



COUNTY of EL DORADO

Procurement & Contracts

BLANKET PURCHASE ORDER

PURCHASE ORDER NO.

BP20180212

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
12/06/17		BF		01		11/30/18	

VENDOR

GRANITE FINANCIAL SOLUTIONS INC
DBA GRANITE DATA SOLUTIONS
4350 PELL DRIVE #160
SACRAMENTO

CA 95838

SHIP TO

THIS IS NOT AN ORDER
SEE SPECIFIC ORDERS
AGAINST BLANKET FOR
SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001			204-05 COMPUTER: DESKTOPS STANDARD - DELL OPTIPLEX 5050 MICRO WITH: INTEL CORE I5-7500T (QC/6MB/4T/2.7GHZ/35W), 8GB (1 X 8GB), 500GB 2.5"SERIAL ATA (7,200 RPM) HARD DRIVE, WINDOWS 10 PRO (64-BIT) USB KEYBOARD, USB MOUSE, E-STAR, 3-YEAR NBD ON-SITE WARRANTY CLIN # 101A OEM # 210-AKIW	448.9800	
002			204-05 COMPUTER: DESKTOPS POWER - DELL OPTIPLEX 5050 MICRO - WITH INTEL CORE I7-7700T (QC/8MB/8T/2.9GHZ/35W), 16GB (2 X 8GB), 2400MHZ DDR4, 500GB 2.5" SERIAL ATA (7,200 RPM) HARD DRIVE, INTEGRATED GRAPHICS, WINDOWS 10 PRO (64-BIT), USB KEYBOARD, USB MOUSE, E-STAR, 3-YEAR NBD ON-SITE WARRANTY CLIN # 200 SKU # 210-AKIW	583.6700	
003			204-05 COMPUTER: DESKTOPS POWER - DELL OPTIPLEX 5050 SFF - WITH: INTEL CORE I7-7700 (QC/8MB/8T/3.6GHZ/65W), 16GB (2 X 8GB) 2400 CONTINUED, NEXT PAGE	610.6400	

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

FENIX #2096

SFX TOTAL INDEX SUB-OBJECT USER CODE

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

Laura Schwartz
Purchasing Agent

(Note: Authorized signature of Purchasing Agent for purchase less than \$5,000.00)

PURCHASING COPY

19-1472-A-1 of 38
D 30313



COUNTY of EL DORADO

Procurement & Contracts

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GRANITE FINANCIAL SOLUTIONS INC
DBA GRANITE DATA SOLUTIONS
4350 PELL DRIVE #160
SACRAMENTO

CA 95838

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REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
004			MHZ DDR4, 500GB 2.5" SERIAL ATA (7,200 RPM) HARD DRIVE, INTEGRATED GRAPHICS, WINDOWS 10 PRO (64-BIT), USB KEYBOARD, USB MOUSE, E-STAR, 3-YEAR NBD ON-SITE WARRANTY CLIN # 201 SKU # 210-AKJE 204-05 COMPUTER: DESKTOPS	648.6900	
005			POWER - DELL OPTIPLEX 5050 TOWER - WITH: INTEL CORE I7-7700 (QC/8MB/8T /3.6GHZ/65W), 16GB (2 X 8GB) 2400 MHZ DDR4, 500GB 2.5" SERIAL ATA (7,200 RPM) HARD DRIVE, INTEGRATED GRAPHICS, WINDOWS 10 PRO (64-BIT), USB KEYBOARD, USB MOUSE, E-STAR, 3-YEAR NBD ON-SITE WARRANTY CLIN # 202 SKU 210-AKIY 204-05 COMPUTER: DESKTOPS	650.4100	
			POWER - DELL OPTIPLEX 7050 TOWER - WITH: INTEL CORE I7-7700 (QC/8MB/8T /3.6GHZ/65W), 16GB (2 X 8GB) DDR4, 500GB 2.5" SERIAL ATA (7,200 RPM) HARD DRIVE, INTEGRATED GRAPHICS, WINDOWS 10 PRO (64-BIT), USB MOUSE, USB KEYBOARD, E-STAR, 3-YEAR NBD CONTINUED, NEXT PAGE		

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Laura Schwartz
Purchasing Agent

(Note: Authorized signature in red ink for purchase less than \$5,000.00)

PURCHASING COPY

19.1472 A 2 of 38
D 30314



COUNTY of EL DORADO

Procurement & Contracts

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VALUADO

GRANITE FINANCIAL SOLUTIONS INC
DBA GRANITE DATA SOLUTIONS
4350 PELL DRIVE #160
SACRAMENTO

CA 95838

SHIP TO

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SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
006			<p>ON-SITE WARRANTY.</p> <p>CLIN # 205 SKU # 210-AKOJ</p> <p>(SHERIFF'S OFFICE DESKTOP SPEC)</p> <p>204-05 COMPUTER: DESKTOPS</p> <p>ADDITIONAL PURCHASES FOR COMPUTER RELATED ITEMS NOT LISTED IN THE BLANKET PURCHASE ORDER</p> <p>UPON REQUEST, A WRITTEN QUOTE FOR DESKTOPS, AND RELATED ITEMS NOT LISTED IN THE QUOTATION SCHEDULE</p> <p>WRITTEN QUOTES MUST INCLUDE:</p> <ol style="list-style-type: none"> 1) THE DATE OF THE REQUEST, 2) A QUOTE REFERENCE NUMBER, 3) DOCUMENTATION OF THE RETAIL COST LESS ANY OFFERED DISCOUNTS, AND 4) BE VALID FOR A MINIMUM OF 30 DAYS <p>INVOICES THAT INCLUDE ITEMS NOT ON THE QUOTATION SCHEDULE MUST HAVE A COPY OF THE ORIGINAL QUOTE ATTACHED</p> <p>PAYMENT OF INVOICES NOT INCLUDING SUCH DOCUMENTATION WILL BE DELAYED UNTIL RECEIPT OF REQUIRED DOCUMENTS</p>		

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SFX TOTAL INDEX SUB-OBJECT USER CODE

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

Karina Schwartz
Purchasing Agent
(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)
19.1472 A 3 of 38
D 30315

PURCHASING COPY



COUNTY of EL DORADO

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DBA GRANITE DATA SOLUTIONS
4350 PELL DRIVE #160
SACRAMENTO CA 95838

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SHIP TO ADDRESS

REQUESTOR	F.O.B. POINT	TERMS
	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
007			<p>900--01 SVCS:FREIGHT; PAID</p> <p>PC GOODS - DESKTOPS (DELL) ON AN "AS REQUESTED" BASIS IN ACCORDANCE WITH STATE OF CALIFORNIA, DEPARTMENT OF GENERAL SERVICES CONTRACT# 1-17-70-01A, SUPPLEMENT 1</p> <p>FOR THE PERIOD 01/01/18 - 6/30/2020</p> <p>DGS BILLING CODE #: V3382</p> <p>FOR ORDER QUESTIONS, CONTACT: LENNY VOET AT 530-621-5310</p> <p>AGENCY CONTACT: (AGENCY CONTACT) AT 530-XXX-XXXX</p> <p>INVOICE TO: AGENCY NAME AGENCY ADDRESS CITY, ST, ZIP</p> <p>SHIP TO: (INSERT SHIP TO ADDRESS) AGENCY NAME AGENCY ADDRESS CITY, ST. ZIP</p> <p>NO BUSINESS LICENSE REQUIRED, DELIVERY VIA COMMON CARRIER.</p> <p>COMPARATIVE MARKET ANALYSIS ON FILE</p> <p>Granite Data Solutions 4350 Pell Drive #160 Sacramento, CA 95838 Phone (916) 760-4115 Fax (916) 735-3551 pcgoods@granitedatasolutions.com</p>		

