

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: \_\_\_\_\_

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: \_\_\_\_\_  
Dept. Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Department \_\_\_\_\_  
Head Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** \_\_\_\_\_

Service Requested: \_\_\_\_\_  
Description: \_\_\_\_\_  
Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/29/2020

Need Date: 07/10/2020

**PROCESSING DEPARTMENT:**

Department: CAO - P&C  
Dept. Contact: Rick Blake  
Phone: 5873  
Department \_\_\_\_\_  
Head Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: State of California - DGS  
Address: 707 Third Street, 2nd Floor  
Sacramento, CA 95605  
Phone: 916-375-4482

Org Code: 4462  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Countywide Contract for Laptop Purchases

Service Requested: Review & approve contract extension documents, Supplement 6 for State of Ca. Contract #1-17-70-02A for Dell Laptop Computers

Description: Purchase of Dell Laptop Computers

Contract Term: Through 6/30/2021 Contract Value: \$595,000.00

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



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 6

(Incorporates Supplements 1-6)

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 6/30/2021
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: **5/14/2020**

**Robb Parkison, Contract Administrator**

**Contract (Mandatory) 1-17-70-02A**  
Contract User Instructions, **Supplement 6**

Summary of Changes		
Supplement No.	Description/Articles	Supplement Date
6	<p><b>Supplement 6 makes the following changes:</b></p> <ul style="list-style-type: none"> <li>• <b>Attachement A Contract Pricing has been updated.</b></li> </ul>	5/14/2020
5	<p>Supplement 5 makes the following changes:</p> <ul style="list-style-type: none"> <li>• Contract was extended to 6/30/2021</li> <li>• 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.</li> </ul>	2/4/2020
4	<p>Supplement 4 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 – Supplement 4-8/28/19</li> </ul>	8/28/19
3	<p>Supplement 3 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 – Supplement 3- 12/7/18</li> <li>• Small Business (SB) has been removed from Granite Data Solutions as a sub contractor. Granite is still certified as a DVBE.</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, **Supplement 6**

**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, 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](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, **Supplement 6**

**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 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:

<b>Requirement</b>	<b>Description / Procedure</b>
<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>

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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.
CP1234567		I2-HQ-0092	
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.		DATE	PAGE OF PAGE
		01/10/2012	1   1
S H I P T O	Department of General Services 707 3rd Street, 2nd Floor West Sacramento, CA 95605 Attn: Jane Doe (916) 375-1111	B I L L T O	Department of General Services 707 3rd Street, 2nd Floor West Sacramento, CA 95605 Attn: John Doe (916) 375-1111
		AGENCY BILLING CODE	
		99999	
		PURCHASING AUTHORITY NUMBER	
		9G-0113-DGS-HQ1	
		LEVERAGED PROCUREMENT AGREEMENT NO.	
		OFF RAMP	

**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 [Hardware Contract Exemption](#) 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.

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%



**Contract (Mandatory) 1-17-70-02A**  
**Contract User Instructions, *Supplement 6***

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 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.

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. 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, **Supplement 6**

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. The format must include the following:

- 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)
- Description of Item

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

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

**Contract (Mandatory) 1-17-70-02A**  
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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: [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)
- 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) 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@tiq.com">calpc@tiq.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;
- Contain non-contract items; or
- Contain non-contract terms and conditions.

**Contract (Mandatory) 1-17-70-02A**  
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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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**Contract User Instructions, *Supplement 6***

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".

**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

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- 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.

**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@tiq.com">Georgia.Vasilion@tiq.com</a>
<b>Address:</b>	DGS/Procurement Division Attn: Robb Parkison	PC Specialist, Inc., DBA Technology Integration Group



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	707 Third Street, 2 <sup>nd</sup> Floor, MS 201 West Sacramento, CA 95605	Attn: Georgia Vasilion 249 East Ocean Blvd. Suite 1010 Long Beach, CA 90802
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**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.

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:

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- 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.

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

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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](http://www.cdtfa.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.
- 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

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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.

- 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

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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:

- 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)**

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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 [CDTFA Tax Rates - Special Taxes and Fees](#) for a breakdown of the fees.

