

2017-2018 PRICE AGREEMENT FOR COMPUTER HARDWARE AND PERIPHERALS -- DISTRICT-WIDE

<u>Vendor</u>	<u>Pricing Method</u>	<u>Contract Number</u>	<u>Amount</u>	<u>Anticipated Expenditure Description</u>
A+ Technology	NYS Contract, PEPPM	Multiple NYS Contract and Purchasing Consortium Awards	\$50,000.00	Miscellaneous hardware and supplies
Annese and Associates	NYS Contract	PT64525	\$100,000.00	Cisco hardware and related services as required
Apple Computers	<i>SOLE SOURCE</i>	<i>N/A</i>	\$150,000.00	Apple hardware as required including, but not limited to, iMacs, iPads, MacBooks etc.
B&H Photo	NYS Contract, BOCES Bids	Multiple NYS Contracts, Entire Catalog is also on SP515-002 (Southampton Public Schools Contract)	\$25,000.00	Miscellaneous hardware and A/V supplies
CDW/G	NYS Contract, NJPA	Multiple NYS Contract Awards, NJPA 100614-CDW	\$600,000.00	HP laptops, monitors and miscellaneous hardware and supplies as required
Hewlett Packard	NYS Agg Buy Contract	PM20860 (CPUs Only - no monitors)	\$500,000.00	HP desktop computers as required District-wide
Dell Computer	NYS Contract, NCPA	Multiple NYS Contract Awards, NCPA	\$25,000.00	Miscellaneous computer hardware as required
Gray Bar	NYS Contract	PT64272	\$25,000.00	Wiring supplies as needed
Teq (SMART Products)	<i>SOLE SOURCE</i>	<i>N/A</i>	\$250,000.00	SMART Technologies hardware, supplies and services as needed
Troxell	NYS Contract, NCPA	Multiple NYS Contract Awards, NCPA01-06	\$25,000.00	Projectors and related supplies
<i>Grand Total</i>			<i>\$1,750,000.00</i>	

<u>Account Number</u>	<u>Account Information</u>	<u>Estimated Amount</u>
450-5164-100000-2630-B2520	2017-2018 General Fund	\$15,000.00
<i>Pending and Current Capital Funds (CAI Hardware)</i>	<i>Capital</i>	<i>\$725,000.00</i>
<i>Pending and Current Capital Funds (Equipment)</i>	<i>Capital</i>	<i>\$150,000.00</i>
<i>Pending and Current Capital Funds (Non-Public Schools)</i>	<i>Capital</i>	<i>\$50,000.00</i>
490.5241.17A118.100000.2110.B2520	2017-2018 P-Tech Grant - Riverside	\$50,000.00
490.5241.17A119.100000.2110.B2520	2017-2018 P-Tech Grant - Saunders	\$50,000.00
490.5241.17A123.100000.2110.B2520	2017-2018 LTG Project Yonkers Grant	\$10,000.00
490.5241.17A124.100000.2110.B2520	2017-2018 LTG NextGen Fliers Grant	\$10,000.00
490.5241.17A125.100000.2110.B2520	2017-2018 LTG Yonkers Codes Grant	\$10,000.00
490.5241.17A126.100000.2110.B2520	2017-2018 LTG Inventors Achievers Grant	\$10,000.00
490.5241.17A127.100000.2110.B2520	2017-2018 LTG Operation Online Grant	\$10,000.00
490.5241.17A128.100000.2110.B2520	2017-2018 LTG Maker Space Science Inquiry	\$10,000.00
490.5241.17A129.100000.2110.B2520	2017-2018 LTG History is Alive Grant	\$10,000.00
490.5241.17A130.100000.2110.B2520	2017-2018 LTG Maker Space Hands-on Engineers Grant	\$10,000.00
490.5241.17A142.100000.2110.B2520	2017-2018 1003(a) SIPP - CHA Grant	\$15,000.00
490.5241.17A143.100000.2110.B2520	2017-2018 1003(a) SIPP - YMS Grant	\$15,000.00
490.5241.17A146.100000.2110.B2520	2017-2018 School Improvement Grant - School 25	\$25,000.00
490.5241.17A147.100000.2110.B2520	2017-2018 School Improvement Grant - Scholastic Academy	\$25,000.00
<i>Pending Approval and Award</i>	<i>2017-2018 PSSG</i>	<i>\$500,000.00</i>
490.5241.17A167.100000.2110.B2520	2017-2018 MBK Challenge	\$25,000.00
490.5241.17A174.100000.2110.B2520	2017-2018 MBK Community	\$25,000.00
Total		\$1,750,000.00