CONTRACT AMOUNT: 30,000.00

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO:

PURCHASING OFFICE
(530) 621-5830 EXT 5830

VENDOR NUMBER : 022860

SFX TOTAL INDEX SUB-OBJECT USER CODE

REQUESTING DEPT: CHIEF ADMINISTRATIVE OFFICE
PROCUREMENT & CONTRACTS
COUNTYWIDE BLANKET PURCHASE ORDER
AS REQUESTED CA 95667

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

Laura Schwartz
Purchasing Agent
(Note: Authorized signature in full of Purchasing Agent for purchase less than \$5,000.00)
19-1472 A 4 of 38
D 20210



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

State of California
CONTRACT USER INSTRUCTIONS
****MANDATORY****

CONTRACT NUMBER:	1-17-70-01A <i>Supplement 1</i>
DESCRIPTION:	Desktop Computers (Dell)
CONTRACTOR(S):	Granite Data Solutions
CONTRACT TERM:	07/01/2017 through 06/30/2020
STATE CONTRACT ADMINISTRATOR:	Denelle Scott 916-375-4492 denelle.scott@dgs.ca.gov

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

Cal eProcure link: www.caleprocure.ca.gov

ORDER PLACEMENT INFORMATION		Granite Data Solutions
U.S. Mail	Contact	Contractor Contract Manager
Granite Data Solutions 4350 Pell Drive, Suite 160 Sacramento, CA 95838	Granite Data Solutions Fax: (916) 735-3551 pcgoods@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		

Denelle Scott, Contract Administrator

Date: 09/19/2017

Contract (Mandatory) 1-17-70-01A
Contract User Instructions

Summary of Changes		
Supplement No.	Description/Articles	Supplement Date
1	Supplement 1 makes the following changes: <ul style="list-style-type: none">Attachment A – Contract Pricing has been removed and replaced with Attachment A – Contract Pricing – Rev 1	09/19/2017

1. SCOPE

The State's contract with Granite Data Solutions (contractor) provides Desktop Computers at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-17-70-01A. 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 Computers to the State.

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

2. CONTRACT USAGE/RULES

A. State Departments

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

Contract (Mandatory) 1-17-70-01A

Contract User Instructions

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.
- Local governmental agencies must have a DGS agency billing code prior to placing orders against this contract. DGS agency billing codes may be obtained by emailing the DGS billing code contact with the following information:
 - Local governmental agency
 - Contact name
 - Telephone number
 - Mailing address
 - Facsimile number and e-mail address

DGS Billing Code Contact: 916-375-4400

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

3. DGS ADMINISTRATIVE FEES

A. State Departments

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

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

B. Local Governmental Agencies

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

4. SB/DVBE OFF-RAMP PROVISION

The Desktop Computer Statewide Contract 1-17-70-01A 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 units other than what is currently available on the contract pricing worksheet requires an approved exemption from the DGS/PD Contract Administrator. Please refer to
<http://www.dgs.ca.gov/pd/Programs/Leveraged/contracts/exemptionprocess.aspx>

Contract (Mandatory) 1-17-70-01A

Contract User Instructions

for information and the required justification forms regarding the exemption process.

Apple Purchases

When the following conditions are met, Apple desktop computers are exempt from the mandatory provisions of sourced contract 1-17-70-01A:

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

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

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

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

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

7. CONTRACT ITEMS

Desktop Contract Discount Group	Contract Discount
Desktop Configurations (Hardware)	59%
Options / Upgrades	37%
Value Added Services	48%

A. Core Items

All items in Attachment A, Contract Pricing, must meet or exceed all mandatory Common Configuration Requirements detailed in Attachment B – Exhibit 8.19A Addendum 6, Configuration Spec and Technical Worksheet – Desktop Computers. 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 Computers as specified by Attachment B – Exhibit 8.19A Addendum 6, Configuration Spec and Technical Worksheet – Desktop Computers. A statement of work (SOW) may be required when some Value Added Services are ordered. If required the SOW must be created by the ordering agency and submitted to the DGS/PD Contract Administrator for approval prior to the Contractor's acceptance of the order.

Contract (Mandatory) 1-17-70-01A
Contract User Instructions

B. Non-Core Products

Only products meeting or exceeding the specifications of Attachment B – Exhibit 8.19A Addendum 6, Configuration Spec and Technical Worksheet – Desktop Computers, within the scope of the Desktop Category may be purchased under this contract. Non-Core items meeting or exceeding the specifications may be quoted by the Contractor and require approval by the DGS/PD State Contract Administrator. The DGS/PD Contract Administrator has the unilateral option to approve additional non-core items on a one-time basis at the request of an agency. The base criteria to consider non-core items are:

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

Non-Core Items must be offered at the same core discount appropriate for the product type: Desktop 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.

Monitor sizes are limited to the configurations listed in the 1-17-70-01A Desktop Attachment A Contract Pricing. Additional sizes are considered outside of the scope of the desktop contract. These items shall be purchased from the Monitor contract unless an exemption has been approved by that contract administrator.

Products outside the scope of the Desktop 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 8.19A Addendum 6, Configuration Spec and Technical Worksheet – Desktop Computers dated 3/3/2017.

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.

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

Contract (Mandatory) 1-17-70-01A
Contract User Instructions

10. ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS

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

- Detailed line item descriptions of Desktop 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
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. Purchase of Non-Core items may not take place without the written authorization of the State's Contract Administrator. The authorization process requires submission of the Contractor's offer format spreadsheet showing company letterhead) which must include the following data elements:

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

Contract (Mandatory) 1-17-70-01A
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- Extended Price (Quantity x Contract Price)
- Subtotals of taxable and non-taxable items
- Rate and calculated tax
- Applicable fees
- Grand total
- Note that "Items with "N" in Core/Non-Core Column require approval by the State's CA prior to purchase.

13. ELECTRONIC WASTE RECYCLING FEE

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

14. PRODUCT SUBSTITUTIONS/DISCONTINUED ITEMS

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

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

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

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

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

15. PROMOTIONAL PRICING

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

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

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

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.

Contract (Mandatory) 1-17-70-01A
Contract User Instructions

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 \$100,000 or more and are in support of a development effort. The required format for the certification is provided in SAM Section 4832 and policy is set forth by the State Office of the Chief Information Officer (OCIO), www.cio.ca.gov.

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

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

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

Contract (Mandatory) 1-17-70-01A
Contract User Instructions

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. Monitors are available on this contract with the purchase of a system and may not be purchased as a standalone item. There is a maximum of two (2) option monitors per system. For the purchase of additional monitors refer to statewide contract 1-17-70-05A and 1-17-70-05B.

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 4350 Pell Drive, Suite 160 Sacramento, CA 95838	(916) 735-3551	pcggoods@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;
- Are submitted without CA approval of non-core items
- Contain non-contract items; or
- Contain non-contract terms and conditions.

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

21. ORDER RECEIPT CONFIRMATION

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

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

22. OUT OF STOCK REMEDY

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

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

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

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

23. DISCONTINUED ITEM REMEDY

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

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

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

24. DELIVERY SCHEDULES

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

A. Locations

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

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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".

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

29. PACKING SLIP

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

- Agency Order Number (Purchase Order Number)

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- 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 8.19A Addendum 6 Configuration Spec and Technical Worksheet – Desktop Computers, dated 3/3/2017. This line item may require a Statement of Work. Please refer to Article 7.A.