**52. ATTACHMENTS**

Attachment A – Contract Pricing

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

ATTACHMENT A  
 CONTRACT PRICING

Index Date: 4-30-2020

Supplement 6  
 5/14/2020

Contract Line Item Number (CLIN) (RFP ID)	UNSPSC Code	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	UOM	Qty in UOM	List Price/MSRP	Contract Unit Price	Contract Discount	Segment ID / Product Category/Group ID
<b>Standard Laptop Configuration</b>											
100e	43211503	210-ASJJ, 379-BDLC, 619-AHKN, 370-AECX, 400-BDXG, 451-BCIO, 555-BEDV, 346-BFJT, 391-BEJE, 997-8317, 997-8328, 997-8332	Dell	210-ASJJ, 379-BDLC, 619-AHKN, 370-AECX, 400-BDXG, 451-BCIO, 555-BEDV, 346-BFJT, 391-BEJE, 997-8317, 997-8328, 997-8332	Standard - Dell Latitude 5400 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 256GB PCIe NVMe, Intel® UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty (Webcam not included)	each	1	\$2,129.93	\$873.27	59.00%	Core Standard Laptop
101d	43211503	210-ASJH, 379-BDLC, 619-AHKN, 370-AECX, 400-BDXG, 391-BEIQ, 583-BFBO, 555-BEDV, 451-BCIQ, 346-BFKZ, 997-8317, 997-8328, 997-8332	Dell	210-ASJH, 379-BDLC, 619-AHKN, 370-AECX, 400-BDXG, 391-BEIQ, 583-BFBO, 555-BEDV, 451-BCIQ, 346-BFKZ, 997-8317, 997-8328, 997-8332	Standard - Dell Latitude 5500 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 256GB PCIe NVMe, Intel® UHD Graphics 620, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty (Webcam not included)	each	1	\$2,169.93	\$889.67	59.00%	Core Standard Laptop
<b>Power Laptop Configuration</b>											
200e	43211503	210-ASJJ, 379-BDLE, 619-AHKN, 370-AECT, 400-BDXG, 451-BCIO, 555-BEDV, 346-BFJT, 391-BEJE, 997-8317, 997-8328, 997-8332	Dell	210-ASJJ, 379-BDLE, 619-AHKN, 370-AECT, 400-BDXG, 451-BCIO, 555-BEDV, 346-BFJT, 391-BEJE, 997-8317, 997-8328, 997-8332	Power - Dell Latitude 5400 - i7-8665U, 1.9GHz, 16GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 256GB PCIe NVMe, Intel® UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty (Webcam not included)	each	1	\$2,565.65	\$1,051.92	59.00%	Core Power Laptop
201d	43211503	210-ASJH, 379-BDLE, 619-AHKN, 370-AECT, 400-BDXG, 391-BEIQ, 583-BFBO, 555-BEDV, 451-BCIQ, 346-BFKZ, 997-8317, 997-8328, 997-8332	Dell	210-ASJH, 379-BDLE, 619-AHKN, 370-AECT, 400-BDXG, 391-BEIQ, 583-BFBO, 555-BEDV, 451-BCIQ, 346-BFKZ, 997-8317, 997-8328, 997-8332	Power - Dell Latitude 5500 - i7-8665U, 1.9GHz, 16GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 256GB PCIe NVMe, Intel® UHD Graphics 620, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty (Webcam not included)	each	1	\$2,605.65	\$1,068.32	59.00%	Core Power Laptop
<b>Ultrabook Laptop Configuration</b>											
300d	43211503	210-ASJI, 379-BDLC, 619-AHKN, 370-AECX, 400-AZEP, 346-BFIB, 555-BEDV, 451-BCIY, 391-BEDY, 997-8317, 997-8328, 997-8332	Dell	210-ASJI, 379-BDLC, 619-AHKN, 370-AECX, 400-AZEP, 346-BFIB, 555-BEDV, 451-BCIY, 391-BEDY, 997-8317, 997-8328, 997-8332	Ultralight - Dell Latitude 5300 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 128GB PCIe NVMe, Intel® UHD Graphics 620, 13.3" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3-Year NBD Onsite Warranty (Webcam included)	each	1	\$2,053.50	\$841.94	59.00%	Core Ultrabook Laptop
301d	43211503	210-ASQY, 379-BDLC, 619-AHKN, 370-AECX, 400-AZEP, 391-BEHW, 583-BFLY, 555-BESD, 451-BCIY, 492-BBXR, 346-BFJL, 997-8317, 997-8328, 997-8332, 470-ABND	Dell	210-ASQY, 379-BDLC, 619-AHKN, 370-AECX, 400-AZEP, 391-BEHW, 583-BFLY, 555-BESD, 451-BCIY, 492-BBXR, 346-BFJL, 997-8317, 997-8328, 997-8332, 470-ABND	Ultralight - Dell Latitude 5300 2in1 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 128GB PCIe NVMe, Intel® UHD Graphics 620, 13.3" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty (Webcam included)	each	1	\$2,567.55	\$1,052.70	59.00%	Core Ultrabook Laptop
