

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- Contract number
- Contract expiration date
- Table consisting of:
 - Contract Line Item Number
 - Quantity
 - Core/Non-Core (Y/N)
 - 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

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 [CDTFA Tax Rates - Special Taxes and Fees](#) 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 DGS/PD State Contract Administrator. 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

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During special pricing promotions, the Contractor shall offer State and local agency purchasers the promotional pricing or the discount percentage off list, per IFB DGS Event ID: 0000000669, Section 6.7.1, 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.

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 (IT) policies is required for all IT acquisitions of hardware, software, and services that cost \$5,000 or more. The policy and required format is provided in SAM Section 4819.41.

17. PURCHASE EXECUTION

A. State Departments

1) 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: [Office of State Publishing web site](#) (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)
- Agency Name
- Agency Contact Information
- 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
- Extension Price
- Electronic Waste Recycling Fee

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2) FISCAL Purchase Documents

State departments transacting in FISCAL will follow the FISCAL 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) tablet.

Note: The acquisition of new mobile computing devices for existing staff should replace existing desktop computers or mobile computing devices (for example a new laptop should replace a desktop computer), not be purchased in addition to a desktop computer. As such, the acquisition of mobile computing devices which result in a net increase to the Agency/state entities' overall desktop computer and mobile computing device inventory must be approved by the Department of Technology (see SIMM 47). Please refer to the Desktop and Mobile Computing Policy 4989 at <http://sam.dgs.ca.gov/TOC/4900.aspx> for more information.

For the purchase of wireless services for cellular ready tablets, the department must use a NASPO ValuePoint Wireless Telecom Services and Equipment Contract available at <http://www.cio.ca.gov/OTP/contracts.asp>.

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
PC Specialists, Inc. dba Technology Integration Group (TIG) 770 L Street, Suite 950 Sacramento, CA 95814	(858) 790-7880	Cal.Tablets@tig.com

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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;
- Contain non-contract items; or
- Contain non-contract terms and conditions.

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 DGS/PD Contract Administrator.

21. ORDER RECEIPT CONFIRMATION

The Contractor will provide ordering agencies with an order receipt confirmation, via e-mail or facsimile, within 48 hours of receipt of purchase document. The Order Receipt Confirmation shall include the following information:

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

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 DGS/PD State Contract Administrator.

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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

Delivery of ordered product shall be completed in full within thirty (30) days after receipt of an order (ARO). 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 a.m. to 4:00 p.m.

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 organization's 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.

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28. SHIPPED ORDERS

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

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
- 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 identified in Attachment A, Contract Pricing. Physical installation includes coordination of installation with State representative, power-up, installation of latest firmware, installation of software and updates and removal of trade-in equipment 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. This line item may require a Statement of Work. Please refer to Article 7.A.1.

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.

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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.

Administrator Information	DGS/PD (State Contract Administrator)	PC Specialists, Inc. dba Technology Integration Group (TIG) (Contractor)
Contact Name:	Robb Parkison	Georgia Vasilion
Telephone:	(916) 375-5918	(562) 279-0950 Ext. 4962
Facsimile:	(916) 375-4613	(562) 279-0818
Email:	Robb.Parkison@dgs.ca.gov	Georgia.Vasilion@tig.com
Address:	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	PC Specialists, Inc. dba Technology Integration Group (TIG) Attn: Georgia Vasilion 249 E. Ocean Blvd. #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.

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 in excess of the Contractor's cost or the ten (10) percent Restocking Fee, whichever is lower. 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

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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.

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

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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.

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: [DGS-PD's CAL-Card program](#).

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.cdtfa.ca.gov. State departments must

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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 (TIG)	25809508

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 one (1) year 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.
- 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.

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 Tablet products provided shall be free from defects in material and workmanship, given normal use and care, over the period of the manufacturer

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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.

- Metropolitan Areas shall be 8x5x8 NBD **onsite if applicable** – Eight (8) hours, typically 8:00 a.m. to 5:00 p.m., Pacific Time (PT), 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
Frontera	Fresno		

47. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the contractor(s) is attached (Attachment C).

