

Agreement # _____

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: _____

Name: _____

Dept. Contact: _____

Address: _____

Phone: _____

Phone: _____

Department _____

Head Signature: _____

Org Code: _____

Project # _____

(if applicable): _____

Funding Source: _____

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: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!



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: 11/03/2020	
CONTRACT NUMBER:	1-17-70-05A
DESCRIPTION:	Desktop Monitors (Dell)
CONTRACTOR(S):	Granite Data Solutions
CONTRACT TERM:	07/01/2017 through 06/30/2022
STATE CONTRACT ADMINISTRATOR:	Eugene Shemereko 916-441-9653 eugene.shemereko@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:

[IT General Provisions, rev 09/05/2014](http://www.documents.dgs.ca.gov/dgs/fmc/gsp/dpd_401IT.pdf) (http://www.documents.dgs.ca.gov/dgs/fmc/gsp/dpd_401IT.pdf)

Cal eProcure link: www.caleprocure.ca.gov

ORDER PLACEMENT INFORMATION		
U.S. Mail	Contact	Contractor Contract Manager
Granite Data Solutions 5321 Luce Avenue McClellan, CA 95652	Granite Data Solutions Fax: (916) 735-3551 pcgods@granitedatasolutions.com	Granite Data Solutions Contact: Scott Mitchell Phone: (916)760-4115 Fax:(916)735-3551 smitchell@granitedatasolutions.com
Contractor Website: http://www.granitedatasolutions.com		

<signed copy on file>

Eugene Shemereko, Contract Administrator

Date: **11/03/2020**

All changes to most recent Supplement are in ***bold red italic***.

SUMMARY OF CHANGES		
Supplement No.	Description/Articles	Supplement Date
9	<ul style="list-style-type: none"> <i>Contract is hereby extended an additional year, to 6/30/2022.</i> 	11/03/2020
8	<ul style="list-style-type: none"> Attachment A – Contract Pricing – Rev. 10-25-2019 has been removed and replaced with Attachment A – Contract Pricing – Rev. 10-07-2020 	10/07/2020
7	<ul style="list-style-type: none"> Contract is hereby extended an additional year, to 6/30/2021. Order Placement Information updated 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. 	02/06/2020
6	<ul style="list-style-type: none"> Attachment A – Contract Pricing – Supplement 6 	10/25/2019
5	<ul style="list-style-type: none"> Attachment A – Contract Pricing – Supplement 5 	3/7/2019
4	<ul style="list-style-type: none"> Article 48: Updated Small Business percentage to 0% 	9/24/2018
3	<ul style="list-style-type: none"> Attachment A – Contract Pricing – Rev. 8-1-2018 	8/1/2018
2	<ul style="list-style-type: none"> Contract Administrator changed from Sarah Samaan to Eugene Shemereko Article 2 Contract Usage/Rules, Section B Local Governmental Agencies – Language has been modified Article 16 STATE AGENCY INFORMATION TECHNOLOGY CERTIFICATION REQUIREMENT – Language has been modified 	6/29/2018
1	<ul style="list-style-type: none"> Attachment A – Contract Pricing, revision 9/19/2017 	9/19/2017

All other terms and conditions remain the same.



1. SCOPE

The State's contract with Granite Data Solutions (contractor) provides Desktop Monitors at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-17-70-05A. 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 Desktop Monitors 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.
- State 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, State Contracting Manual Volume 3 and SCM-F, 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.
- State 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.
- A DGS issued billing code is not required for local governmental agencies to place orders against this 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.

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](https://www.dgs.ca.gov/OFS/Price-Book) (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download 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 Desktop Monitor Statewide Contract 1-17-70-05A is **mandatory** for use by all State of California departments. The Off-Ramp Provision is not permitted under this contract.

5. EXEMPT PURCHASES

To purchase Desktop equipment other than the contract Standard Device requires an approved exemption from the State Contract Administrator. Please refer to [Hardware Contract Exemption](https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Request-an-IT-Hardware-Contract-Exemption) (<https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Request-an-IT-Hardware-Contract-Exemption>) for information and the required justification forms regarding the exemption process.

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor 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 (e.g., purchase documents).

7. CONTRACT ITEMS

Desktop Monitor Contract Discount Group	Contract Discount
Desktop Monitors (Hardware)	42%
Options / Upgrades	43%
Value Added Services	45%

A. Core Items

All items in Attachment A, Contract Pricing, must meet or exceed all mandatory Common Configuration Requirements detailed in Attachment B – Exhibit 8.19D, Configuration Spec and Technical Worksheet – Monitor 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 Desktop Monitors as specified by Attachment B – Exhibit 8.19D, Configuration Spec and Technical Worksheet – Monitor Category. A statement of work (SOW) may be required when some Value Added Services are ordered.