302d	43211503	210-ARYL, 379-BDLC, 619-AHKN, 370-AECX, 400-BDYO, 346-BFMQ, 555-BEDV, 451-BCJG, 804-2167, 470-ABND	Dell	210-ARYL, 379-BDLC, 619-AHKN, 370-AECX, 400-BDYO, 346-BFMQ, 555-BEDV, 451-BCJG, 804-2167, 470-ABND	Ultralight - Dell Latitude 7400 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 128GB PCIe NVMe, Intel® UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty (Webcam not included)	each	1	\$2,157.98	\$884.77	59.00%	Core Ultrabook Laptop
303c	43211503	210-ARWC, 379-BDLC, 619-AHKN, 370-AECX, 400-BDYO, 346-BFJN, 583-BFLY, 555-BEDV, 451-BCJG, 804-2167, 470-ABND	Dell	210-ARWC, 379-BDLC, 619-AHKN, 370-AECX, 400-BDYO, 346-BFJN, 583-BFLY, 555-BEDV, 451-BCJG, 804-2167, 470-ABND	Ultralight - Dell Latitude 7300 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 128GB PCIe NVMe, Intel® UHD Graphics 620, 13.3" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty (Webcam included)	each	1	\$2,207.88	\$905.27	59.00%	Core Ultrabook Laptop
304c	43211503	210-ASOF, 379-BDKM, 619-AHCR, 338-BQUR, 400-AZEP, 391-BECK, 580-AHTT, 555-BESD, 492-BCOR, 807-7362, 807-7366, 470-ABND	Dell	210-ASOF, 379-BDKM, 619-AHCR, 338-BQUR, 400-AZEP, 391-BECK, 580-AHTT, 555-BESD, 492-BCOR, 807-7362, 807-7366, 470-ABND	Ultralight - Dell Latitude 7400 2in1 - i5-8365U, 1.6GHz, 8GB DDR4-2400MHz 1DIMM, Windows 10 Pro 64-bit, 128GB PCIe NVMe, Intel® UHD Graphics 620, 14" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3-Year NBD Onsite Warranty (Webcam included)	each	1	\$2,856.83	\$1,171.30	59.00%	Core Ultrabook Laptop
<b>Mobile Workstation Laptop Configuration</b>											
403b	43211503	210-ARVX, 379-BDKK, 619-AHKN, 490-BEZO, 325-BDJB, 370-AEDT, 400-AWZO, 583-BFBO, 346-BFEU, 555-BDDK, 451-BCIO, 450-AGDR, 354-BBBG, 997-1075, 997-1129	Dell	210-ARVX, 379-BDKK, 619-AHKN, 490-BEZO, 325-BDJB, 370-AEDT, 400-AWZO, 583-BFBO, 346-BFEU, 555-BDDK, 451-BCIO, 450-AGDR, 354-BBBG, 997-1075, 997-1129	Mobile Workstation - Dell Mobile Precision 3540 - i7-8665U 1.8GHz 4 Core, 16GB DDR4 2666MHz, Windows 10 Pro 64-bit, 256GB M.2 PCIe NVMe, AMD Radeon Pro WX2100 w/ 2GB GDDR5, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 4-cell battery, 3-Year NBD Onsite Warranty (Webcam included)	each	1	\$2,367.00	\$970.47	59.00%	Core Mobile Workstation
404b	43211503	210-ASCL, 379-BDOD, 619-AHKN, 490-BFEX, 391-BEQU, 370-AEDT, 400-BDWT, 583-BFVS, 555-BFBJ, 823-3888, 823-3893, 470-ABND	Dell	210-ASCL, 379-BDOD, 619-AHKN, 490-BFEX, 391-BEQU, 370-AEDT, 400-BDWT, 583-BFVS, 555-BFBJ, 823-3888, 823-3893, 470-ABND	Mobile Workstation - Dell Mobile Precision 5540 - i7-9850H 2.6GHz 6 Core, 16GB DDR4, 2666MHz, Windows 10 Pro 64-bit, 256GB PCIe NVMe, NVMe Quadro T1000 w/4GB GDDR5, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 3-cell battery, 3-Year NBD Onsite Warranty (Webcam included)	each	1	\$3,098.39	\$1,270.34	59.00%	Core Mobile Workstation
405b	43211503	210-ASGH, 379-BDOD, 619-AHKN, 329-BEMG, 490-BFDV, 490-BFEC, 319-BBGN, 320-BDEC, 391-BENU, 370-ADFW, 400-BDWT, 580-AGVB, 346-BFOV, 555-BEUK, 451-BCFT, 450-AHDF, 823-3810	Dell	210-ASGH, 379-BDOD, 619-AHKN, 329-BEMG, 490-BFDV, 490-BFEC, 319-BBGN, 320-BDEC, 391-BENU, 370-ADFW, 400-BDWT, 580-AGVB, 346-BFOV, 555-BEUK, 451-BCFT, 450-AHDF, 823-3810	Mobile Workstation - Dell Mobile Precision 7540 - i7-9850H 2.6GHz 6 Core, 16GB DDR4 2666MHz, Windows 10 Pro 64-bit, 256GB PCIe NVMe, Radeon Pro WX 3200 w/4GB GDDR5, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 4-cell battery, 3-Year NBD Onsite Warranty (Webcam not included)	each	1	\$2,722.70	\$1,116.31	59.00%	Core Mobile Workstation