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

Name	Prime or	OSDS	SB	DVBE
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Contract (Mandatory) 1-16-70-08A
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	Subcontractor	Certification #	Percent (%)	Percent (%)
PC Specialists, Inc. dba Technology Integration Group (TIG)	Prime	N/A	N/A	N/A
Granite Financial Solutions Inc. dba Granite Data Solutions	Subcontractor	26068	0%	5%

State departments must identify subcontractors on individual purchase documents whenever subcontractors have been identified. Refer to SCM Volume 2 & 3, Chapter 3. Info Blocks 3.5.7 (SCM 2) and 3.4.7 (SCM 3) entitled "Bidder Declaration". Click on the Bidder Declaration Narrative for further information.

Individual orders may have no applicable participation or may have participation greater than that of the total contract commitment. The exact participation percentage levels for each purchase order will be determined on an order-by-order basis in cooperation with the Contractor prior to submittal of a Purchasing Authority Purchase Order (STD 65).

The DGS/PD, as the awarding department, has assessed the prime Contractor and subcontractor certifications and CUF during the solicitation evaluation process. As a result, 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.

Exception: It is the responsibility of ordering departments to confirm CUF when value-added services are acquired by an ordering department and performed by certified SB/DVBE subcontractors consistent with commitments identified in the table above.

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:

- 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. 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.

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Contractor Take Back/Trade-In Program Contact		
Contact Name	Email	Phone Number
Carlos Velazquez	Carlos.Velazquez@tig.com	(916) 449-3902

50. ATTACHMENTS

- Attachment A – Contract Pricing, revised 6/8/2020
- Attachment B – Minimum Common Configuration Specifications
- Attachment C – Postconsumer Content Certification (PCRC) Workbook

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
 Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)

Attachment A - Contract Pricing
 Supplement 8
 Revised: 6/8/2020

Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
CONFIGURATION (HARDWARE)										
121	PVQ-00001	Microsoft	1200544	Surface Pro 7 i5/8/128 PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 999.00	\$ 859.14	14%	Large Hardware Configuration
122	PVR-00001	Microsoft	1200305	Surface Pro 7 i5/8/256 PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,299.00	\$ 1,117.14	14%	Large Hardware Configuration
123	PVU-00001	Microsoft	1199897	Surface Pro 7 i7/16/512 PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,999.00	\$ 1,719.14	14%	Large Hardware Configuration
124	PVV-00001	Microsoft	1200600	Surface Pro 7 i7/16/1TB PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 2,399.00	\$ 2,063.14	14%	Large Hardware Configuration
109	GWL-00001	Microsoft	1181858	Surface Pro LTE 128GB i5 4GB 12.3", No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,149.00	\$ 988.14	14%	Large Hardware Configuration
110	GWP-00001	Microsoft	1180234	Surface Pro LTE 256GB i5 8GB 12.3", No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,449.00	\$ 1,246.14	14%	Large Hardware Configuration
135	SMG-00001	Microsoft	1205033	Surface Book3 15" 256GB i7 16GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 2,399.99	\$ 2,063.99	14%	Large Hardware Configuration
136	SMP-00001	Microsoft	1204698	Surface Book3 15" 512GB i7 32GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 2,899.99	\$ 2,493.99	14%	Large Hardware Configuration
137	SMW-00001	Microsoft	1205034	Surface Book3 15" 1TB i7 32GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 3,099.99	\$ 2,665.99	14%	Large Hardware Configuration
138	SNK-00001	Microsoft	1205035	Surface Book3 15" 2TB i7 32GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 3,499.99	\$ 3,009.99	14%	Large Hardware Configuration
139	TLQ-00001	Microsoft	1205036	Surface Book3 15" 512GB i7 32GB, Qdr, No Pen, 1-year limited hardware warranty	EACH	1	\$ 3,499.99	\$ 3,009.99	14%	Large Hardware Configuration
140	TLV-00001	Microsoft	1205037	Surface Book3 15" 1TB i7 32GB, Qdr, No Pen, 1-year limited hardware warranty	EACH	1	\$ 3,699.99	\$ 3,181.99	14%	Large Hardware Configuration
141	SKR-00001	Microsoft	1205038	Surface Book3 13.5" 256GB i5 8GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,699.99	\$ 1,461.99	14%	Large Hardware Configuration