Non-Core Products

Only products meeting or exceeding the specifications of Attachment B – Exhibit 8.19D, Configuration Spec and Technical Worksheet – Monitor Category, within the scope of the Desktop Monitors 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: Desktop Monitors (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 Desktop Monitor 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 8.19D, Configuration Spec and Technical Worksheet – Monitor Category.

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.

Contact	Phone	Email
Customer Service Unit	(916)760-4416 or (916)760-4138	pcgoods@granitedatasolutions.com

10. ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS

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

- Detailed line item descriptions of Desktop Monitors (hardware), 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
- Publicly available OEM price lists (current and archives)

Contract Website

http://www.granitedatasolutions.com

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 Contractor's offer format spreadsheet, showing company letterhead, 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
- Contract number
- Contract expiration date
- 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](https://www.cdtfa.ca.gov/taxes-and-fees/tax-rates-stfd.htm) (<https://www.cdtfa.ca.gov/taxes-and-fees/tax-rates-stfd.htm>) for a breakdown of the 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.

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.

SAMPLE

CERTIFICATION OF COMPLIANCE WITH POLICIES PURSUANT TO
SAM SECTIONS 4819.41 AND 4832

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 FI\$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/pd/Forms.aspx> (select Standard Forms).

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

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

2) FI\$CAL Purchase Documents

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

3) Blanket Orders

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

B. Local Governmental Agencies

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

18. MINIMUM ORDER

The minimum order shall be one (1) Monitor.

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
Granite Data Solutions 5321 Luce Avenue McClellan, CA 95652	(916) 735-3551	pcgoods@granitedatasolutions.com

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 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

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
- 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 8.19 D Configuration Spec and Technical Worksheet – Monitor Category. 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.

Administrator Information	DGS/PD (State Contract Administrator)	Granite Data Solutions (Contractor)
Contact Name:	Eugene Shemereko	Scott Mitchell
Telephone:	(916) 441-9653	(916) 760-4115
Facsimile:	(916) 375-4613	(916) 735-3551
Email:	eugene.shemereko@dgs.ca.gov	smitchell@granitedatasolutions.com
Address:	DGS/Procurement Division Attn: Eugene Shemereko 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	Granite Data Solutions Attn: Scott Mitchell 5321 Luce Avenue McClellan, CA 95652

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 zero percent (0%) of the value of the items needing re-stocking.

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

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

38. INVOICING

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

- Contractor's name, address and telephone number
- Leveraged Procurement Number (State's Contract Number)
- Agency Order Number (Purchase Order Number)
- Agency Billing Code
- Ordering Agency Name
- Delivery address of the order
- Product(s) description
- Contractor's product stock keeping unit number (SKU)
- State Contract Price(s) per unit(s) and extended price
- Quantities of merchandise issued
- Date ordered

- Date delivered
- Listing of returns or back ordered items
- If applicable, discounts shall be clearly indicated on each invoice as a written statement.
- Totals for each order. Each invoice shall have a total for all orders, a total for all credits, and amount due from each agency
- Any other mutually agreed upon requirements the State may later deem necessary

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

39. PAYMENT

A. Terms

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

B. CAL-Card Use

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

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

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".

This website contains additional information regarding DGS-PD's CAL-Card program (<https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Enroll-in-CAL-Card-Program-for-Government-Entities>).

41. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the contractor is listed below. Ordering Agencies can verify that permits are currently valid at the following website: 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 #
Granite Data Solutions	100-299591

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 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 Desktop Monitors 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 IFB.

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

Metropolitan Areas

Counties

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

Cities

Redding	Stockton	Bakersfield	Ventura
Tracy	San Quentin	Santa Rosa	Santa Barbara
Frontera	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

CONTRACTOR INFORMATION				
Name	OSDS Certification #	SB Percent (%)	DVBE Percent (%)	Work to be Performed
Granite Data Solutions	26068	0%	100%	All

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

The Contractor has committed to DVBE participation at total statewide contract levels of 100%. There is no small business (SB) participation for this contract.