1065b	43211503	400-BDXE	Dell	400-BDXE	M.2 512GB PCIe NVMe Class 40 Solid State Drive(5400, 5500)	each	1	\$547.14	\$350.17	36.00%	Core Standard, Power, Ultralight Laptop O/U
1066b	43211503	400-BDXL	Dell	400-BDXL	M.2 256GB PCIe NVMe Class 40 Solid State Drive(5400, 5500)	each	1	\$362.86	\$232.23	36.00%	Core Standard, Power, Ultralight Laptop O/U
1102a	43211503	400-BDYL	Dell	400-BDYL	M.2 1TB PCIe NVMe Class 40 Solid State Drive(7300, 7400)	each	1	\$832.86	\$533.03	36.00%	Core Ultralight Laptop O/U
1111a	43211503	400-BDWQ	Dell	400-BDWQ	M.2 1TB PCIe NVMe Class 40 Solid State Drive(3540)	each	1	\$849.00	\$543.36	36.00%	Core Mobile Workstation Laptop O/U
1112a	43211503	400-AWZH	Dell	400-AWZH	M.2 512GB NVMe PCIe Class 50 SSD(5540)(7540)(7740)	each	1	\$599.00	\$383.36	36.00%	Core Mobile Workstation Laptop O/U
1113a	43211503	400-BDWU	Dell	400-BDWU	M.2 512GB PCIe NVMe Class 40 Solid State Drive(3540)	each	1	\$409.00	\$261.76	36.00%	Core Mobile Workstation Laptop O/U
1114a	43211503	401-ABWQ	Dell	401-ABWQ	Additional 1TB M.2 NVMe PCIe SSD Class 40 (7540)(7740)	each	1	\$859.00	\$549.76	36.00%	Core Mobile Workstation Laptop O/U
1115a	43211503	401-ABWS	Dell	401-ABWS	Additional 256GB M.2 NVMe PCIe SSD Class 40 (7540)(7740)	each	1	\$239.00	\$152.96	36.00%	Core Mobile Workstation Laptop O/U
1116a	43211503	401-ABWR	Dell	401-ABWR	Additional 512GB M.2 NVMe PCIe SSD Class 40 (7540)(7740)	each	1	\$419.00	\$268.16	36.00%	Core Mobile Workstation Laptop O/U
1073b	43211503	391-BEJJ	Dell	391-BEJJ	15.6" FHD WVA (1920 x 1080) Anti-Glare Non-Touch, Camera & Microphone, WLAN/WWAN Capable(5500)	each	1	\$140.00	\$89.60	36.00%	Core Standard, Power Laptop O/U
1074b	43211503	320-BDBK	Dell	320-BDBK	13.3" HD (1366 x 768) AG, Non-Touch, 2.7mm HD Cam/Mic, WLAN Capable, Carbon Fiber(7300)	each	1	\$10.00	\$6.40	36.00%	Core Ultralight Laptop O/U
1075b	43211503	320-BDBO, 325-BDJI, 391-BEKW	Dell	320-BDBO, 325-BDJI, 391-BEKW	14.0" FHD (1920 x 1080) AG, Non-Touch, SLP, 2.7mm Cam/Mic, WLAN capable, Aluminum (7400)	each	1	\$210.00	\$134.40	36.00%	Core Ultralight Laptop O/U
1117a	43211503	319-BBGJ, 320-BDEC, 391-BENU	Dell	319-BBGJ, 320-BDEC, 391-BENU	15.6" FHD IPS 1920x1080 AG non-touch, Cam/Mic, 42% Adobe color gamut Carbon Fiber (7540)	each	1	\$267.00	\$170.88	36.00%	Core Mobile Workstation Laptop O/U
1118a	43211503	391-BEOS	Dell	391-BEOS	15.6" Ultrasharp UHD IGZO4, 3840x2160, Touch, wiPrem Panel Guar, 100% Adobe, Titan Gray (5540)	each	1	\$430.00	\$275.20	36.00%	Core Mobile Workstation Laptop O/U
1078b	43211503	620-ABEZ	Dell	620-ABEZ	Windows 10 Pro OS Recovery 64bit - USB(5400, 5500, 7400, 7300)	each	1	\$20.00	\$12.80	36.00%	Core ALL Laptops O/U
1080b	43211503	631-ACCP	Dell	631-ACCP	Intel vPro Active Management Technology (for vPro CPU, vPro Capable)(7300, 7400)	each	1	\$30.00	\$19.20	36.00%	Core Ultralight Laptop O/U
1118a	43211503	631-ACBI	Dell	631-ACBI	Intel vPro Active Management Technology (for vPro CPU, vPro Capable)(3540)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
1084b	43211503	583-BFBO	Dell	583-BFBO	Dual Pointing Backlit US English Keyboard(5500)	each	1	\$50.00	\$32.00	36.00%	Core Standard, Power Laptop O/U
1085b	43211503	583-BFMJ	Dell	583-BFMJ	Single Pointing US English Keyboard with Backlight (7400)	each	1	\$50.00	\$32.00	36.00%	Core Ultralight Laptop O/U
1086b	43211503	583-BFLY	Dell	583-BFLY	Single Pointing US English Keyboard with Backlight (7300)	each	1	\$50.00	\$32.00	36.00%	Core Ultralight Laptop O/U
1120a	43211503	580-AGUZ	Dell	580-AGUZ	Internal Dual Pointing Backlit Keyboard, US English (7540)(7740)	each	1	\$60.00	\$38.40	36.00%	Core Mobile Workstation Laptop O/U