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

33. INSPECTION AND ACCEPTANCE

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

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

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34. CONTRACT ADMINISTRATION

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

Administrator Information	DGS/PD (State Contract Administrator)	Granite Data Solutions (Contractor)
Contact Name:	Denelle Scott	Scott Mitchell
Telephone:	(916) 375-4492	(916) 760-4115
Facsimile:	(916) 375-4613	(916) 735-3551
Email:	denelle.scott@dgs.ca.gov	smitchell@granitedatasolutions.com
Address:	DGS/Procurement Division Attn: Denelle Scott 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	Granite Data Solutions Attn: Scott Mitchell 4350 Pell Drive, Suite 160 Sacramento, CA 95838

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.

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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.

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C. State Financial Marketplace

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

D. Payee Data Record

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

40. CAL-CARD INVOICING

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

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

41. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the contractor is listed below. State departments can verify that permits are currently valid at the following website: www.boe.ca.gov. 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.

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

45. EQUIPMENT REPLACEMENT DURING WARRANTY

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

46. PRINCIPAL PERIOD OF MAINTENANCE

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

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

Metropolitan Areas

Counties

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

Cities

Redding	Stockton	Bakersfield	Ventura
Tracy	San Quentin	Santa Rosa	Santa Barbara
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	100%	100%	All

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

The Contractor has committed to SB and DVBE participation at total statewide contract levels of 100% and 100%, 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

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- 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 – Rev 1

Attachment B – Exhibit 8.19A Addendum 6 – Configuration Spec and Technical Worksheet – Desktop Computers dated 3/3/2017

Attachment C – Take Back/Trade In

Attachment D – Supplier Performance Report

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Contract Line Item Number (CLIN) (RFP ID)	UNSPSC Code	Manufacturer Part Number (OEM #)	Manufacturer User (OEM)	SKU # / Item #	Item Description	UOM	Qty In UOM	List Price/MSRP	Contract Unit Price	Contract Discount	Segment ID /Product Category/Group ID
Standard Desktop Configuration											
101a	43211507	210-AKIW	Dell	210-AKIW, 338-BKYX, 619-AHKN, 370-ADJL, 400-ANPO, 329-BDIO, 580-ADJC, 275-BBWL, 631-ABFC, 387-BBLW, 450-ABED, 329-BBLJ, 450-ADTR, 804-9044, 804-9043, 996-2542	Standard- Dell Optiplex 5050 Micro -Intel Core i5-7500T (QC/8MB/17.7GHz/35W), 8GB (1x8GB), 500GB 2.5inch Serial ATA (7,200 RPM) Hard Drive, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$ 1,095.07	\$ 448.98	59%	Core Standard Micro Desktop
Power Desktop Configuration											
200	43211507	210-AKIW	Dell	210-AKIW, 338-BKYX, 619-AHKN, 370-ADJL, 400-ANPO, 329-BDIO, 580-ADJC, 275-BBWL, 631-ABFC, 387-BBLW, 450-ABED, 329-BBLJ, 450-ADTR, 804-9044, 996-2542, 631-ABFC	Power- Dell Optiplex 5050 Micro -Intel Core i7-7700T (QC/8MB/17.7GHz/35W), 16GB (2x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$ 1,423.59	\$ 583.67	59%	Core Power Mini Desktop
201	43211507	210-AKJE	Dell	210-AKJE, 338-BKYX, 370-ADJL, 400-ANPO, 490-BBFG, 580-ADJC, 275-BBWL, 329-BDIO, 329-BBLJ, 387-BBLW, 575-BBGL, 461-AAEF, 804-9043, 804-9044, 996-2552, 619-AHKN, 631-ABFC	Power- Dell Optiplex 5050 SFF -Intel® Core™ i7-7700 (QC/8MB/17.3GHz/65W), 16GB (2x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$ 1,489.36	\$ 610.64	59%	Core Power SFF Desktop
202	43211507	210-AKIT	Dell	210-AKIT, 338-BKYX, 619-AHKN, 370-ADJL, 400-ANPO, 575-BBGL, 490-BBFG, 580-ADJC, 275-BBWL, 329-BDIO, 329-BBLJ, 387-BBLW, 631-ABFC, 461-AAEF, 804-9043, 804-9044, 996-2552, 996-2542	Power- Dell Optiplex 5050 Tower - Intel® Core™ i7-7700 (QC/8MB/17.3GHz/65W), 16GB (2x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$ 1,582.16	\$ 646.69	59%	Core Power Tower Desktop
203	43211507	210-AKOM	Dell	210-AKOM, 338-BKYX, 619-AHKN, 370-ADJL, 400-ANPO, 329-BDIO, 580-ADJC, 275-BBWL, 329-BBLJ, 387-BBLW, 389-BBPL, 450-ADTR, 812-3886, 812-3887, 996-2552, 631-ABFC	Power- Dell Optiplex 7050 Micro -Intel Core i7-7700T (QC/8MB/17.9GHz/35W), 16GB (2x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$ 1,461.36	\$ 599.16	59%	Core Power Mini Desktop