Contract Award Notification Update

Subject: Configuration Update

DATE: July 6, 2017 AWARD #: [22802](#) GROUP #: 73600

AWARD DESCRIPTION: Aggregate Hardware Buy 2016-17

CONTRACT PERIOD: RFQ 16-3 November 28, 2016 – November 27, 2017

CONTACTS: Nancy Dougherty |CMS |518-408-3265 nancy.dougherty@ogs.ny.gov
Jessica LaFlamme | CMS | 518-473-2946 jessica.laflamme@ogs.ny.gov

CONTRACT NO.: PM20860 CONTRACTOR: HP, Inc.

Configuration Updates:

- HP, Inc.
✓ Enterprise Desktop, Optional SKUs have been added to the Configuration

Contractor	Configuration	Model	Cost of Standard Configuration
HP, Inc.	Enterprise Desktop	HP Elite Desk 800 G3 SFF Business OC	\$ 502.00

All quotes must come from the Manufacturer. Quotes from Resellers will not be honored.

All information regarding these contracts, including instructions on "How to Use," and contactor information for all contracts, may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802AggregateBuy.pdf>



Contract Award Notification Update

Subject: Aggregate Hardware Buy 2016-17 - Configuration Update

DATE: May 2, 2017 **AWARD #:** 22802 **GROUP #:** 73600

AWARD DESCRIPTION: Information Technology Umbrella Contract – Manufacturer Based (Statewide)

CONTRACT PERIOD: November 30, 2015 to November 29, 2020

CONTACT: OGS.sm.PsMfrUmbrella.Contractors@ogs.ny.gov

CONTRACT NO.: PM20820 **CONTRACTOR:** Dell Marketing LP
PM20860 HP, Inc.

Configuration Updates: This update pertains to the Aggregate Hardware Buy 2016-2017; RFQ 16-1 & RFQ 16-3

Dell Marketing, LP

- Enterprise Notebook, Latitude E5470, added components and replacement options
- Enterprise All In One, Optiplex 7440, added components and replacement options

HP, Inc.

- Enterprise Convertible Tablet, Elitebook x360 1030 G2 replacement model for Spectre Pro x360 G2
- Enterprise Education Entry-Level Desktop, ProDesk 400 G3 SFF PC, replacements made and options added
- Enterprise Education Entry Level Notebook, ProBook 440 G3 Notebook PC, options added
- Enterprise Desktop, EliteDesk 800 SFF G3, replacement model for EliteDesk 800 SFF G2

All quotes must come from the Manufacturer. Quotes from Resellers will not be honored.

All information regarding these contracts, including instructions on "How to Use," and contactor information for all contracts, may be found on the OGS website at the following link:
<https://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802AggregateBuy.pdf>

Contractor	Configuration	Model	Cost of Standard Configuration
Dell Marketing LP	Enterprise Notebook	E5470	\$597.32
Dell Marketing LP	Enterprise All-in-one	7440 AIO	\$799.44
Dell Marketing LP	Unbundled Displays	Up to 20"	\$95.00
		21"- 24"	\$135.00
		25" Class	\$270.00
		21"-24" Class w/ Webcam	\$190.00
HP, Inc.	Convertible Tablet	Elitebook x360 1030 G2	\$881.00
HP, Inc.	Education/Entry Level Desktop	ProDesk 400 G3 SFF PC	\$493.28
HP, Inc.	Education/Entry Level Notebook	ProBook 440 G3 Notebook PC	\$450.00
HP, Inc.	Enterprise Desktop	EliteDesk 800 G3 SFF Business PC	\$502.00



Contract Update Notice

Subject: Announcing the Award of the Aggregate Hardware Buy 2016-17 RFQ 16-3

DATE: January 4, 2017 **AWARD #:** [22802](#) **GROUP #:** 73600

AWARD DESCRIPTION: Aggregate Hardware Buy 2016-17

AGREEMENT PERIOD: November 28, 2016 – November 27, 2017

CONTACT: OGS.sm.PsMfrUmbrella.Contractors@ogs.ny.gov

CONTRACT NO.: PM20860 **CONTRACTOR:** HP, Inc.