1089b	43211503	450-AGDR	Dell	450-AGDR	90W E5 Type C Power Adapter(5400)	each	1	\$25.00	\$16.00	36.00%	Core Standard, Power, Ultralight Laptop O/U
1121a	43211503	451-BCFS	Dell	451-BCFS	6-cell 97Wh Lithium Ion battery with ExpressCharge™ (7540)(7740)	each	1	\$150.00	\$96.00	36.00%	Core Mobile Workstation Laptop O/U
1139	43211503	451-BBYB	Dell	451-BBYB	97Wh Lithium Ion battery with ExpressCharge™ (5540)	each	1	\$70.00	\$44.80	36.00%	Core Mobile Workstation Laptop O/U
1094b	43211503	346-BFLJ	Dell	346-BFLJ	Dual Pointing, Touch Fingerprint Reader, Displayport over USB Type-C(5500)	each	1	\$96.00	\$61.44	36.00%	Core Standard, Power Laptop O/U
1095b	43211503	346-BFEM	Dell	346-BFEM	Dual Pointing, Contacted SmartCard Reader, FIPS Touch Fingerprint Reader, Thunderbolt™3(6500)	each	1	\$179.00	\$114.56	36.00%	Core Standard, Power Laptop O/U
1096b	43211503	346-BFIM	Dell	346-BFIM	Touch FPR in Power Button, FIPS 201 Contacted SC Reader, Carbon Fiber (7300)	each	1	\$146.00	\$93.44	36.00%	Core Ultralight Laptop O/U
1097b	43211503	346-BFIR	Dell	346-BFIR	Touch FPR in Power Button, FIPS 201 Contacted & Contactless SC Reader with NFC, Carbon Fiber (7300)	each	1	\$151.00	\$96.64	36.00%	Core Ultralight Laptop O/U
1098b	43211503	346-BFMF	Dell	346-BFMF	Touch FPR in Power Button, FIPS 201 Contacted & Contactless SC Reader with NFC, Carbon Fiber (7400)	each	1	\$151.00	\$96.64	36.00%	Core Ultralight Laptop O/U
1100c	43211503	210-ARIK, 824-3993	DELL	210-ARIK, 824-3993	Dell Thunderbolt Dock- WD19TB 130w PD with 3 Years Advanced Exchange Service	EACH	1	\$346.99	\$222.07	36.00%	Core Ultralight Laptop O/U
1124a	43211503	210-ARIK, 824-3985, 824-3993	DELL	210-ARIK, 824-3985, 824-3993	Dell Thunderbolt Dock- WD19TB 130w PD with 4 Years Advanced Exchange Service	EACH	1	\$365.99	\$234.23	36.00%	Core Ultralight Laptop O/U
1125a	43211503	210-ARIK, 824-3987, 824-3993	DELL	210-ARIK, 824-3987, 824-3993	Dell Thunderbolt Dock- WD19TB 130w PD with 5 Years Advanced Exchange Service	EACH	1	\$375.99	\$240.63	36.00%	Core Ultralight Laptop O/U
1126a	43211503	210-ARIO, 824-3993	DELL	210-ARIO, 824-3993	Dell Dock- WD19 90w Power Delivery - 130w AC with 3 Years Advanced Exchange Service	EACH	1	\$257.99	\$165.11	36.00%	Core Ultralight Laptop O/U
1127a	43211503	210-ARIO, 824-3985, 824-3993	DELL	210-ARIO, 824-3985, 824-3993	Dell Dock- WD19 90w Power Delivery - 130w AC with 4 Years Advanced Exchange Service	EACH	1	\$276.99	\$177.27	36.00%	Core Ultralight Laptop O/U
1128a	43211503	210-ARIO, 824-3987, 824-3993	DELL	210-ARIO, 824-3987, 824-3993	Dell Dock- WD19 90w Power Delivery - 130w AC with 5 Years Advanced Exchange Service	EACH	1	\$296.99	\$183.67	36.00%	Core Ultralight Laptop O/U
1129a	43211503	210-ARIQ, 824-3993	DELL	210-ARIQ, 824-3993	Dell Dock- WD19 130w Power Delivery - 180w AC with 3 Years Advanced Exchange Service	EACH	1	\$316.99	\$202.87	36.00%	Core Ultralight Laptop O/U
1130a	43211503	210-ARIQ, 824-3985, 824-3993	DELL	210-ARIQ, 824-3985, 824-3993	Dell Dock- WD19 130w Power Delivery - 180w AC with 4 Years Advanced Exchange Service	EACH	1	\$336.99	\$215.03	36.00%	Core Ultralight Laptop O/U
1131a	43211503	210-ARIQ, 824-3987, 824-3993	DELL	210-ARIQ, 824-3987, 824-3993	Dell Dock- WD19 130w Power Delivery - 180w AC with 5 Years Advanced Exchange Service	EACH	1	\$345.99	\$221.43	36.00%	Core Ultralight Laptop O/U
1132a	43211503	210-ARIL, 824-3984, 824-3993	DELL	210-ARIL, 824-3993	Dell Performance Dock- WD19DC 210w Power Delivery with 3 Years Advanced Exchange Service	EACH	1	\$366.99	\$234.87	36.00%	Core Ultralight Laptop O/U