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)

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

50. TAKE BACK/TRADE IN

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

This contract offers a Take Back service for *similar* equipment, including other OEM equipment. This Take Back service is for non-working equipment. It is not mandatory that the ordering agency use the Take Back service offered. The equipment returned as part of the Take Back service shall be environmentally

responsibly managed. To the greatest extent feasible, the equipment is to be refurbished for resale or recycled.

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

51. ELECTRONIC WASTE RECYCLING

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

52. ATTACHMENTS

Attachment A – Contract Pricing Supplement 8, dated 10/07/2020

Attachment B – Exhibit 8.19D – Configuration Spec and Technical Worksheet – Monitor Category

Attachment C – Take Back/Trade In

Attachment D – Supplier Performance Report

Contract Name: PC Goods - Monitors (Dell)
 Contract Number: 1-17-70-05A
 Contractor: Granite Data Solutions
 Index: July 2020

ATTACHMENT A - Contract Pricing
 Supplement 8
 Rev. October 7, 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
Hardware (Monitors)											
100a	43211902	210-ANKK	Dell	210-ANKK, 814-9381,814-9382	P2018H- Dell 19" Monitor	each	1	\$ 179.50	\$ 104.11	42%	20 inch Widescreen MONITOR
101	43211902	210-ALCS	Dell	210-ALCS, 814-5380,814-5381	P2418HT- Dell 24" Touch Monitor	each	1	\$ 409.99	\$ 237.79	42%	24 inch Touchscreen MONITOR
102a	43211902	210-AQBK	Dell	210-AQBK, 814-9381, 814-9382	P2219H- Dell 22" Monitor	each	1	\$ 209.99	\$ 121.79	42%	22 Inch Widescreen Monitor O/U
103a	43211902	210-AQDX	Dell	210-AQDX, 814-5380, 814-5381	P2419H- Dell 24" Monitor	each	1	\$ 249.99	\$ 144.99	42%	24 Inch Widescreen Monitor O/U
104a	43211902	210-AQCS	Dell	210-AQCS, 815-2491, 815-2492	P2719H- Dell 27" Monitor	each	1	\$ 339.99	\$ 197.19	42%	27 inch Widescreen MONITOR
106a	43211902	210-ARCF	Dell	210-ARCF, 814-5380, 814-5381	U2419H- Dell 24 UltraSharp Monitor	each	1	\$ 309.99	\$ 179.79	42%	24 inch Infinity Edge MONITOR
107a	43211902	210-ARCV	Dell	210-ARCV, 815-2532, 815-2533	U2719D- Dell UltraSharp 27 Monitor	each	1	\$ 499.99	\$ 289.99	42%	27 inch Infinity Edge MONITOR
110	43211902	210-AQCO	Dell	210-AQCO, 814-5380, 814-5381	P2419HC- Dell 24 USB-C Monitor	each	1	\$ 289.99	\$ 168.19	42%	24" Monitor
112	43211902	210-AQCQ	Dell	210-AQCQ, 815-2491, 815-2492	P2719HC- Dell 27 USB-C Monitor	each	1	\$ 379.99	\$ 220.39	42%	27" Monitor
113	43211902	210-AQZZ	Dell	210-AQZZ, 827-0203,827-0214	U3219Q- Dell Ultrasharp 32 4K USB-C Monitor	each	1	\$ 1,049.99	\$ 608.99	42%	32" Monitor
115	43211902	210-ARNW	Dell	210-ARNW, 815-2573,815-2574	U4919DW- Dell UltraSharp 49 Curved Monitor	each	1	\$ 1,799.99	\$ 1,043.99	42%	49" Monitor
116	43211902	210-ARCY	Dell	210-AWKG, 814-5380,814-5381	U2421HE Dell UltraSharp 24 USB-C Hub Monitor	each	1	\$ 399.99	\$ 231.99	42%	24" Monitor
117	43211902	210-AULM	Dell	210-AULM,814-5380,814-8531	P2421DC Dell 24 USB-C Monitor QHD	each	1	\$ 399.99	\$ 231.99	42%	24" Monitor
118	43211902	210-AWKH	Dell	210-AWKH,814-9422,814-9423	U2721DE Dell UltraSharp 27 USB-C Hub Monitor	each	1	\$ 579.99	\$ 336.39	42%	27" Monitor
Options / Upgrades											
1000	43211902	A7104256	Dell	A7104256	2M VS High Sped w/ Ethernet HDMI Cable	each	1	\$ 10.99	\$ 6.26	43%	Monitor Option/Upgrades
1002a	43211902	482-BDH	Dell	482-BBDH	Dell Dual Monitor Arm - MDA20	each	1	\$ 279.99	\$ 159.59	43%	Monitor Option/Upgrades
1003a	43211902	482-BBDI	Dell	482-BBDI	Dell Single-Arm Stand MSA20	each	1	\$ 159.99	\$ 91.19	43%	Monitor Option/Upgrades