Aggregate Hardware Buy 2016-17 (RFQ 16 - 3)

Contractor	Configuration	Model	Cost of Standard Configuration
HP, Inc.	Enterprise Desktop	ProDesk 800G2	\$502.00

All information regarding this award, including instructions on "How to Use," and contact information for all current awardees, may be found on the OGS website at the following link: <http://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802AggregateBuy.pdf>

As a Reminder the Below Continues to be Available

Contractor	Configuration	Model	Cost of Standard Configuration
Dell Marketing LP	Enterprise Notebook	E5470	\$597.32
Dell Marketing LP	Enterprise All-in-one	7440 AIO	\$799.44
Dell Marketing LP	Unbundled Displays	Up to 20"	\$95.00
		21"- 24"	\$135.00
		25"Class	\$270.00
		21"-24" Class w/ Webcam	\$190.00
HP, Inc.	Convertible Tablet	Spectre Pro x360 G2	\$900.00
HP, Inc.	Education/Entry Level Desktop	ProDesk 400G3 SFF	\$493.28
	Education/Entry Level Notebook		

How to Use the Aggregate Hardware Buy 16-17 Agreement

This document provides the Authorized User with instructions on how to use the Aggregate Hardware Buy 16-17 Agreement ". Please familiarize yourself with the Agreement terms and conditions posted on the Aggregate Buy website at the following location:

<https://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802AggregateBuy.pdf>

The terms and conditions are listed for each awarded RFQ under Contract Specifics, then Award.

The Request for Quote

When using the 2016-17 Hardware Aggregate Buy Agreement Authorized Users are **NOT** required to do a Manufacturer Umbrella Request for Quote. The process is as simple as selecting a Product based on your need and placing an order.

Ordering

The Aggregate Buy website provides a few ways for Authorized Users to select, configure and order.

All awarded Product prices are posted on the OGS website. The Product pricing is for the Standard Configuration. Should an Authorized User have specific needs, each configuration has options for upgrading, downgrading or adding accessories. Authorized Users should compare all Products and pricing and select the Product that best meets the Authorized User's needs.

When replacing a component in the standard configuration be sure the cost of the item being replaced is removed from the standard configuration cost and the cost of the replacement item is added to arrive at the new configuration total cost.

When upgrading a component in the standard configuration be sure the additional cost of the item being upgraded is added to arrive at the new configuration total cost.

Contractors are required to have a dedicated website for the 2016-17 Hardware Aggregate Buy Agreement. The Contractors are also required to have a web-based quote and ordering system.

All orders shall be in accordance with Manufacturer Umbrella Contract Section 2.29, Purchase Orders and Invoicing, as cited below:

All invoices shall at a minimum, include the items listed below:

- Contract Number
- Contractor Name
- NYS Vendor ID
- Manufacturer Part Number (SKU)
- Product Name
- Product Description
- Quantity
- NYS Net Price for each Product
- Specific designation of special price(s) which may be better than the NYS Net Contract Price
- Invoice Total

Quotes and POs must be issued from and to the Manufacturer. Quotes and POs from and to Resellers will not be honored.

Through the Contractor's Aggregate Buy Website Authorized Users can create and save custom configurations and generate Authorized User specific quotes. For Authorized Users that have the ability to order on-line, the websites will also accept on-line orders. The link for the Contractors websites are listed on the Aggregate Buy website for each awarded RFQ under Contract Specifics.