2004	43211503	997-1078, 997-1129	Dell	997-1078, 997-1129	5 Years Hardware Service with In-Home/Onsite Service After Remote Diag	each	1	\$782.00	\$500.48	36.00%	Core Mobile Workstation Laptop O/U
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(5X00)	each	1	\$433.00	\$277.12	36.00%	Core Standard, Power, Ultralight Laptop O/U
2006a	43211503	997-8317, 997-8348, 997-8349, 997-8357	Dell	997-8317, 997-8348, 997-8349, 997-8357	4 Years ProSupport with Next Business Day Onsite Service(5X00)	each	1	\$563.00	\$360.32	36.00%	Core Standard, Power, Ultralight Laptop O/U
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(5X00)	each	1	\$673.00	\$430.72	36.00%	Core Standard, Power, Ultralight Laptop O/U
2008a	43211503	997-1109, 997-1129, 997-6028	Dell	997-1109, 997-1129, 997-6028	3 Years ProSupport with Next Business Day Onsite Service(3540)	each	1	\$492.00	\$314.88	36.00%	Core Mobile Workstation Laptop O/U
2009a	43211503	997-1106, 997-1129, 997-6029	Dell	997-1106, 997-1129, 997-6029	4 Years ProSupport with Next Business Day Onsite Service(3540)	each	1	\$689.00	\$440.96	36.00%	Core Mobile Workstation Laptop O/U
2010a	43211503	997-1105, 997-1129, 997-6030	Dell	997-1105, 997-1129, 997-6030	5 Years ProSupport with Next Business Day Onsite Service(3540)	each	1	\$899.00	\$575.36	36.00%	Core Mobile Workstation Laptop O/U
2011a	43211503	997-8317, 997-8366, 997-8380, 997-8381, 997-8382, 997-8383	Dell	997-8317, 997-8366, 997-8380, 997-8381, 997-8382, 997-8383	3 Years ProSupport Plus with Next Business Day Onsite Service(5X00)	each	1	\$547.00	\$350.08	36.00%	Core Standard, Power, Ultralight Laptop O/U
2012b	43211503	997-8317, 997-8366, 997-8388, 997-8389, 997-8393, 997-8391	Dell	997-8317, 997-8366, 997-8388, 997-8389, 997-8393, 997-8391	4 Years ProSupport Plus with Next Business Day Onsite Service(5X00)	each	1	\$708.00	\$453.12	36.00%	Core Standard, Power, Ultralight Laptop O/U
2013a	43211503	997-8317, 997-8366, 997-8392, 997-8393, 997-8394, 997-8395	Dell	997-8317, 997-8366, 997-8392, 997-8393, 997-8394, 997-8395	5 Years ProSupport Plus with Next Business Day Onsite Service(5X00)	each	1	\$840.00	\$537.60	36.00%	Core Standard, Power, Ultralight Laptop O/U
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(3540)	each	1	\$666.00	\$426.24	36.00%	Core Mobile Workstation Laptop O/U
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(3540)	each	1	\$894.00	\$572.16	36.00%	Core Mobile Workstation Laptop O/U
2016	43211503	997-1068, 997-1089, 997-1129, 997-1139, 997-6068	Dell	997-1068, 997-1089, 997-1129, 997-1139, 997-6068	5 Years ProSupport Plus with Next Business Day Onsite Service(3540)	each	1	\$1,136.00	\$727.04	36.00%	Core Mobile Workstation Laptop O/U
2017a	43211503	815-9459	Dell	815-9459	Accidental Damage Service, 3 Years(5x00)	each	1	\$119.00	\$76.16	36.00%	Core Standard, Power, Ultralight Laptop O/U
2018c	43211503	815-9460	Dell	815-9460	Accidental Damage Service, 4 Years(5x00)	each	1	\$150.00	\$101.76	36.00%	Core Standard, Power, Ultralight Laptop O/U
2019a	43211503	815-9461	Dell	815-9461	Accidental Damage Service, 5 Years(5x00)	each	1	\$179.00	\$114.56	36.00%	Core Standard, Power, Ultralight Laptop O/U
2020	43211503	983-8362	Dell	983-8362	3 Years Accidental Damage Service(3540)(5540)(7540)	each	1	\$169.00	\$108.16	36.00%	Core Mobile Workstation Laptop O/U
2021	43211503	981-2263	Dell	981-2263	4 Years Accidental Damage Service(3540)(5540)(7540)	each	1	\$199.00	\$127.36	36.00%	Core Mobile Workstation Laptop O/U