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
 Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)

Attachment A - Contract Pricing
 Supplement B
 Revised: 6/8/2020

Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
142	SKY-00001	Microsoft	1204696	Surface Book3 13.5" 256GB i7 16GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 2,099.99	\$ 1,805.99	14%	Large Hardware Configuration
143	SLM-00001	Microsoft	1204697	Surface Book3 13.5" 512GB i7 32GB, GPU No Pen, 1-year limited hardware warranty	EACH	1	\$ 2,599.99	\$ 2,235.99	14%	Large Hardware Configuration
144	SLU-00001	Microsoft	1205039	Surface Book3 13.5" 1TB i7 32GB, GPU, No Pen, 1-year limited hardware warranty	EACH	1	\$ 2,799.99	\$ 2,407.99	14%	Large Hardware Configuration
126	PVR-00016	Microsoft	1200601	Surface Pro 7 i5/8/256 BLK, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,299.00	\$ 1,117.14	14%	Large Hardware Configuration
127	PVU-00015	Microsoft	1199969	Surface Pro 7 i7/16/512 BLK, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,999.00	\$ 1,719.14	14%	Large Hardware Configuration
128	PVS-00001	Microsoft	1200602	Surface Pro 7 i5/16GB/256GB PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,499.00	\$ 1,289.14	14%	Large Hardware Configuration
129	PVP-00001	Microsoft	1200603	Surface Pro 7 i3/4/128 PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 849.00	\$ 730.14	14%	Large Hardware Configuration
130	PVT-00001	Microsoft	1200604	Surface Pro 7 i7/16/256 PLATINUM, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,599.00	\$ 1,375.14	14%	Large Hardware Configuration
131	PVT-00015	Microsoft	1200024	Surface Pro 7 i7/16/256 BLK, No Pen, 1-year limited hardware warranty	EACH	1	\$ 1,599.00	\$ 1,375.14	14%	Large Hardware Configuration
132	JQG-00001	Microsoft	1200328	Surface ProX LTE SQ1/8GB/128GB BLACK, No Pen, 1-year limited hardware warranty *(Surface ProX requires Autopilot and TIG technical review)	EACH	1	\$ 1,099.00	\$ 945.14	14%	Large Hardware Configuration
133	KHL-00001	Microsoft	1200605	Surface ProX LTE SQ1/8GB/256GB BLACK, No Pen, 1-year limited hardware warranty *(Surface ProX requires Autopilot and TIG technical review)	EACH	1	\$ 1,399.00	\$ 1,203.14	14%	Large Hardware Configuration
134	QGM-00001	Microsoft	1200577	Surface ProX LTE SQ1/16GB/256GB BLACK, No Pen, 1-year limited hardware warranty *(Surface ProX requires Autopilot and TIG technical review)	EACH	1	\$ 1,599.00	\$ 1,375.14	14%	Large Hardware Configuration

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
 Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)