All orders placed by Authorized Users must include:

- The Contractor's contract number
- The Aggregate Hardware Buy number
- SKU numbers (either in the body of the Purchase Order or referenced in an attached quote)
- Special delivery instruction, if applicable

All information regarding this award, including contact information for all current awardees, may be found on the OGS website at the following link:

<http://www.ogs.ny.gov/purchase/snt/awardnotes/7360022802AggregateBuy.pdf>

Bidder:	HP Inc.			Standard Configuration Total	
PC Configuration:	Enterprise Desktop				
RFQ #	16-3				
Manufacturer Umbrella Contract #:	PM20860			\$ 502.00	
Model:	HP Elite Desk 800 G3 SFF Business PC				
Standard Configuration					
Component	Specification Requirement	Description of Specification Awarded	SKU	Net NYS Contract Price	Aggregate Buy Price
CPU / Chipset	Intel Core i5-6500T or better (non mobile only)	Intel Core i5-6500 6Gen 4c	Z3R82AV	\$ 233.28	\$ 125.00
RAM	8GB 1600MHz DDR3 expandable to 16GB	8GB DDR4-2400 DIMM (1x8GB) RAM	Y1B29AV	\$ 93.60	\$ 38.00
Internal Hard Drive	128GB SATA 2.5 SSD	128GB SATA 2.5 Value SSD	Y3L57AV	\$ 95.04	\$ 31.00
Video	Integrated Intel 530 Graphics or better, at least 1 Display Port and 1 HDMI. (Adapters/Dongles are acceptable to meet the HDMI requirement as long as the dongle is provided at no extra cost)	HP DisplayPort to HDMI 4K Adapter	Y3L27AV	\$ 10.80	\$ 5.00
Network Adapter	Intel 100/1000 Ethernet	Intel® I219LM Gigabit Network Connection	Included	N/A	N/A
Keyboard	USB keyboard	HP USB Business Slim Keyboard	W6R96AV#ABA	\$ 9.36	\$ 4.00
Mouse	USB optical mouse, 2 button w/ scroll	HP USB Mouse	Y3L82AV	\$ 2.88	\$ 2.00
Bluetooth	Bluetooth 4.0	Intel 8265 ac 2x2 +Bluetooth 4.2 WW vPro	Y1B37AV	\$ 25.20	\$ 16.00
Sound	Internal audio speaker	Internal Speaker Realtek ALC221	Included	N/A	N/A
Expansion Slots	3 x PCIe, 1 PCIe can be substituted with 1 x M.2	1 M.2 2230 for optional wireless NIC; 1 M.2 internal connector for optional SSD drive; 2 low-profile PCIe (x1); 2 full-height PCIe x16, one wired as x4 1 Audio in connector; 1 RJ-45; 1 power connector; 1 audio out; 2 DisplayPort™; 2 USB 2.0; 4 USB 3.1 Gen 1; 1 choice of DisplayPort™, HDMI, VGA or USB Type-C™ (optional); 1 serial port (optional) Audio in connector; 1 RJ-45; 1 power connector; 1 audio out; 2 DisplayPort™; 2 USB 2.0; 4 USB 3.1 Gen 1; 1 choice of DisplayPort™, HDMI, VGA or USB Type-C™ (optional); 1 serial port (optional); Slim optical drive (optional); 1 SD 4 card reader (optional); 1 USB Type-C™; 2 USB 3.1 Gen 1; 1 USB 2.0; 1 USB 2.0 (fast charging); 1 Headphone connector	Included	N/A	N/A
External Ports	4x USB 3.0, 2x USB 2.0. Two in front		Included	N/A	N/A
Operating System	Windows 10 with Windows 7 downgrade rights	Win 10 Pro	Y3N39AV#ABA	\$ 147.60	\$ 64.00
Display	23" Class, FHD (1920x1080) resolution	HP ProDisplay P232 LEDBit Monitor	K7X31AA#ABA	\$ 205.20	\$ 87.00
Form Factor	Maximum size of 15x16x7	EliteDesk 800 G3 SFF	Y2Z63AV	\$ 172.26	\$ 72.84
Environmental Standard	Complies with NYS Executive Order 4, Establishing A State Green Procurement and Agency Sustainability Program and EPEAT Gold	Complies with NY State Executive Order 4	Included	N/A	N/A
Pre-Delivery Advance Shipping Notification (ASN)	Mandatory	Pre-Delivery Advance Shipping Notification (ASN)	Included	N/A	N/A
Disk Media Retention	Flat fee	HP 3y NextBusDay Onsite/DMR DT Only SVC	UE332E	\$ 11.10	\$ 4.00
Warranty	3 year, next business day, on-site	3/3/3 SFF Warranty	Y3L85AV#ABA	\$ 46.80	\$ 22.00
Optical	Optical Disk Drive	No Included Slim SFF ODD	Y3L53AV	\$ 0.72	\$ 0.72
Label	Core i5 Label	Intel Inside Core i5 vPRO Label	1BG47AV	\$ 0.72	\$ 0.72
Country Kit	800 G3 US Country Kit	HP EliteDesk 800 Country Kit	Y3X78AV#ABA	\$ 1.44	\$ 1.00
Packaging	800 G3 SFF Packaging	Single Unit (SFF) Packaging	Y3L58AV	\$ 5.76	\$ 2.00
Label	ESTAR Label	ENERGY STAR Certified Label	W6N82AV	\$ 0.72	\$ 0.72
Chassis	Power Supply/Chassis	EliteDesk 800 Platinum SFF Chassis	Y1B18AV	\$ 41.76	\$ 25.00
Project Management	Project Management Rollout	Project Management Rollout	FOG76AA	\$ 0.90	\$ 1.00