2022	43211503	980-5744	Dell	980-5744	5 Years Accidental Damage Service(3540)(5540)(7540)	each	1	\$229.00	\$146.56	36.00%	Core Mobile Workstation Laptop O/U
2023a	43211503	984-1892	Dell	984-1892	Keep Your Hard Drive, 3 Years(5x00,7x00)	each	1	\$20.00	\$12.80	36.00%	Core Standard, Power, Ultralight Laptop O/U
2024a	43211503	981-5693	Dell	981-5693	Keep Your Hard Drive, 4 Years(5x00,7x00)	each	1	\$25.00	\$16.00	36.00%	Core Standard, Power, Ultralight Laptop O/U
2025a	43211503	980-9314	Dell	980-9314	Keep Your Hard Drive, 5 Years(5x00,7x00)	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(3540)(5540)(7540)	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(3540)(5540)(7540)	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(3540)(5540)(7540)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
2029c	43211503	988-5552	Dell	988-5552	2 Years Extended Battery Service for Years 2 and 3 of System (Lvl:3540)(7540)(740)	each	1	\$129.00	\$82.56	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(7300, 7400)	each	1	\$494.00	\$316.16	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(7300, 7400)	each	1	\$584.00	\$373.76	36.00%	Core Ultralight Laptop O/U
2032b	43211503	804-2167,804-2174	Dell	804-2167,804-2174	3 Years ProSupport with Next Business Day Onsite Service(7300, 7400)	each	1	\$494.00	\$316.16	36.00%	Core Ultralight Laptop O/U
2033b	43211503	804-2167, 804-2177, 804-2178	Dell	804-2167, 804-2177, 804-2178	4 Years ProSupport with Next Business Day Onsite Service(7300, 7400)	each	1	\$604.00	\$386.56	36.00%	Core Ultralight Laptop O/U
2034b	43211503	804-2167, 804-2179, 804-2180	Dell	804-2167, 804-2179, 804-2180	5 Years ProSupport with Next Business Day Onsite Service(7300, 7400)	each	1	\$724.00	\$463.36	36.00%	Core Ultralight Laptop O/U
2035b	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(7300, 7400)	each	1	\$618.00	\$395.52	36.00%	Core Ultralight Laptop O/U
2036b	43211503	804-2167, 804-2193, 804-2194, 804-2195, 804-2196	Dell	804-2167, 804-2193, 804-2194, 804-2195, 804-2196	4 Years ProSupport Plus with Next Business Day Onsite Service(7300, 7400)	each	1	\$759.00	\$485.76	36.00%	Core Ultralight Laptop O/U
2037b	43211503	804-2167, 804-2197, 804-2198, 804-2199, 804-2200	Dell	804-2167, 804-2197, 804-2198, 804-2199, 804-2200	5 Years ProSupport Plus with Next Business Day Onsite Service(7300, 7400)	each	1	\$901.00	\$576.64	36.00%	Core Ultralight Laptop O/U
2105	43211503	823-3888, 823-3895	Dell	823-3888, 823-3895	4 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (5540)	each	1	\$559.00	\$357.76	36.00%	Core Mobile Workstation Laptop O/U
2106	43211503	823-3888, 823-3896	Dell	823-3888, 823-3896	5 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (5540)	each	1	\$792.00	\$506.88	36.00%	Core Mobile Workstation Laptop O/U
2107	43211503	823-3888, 823-3913, 823-3914	Dell	823-3888, 823-3913, 823-3914	5 Year ProSupport with Next Business Day Onsite Service (5540)	each	1	\$919.00	\$588.16	36.00%	Core Mobile Workstation Laptop O/U
2108	43211503	823-3810, 823-3813	Dell	823-3810, 823-3813	4 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (7540)	each	1	\$559.00	\$357.76	36.00%	Core Mobile Workstation Laptop O/U
2109	43211503	823-3810, 823-3815	Dell	823-3810, 823-3815	5 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis (7540)	each	1	\$792.00	\$506.88	36.00%	Core Mobile Workstation Laptop O/U
2110	43211503	823-3810, 823-3822, 823-3832, 989-3449	Dell	823-3810, 823-3832	3 Year ProSupport with Next Business Day Onsite Service (7540)	each	1	\$512.00	\$327.68	36.00%	Core Mobile Workstation Laptop O/U