Attachment A - Contract Pricing
 Supplement 8
 Revised: 6/8/2020

Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
OPTION UPGRADES										
281	1GK-00001	Microsoft	1204701	Surface Dock 2	EACH	1	\$ 259.99	\$ 194.99	25%	Tablet Options Upgrades
206e	LAG-00004	Microsoft	1488696	Surface-44W-Power-Supply	EACH	1	\$ 89.99	\$ 67.49	26%	Tablet-Options-Upgrades
216	FMN-00001	Microsoft	4923476	Surface Pro Type Cover Black	EACH	1	\$ 129.99	\$ 97.49	25%	Tablet Options Upgrades
248	FFQ-00024	Microsoft	-4923304-	Surface-Pro-Signature-Type-Cover-Cobalt-Blue	EACH	1	\$ 169.99	\$ 119.99	26%	Tablet-Options-Upgrades
249	FFQ-00044	Microsoft	-4923305-	Surface-Pro-Signature-Type-Cover-Burgandy	EACH	1	\$ 169.99	\$ 119.99	26%	Tablet-Options-Upgrades
220	GKG-00001	Microsoft	4923477	Surface Pro FPR Type Cover Black	EACH	1	\$ 159.99	\$ 119.99	25%	Tablet Options Upgrades
221a	EYV-00009	Microsoft	4940896	Surface Pro Pen V4 Silver	EACH	1	\$ 99.00	\$ 74.25	25%	Tablet Options Upgrades
222b	2WS-00001	Microsoft	4704099	Surface Dial	EACH	1	\$ 99.00	\$ 74.25	25%	Tablet Options Upgrades
223b	EJQ-00001	Microsoft	4901884	mDP-VGA Adapter *NOT COMPATIBLE WITH SURFACE BOOK 2	EACH	1	\$ 49.95	\$ 37.46	25%	Tablet Options Upgrades
224a	EJU-00001	Microsoft	4901887	mDP-HDMI Adapter *NOT COMPATIBLE WITH SURFACE BOOK 2	EACH	1	\$ 39.99	\$ 29.99	25%	Tablet Options Upgrades

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
 Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)

Attachment A - Contract Pricing
 Supplement B
 Revised: 6/8/2020

Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
225	EJS-00002	Microsoft	4882378	USB Ethernet Adapter	EACH	1	\$ 39.99	\$ 29.99	25%	Tablet Options Upgrades
226a	EYV-00001	Microsoft	4980928	Surface Pro Pen V4 Charcoal	EACH	1	\$ 99.00	\$ 74.25	25%	Tablet Options Upgrades
228	GFV-00001	Microsoft	1176689	Surface Pen Tips V2	EACH	1	\$ 19.99	\$ 14.99	25%	Tablet Options Upgrades
229	3SQ-00008	Microsoft	1171681	Surface Ergonomic Keyboard	EACH	1	\$ 129.99	\$ 97.49	25%	Tablet Options Upgrades
230	3YJ-00022	Microsoft	1171994	Microsoft® Surface Keyboard Bluetooth GRAY	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades
231	4RL-00003	Microsoft	1181861	Microsoft® Surface Keyboard with FPR Bluetooth GRAY	EACH	1	\$ 129.99	\$ 97.49	25%	Tablet Options Upgrades
232	3YR-00001	Microsoft	1168924	Surface Mouse Bluetooth	EACH	1	\$ 49.99	\$ 37.49	25%	Tablet Options Upgrades
233	FHD-00001	Microsoft	1179235	Surface Arc Touch Mouse Light Grey Color	EACH	1	\$ 79.99	\$ 59.99	25%	Tablet Options Upgrades
234	FHD-00016	Microsoft	1176187	Surface Arc Touch Mouse Black Color	EACH	1	\$ 79.99	\$ 59.99	25%	Tablet Options Upgrades
235	FUH-00001	Microsoft	1181862	Precision Mouse Light Grey	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
 Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)

Attachment A - Contract Pricing
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Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
282	USY-00001	Microsoft	1205040	Surface 127W Power Supply	EACH	1	\$ 124.99	\$ 93.74	25%	Tablet Options Upgrades
237	MDP2DPMM3	StarTech	1029851	Mini Display Port to Displayport Adapter	EACH	1	\$ 11.99	\$ 8.99	25%	Tablet Options Upgrades
263	429-AAUQ	Dell	1190516	USB External DVD+/-RW Drive	EACH	1	\$ 59.99	\$ 44.99	25%	Tablet Options Upgrades
264	MRSF-095-BLK	Incipio	1154881	Truman Sleeve for Surface Pro 6, Pro (5th Gen), Pro LTE (5th Gen), Pro 4 – Black	EACH	1	\$ 39.99	\$ 29.99	25%	Tablet Options Upgrades
241	MDP-HDMI-WH-6F-E	ENET	1181978	Mini Display Port to HDMI 6ft White	EACH	1	\$ 15.75	\$ 11.81	25%	Tablet Options Upgrades
242	UAG-SFPRO4-BLK-V	UAG	1151497	Surface Pro (and Pro4) Rugged Case-Black	EACH	1	\$ 69.95	\$ 52.46	25%	Tablet Options Upgrades
244	UAG-SFPRO4-CBT-V	UAG	1165145	Surface Pro (and Pro4) Rugged Case-Cobalt Blue	EACH	1	\$ 69.95	\$ 52.46	25%	Tablet Options Upgrades
245	SFPROHSS-L-IC	UAG	1181987	Surface Pro Case w/ Hand-strap	EACH	1	\$ 99.95	\$ 74.96	25%	Tablet Options Upgrades
247	AWV1274US	TARGUS	1161226	Scratch Resistant Screen Prot for Microsoft Surface Pro 4 Clear	EACH	1	\$ 19.99	\$ 14.99	25%	Tablet Options Upgrades
248	AWV1290USZ	TARGUS	1171302	Tempered Glass Screen Protector for Microsoft Surface Pro 4	EACH	1	\$ 54.99	\$ 41.24	25%	Tablet Options Upgrades