Standard Configuration

Option Category Discount for Aggregate Hardware Buy RFQ # 16-1 and RFQ # 16-3			
Warranty and Services	Description: Multi-Year Warranty, Agency Specific Imaging, Asset Tagging, Disk Retention and Accidental Damage	Percent Discount	60%
Component	Description: Replacement or Additional Components to the Standard Configuration, e.g., CPU, Additional Memory and Internal Optical Drive	Percent Discount	45%
Peripheral	Description: Cables, External Optical Drive, Wireless Keyboard and Mouse and docking station and Operating Systems, which includes lowest/no cost options	Percent Discount	20%

Option Category	Component	Description	SKU	Net NYS Contract Price	Aggregate Buy Price
Warranty and Services	Imaging Service	AGENCY SPECIFIC INSTALLED IMAGE BASIC	N1S57AA	\$20.00	\$8.00
Warranty and Services	Imaging Service	AGENCY SPECIFIC INSTALLED IMAGE BASIC	N1S61AA	\$24.00	\$9.60
Warranty and Services	Warranty	DISC MEDIA RETENTION- 4 year	UE333E	\$60.68	\$24.27
Warranty and Services	Warranty	DISC MEDIA RETENTION- 5 year	UE334E	\$88.06	\$35.22
Component	Processor	Intel Core i7-6700 3.4G 8M 2133 4C CPU	N8G73AV	\$444.06	\$244.73
Component	RAM	16GB DDR4-2133 DIMM (2x8GB) RAM	L1G54AV	\$169.20	\$93.06
Component	Processor	Intel Core i7-6700 6Gen 4c	Z3R84AV	\$450.00	\$247.50
Component	Label	Intel Inside Core i7 vPRO Label	1BG49AV	\$0.72	\$0.40
Component	Processor	Intel Core i5-7600 7Gen 4c	Z6G64AV	\$327.60	\$125.00
Component	Label	Intel KBL Core i5 Label vpro	1CP82AV	\$0.72	\$0.40
Component	Processor	Intel Core i7-7700 7Gen 4c	Z6G65AV	\$450.00	\$247.50
Component	Label	Intel KBL Core i7 Label vpro	1CP84AV	\$0.72	\$0.40
Component	RAM	8GB DDR4-2400 DIMM (2x4GB) RAM	Y1B31AV	\$93.60	\$38.00
Component	RAM	16GB DDR4-2400 DIMM (2x8GB) RAM	Y1B20AV	\$216.00	\$76.00
Component	RAM	32GB DDR4-2400 DIMM (2x16GB) RAM	Y1B23AV	\$504.00	\$150.00
Component	RAM	32GB DDR4-2400 DIMM (4x8GB) RAM	Y1B24AV	\$504.00	\$150.00
Component	Hard Drive	256GB SATA 2.5 Value SSD	Y3L63AV	\$150.48	\$62.57
Component	Hard Drive	600GB 7200 RPM SATA 6G 3.5 HDD	Y3L15AV	\$65.52	\$30.00
Component	Hard Drive	600GB 7200 RPM SATA 2.5 HDD	Y3L13AV	\$71.28	\$39.20
Component	Hard Drive	600GB 7200 RPM SATA 6G 3.5 2nd HDD	Y3L18AV	\$65.52	\$36.04