204	43211507	210-AKOK	Dell	210-AKOK, 338-BKXX, 619-AHKN, 370-AJIS, 400-ANPO, 490-BBFG, 329-BDHJ, 580-ADJC, 575-BBWW, 387-BBLW, 575-BBGG, 325-BBJL, 631-ABGL, 812-3886, 812-3887, 996-2552	Power- Dell Optiplex 7050 SFF - Intel® Core™ i7-7700 (QC8MB/8T3.6GHz/65W), 16GB (2x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$	1,596.50	\$	655.39	59%	Core Power SFF Desktop
205	43211507	210-AKOJ	Dell	210-AKOJ, 338-BKXX, 619-AHKN, 370-AJIS, 400-ANPO, 575-BBGL, 490-BBFG, 329-BBHN, 580-ADJC, 275-BBWW, 387-BBLW, 450-AAOJ, 329-BBJL, 812-3886, 812-3887, 996-2552	Power- Dell Optiplex 7050 Tower- Intel® Core™ i7-7700 (QC8MB/8T3.6GHz/65W), 16GB (2x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$	1,586.36	\$	650.41	59%	Core Power Tower Desktop
Workstation Configuration													
300	43211507	210-ACQM	Dell	210-ACQM, 338-BKXX, 619-AHKN, 370-AJIS, 400-ANPO, 575-BBGL, 490-BBFG, 329-BBHN, 580-ADJC, 275-BBWW, 387-BBLW, 450-AAOJ, 329-BBJL, 812-3886, 812-3887, 996-2552	Dell Precision 5810 - Intel Xeon Processor ES-1603 v4 (4C, 2.8GHz, 2133MHz, 10MB, 140W), 16GB (4x4GB) 2400MHz DDR4 RDIMM ECC, 1TB 3.5inch Serial ATA (7,200 Rpm) Hard Drive, AMD FirePro V2100 2GB (DP, DL-DVI)(DP to SL-DVI adapter), Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$	2,151.42	\$	882.08	59%	Core Workstation Desktop
All in One Configuration													
400	43211507	329-BDHU	Dell	210-AKMX, 329-BDHU, 338-BKXX, 619-AHKN, 575-BBHQ, 490-BBFG, 370-AJIS, 400-ANPO, 580-ADJC, 275-BBWW, 558-BBRR, 997-6870, 997-6872, 996-2542, 450-AAOJ	Dell Optiplex 7450 AIO - Intel Core i5-7500 (QC6MB/4T3.4GHz/65W), 8GB (1x8GB) 2400MHz DDR4, 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, 23.8" FHD NonTouch with No Camera, Integrated Graphics, Windows 10 Pro (64-bit), USB Keyboard, USB Mouse, E-Star, 3-Year Next Business Day Onsite Warranty	each	1	\$	1,548.59	\$	634.92	59%	Core All-in-One Desktop
Monitor Options													
1800a	43211902	210-ANKK	Dell	210-ANKK, 805-9659, 805-9660	P2018H- Dell 19" Monitor	each	1	\$	199.99	\$	115.99	42%	19 Inch Widescreen Monitor O/U
1801	43211902	210-ALCS	Dell	210-ALCS, 805-9659, 805-9660	P2418HT- Dell 24" Touch Monitor	each	1	\$	399.99	\$	231.99	42%	21 Inch Touchscreen Monitor O/U
1802	43211902	210-AIIF	Dell	210-AIIF, 806-2755, 806-2763	P2217H- Dell 22" Monitor	each	1	\$	229.99	\$	133.39	42%	22 Inch Widescreen Monitor O/U
1803	43211902	210-AIIM	Dell	210-AIIM, 806-2755, 806-2763	P2417H- Dell 24" Monitor	each	1	\$	279.99	\$	162.39	42%	24 Inch Widescreen Monitor O/U
Options / Upgrades													
1003	43211507	370-ADII	Dell	370-ADII	Upgrade to 32GB (2x16GB) 2400MHz DDR4 Memory	each	1	\$	700.00	\$	441.00	37%	Core Micro Desktops O/U
1005	43211507	400-ANPQ	Dell	400-ANPQ	Upgrade to 256GB SATA Class 10 Solid State Drive	each	1	\$	320.00	\$	201.60	37%	Core Micro SFF Desktops O/U
1008	43211507	555-BDGW	Dell	555-BDGW	Wireless Intel 3165AC	each	1	\$	30.00	\$	18.90	37%	Core Micro Desktops O/U
1009	43211507	555-BDJD	Dell	555-BDJD	Wireless Intel 8265AC	each	1	\$	40.00	\$	25.20	37%	Core Micro Desktops O/U
1010	43211507	340-BJYP	Dell	340-BJYP	Reserves Intel DVD	each	1	\$	3.00	\$	1.89	37%	Core Micro Desktops O/U
1011	43211507	382-BBDR	Dell	382-BBDR	Add VGA Adapter Card	each	1	\$	13.00	\$	8.19	37%	Core Micro Desktops O/U
1012	43211507	382-BBDP	Dell	382-BBDP	Add Display Port for Micro	each	1	\$	13.00	\$	8.19	37%	Core Micro Desktops O/U
1013	43211507	382-BBDQ	Dell	382-BBDQ	PS2 / Serial Port Adapter	each	1	\$	20.00	\$	12.60	37%	Core Micro Desktops O/U
1014	43211507	382-BBDX	Dell	382-BBDX	Serial Port Adapter for Micro	each	1	\$	10.00	\$	6.30	37%	Core Micro Desktops O/U
1015	43211507	429-AAUX	Dell	429-AAUX	Dell External USB Slim DVD+RW Optical Drive	each	1	\$	59.99	\$	37.79	37%	Core Micro Desktops O/U
1016	43211507	452-BCOC	Dell	452-BCOC	Dell Micro AIO Stand MFS18	each	1	\$	99.99	\$	62.99	37%	Core Micro Desktops O/U
1017	43211507	482-BBRR	Dell	482-BBRR	Dell OptiFlex Micro VESA Mount	each	1	\$	29.99	\$	18.89	37%	Core Micro Desktops O/U
1018	43211507	482-BBRO	Dell	482-BBRO	Dell OptiFlex Micro Dual VESA Mount	each	1	\$	29.99	\$	18.89	37%	Core Micro Desktops O/U