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
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Attachment A - Contract Pricing
 Supplement 8
 Revised: 6/8/2020

Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
249	TST031US	TARGUS	1105376	15.6" Meridian II Toploading Laptop Case	EACH	1	\$ 64.99	\$ 48.74	25%	Tablet Options Upgrades
250a	TEB012US	TARGUS	1181983	14 Revolution Backpack Black	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades
252	THZ680GL	TARGUS	1181985	Folio Case Blk for Surface Pro	EACH	1	\$ 69.99	\$ 52.49	25%	Tablet Options Upgrades
265	TSB921US	TARGUS	1193861	15.6 BALANCE ECO BP TSA SLING BLACK	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades
254a	TBT248US	TARGUS	1057119	Essential Intellect Slipcase Black 12.1	EACH	1	\$ 24.99	\$ 18.74	25%	Tablet Options Upgrades
256a	EYV-00047	Microsoft	4489462	Surface-Pen-Com-COBALT-BLUE	EACH	4	\$ 99.00	\$ 74.25	25%	Tablet-Options-Upgrades
256a	EYV-00025	Microsoft	4490960	Surface-Pen-Com-BURGUNDY	EACH	4	\$ 99.00	\$ 74.25	25%	Tablet-Options-Upgrades
257	K62948WAW	Kensington	4492706	Lock-Module-for-the-SD7000	EACH	4	\$ 49.99	\$ 37.49	25%	Tablet-Options-Upgrades
258	K62947NA	Kensington	4492707	SD7000-Dual-4K-Surface-Pro-Docking	EACH	4	\$ 399.99	\$ 299.99	25%	Tablet-Options-Upgrades
259	K63254M	Kensington	4492708	Lock-Module-for-the-SD7000-Dual	EACH	4	\$ 49.99	\$ 37.49	25%	Tablet-Options-Upgrades

Contract Name: Tablets, Microsoft
 Contract Number: 1-16-70-08A
 Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)

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Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
260	K64821WW	Kensington	1192709	Locking Bracket for Surface Book	EACH	1	\$ 59.99	\$ 44.99	25%	Tablet Options Upgrades
261	K62044WW	Kensington	1192710	Keyed Cable Lock for Surface Pro	EACH	1	\$ 49.99	\$ 37.49	25%	Tablet Options Upgrades
262	K62560US	Kensington	1023397	SP30 15.6 CASE	EACH	1	\$ 29.99	\$ 22.49	25%	Tablet Options Upgrades
266	EYV-00041	Microsoft	1200607	Surface Pen V4 POPPY RED	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades
267	EYV-00049	Microsoft	1200608	Surface Pen V4 ICE BLUE	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades
268	FFQ-00101	Microsoft	1200609	Surface Pro Type Cover POPPY RED	EACH	1	\$ 159.99	\$ 119.99	25%	Tablet Options Upgrades
269	FFQ-00121	Microsoft	1200610	Surface Pro Type Cover ICE BLUE	EACH	1	\$ 159.99	\$ 119.99	25%	Tablet Options Upgrades
270	FFQ-00141	Microsoft	1200611	Surface Pro Type Cover LT CHARCOAL	EACH	1	\$ 159.99	\$ 119.99	25%	Tablet Options Upgrades
271	FHD-00062	Microsoft	1200612	Surface Arc Mouse - ICE BLUE	EACH	1	\$ 79.99	\$ 59.99	25%	Tablet Options Upgrades
272	FHD-00072	Microsoft	1200613	Surface Arc Mouse - POPPY RED	EACH	1	\$ 79.99	\$ 59.99	25%	Tablet Options Upgrades