Component	Hard Drive	1TB 7200 RPM SATA 6G HDD	Y3L02AV	\$90.00	\$41.98
Component	Hard Drive	1TB 7200 RPM SATA 6G 3.5 2ND HDD	Y3L05AV	\$71.28	\$42.37
Component	Hard Drive	2TB 7200 RPM SATA 6G 3.5 HDD	Y3L08AV	\$126.72	\$69.70
Component	Hard Drive	2TB 7200 RPM SATA 6G 3.5 2nd HDD	Y3L09AV	\$126.72	\$69.70
Component	Optical Drive	9.5mm Slim Desktop SuperMulti DVD/DRW ODD	1D540AV	\$18.00	\$9.90
Component	Graphics Card	NVIDIA GeForce GT730 2GB	Y1B15AV	\$64.80	\$31.28
Component	Networking Card	Intel 8265 ac 2x2 +Bluetooth 4.2 WW non-vPro	Y1B36AV	\$25.20	\$13.86
Component	Media Reader	HP SD Media Card Reader	Y1B33AV	\$10.08	\$5.54
Peripheral	Adapter	HP DisplayPort To VGA Adapter	Y3L28AV	\$10.08	\$5.06
Peripheral	Adapter	HP DisplayPort To DVI-D Adapter	Y3L25AV	\$5.76	\$4.61
Peripheral	Adapter	HP DisplayPort Cable	Y3L24AV	\$2.88	\$2.30
Peripheral	Port	HP HDMI Port	Y3L33AV	\$5.04	\$3.85
Peripheral	Port	HP VGA Port	Y3L42AV	\$3.60	\$2.75
Peripheral	Port	HP Type-C Port	Y3L39AV	\$3.60	\$2.75
Peripheral	Stand	HP 800 G3 SFF Chassis TWR Stand	Y3L21AV	\$2.16	\$1.65
Peripheral	Cable Kit	3.5 BAY SATA Cable Kit	1HC40AV	\$0.72	\$0.55
Peripheral	Operating System	Office 2016 Home and Business	P7U11AV#ABA	\$234.00	\$200.00
Component	Operating System	Win 10 Home 64	Y3N32AV#ABA	\$91.44	\$50.29
Component	Operating System	Win 10 Pro 64 w/DG Win7 64	Z5L73AV#ABA	\$177.84	\$97.81
Component	Operating System	FreeDOS 2.0	Y3N30AV#ABA	\$0.72	\$0.40
Component	Operating System	Win 10 Pro 64 MSN 10.0.15063.1 Desktop 7-6-17	Y3N40AV#ABA	\$170.64	\$93.85

Options/Additional Products

Component	Operating System	Win 10 Pro 64 MSNA STD	Y3N43AV#ABA	\$170.64	\$93.85
Component	Operating System	Win 10 Pro 64 MSNA Plus	Y3N42AV#ABA	\$170.64	\$93.85
Component	Graphics	NVIDIA GeForce GT730 2GB 2nd GFX	Y1B16AV#ABA	\$64.60	\$35.64



PRICE QUOTATION

Quote Number: 11867378

Quote Date : September 20, 2017

Chris Carvalho

Revised Date : September 20, 2017

YONKERS PUBLIC SCHOOLS

Expires: October 20, 2017

Provided by: John Hall

Contract: NY - NY AGGREGATE HARDWARE BUY 2016-17 (NYAGGBUY2016/17)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP INC. PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