1004a	43211902	520-AAOR	Dell	520-AAOR	Dell Pro Stereo Soundbar – AE515M (Skype for Business certified)	each	1	\$ 69.99	\$ 39.89	43%	Monitor Option/Upgrades
1006a	43211902	520-AAOT	Dell	520-AAOT	Dell Stereo Soundbar – AC511M	each	1	\$ 44.99	\$ 25.64	43%	Monitor Option/Upgrades
1007	43211902	A7664418	Dell	A7664418	C2G 6ft DisplayPort Cable with Latches 4k - DisplayPort cable - 6 ft	each	1	\$ 14.99	\$ 8.54	43%	Monitor Option/Upgrades
Service Options / Upgrades											
3000a	43211902	814-5380, 814-5382	Dell	814-5380, 814-5382	Upgrade to 4-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$ 33.50	\$ 19.10	43%	20" Widescreen, 22" Widescreen, 24" Widescreen, 24" Touchscreen
3001a	43211902	814-5380, 814-5383	Dell	814-5380, 814-5383	Upgrade to 5-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$ 43.50	\$ 24.80	43%	20" Widescreen, 22" Widescreen, 24" Widescreen,24" Touchscreen
3004a	43211902	815-2491, 815-2493	Dell	815-2491, 815-2493	Upgrade to 4-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$ 38.00	\$ 21.66	43%	27 inch Widescreen MONITOR
3005a	43211902	815-2491, 815-2494	Dell	815-2491, 815-2494	Upgrade to 5-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$ 48.00	\$ 27.36	43%	27 inch Widescreen MONITOR
3008a	43211902	815-2532, 815-2534	Dell	815-2532, 815-2534	4 Years Advanced Exchange Service	each	1	\$ 68.00	\$ 38.76	43%	27 inch Infinity Edge, 32" Monitor,
3009a	43211902	815-2532, 815-2535	Dell	815-2532, 815-2535	5 Years Advanced Exchange Service	each	1	\$ 98.00	\$ 55.86	43%	27 inch Infinity Edge, 32" Monitor,
3014	43211902	822-4767, 822-4761	Dell	822-4767, 822-4761	4 Years Advanced Exchange Service	each	1	\$ 124.00	\$ 70.68	43%	49" Monitor
3015	43211902	822-4767, 822-4763	Dell	822-4767, 822-4763	5 Years Advanced Exchange Service	each	1	\$ 174.00	\$ 99.18	43%	49" Monitor
Value Added Services											
4000a	81110000	GDS-INS-CPU	Granite Data Solutions	GDS-INS-MON	Installation	each	1	\$ 58.00	\$ 31.90	45%	Installation
4001a	81110000	GDS-ATG-CPU	Granite Data Solutions	GDS-ATG-MON	Asset Tagging - Bidder administration of State provided tag (with number)	each	1	\$ 17.25	\$ 9.49	45%	Asset Tagging - Bidder administration of State provided tag (with number)
4002	81110000	GDS-AIN-CPU	Granite Data Solutions	GDS-AIN-MON	Asset Information via Internet	each	1	\$ -	\$ -	45%	Asset Information via Internet
4003	81110000	GDS-IMG-CPU	Granite Data Solutions	GDS-SWC-MON	Self-Warranty Certification	each	1	\$ -	\$ -	45%	Self-Warranty Certification
4004a	81110000	GDS-SWC-CPU	Granite Data Solutions	GDS-DIS-MON	Take-Back Services	each	1	\$ 17.25	\$ 9.49	45%	Take-Back Services

4005a	81110000	GDS-DIS-CPU	Granite Data Solutions	GDS-DLG-MON	Deployment & Logistics	each	1	\$ 70.00	\$ 38.50	45%	Deployment & Logistics
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19 Inch Widescreen Monitor Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
M19W-1	19 In Widescreen Monitor	Shall meet/include the following: <ul style="list-style-type: none"> • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
M19W-2	Size:	18.5" - 21.4" diagonal
M19W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
M19W-4	Native Resolution:	16:9 - 1600(x) x 900 (y) 16:10 - 1440(x) x 900(y)
M19W-5	Brightness:	250 cd/m2
M19W-6	Contrast Ratio (Static):	600 to 1
M19W-7	Viewing Angle:	170° horizontal, 160° vertical
M19W-8	Response Time:	8ms
M19W-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
M19W-10	Cable:	1.8 meter Display Port cable included
M19W-11	Tilt & Height Adjustment:	Adjustable stand w/vertical tilt, swivel base, height adjustable, and screen pivots from Landscape to Portrait orientation
M19W-12	Warranty:	Three-year warranty, Exchange Replacement
M19W-13	Cable Option	1.8 meter HDMI cable