1019	43211507	482-BBRR	Dell	482-BBRR	Dell OptiPlex Micro Vertical Stand	each	1	\$	19.99	\$	12.59	37%	Core Micro Desktops OIU
1028	43211507	631-ABGK, 658-BCXT, 812-3884	Dell	631-ABGK, 658-BCXT, 812-3884	Intel® Unite	each	1	\$	119.00	\$	74.97	37%	Core Power Micro Desktop (7050) OIU
1035	43211507	325-BBRJ, 429-AAJV, 658-BBTV	Dell	325-BBRJ, 429-AAJV, 658-BBTV	8x DVD+RW 9.5mm Optical Disk Drive	each	1	\$	50.00	\$	31.50	37%	Core SFF Desktop OIU
1036	43211507	555-BDHE	Dell	555-BDHE	Intel® Dual Band Wireless 8265 (802.11ac) + Bluetooth	each	1	\$	53.00	\$	33.39	37%	Core SFF Desktop OIU
1037	43211507	322-BBDH	Dell	322-BBDH	Parallel Port Adapter, Low Profile	each	1	\$	20.00	\$	12.60	37%	Core SFF Desktop OIU
1038	43211507	322-BBDI	Dell	322-BBDI	Serial Port Adapter (Half Height)	each	1	\$	20.00	\$	12.60	37%	Core SFF Desktop OIU
1039	43211507	322-BBDN	Dell	322-BBDN	VGA Video Port	each	1	\$	10.00	\$	6.30	37%	Core SFF Desktop OIU
1040	43211507	322-BBCL	Dell	322-BBCL	PS2 Serial Port Bracket, Half Height	each	1	\$	20.00	\$	12.60	37%	Core SFF Desktop OIU
1041	43211507	452-BCQJ	Dell	452-BCQJ	Dell Small Form Factor All-in-One Stand - OSS17	each	1	\$	119.99	\$	75.59	37%	Core SFF Desktop OIU
1059	43211507	325-BBRL, 429-AAJV	Dell	325-BBRL, 429-AAJV	8x DVD+RW 9.5mm Optical Disk Drive	each	1	\$	50.00	\$	31.50	37%	Core Tower Desktop OIU
1060	43211507	555-BDGH	Dell	555-BDGH	Intel 3165 Dual band 2.4GHz/5GHz + 802.11 1x1 AC	each	1	\$	43.00	\$	27.09	37%	Core Tower Desktop OIU
1061	43211507	322-BBDJ	Dell	322-BBDJ	Parallel/Serial port Adapter (Full Height)	each	1	\$	20.00	\$	12.60	37%	Core Tower Desktop OIU
1062	43211507	322-BBDO	Dell	322-BBDO	VGA Video Port	each	1	\$	10.00	\$	6.30	37%	Core Tower Desktop OIU
1072	43211507	325-BBQT	Dell	325-BBQT	Secure Cable Cover	each	1	\$	25.33	\$	15.86	37%	Core SFF Desktop OIU
1073	43211507	325-BBQT	Dell	325-BBQT	Secure Cable Cover	each	1	\$	35.71	\$	22.50	37%	Core SFF Desktop OIU
1090	43211507	365-BBJT	Dell	365-BBJT	Dell Media Card Reader	each	1	\$	35.71	\$	22.50	37%	Core Tower Desktop OIU
1106	43211507	490-DEES	Dell	490-DEES	Intel® vPro Technology Enabled	each	1	\$	572.00	\$	360.36	37%	Core Workstation Desktop OIU
1123	43211507	631-AAKP	Dell	631-AAKP	Intel® vPro Technology Enabled	each	1	\$	25.00	\$	15.75	37%	Core Workstation Desktop OIU
1131	43211507	540-BBHK	Dell	540-BBHK	1GB NTC add-in card (PCIe-Intel)	each	1	\$	100.00	\$	63.00	37%	Core Workstation Desktop OIU
1132	43211507	540-BBHC	Dell	540-BBHC	Intel® X340-12 10GBE NIC, Dual Port, Copper	each	1	\$	450.00	\$	283.50	37%	Core Workstation Desktop OIU
1133	43211507	540-BBDO	Dell	540-BBDO	Thunderbolt PCIe Card	each	1	\$	150.00	\$	94.50	37%	Core Workstation Desktop OIU
1134	43211507	526-BBBI	Dell	526-BBBI	1394 Firewire PCI add-in card	each	1	\$	50.00	\$	31.50	37%	Core Workstation Desktop OIU
1135	43211507	365-BBEX	Dell	365-BBEX	15W-1 Media Card Reader	each	1	\$	25.00	\$	15.75	37%	Core Workstation Desktop OIU
1136	43211507	365-BBEX	Dell	365-BBEX	Serial port add-in card (PCIe) Fullheight	each	1	\$	70.00	\$	44.10	37%	Core Workstation Desktop OIU
1137	43211507	429-AAZE	Dell	429-AAZE	Slimline DVD+RW Drive	each	1	\$	70.00	\$	44.10	37%	Core Workstation Desktop OIU
1143	43211507	429-AAZE	Dell	429-AAZE	DVD+RW Optical Disk Drive	each	1	\$	85.00	\$	53.55	37%	Core All-in-One Desktop OIU
1144	43211507	575-BBHR	Dell	575-BBHR	Height Adjustable Stand for OptiPlex 7450	each	1	\$	30.00	\$	18.50	37%	Core All-in-One Desktop OIU
1150	43211507	555-BDGO	Dell	555-BDGO	Height Adjustable Stand for OptiPlex 7450	each	1	\$	40.00	\$	25.20	37%	Core All-in-One Desktop OIU
1151	43211507	631-ABEV	Dell	631-ABEV	Intel® vPro Technology Enabled	each	1	\$	525.00	\$	330.75	37%	Core All-in-One Desktop OIU
1152	43211507	391-BDHR, 329-BDHR	Dell	391-BDHR, 329-BDHR	Intel® vPro Technology Enabled (only 7050)	each	1	\$	40.00	\$	25.20	37%	7050 Micro, SFF, Tower
1153	43211507	391-BDHR	Dell	391-BDHR	4K TOUCH LCD	each	1	\$	30.00	\$	18.50	37%	All Desktops OIU
1154	43211507	631-ABGK	Dell	631-ABGK	Intel® vPro Technology Enabled (only 7050)	each	1	\$	79.99	\$	50.39	37%	All Desktops OIU
1155	43211507	580-ABXY	Dell	580-ABXY	Dell KM714 Wireless Keyboard and Mouse Combo	each	1	\$	64.99	\$	40.94	37%	All Desktops OIU
1156	43211507	332-1396	Dell	332-1396	Logitech Wireless Wave Combo MK550	each	1	\$	17.99	\$	11.33	37%	All Desktops OIU
1157	43211507	4405-1228	Dell	4405-1228	C2G 6ft Displayport Cable With Latches MM - Black	each	1	\$	24.99	\$	15.74	37%	All Desktops OIU
1158	43211507	476-9742	Dell	476-9742	Dell Adapter - DisplayPort to DVI Single-Link	each	1	\$	139.99	\$	88.19	37%	All Desktops OIU
1159	43211507	470-AAHV	Dell	470-AAHV	Dell Adapter - DisplayPort to DVI	each	1	\$	29.99	\$	18.89	37%	All Desktops OIU
1160	43211507	470-AAHV	Dell	470-AAHV	Dell Adapter - DisplayPort to VGA	each	1	\$	36.99	\$	23.30	37%	All Desktops OIU
1161	43211507	470-AAHV	Dell	470-AAHV	Dell Adapter - HDMI to VGA	each	1	\$	29.99	\$	18.89	37%	All Desktops OIU
1162	43211507	470-ABZX	Dell	470-ABZX	Dell Combination Lock	each	1	\$	19.99	\$	12.59	37%	All Desktops OIU
1163	43211507	461-AAOF	Dell	461-AAOF	Dell Premium Lock LP500	each	1	\$	19.99	\$	12.59	37%	All Desktops OIU
1164	43211507	332-1672	Dell	332-1672	Dell Premium Lock LP500	each	1	\$	19.99	\$	12.59	37%	All Desktops OIU
Service Options / Upgrades													
3000	43211507	803-8583, 803-8591, 935-8293	Dell	803-8583, 803-8591, 935-8293	Upgrade to 4-Year Next Business Day Onsite Warranty	each	1	\$	194.83	\$	122.74	37%	Core Standard Desktop/ Power Desktop
3001	43211507	803-8583, 803-8593, 935-9884	Dell	803-8583, 803-8593, 935-9884	Upgrade to 5-Year Next Business Day Onsite Warranty	each	1	\$	235.09	\$	148.11	37%	Core Standard Desktop/ Power Desktop
3002	43211507	803-8583, 803-8646, 803-8702, 989-3449	Dell	803-8583, 803-8646, 803-8702, 989-3449	Upgrade to 3-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	158.00	\$	99.54	37%	Core Standard Desktop/ Power Desktop
3003	43211507	803-8583, 803-8647, 803-8703, 989-3449	Dell	803-8583, 803-8647, 803-8703, 989-3449	Upgrade to 4-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	258.00	\$	162.54	37%	Core Standard Desktop/ Power Desktop
3004	43211507	803-8583, 803-8649, 803-8705, 989-3449	Dell	803-8583, 803-8649, 803-8705, 989-3449	Upgrade to 5-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	298.00	\$	187.74	37%	Core Standard Desktop/ Power Desktop
3005	43211507	984-0092	Dell	984-0092	Keep Your Hard Drive, 3 Years	each	1	\$	20.00	\$	12.60	37%	Core Standard Desktop/ Power Desktop/All-in-One Desktop
3006	43211507	981-3953	Dell	981-3953	Keep Your Hard Drive, 4 Years	each	1	\$	25.00	\$	15.75	37%	Core Standard Desktop/ Power Desktop/All-in-One Desktop
3007	43211507	980-7554	Dell	980-7554	Keep Your Hard Drive, 5 Years	each	1	\$	30.00	\$	18.90	37%	Core Standard Desktop/ Power Desktop/All-in-One Desktop
3008	43211507	997-7163, 997-7166, 935-8293	Dell	997-7163, 997-7166, 935-8293	Upgrade to 4-Year Next Business Day Onsite Warranty	each	1	\$	388.83	\$	244.96	37%	Core Workstation Desktop
3009	43211507	997-7163, 997-7168, 9864	Dell	997-7163, 997-7168, 9864	Upgrade to 5-Year Next Business Day Onsite Warranty	each	1	\$	499.09	\$	314.43	37%	Core Workstation Desktop
3010	43211507	989-3449, 997-7163, 997-7188, 997-7208	Dell	989-3449, 997-7163, 997-7188, 997-7208	Upgrade to 3-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	352.00	\$	221.76	37%	Core Workstation Desktop