Item	Part No.	Description	Qty.	Unit Price	Extended
Group:					
1.		Configurable - HP EliteDesk 800 G3 Small Form Factor Y2Z63AV	1	\$429.75	\$429.75
	Y2Z63AV	Product - HP EliteDesk 800 G3 Small Form Factor			
	Y3N39AV#ABA	Operating system - Windows 10 Pro 64 - HP recommends Windows 10 Pro			
	W6N52AV	ENERGY STAR® label - ENERGY STAR Certified Label			
		Chipset - Intel® Q270 Chipset			
	Y1B18AV	Chassis configuration - HP EliteDesk 800 G3 SFF Platinum 180W Chassis			
	Z3R82AV	Processor - Intel Core i5-6500 3.2G 6M 2133 4C (6th Generation)			
	Y1B29AV	Memory - 8GB (1x8GB) DDR4-2400 NECC UNB			
		Intel Optane Memory - None Selected			
	Y3L63AV	1st hard drive - SSD 256GB SATA 2.5			
		2nd hard drive - No Second Hard Drive			
		3rd hard drive - None Selected			
	1DS40AV	Optical drive - Ultralim DVD-Writer			
		Graphics - No Item Selected			
		2nd Graphic card - No Item Selected			
		Integrated Network - Intel® i219LM Gigabit Network Connection			
	W6R96AV#ABA	Keyboard - HP USB Business Slim Keyboard			
	Y3L82AV	Mouse - HP Optical USB Mouse			
	Y3L56AV	Packaging - Single Unit (SFF) Packaging			
	Y3X76AV#ABA	Country kit - HP EliteDesk 800 G3 Country Kit			
	Y3L85AV#ABA	Warranty - 3/3/3 SFF Warranty			
	1BG47AV	Technical Labels - Intel Inside Core i5 vPro Label			
2.	F0G76AA	Project Management Rollout F0G76AA	1	\$1.00	\$1.00
SUB TOTAL :					\$430.75

TOTAL PRICE : \$430.75

To ensure the accurate and timely processing of your order, please include quote # 11867378 on your Purchase Order.

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo.

Sales taxes added where applicable. Freight is FOB Destination.



PRICE QUOTATION

Quote Number: **11867378**

Quote Date : September 20, 2017

Chris Carvalho

Revised Date : September 20, 2017

YONKERS PUBLIC SCHOOLS

Expires: October 20, 2017

Provided by: John Hall

Contract: NY - NY AGGREGATE HARDWARE BUY 2016-17 (NYAGGBUY2016/17)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP INC. PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

Item	Part No.	Description	Qty.	Unit Price	Extended
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Comments:

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo.

Sales taxes added where applicable. Freight is FOB Destination.

QUOTE CONFIRMATION



DEAR CHRIS CARVALHO,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



ACCOUNT MANAGER NOTES: Please fax all PO's to 203-899-2162
Thank you
John Margiotta

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JCHV854	7/14/2017	HP E202	6019742	\$107.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDisplay E202 - LED monitor - 20" Mfg. Part#: M1F41AA#ABA UNSPSC: 43211902 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)	1	3957113	\$107.00	\$107.00

PURCHASER BILLING INFO		SUBTOTAL	\$107.00
Billing Address: YONKERS PUBLIC SCHOOLS ACCTS PAYABLE 1 LARKIN CTR FL 3 YONKERS, NY 10701-7044 Phone: (914) 376-8037 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		GRAND TOTAL	\$107.00
DELIVER TO		Please remit payments to:	
Shipping Address: YONKERS PUBLIC SCHOOLS CHRIS CARVALHO 1 LARKIN CTR FL 3 YONKERS, NY 10701-7044 Phone: (914) 376-8037 Shipping Method: FEDEX Ground		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



John Margiotta

(866) 784-1619

john.margiotta@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Arlington, VA 22209 USA
Phone 703.516.7627
Fax 703.351.1113

SMART Technologies ULC
(Head Office)
3636 Research Road NW
Calgary, AB T2L 1Y1 CANADA
Phone 403.245.0333
Fax 403.228.2500
info@smarttech.com
www.smarttech.com

March 1, 2017

Teq
7 Norden Lane
Huntington Station, NY 11746
United States

Re: Authorized Reseller Agreement Between SMART Technologies Corporation ("SMART") Teq ("Reseller") dated April 1, 2013 (the "Agreement").