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273a	HFP-00001	Microsoft	1188751	USB-C to HDMI adapter *Book 3 and Pro 7" Only	EACH	1	\$ 49.99	\$ 37.49	25%	Tablet Options Upgrades
274a	HFT-00001	Microsoft	1191740	USB-C to VGA adapter *Book 3 and Pro 7" Only	EACH	1	\$ 49.99	\$ 37.49	25%	Tablet Options Upgrades
275	LKZ-00001	Microsoft	1200629	Surface USB-C to 3.5mm Audio	EACH	1	\$ 11.99	\$ 8.99	25%	Tablet Options Upgrades
276	QJX-00001	Microsoft	1200578	Surface ProX NONCHARGING Type Cover BLACK	EACH	1	\$ 139.99	\$ 104.99	25%	Tablet Options Upgrades
277	QJV-00001	Microsoft	1200329	Surface ProX Signature CHARGING Alcantara Type Cover + Slim Pen Bundle BLACK	EACH	1	\$ 269.99	\$ 202.49	25%	Tablet Options Upgrades
278	LLM-00001	Microsoft	1200616	Surface Slim Pen BLACK + Charging Cradle	EACH	1	\$ 144.99	\$ 108.74	25%	Tablet Options Upgrades
279	MDP2DPMM6	StarTech	1026492	6 ft. Mini DisplayPort to DisplayPort 1.2 Adapter Cable M/M - DisplayPort	EACH	1	\$ 15.99	\$ 11.99	25%	Tablet Options Upgrades
280	Q5N-00001	Microsoft	1149236	Surface 65W Power Supply *Surface Pro's for fastcharge	EACH	1	\$ 89.99	\$ 67.49	25%	Tablet Options Upgrades
283	1E4-00001	Microsoft	1204702	Surface USB-C Travel Hub	EACH	1	\$ 99.99	\$ 74.99	25%	Tablet Options Upgrades
284	7599-832-199	Jabra Business	1179193	Jabra Evolve 75 MS with Charging Stand	EACH	1	\$ 346.00	\$ 259.50	25%	Tablet Options Upgrades
285	7510-109	Jabra Business	1089029	Jabra Speak 510 MS	EACH	1	\$ 149.00	\$ 111.75	25%	Tablet Options Upgrades
SERVICE OPTION UPGRADES										
300a	A9W-00005	Microsoft	1126039	Microsoft Complete for Business Extended Service Plan - Extended Service and Accident Protection for your Device plus Setup and Reimaging Support for up to Three years - 3 Years total	EACH	1	\$ 249.00	\$ 184.26	26%	Tablet Service O/U
301a	A9W-00001	Microsoft	1125715	Extended Hardware Service Plan - 3 Years total	EACH	1	\$ 99.00	\$ 73.26	26%	Tablet Service O/U
302a	DDSPRME-GD-ED-12	Absolute	1180681	Absolute Computrace - Track and Protect Tablet in the Event of Loss or Theft.	EACH	1	\$ 45.95	\$ 34.00	26%	Tablet Service O/U

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Attachment A - Contract Pricing
 Supplement B
 Revised: 6/8/2020