21 Inch Touchscreen Monitor Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
M21T-1	21 In Touch Screen Monitor	Shall meet/include the following: <ul style="list-style-type: none"> • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
M21T-2	Monitor Type/Size:	<ul style="list-style-type: none"> • Touch Widescreen • 20.6" diagonal
M21T-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
M21T-4	Native Resolution:	16:9 - 1920(X) x 1080 (Y) 16:10 - 1920(X) x 1200(Y)
M21T-5	Brightness:	200 cd/m2
M21T-6	Contrast Ratio (Static):	600 to 1
M21T-7	Viewing Angle:	170° horizontal, 160° vertical
M21T-8	Response Time:	12ms
M21T-9	Port Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
M21T-10	Cable:	1.8 meter Display Port cable included
M21T-11	Tilt & Height Adjustment:	Stand w/adjustable tilt.
M21T-12	Warranty:	Three-year warranty, Exchange replacement (CA Statewide)
M21T-13	Cable Option	1.8 meter HDMI cable

22 Inch Widescreen Monitor Common Configuration

Spec Item #	Product Attribute	Minimum Requirements
M22W-1	22 Inch Widescreen Monitor	Shall meet/include the following: <ul style="list-style-type: none"> • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
M22W-2	Size:	21.5" - 23.4" diagonal
M22W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
M22W-4	Native Resolution:	16:9 - 1920 (X) x 1080 (Y) 16:10 - 1680 (X) x 1050 (Y)
M22W-5	Brightness:	250 cd/m2
M22W-6	Contrast Ratio (Static):	600 to 1
M22W-7	Viewing Angle:	170° horizontal, 160° vertical
M22W-8	Response Time:	8ms
M22W-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
M22W-10	Cable:	1.8 meter Display Port cable included
M22W-11	Tilt & Height Adjustment:	Adjustable stand w/vertical tilt, swivel base, height adjustable, and screen pivots from Landscape to Portrait orientation
M22W-12	Warranty:	Three (3)-year warranty, Exchange replacement
M22W-13	Cable Option	1.8 meter HDMI cable

24 Inch Widescreen Monitor Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
M24W-1	24 Inch Widescreen Monitor	Shall meet/include the following: <ul style="list-style-type: none"> • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
M24W-2	Size:	23.5" - 25.4" diagonal
M24W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
M24W-4	Native Resolution:	16:9 - 1920 (X) x 1080 (Y) 16:10 - 1920 (X) x 1200 (Y)
M24W-5	Brightness:	250 cd/m2
M24W-6	Contrast Ratio (Static):	600 to 1
M24W-7	Viewing Angle:	170° horizontal, 160° vertical
M24W-8	Response Time:	8ms min.
M24W-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
M24W-10	Cable:	1.8 meter Display Port cable included
M24W-11	Tilt & Height Adjustment:	Adjustable stand w/vertical tilt, swivel base, height adjustable, and screen pivots from Landscape to Portrait orientation
M24W-12	Warranty:	Three-year warranty, Exchange Replacement
M24W-13	Cable Option	1.8 meter HDMI cable

27 Inch Monitor Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
M27-1	27 Inch Widescreen Monitor	Shall meet/include the following: <ul style="list-style-type: none"> • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
M27-2	Size:	26" - 28" diagonal
M27-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
M27-4	Native Resolution:	16:9 - 1920 (X) x 1080 (Y) 16:10 - 1920 (X) x 1200 (Y)
M27-5	Brightness:	300 cd/m2
M27-6	Contrast Ratio (Static):	600 to 1
M27-7	Viewing Angle:	170° horizontal, 160° vertical
M27-8	Response Time:	8ms
M27-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
M27-10	Cable:	1.8 meter Display Port cable included
M27-11	Tilt & Height Adjustment:	Stand w/adjustable vertical height and tilt.
M27-12	Warranty:	Three-year warranty, Exchange Replacement
M27-13	Cable Option	1.8 meter HDMI cable