3011	43211507	989-3449, 997-7163, 997-7189, 997-7209	Dell	989-3449, 997-7163, 997-7189, 997-7209	Upgrade to 4-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	513.00	\$	323.19	37%	Core Workstation Desktop
3012	43211507	989-3449, 997-7163, 997-7191, 997-7211	Dell	989-3449, 997-7163, 997-7191, 997-7211	Upgrade to 5-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	644.00	\$	405.72	37%	Core Workstation Desktop
3013	43211507	984-1772	Dell	984-1772	Keep Your Hard Drive, 3 Years	each	1	\$	20.00	\$	12.60	37%	Core Workstation Desktop
3014	43211507	981-5573	Dell	981-5573	Keep Your Hard Drive, 4 Years	each	1	\$	25.00	\$	15.75	37%	Core Workstation Desktop
3015	43211507	980-9194	Dell	980-9194	Keep Your Hard Drive, 5 Years	each	1	\$	30.00	\$	18.90	37%	Core Workstation Desktop
3016	43211507	997-6870, 997-6873	Dell	997-6870, 997-6873, 935-8293	Upgrade to 4-Year Next Business Day Onsite Warranty	each	1	\$	338.83	\$	213.46	37%	Core All-in-One Desktop
3017	43211507	997-6870, 997-6875	Dell	997-6870, 997-6875, 933-9864	Upgrade to 5-Year Next Business Day Onsite Warranty	each	1	\$	369.09	\$	232.53	37%	Core All-in-One Desktop
3018	43211507	989-3449, 997-6870, 997-6895, 997-6915	Dell	989-3449, 997-6870, 997-6895, 997-6915	Upgrade to 3-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	312.00	\$	196.56	37%	Core All-in-One Desktop
3019	43211507	989-3449, 997-6870, 997-6895, 997-6916	Dell	989-3449, 997-6870, 997-6895, 997-6916	Upgrade to 4-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	422.00	\$	265.86	37%	Core All-in-One Desktop
3020	43211507	989-3449, 997-6870, 997-6895, 997-6918	Dell	989-3449, 997-6870, 997-6895, 997-6918	Upgrade to 5-Year ProSupport with Next Business Day Onsite Warranty	each	1	\$	442.00	\$	278.46	37%	Core All-in-One Desktop
3021	43211507	806-2756, 806-2763	Dell	806-2756, 806-2763	Upgrade to 4-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$	23.50	\$	14.81	37%	Monitor
3022	43211507	806-2757, 806-2763	Dell	806-2757, 806-2763	Upgrade to 5-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$	33.50	\$	21.11	37%	Monitor
3023	43211507	805-9659, 805-9661	Dell	805-9659, 805-9661	Upgrade to 4-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$	13.50	\$	8.51	37%	Monitor, Touchscreen
3024	43211507	805-9659, 805-9662	Dell	805-9659, 805-9662	Upgrade to 5-Year Premium Panel Limited Warranty-Advanced Exchange	each	1	\$	23.50	\$	14.81	37%	Monitor, Touchscreen
Value Added Services													
4000	81110000	GDS-INS-CPU	Granite Data Solutions	GDS-INS-CPU	Installation Services	each	1	\$	49.12	\$	25.54	48%	Installation Services
4001	81110000	GDS-ATG-CPU	Granite Data Solutions	GDS-ATG-CPU	Asset Tagging Services - Customer Provided Tags	each	1	\$	12.28	\$	6.39	48%	Asset Tagging Services - Customer Provided Tags
4002	81110000	GDS-AIN-CPU	Granite Data Solutions	GDS-AIN-CPU	Asset Information via Internet	each	1	\$	-	\$	-	48%	Asset Information via Internet
4003	81110000	GDS-IMG-CPU	Granite Data Solutions	GDS-IMG-CPU	Imaging	each	1	\$	33.33	\$	17.33	48%	Imaging
4004	81110000	GDS-SWC-CPU	Granite Data Solutions	GDS-SWC-CPU	Self-Warranty Certification	each	1	\$	-	\$	-	48%	Self-Warranty Certification
4005	81110000	GDS-DIS-CPU	Granite Data Solutions	GDS-DIS-CPU	Take-Back Services	each	1	\$	12.28	\$	6.39	48%	Take-Back Services
4006	81110000	GDS-DLG-CPU	Granite Data Solutions	GDS-DLG-CPU	Deployments & Logistics Services	each	1	\$	61.40	\$	31.93	48%	Deployments & Logistics Services
4007	81110000	GDS-EMG-CPU	Granite Data Solutions	GDS-EMG-CPU	Emergency Services (4 hour response)	each	1	\$	73.68	\$	38.31	48%	Emergency Services (4 hour response)

22 Inch Widescreen Monitor - Desktop Option

Spec Item #	Product Attribute	Minimum Requirements
D22W-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
D22W-2	Size:	21.5" - 23.4" diagonal
D22W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
D22W-4	Native Resolution:	16:9 - 1920 (X) x 1080 (Y) 16:10 - 1680 (X) x 1050 (Y)
D22W-5	Brightness:	250 cd/m2
D22W-6	Contrast Ratio (Static):	600 to 1
D22W-7	Viewing Angle:	170° horizontal, 160° vertical
D22W-8	Response Time:	8ms
D22W-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
D22W-10	Cable:	1.8 meter Display Port cable included
D22W-11	Tilt & Height Adjustment:	Adjustable stand w/vertical tilt, swivel base, height adjustable, and screen pivots from Landscape to Portrait orientation
D22W-12	Warranty:	Three (3)-year warranty, Exchange replacement
D22W-13	Cable Option	1.8 meter HDMI cable

24 Inch Widescreen Monitor - Desktop Option

Spec Item #	Product Attribute	Minimum Requirements
D24W-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
D24W-2	Size:	23.5" - 25.4" diagonal
D24W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
D24W-4	Native Resolution:	16:9 - 1920 (X) x 1080 (Y) 16:10 - 1920 (X) x 1200 (Y)
D24W-5	Brightness:	250 cd/m2
D24W-6	Contrast Ratio (Static):	600 to 1
D24W-7	Viewing Angle:	170° horizontal, 160° vertical
D24W-8	Response Time:	8ms min.
D24W-9	Ports Available:	<ul style="list-style-type: none"> • 1xHDMI • 1xDisplay Port
D24W-10	Cable:	1.8 meter Display Port cable included
D24W-11	Tilt & Height Adjustment:	Adjustable stand w/vertical tilt, swivel base, height adjustable, and screen pivots from Landscape to Portrait orientation
D24W-12	Warranty:	Three-year warranty, Exchange Replacement
D24W-13	Cable Option	1.8 meter HDMI cable

Value Added Services

Spec Item #	Product Attribute	Minimum Requirements
DVAS-1	Value Added Services:	Installation (per Section 3.10.5)
DVAS-2		Asset Tagging - Bidder administration of State provided tag (with number)
DVAS-3		Asset Information via Internet
DVAS-4		Imaging
DVAS-5		Self-Warranty Certification
DVAS-6		Take-Back Services
DVAS-7		Deployment & Logistics
DVAS-8		Emergency Services (4 hour response, per occurrence)

21 Inch Touchscreen Monitor Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
D21T-1	21 In Touch Screen Monitor	Shall meet/include the following: • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
D21T-2	Monitor Type/Size:	• Touch Widescreen
D21T-3	Aspect Ratio (X:Y):	• 20.6" diagonal 16:9 (or 16:10)
D21T-4	Native Resolution:	16:9 - 1920(X) x 1080 (Y) 16:10 - 1920(X) x 1200(Y)
D21T-5	Brightness:	200 cd/m2
D21T-6	Contrast Ratio (Static):	600 to 1
D21T-7	Viewing Angle:	170° horizontal, 160° vertical
D21T-8	Response Time:	12ms
D21T-9	Port Available:	• 1xHDMI • 1xDisplay Port
D21T-10	Cable:	1.8 meter Display Port cable included
D21T-11	Tilt & Height Adjustment:	Stand w/adjustable tilt.
D21T-12	Warranty:	Three-year warranty, Exchange replacement (CA Statewide)
D21T-13	Cable Option	1.8 meter HDMI cable