Contract Line Item Number (CLIN)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	List Price/MSRP	Contract Unit Price	Contract Discount	Category
303	VP3-00031	Microsoft	1153172	Extended Hardware Support (EHS) for Surface Pro/Surface Pro 4 (4 YR Total)	EACH	1	\$ 149.00	\$ 110.26	26%	Tablet Service O/U
304a	HP3-00002	Microsoft	1139310	Complete for Bus. (with ADP) for Surface Pro/Surface Pro 4 (4 YR Total)	EACH	1	\$ 299.00	\$ 221.26	26%	Tablet Service O/U
305	A9W-00060	Microsoft	1148397	Extended Hardware Support (EHS) for Surface Book 3 YR Total	EACH	1	\$ 199.00	\$ 147.26	26%	Tablet Service O/U
306	VP3-00005	Microsoft	1151751	Extended Hardware Support (EHS) for Surface Book 4 YR Total	EACH	1	\$ 249.00	\$ 184.26	26%	Tablet Service O/U
307	F9W-00083	Microsoft	1147770	Complete for Bus. (with ADP) for Surface Book 3 YR Total	EACH	1	\$ 349.00	\$ 258.26	26%	Tablet Service O/U
308a	HP3-00029	Microsoft	1156995	Complete for Bus. (with ADP) for Surface Book 4 YR Total	EACH	1	\$ 399.00	\$ 295.26	26%	Tablet Service O/U
309	WJ3-00018	Microsoft	1181863	Complete for Ent for Surface Pro/Surface Pro 4 (3 YR Total)	EACH	1	\$ 299.00	\$ 221.26	26%	Tablet Service O/U
310	WJ3-00027	Microsoft	1172744	Comm Complete for Ent 3YR Warranty Surface Book	EACH	1	\$ 399.00	\$ 295.26	26%	Tablet Service O/U
313	F9W-00149	Microsoft	1190962	Complete Bus Plus EXPSPH 3YR Surface Pro	EACH	1	\$ 279.00	\$ 206.46	26%	Tablet Service O/U
314	HP3-00092	Microsoft	1190963	Complete Bus Plus EXPSPH 4YR Surface Pro	EACH	1	\$ 329.00	\$ 243.46	26%	Tablet Service O/U
315	F9W-00144	Microsoft	1190965	Complete Bus Plus EXPSPH 3YR Surface Book	EACH	1	\$ 379.00	\$ 280.46	26%	Tablet Service O/U
316	HP3-00093	Microsoft	1190966	Complete Bus Plus EXPSPH 4YR Surface Book	EACH	1	\$ 429.00	\$ 317.46	26%	Tablet Service O/U
317	SPC-00005	Microsoft	1205041	Complete for Type Cover Warranty - 3 YR TOTAL	EACH	1	\$ 29.99	\$ 22.19	26%	Tablet Service O/U

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VALUE ADDED SERVICES										
400	1157087	TIG	1157087	Asset Tagging	EACH	1	\$ 16.00	\$ 10.08	37%	VAS
401	1157088	TIG	1157088	Basic Imaging	EACH	1	\$ 36.00	\$ 22.68	37%	VAS
402	1157089	TIG	1157089	Basic Deployment and Services*	HOUR	1	\$ 65.00	\$ 40.95	37%	VAS

* Requires Approval from DGS/PD Contract Administrator

Minimum Common Configuration Requirements/ Components Worksheet

OEM SILOS

Requirements	Apple	Dell	HP	Lenovo	Microsoft	Samsung	Rugged	Open
Display Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen	7.00 " 1280 x 800 Touch Screen
Operating System	IOS 8.0. or Later	Windows 10 Pro or Later	Windows 10 Pro or Later	Windows 10 Pro or Later	Windows 10 Pro or Later	Android 4.4 or Later	Windows 10 Pro or Later	Android 4.4/ or Windows 10.0 or Later
Processor	A7 (or Similar)	Intel Atom (or Similar)	or Later	Intel Atom (or Similar)	Intel Atom (or Similar)	Dual-Core	Intel Atom (or Similar)	Dual-Core
Storage Memory	16 GB	16 GB						
RAM Memory	1 GB DDR3	2 GB DDR3	2 GB DDR3	2 GB DDR3	1 GB DDR3	1 GB DDR3	2 GB DDR3	1 GB DDR3
Battery	8 hrs Internet Use	8 hrs Internet Use						
Wi-Fi	802.11n, Bluetooth 4.0	802.11n, Bluetooth 4.0						
Security - TPM	N/A	TPM 1.2 (or Later)	TPM 1.2 (or Later)	TPM 1.2 (or Later)	N/A	N/A	TPM 1.2 (or Later)	N/A
Input/Output	N/A	Docking Port	Docking Port	Docking Port	N/A	N/A	HDMI Port on Tablet or Optional Dock	N/A
Warranty (yrs)	1 Parts/Labor	3 Parts/Labor	3 Parts/Labor	3 Parts/Labor	1 Parts/Labor	1 Parts/Labor	3 Parts/Labor	1 Parts/Labor