2134a	43211503	379-BDOC	Dell	379-BDOC	Intel® Core™ Processor i5-8400H, 4 Core, 8M Cache, 2.50GHz up to 4.3GHz Turbo, 45W, vPro(5540)(7540)(7740)	each	1	\$248.88	\$159.28	36.00%	Core Mobile Workstation Laptop O/U
2135a	43211503	379-BDNZ	Dell	379-BDNZ	Intel® Xeon E-2276M, 6 Core Xeon, 12M Cache, 2.80GHz up to 4.70GHz Turbo, 45W, vPro(5540)(7540)(7740)	each	1	\$672.18	\$430.20	36.00%	Core Mobile Workstation Laptop O/U
2136	43211503	391-BEIQ	Dell	391-BEIQ	15.6" HD (1366 x 768) Anti-Glare Non-Touch, Microphone only, WLAN Capable(5500)	each	1	\$20.00	\$12.80	36.00%	Core Standard, Power, Laptop O/U
2099	43211503	AA096656	Dell	AA096656	Gumdrop - Drop Tech Case for Dell Latitude 13 7390 2 in 1 - Black	each	1	\$59.95	\$38.37	36.00%	Core Ultralight Laptop O/U
2137	43211503	340-CMII	Dell	340-CMII	Resource RUSB (7540)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
2138	43211503	340-CMJU	Dell	340-CMJU	Resource RUSB (7740)	each	1	\$30.00	\$19.20	36.00%	Core Mobile Workstation Laptop O/U
2102	43211503	528-BCHR	Dell	528-BCHR	Workspace ONE, Advanced, User, Hosted Service, 3 Years(5490)	each	1	\$414.00	\$264.96	36.00%	Core Standard, Power, Laptop O/U
2103a	43211503	A8751562	Dell	A8751562	USB C TO DISPLAYPORT ADAPTER BLACK	each	1	\$31.99	\$20.47	36.00%	Core ALL Laptops O/U
2139	43211503	583-BFRE	Dell	583-BFRE	E-privacy Single Pointing US English Keyboard with Backlight(7300)	each	1	\$50.00	\$32.00	36.00%	Core Mobile Workstation Laptop O/U
2140	43211503	346-BFIQ	Dell	346-BFIQ	No Fingerprint and No SC Reader, Aluminum(7300)	each	1	\$48.00	\$31.36	36.00%	Core Mobile Workstation Laptop O/U
2141	43211503	320-BDBE, 391-BEKP	Dell	320-BDBE, 391-BEKP	13.3" FHD (1920 x 1080) AG, Non-Touch, Super Low Power, 2.7mm Cam/Mic, WLAN capable, Aluminum(7300)	each	1	\$210.00	\$134.40	36.00%	Core Mobile Workstation Laptop O/U
2142	43211503	391-BEPE	Dell	391-BEPE	13.3" FHD (1920x1080)AG, Touch,5.0mm IR Cam/Mic,WLAN/4x4 WWAN Capable,Carbon Fiber, Privacy Shutter(7300)	each	1	\$290.00	\$185.60	36.00%	Core Mobile Workstation Laptop O/U
2143	43211503	325-BDJE, 391-BENQ, 391-BENR	Dell	325-BDJE, 391-BENQ, 391-BENR	13.3" FHD Dynamic Privacy (1920 x 1080) AG, Non-Touch 3.0mm IR Cam/Mic, WLAN capable, Aluminum(7300)	each	1	\$360.00	\$230.40	36.00%	Core Mobile Workstation Laptop O/U
2144	43211503	583-BFRI	Dell	583-BFRI	E-privacy Single Pointing US English Keyboard with Backlight(7400)	each	1	\$50.00	\$32.00	36.00%	Core Mobile Workstation Laptop O/U
2145	43211503	346-BFMP	Dell	346-BFMP	No Fingerprint and No SC Reader, Aluminum(7400)	each	1	\$48.00	\$31.36	36.00%	Core Mobile Workstation Laptop O/U
2146	43211503	320-BDBO, 325-BDJI, 391-BEKW	Dell	320-BDBO, 325-BDJI, 391-BEKW	14.0" FHD (1920 x 1080) AG, Non-Touch, SLP, 2.7mm Cam/Mic, WLAN capable, Aluminum(7400)	each	1	\$210.00	\$134.40	36.00%	Core Mobile Workstation Laptop O/U
2147	43211503	320-BDBR, 391-BEND	Dell	391-BEND	14.0" FHD Dynamic Privacy (1920 x 1080) AG, Non-Touch, 6.0mm IR Cam/Mic, WLAN/WWAN, Carbon Fiber(7400)	each	1	\$350.00	\$224.00	36.00%	Core Mobile Workstation Laptop O/U
2148	43211503	320-BDBX, 325-BDJH, 391-BENE, 391-BENF	Dell	391-BENE, 391-BENF	14.0" FHD Dynamic Privacy (1920 x 1080) AG, Non-Touch, 3.0mm IR Cam/Mic, WLAN, Aluminum(7400)	each	1	\$390.00	\$249.60	36.00%	Core Mobile Workstation Laptop O/U
2149	43211503	750-ABEB	Dell	750-ABEB	Dell Premium Active Pen (P1579X)	each	1	\$99.99	\$63.99	36.00%	Core ALL Laptops O/U
2150	43211503	823-3888, 823-3935, 823-3936, 823-3937, 823-3938, 997-8367	Dell	823-3888, 823-3935, 823-3936, 823-3937, 823-3938	3 Years ProSupport Plus with Next Business Day Onsite Service(5540)	each	1	\$866.00	\$439.04	36.00%	Core ALL Laptops O/U
2151	43211503	391-BETM	Dell	391-BETM	14.0" FHD (1920x1080) AG, Non-Touch, 6mm IR Cam/Mic,WLAN/4X4 WWAN capable Carbon Fiber	each	1	\$230.00	\$147.20	36.00%	Core Ultralight Laptop O/U
2152	43211503	346-BFML	Dell	346-BFML	Touch FFR in Power Button, FIPS 201 Contacted SC Reader, Carbon Fiber	each	1	\$146.00	\$93.44	36.00%	Core Ultralight Laptop O/U
<b>Value Added Services</b>											
4000b	81110000	TIG-INS4112-NBK	TIG	TIG-INS4112-NBK	Installation	each	1	\$53.00	\$40.81	23.00%	Installation
4001b	81110000	TIG-ATG4112-NBK	TIG	TIG-ATG4112-NBK	Asset Tagging - Bidder administration of State provided tag (with number)	each	1	\$12.00	\$9.24	23.00%	Asset Tagging - Bidder administration of State provided tag (with number)
4000b	81110000	TIG-AIN4112-NBK	TIG	TIG-AIN4112-NBK	Asset Information via Internet	each	1	\$0.00	\$0.00	23.00%	Asset Information via Internet
4001b	81110000	TIG-IMG4112-NBK	TIG	TIG-IMG4112-NBK	Imaging	each	1	\$30.00	\$23.10	23.00%	Imaging
4000b	81110000	TIG-SWC4112-NBK	TIG	TIG-SWC4112-NBK	Self-Warranty Certification	each	1	\$0.00	\$0.00	23.00%	Self-Warranty Certification
4001b	81110000	TIG-DIS4112-NBK	TIG	TIG-DIS4112-NBK	Take-Back Services	each	1	\$12.00	\$9.24	23.00%	Take-Back Services
4000b	81110000	TIG-DLG4112-NBK	TIG	TIG-DLG4112-NBK	Deployment & Logistics	Per Hour	1	\$53.00	\$40.81	23.00%	Deployment & Logistics
4001b	81110000	TIG-EMG4112-NBK	TIG	TIG-EMG4112-NBK	Emergency Services (4 hour response, per occurrence)	Per Hour	1	\$80.00	\$61.60	23.00%	Emergency Services (4 hour response, per occurrence)