30 Inch Widescreen Monitor Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
M30W-1	30 Inch Widescreen Monitor	Shall meet/include the following: <ul style="list-style-type: none"> • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
M30W-2	Size:	30" diagonal
M30W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
M30W-4	Native Resolution:	16:9 - 2560 (X) x 1440 (Y) 16:10 - 2560 (X) x 1600 (Y)
M30W-5	Brightness:	325 cd/m2
M30W-6	Contrast Ratio (Static):	600 to 1
M30W-7	Viewing Angle:	170° horizontal, 170° vertical
M30W-8	Response Time:	8ms
M30W-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
M30W-10	Cable:	1.8 meter Display Port cable included
M30W-11	Tilt & Height Adjustment:	Stand w/adjustable vertical height and tilt.
M30W-12	Warranty:	Three-year warranty, Exchange Replacement
M30W-13	Cable Option	1.8 meter HDMI cable

Value Added Services Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
MVAS-1	Value Added Services	Installation (per Section 3.10.5)
MVAS-2		Asset Tagging - Bidder administration of State provided tag (with number)
MVAS-3		Asset Information via Internet
MVAS-4		Self-Warranty Certification
MVAS-5		Take-Back Services
MVAS-6		Deployment and Logistics

VAS KEY

Service Type	Description and Service Name
Asset Information via Internet	Website for asset inquiry including information on original configuration as shipped and warranty expiration date. This is a fixed fee charged per system ordered.
Asset Tagging - Bidder administration of State provided tag (with number)	Receive customer provided tag; Affix tag on hardware components; Supply electronic report to State Agency on daily or less frequent basis; Maintain control of all tags issued, lost or destroyed. This is a fixed fee charged per system ordered.
Deployment and Logistics	Deployment and Logistics represents services beyond the minimum performance requirements of the contract. This is an hourly baseline rate. Services include: Just in time delivery (no PC boxes on-site); Secure Cart Delivery; Move and place equipment within the same building and for use by a new user; Data transfer/migration (amount of data and access) between old and new system; Storage applicable to special delivery and handling; Special handling; Staggered deliveries; Staging; Additional handling and transportation beyond the contract minimum contract requirements; Training at time of system implementation. A CUSTOMER-SUPPLIED STATEMENT OF WORK IS REQUIRED FOR ALL DEPLOYMENT AND LOGISTICS SERVICES PROVIDED.
Emergency Services	Ability to provide on-site user assistance within four (4) hours of a service call for emergency services. Emergencies are defined by users that have a significant impact on their business operations. This is a fixed hourly rate.

TRADE-IN PROGRAM

This contract does not offer a Trade-In Program

TAKE-BACK PROGRAM

This contract contains the Value-Added Service for disposition and disposal which is provided at a fixed fee per item. Granite Data Solutions will pick up/remove product from customer location and either reuse or recycle the device and/or the device's component parts. Granite Data Solutions will provide the customer with a "Certificate of Disposal".

For Take Back Program/Services please contact:

Contractor Take Back Contact		
Contact Name	Email	Phone Number
Jason Barr	jbarr@granitedatasolutions.com	(916) 760-4417

Attachment D SUPPLIER PERFORMANCE REPORT

GENERAL INFORMATION																								
NAME:						TELEPHONE #:						EMAIL:						DATE:						
DEPARTMENT NAME:												AGENCY ORDER #:												
CONTRACTOR NAME:												LEVERAGED PROCUREMENT AGREEMENT #:												
<i>(check all applicable boxes)</i>																								
DELIVERY DATE(S)		DELIVERY								SPECIFICATION						CONSEQUENCES				ACTIONS				
Purchase Order Required Delivery Date(s)	Actual Delivery Date(s)	Compliant	Late	Early	Partial	Short	Over	Non-Delivery	Other <i>(explain in comments)</i>	Compliant	Poor Quality	Wrong Brand	Wrong Product	Marking/Packaging	Palletization	Other <i>(explain in comments)</i>	Operational Changes	Unscheduled Overtime	Emergency Purchase(s)	Excessive Admin. Time	Other <i>(explain in comments)</i>	Accepted	Rejected	Other <i>(explain in comments)</i>
COMMENTS: <i>Include all applicable information (issue, event, date, time)</i>																								

Return completed form with any applicable attachments to the DGS Buyer/Contract Administrator:

DGS - Procurement Division
 Acquisitions & Contracts Section
 707 3rd Street, 2nd Floor, MS 201
 West Sacramento, CA 95605
 Facsimile: (916) 375-4613