DEFINITIONS

Tablet/Slate: A one-piece mobile computer usually equipped with a touchscreen and an on-screen, hide-able virtual keyboard. Touch is the primary user interface for a tablet/slate device. These devices are typically larger than smartphones and generally have larger screen size and greater computing capabilities. Tablet/Slate devices often have device-specific operating systems such as Apple IOS, Android, or Windows .

Business Class - For the following silos only (HP, Dell, Lenovo). These silos are to sell business class type tablets only. The State defines "business class tablets" as tablets normally marketed by the OEM as business class tablets and, as a minimum, shall meet the following: Window 8.0 or better operating system, TPM 1.2 compliant (or later), docking port, and 3-years parts and labor warranty.

PCRC Certification Workbook
Post Consumer Recycled Content (PCRC) Percentages Worksheet

Contractor: PC Specialists, Inc. dba Technology Integration Group (TIG)
 Revision: _____

Instructions:

1. For all line items offered to the State, Contractor shall list the minimum percentage, if not exact percentage, of postconsumer material within the State Agency Buy Recycled Campaign (SABRC) Reportable Product Categories.
2. **Sample #1** - If the line item contains PCRC that meets or exceeds the SABRC minimum percent PCRC, Contractor(s) shall enter "Yes" in Column D. Bidders must also enter the product's PCRC percentage in appropriate SABRC category column.
3. **Sample #2** - If the line item contains PCRC, but does not contain the SABRC minimum percent PCRC, Contractor(s) shall enter "No" in Column D. Bidders must also enter the product's PCRC percentage in appropriate SABRC category column.
4. **Sample #3** - If the line item does not contain PCRC, Contractor(s) shall enter "N/A" in the the column, "Product meets SABRC Minimum PCRC Content."
5. Refer to SABRC Reportable Product Categories Table for more information regarding categories listed.

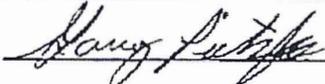
Contract Line Item Number (CLIN)	Item Description	MPN #	Product meets SABRC Minimum PCRC Content	Postconsumer Recycled Content Percentage (%) per SABRC Product Category												
				70%	80%	10%	70%	10%	50%	30%	10%	30%	50%	retread		
				Antifreeze	Compost, Co-Compost & Mulch	Glass Products	Lubricating Oils	Metal Products	Paint	Paper Products	Plastic Products	Printing and Writing Papers	Tire-Derived Product	Tires		
100	Surface Pro 4 Retail Packaging		Yes								54%					

PCRC Certification Workbook
Letter of Certification

Instructions:

All Contractors shall print and sign this "Letter of Certification", certifying the minimum percentage, if not exact percentage, listed in the spreadsheet entitled "PC RC Percentages Worksheet" is the post consumer recycled content (PC RC) material in each product listed and offered in this contract. The certification shall be furnished under penalty of perjury.

Pursuant to Public Contract Code 12205(a)(1), I certify under penalty of perjury under the laws of the State of California that the information provided in the PC RC Table worksheet in the Post Consumer Recycled Content (PC RC) Percentages Workbook is true and correct.

Solicitation No.: _____
Company Name: MICROSOFT CORPORATION
Address: ONE MICROSOFT WAY, REDMOND, WA
Name (printed): GARY LIETZKE Title: SR. PACKAGING ENG. MGR.
Signature:  Date: 4/27/2016