19 Inch Widescreen Monitor - Desktop Option

Spec Item #	Product Attribute	Minimum Requirements
D19W-1	19 In Widescreen Monitor	Shall meet/include the following: • LED • EPEAT Silver • Energy Star (current version) • ADA compliant
D19W-2	Size:	18.5" - 21.4" diagonal
D19W-3	Aspect Ratio (X:Y):	16:9 (or 16:10)
D19W-4	Native Resolution:	16:9 - 1600(x) x 900 (y) 16:10 - 1440(x) x 900(y)
D19W-5	Brightness:	250 cd/m2
D19W-6	Contrast Ratio (Static):	600 to 1
D19W-7	Viewing Angle:	170° horizontal, 160° vertical
D19W-8	Response Time:	8ms
D19W-9	Ports Available:	• 1xHDMI • 1xDisplay Port
D19W-10	Cable:	1.8 meter Display Port cable included
D19W-11	Tilt & Height Adjustment:	Adjustable stand w/vertical tilt, swivel base, height adjustable, and screen pivots from Landscape to Portrait orientation
D19W-12	Warranty:	Three-year warranty, Exchange Replacement
D19W-13	Cable Option	1.8 meter HDMI cable

All-In-One Desktop Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
DA-1	Standard Desktop	Shall meet/include the following: <ul style="list-style-type: none"> • Business Class • TPM 2.0 (or later) functionality • SIPP components • EPEAT Silver • Energy Star (current version) • ADA compliant
DA-2	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
DA-3	Chassis:	All-In-One Desktop
DA-4	Processor:	Functionally equivalent (or better) to: <ul style="list-style-type: none"> • Intel Core i5 (7th generation)
DA-5	Memory:	<ul style="list-style-type: none"> • 8GB (upgradeable to 16 GB) • DDR4 (or newer) • Non-ECC
DA-6	Video:	Support: <ul style="list-style-type: none"> • Direct X11 (or later)
DA-7	Boot Hard Drive:	Equivalent or better <ul style="list-style-type: none"> • SATA III (6.0 Gbits/s) • 500GB/5400 RPM or 120GB SSD
DA-8	Network Connection:	<ul style="list-style-type: none"> • RJ45 • 10/100/1000 Ethernet
DA-9	Additional I/O Ports:	<ul style="list-style-type: none"> • 2x USB 3.0 • Audio out • Microphone
DA-10	Speaker:	Internal Audio Speaker
DA-11	Monitor:	<ul style="list-style-type: none"> • Size: 22" (diagonal) • Brightness: 250 cd/m2 • Contrast (Static): 600:1 • Viewing angle: 170° hor., 160° vert. • Response time: 15ms • Native Resolution: 1680 (X) x 1050 (Y)
DA-12	Keyboard:	USB Keyboard
DA-13	Mouse:	USB Optical Wheel Mouse
DA-14	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)

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Workstation Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
DW-1	Power Desktop	Shall meet/include the following: • Business Class • TPM 2.0 (or later) functionality • EPEAT Silver • Energy Star (current version) • ADA compliant
DW-2	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
DW-3	Chassis:	Tower
DW-4	Processor:	Functionally equivalent (or better) to: • Intel Xeon E5 v4 (or newer)
DW-5	Memory:	• 16GB (upgradeable to 32 GB) • DDR4 (or newer) • ECC RDIMM (or equivalent)
DW-6	Video:	• Discreet Video Card 2GB GDDR5 - professional grade • Dual monitors (2xDP, 2xHDMI or 1xDP/1xHDMI)
DW-7	Boot Hard Drive:	Equivalent or better • SATA III (6.0 Gbits/s) • 1TB/7200 RPM or 240GB SSD
DW-8	Network Connection:	• RJ45 • 10/100/1000 Ethernet
DW-9	Additional I/O Ports:	• 2x USB 3.0 • 2xHDMI • Audio out • Microphone
DW-10	PCI Slots:	PCI-e Spare Slots: 3
DW-11	Keyboard:	USB Keyboard
DW-12	Mouse:	USB Optical Wheel Mouse
DW-13	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)
DW-14	Processor Option	Intel Xeon e5 v4 vPro (or newer)
DW-16	Memory Option	32GB, DDR4 (or newer), ECC RDIMM
DW-17	Boot Drive Option	• SATA III (6.0 Gbits/s) • 480GB SSD
DW-18	Video Option	• Discreet Video Card 4GB GDDR5 - professional grade • Dual monitors (2xDP, 2xHDMI or 1xDP/1xHDMI)

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Power Desktop Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
DP-1	Power Desktop	Shall meet/include the following: • Business Class • TPM 2.0 (or later) functionality • SIPP components • EPEAT Silver • Energy Star (current version) • ADA compliant
DP-2	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
DP-3	Chassis:	Mini/Tiny/Micro Form Factor (M/TF/F/M)
DP-4	Processor:	Functionally equivalent (or better) to: • Intel Core i7 (7th generation)
DP-5	Memory:	• 16GB (upgradeable to 32 GB) • DDR4 (or newer) • Non-ECC
DP-6	Video:	Support: • Direct X11 (or later) • Dual monitors • 1xDP • 1xHDMI (or 1xDP)
DP-7	Boot Hard Drive:	Equivalent or better • SATA III (6.0 Gbits/s) • 500GB/7200 RPM or 120GB SSD
DP-8	Network Connection:	• RJ45 • 10/100/1000 Ethernet
DP-9	Additional I/O Ports:	• 2x USB 3.0 • 1xHDMI • Audio out • Microphone
DP-10	Keyboard:	USB Keyboard
DP-11	Mouse:	USB Optical Wheel Mouse
DP-12	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)
DP-13	Processor Option	Intel Core i7 (7th generation or later)
DP-14	Processor Option	Intel Core i7 vPro (7th generation or later)
DP-15	Memory Option	32GB, DDR4 (or newer), Non-ECC
DP-16	Boot Drive Option	• SATA III (6.0 Gbits/s) • 240GB SSD
DP-17	Boot Drive Option	• SATA III (6.0 Gbits/s) • 480GB SSD
DP-18	Chassis Option	Small Form Factor (SFF)

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Standard Desktop Common Configurations

Spec Item #	Product Attribute	Minimum Requirements
DS-1	Standard Desktop	Shall meet/include the following: • Business Class • TPM 2.0 (or later) functionality • SIPP components • EPEAT Silver • Energy Star (current version) • ADA compliant
DS-2	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
DS-3	Chassis:	Mini/Tiny/Micro Form Factor (M/TF/M)
DS-4	Processor:	Functionally equivalent (or better) to: • Intel Core i5 (7th generation or later)
DS-5	Memory:	• 8GB (upgradeable to 16 GB) • DDR4 or newer • Non-ECC
DS-6	Video:	Support: • Direct X11 (or later) • Dual monitors • 1xDP • 1xHDMI (or 1xDP)
DS-7	Boot Hard Drive:	Equivalent or better • SATA III (6.0 Gbits/s) • 500GB/5400 RPM or 120GB SSD
DS-8	Network Connection:	• RJ45 • 10/100/1000 Ethernet
DS-9	Additional I/O Ports:	• 2x USB 3.0 • 1xHDMI • Audio out • Microphone
DS-10	Keyboard:	USB Keyboard
DS-11	Mouse:	USB Optical Wheel Mouse
DS-12	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)
DS-13	Processor Option	Intel Core i5 Vpro (7th generation or later)
DS-14	Processor Option	Intel Core i7 (7th generation or later)
DS-15	Memory Option	16GB, DDR4 (or newer), Non-ECC
DS-16	Boot Drive Option	• SATA III (6.0 Gbits/s) • 240GB SSD
DS-17	Boot Drive Option	• SATA III (6.0 Gbits/s) • 480GB SSD
DS-18	Chassis Option	Small Form Factor (SFF)

COMPARATIVE MARKET ANALYSIS				Current Vendor			Quote #1		Quote #2		Quote #3		Quote #4		Quote #5	
VENDOR				Granite Financial Solutions dba Granite Data Solutions			Dell Marketing LLP		PCM-G		Saitech, Inc		CDW-G		Zones, Inc.	
LOCATION				Sacramento, CA			Roundrock, TX		Hendons, VA		Fremont, CA		Vernon Hills, IL		Auburn, WA	
DATE CALLED				12/1/2017			12/5/2017		12/14/2017		12/14/2017		12/14/2017		12/14/2017	
DATE QUOTED / Quote Firm # days				12/1/2017 / 30 Days			12/11/2017 / 30 Days		12/15/2017 / 15 Days		12/20/2017 / 30 Days		12/20/2017 / 30 Days		12/21/2017 / 30 Days	
CONTACT				Scott Mitchell			Hunter Allen		Steven Vargas		Shalini Kalra		Maureen Muluc		Daniel Brown	
PHONE / FAX				916-760-4115			800-456-3355		310-354-5654		510-440-0257		866-334-9353		800-419-9663	
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
20	ea	Standard - Dell OptiPlex 5050 Standard Micro Desktop CLIN # 101a Base Sku # 210-AKIW	\$448.98	\$8,979.60	\$711.12	\$14,222.40	\$688.38	\$13,767.60	\$753.00	\$15,060.00	\$631.82	\$12,636.40	\$746.14	\$14,922.80		
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO			
10	ea	Power - Dell OptiPlex 5050 Standard Micro Desktop CLIN # 200 Base Sku # 210-AKIW	\$593.67	\$5,936.70	\$921.61	\$9,216.10	\$921.57	\$9,215.70	\$943.00	\$9,430.00	\$785.66	\$7,856.60	\$949.78	\$9,497.80		
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO			
10	ea	Power - Dell OptiPlex 5050 Small Form Factor Desktop CLIN # 201 Base Sku # 210-AKJE	\$610.64	\$6,106.40	\$950.24	\$9,502.40	\$970.12	\$9,701.20	\$999.00	\$9,990.00	\$944.54	\$9,445.40	\$997.05	\$9,970.50		
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO			
10	ea	Power - Dell OptiPlex 5050 Tower Desktop CLIN # 202 Base Sku # 210-AKIY	\$648.69	\$6,486.90	\$1,002.55	\$10,025.50	\$1,017.52	\$10,175.20	\$1,045.00	\$10,450.00	\$1,042.88	\$10,428.80	\$1,043.32	\$10,433.20		
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO			
20	ea	Power - Dell OptiPlex 7050 Tower Desktop CLIN # 205 Base Sku # 210-AKOJ	\$650.41	\$13,008.20	\$981.93	\$19,632.60	\$1,033.36	\$20,667.20	\$1,060.00	\$21,200.00	\$1,059.12	\$21,182.40	\$1,058.78	\$21,175.60		
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO			
REQUIREMENTS/NOTES/WHY INFO			SUBTOTAL	\$33,930.90	SUBTOTAL	\$52,573.50	SUBTOTAL	\$53,351.70	SUBTOTAL	\$55,680.00	SUBTOTAL	\$51,120.80	SUBTOTAL	\$55,566.70		
			DISC %	\$0.00	DISC %	\$0.00	DISC %	\$0.00	DISC %	\$0.00	DISC %	\$0.00	DISC %	\$0.00		
			LVP 5%		LVP 5%		LVP 5%		LVP 5%		LVP 5%		LVP 5%			
			FREIGHT	\$250.00	FREIGHT	\$200.00	FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00		
			TAX %	0.00%	TAX %	0.00%	TAX %	0.00%	TAX %	0.00%	TAX %	0.00%	TAX %	0.00%		
			TOTAL	\$34,180.90	TOTAL	\$52,773.50	TOTAL	\$53,351.70	TOTAL	\$55,680.00	TOTAL	\$51,120.80	TOTAL	\$55,566.70		

CONTRACT ROUTING SHEET

Date Prepared: 11/21/17Need Date: 12/05/17

ASAP RUSH

PROCESSING DEPARTMENT:

Department: CAO, Procurement & Contracts DivisionDept. Contact: Eric van LeeuwenPhone #: 530-621-5834

Department

Head Signature: 

CONTRACTOR:

Name: State of California, Department of General ServicesAddress: 707 Third Street, 2nd FloorWest Sacramento, CA 95605Phone: 916-375-4482CONTRACTING DEPARTMENT: Countywide Contract for DesktopsService Requested: Review and approval of contract documents for piggyback purchases off DGS Contract # 1-17-70-01A Supplement 1 for Dell Desktop computersContract Term: 1 yearContract Value: \$80,000.00\$30,000

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

Approved: _____ Disapproved: _____ Date: 12-4-17By: 

Approved: _____ Disapproved: _____ Date: _____

By: _____

Detailed description here (see sample) _____

PLEASE FORWARD TO PURCHASING. THANKS!

PCHL2342 V4.5
LINK TO:

ADVANCED PURCHASING/INVENTORY
BLANKET PURCHASE ORDER WRITING

01/09/2018 7:24 AM

BPO/CONTRACT ID : BP20180212 BID ID : AWARD:
PURCHASING TYPE : BP INTERFACE TYPE : BP
ACTION INDICATOR: N NOTE PAD : Y TERM IND: N
CONTRACT AMOUNT : 30,000.00 REMAINING VALUE: 30,000.00
FISCAL EFF DATE: 11/09/2017

VENDOR ID : 022860 CREATE: 11/09/17
VENDOR NAME : GRANITE FINANCIAL SOLUTIONS INC UPDATE: 11/29/17
ADDRESS : DBA GRANITE DATA SOLUTIONS POST :
4350 PELL DRIVE #160 STATUS: NOPT
CITY: SACRAMENTO ST: CA ZIP: 95838

EFFECTIVE DATE : 12/01/2017 COMMODITY CONTROL (F/P): F LEVEL :
EXPIRATION DATE : 11/30/2018 DELETE (Y/N) : N
F.O.B. POINT : DEST
DISCOUNT TERMS : NET 30

USER DEPT : ***** CONTACT: PURCHASING OFFICE PH: 530 621 5830
F1-HELP F2-AUTH USERS F3-DELETE F4-OTHER KEYS F5-NEXT F6-VIEW DOC F7-SEL VEN
F8-TERMS F9-LINK F10-SAVE F11-VIEW ACCTG F12-PRINT ENTER-INQUIRE CL-EXIT
INQUIRY SUCCESSFUL, TRANSACTION READY FOR UPDATE

FENIX # 2096

FENIX VENDOR ID # 7539