SMART is the manufacturer of SMART Board® interactive whiteboards and other SMART brand products ("**SMART Products**") (a complete listing of which may be found at www.smarttech.com). SMART hereby confirms as of the date of this letter that Reseller is the sole SMART reseller for K12 and Higher Education sales in New York and an authorized **Platinum SMART Education** reseller.

In order to be granted this status, a reseller must effectively install, support and provide in-service training on the entire family of SMART educational products. As the number of SMART products in the state increases, the ability to effectively provide Professional Development to teachers is essential to maximize the benefits of the product and to enhance the learning experience for students.

All SMART Products sold by SMART's authorized resellers ship with SMART's standard limited warranty, which SMART will honor.

Yours truly,

SMART Technologies Corporation

Phil Foti
VP, Operations & Distribution - Americas

SOUTHAMPTON UFSD
70 LELAND LANE
SOUTHAMPTON, NY 11968
PURCHASING DEPARTMENT
631-591-4518/631-287-2870

NOTICE OF AWARD

Bid #: SPS15-002 2nd EXT

Bid Name: Library Supplies, Furnishings & Equipment

Contract Period: January 1, 2017 - December 31, 2017

BOE Approval Date: December 6, 2016

Enclosed are the discounts for the Library Supplies, Furnishings & Equipment bid.

PLEASE REFERENCE BID #SPS15-002 2nd EXT ON 1ST LINE OF ALL YOUR PURCHASE ORDERS AS WELL AS THE VENDOR'S REFERENCE NUMBERS WHERE SPECIFIED.

<u>Vendor</u>	<u>Discount</u>	<u>Delivery Charge</u>
ACCO Brands USA LLC Four Corporate Drive Lake Zurich, IL 60047 847-796-4569 800-793-9005 gary.mann@acco.com	40% discount Education Catalog Price List Exclusions: Custom made, made to order, large format laminators & film, shredders, parts/service and any newly developed product. (formally General Binding Corp)	Free Shipping Excluded: rush deliveries and inside delivery
B&H Photo-Video 420 Ninth AVE New York, NY 10001 800-947-8003 x2639 800-743-0895 (fax) ny@bandh.com	1% discount No exclusions Reference 508380910 on all Purchase Orders	Free shipping over \$50.00 Shipping under \$50.00, items over 70 lbs or truck delivery: based on weight
Brodart Co. 500 Arch ST Williamsport, PA 17701 888-820-4377 800-578-1064 (fax) supplies.quotes@brodart.com *SEE ATTACHMENT	15% discount Books & Automation Division, Electronics, Game Systems, Flat Panel Mounts, Microform Readers/Printers/Scanners, Security Systems and Accessories, Software, Brodart Solutions Line & Opening the Book Programs not eligible. Reference 81491 on all purchase orders	Free shipping over \$100.00 on stocked consumable supplies Shipping under \$100.00, or non supply items: based on weight
Demco, INC 4810 Forest Run RD Madison, WI 53704 888-211-3072 888-320-0288 (fax) contracts@demco.com	12% discount on consumable supplies 5% discount on promotional products and furniture & equipment (non-consumable) Security products, periodicals & subscription products & licensed products are not eligible for this discount. Reference C40401 on all Purchase Orders	Free Shipping over \$75.00 for in stock items. These will be indicated with a stock symbol. All others items: based on weight Shipping under \$75.00: \$7.95 for in stock items.

<u>Vendor</u>	<u>Discount</u>	<u>Delivery Charge</u>
Fastenation, INC 234 Seven Farms DR Daniel Island, SC 29492 800-876-9922 800-758-5424 molson@fastenation.com	10% discount No exclusions \$50 minimum to use discount	No Free Shipping: based on weight
Health & Educational Equipment 1493 Church Street Holbrook, NY 11741 631-563-6500 631-563-6502 jim@hneequipment.com	14% discount from Tesco Industries 15% discount from Arco Products	No Free Shipping: based on weight
Pyramid School Products 6510 North 54th Street Tampa, FL 33610-1908 800-792-2644 813-621-7688 (fax) bids@pyramids.com	20% discount on Califone Multimedia items All items in the Califone catalog are discounted. <u>Catalog also on www.califone.com.</u>	Free Shipping over \$50.00 Shipping under \$50: \$10.95
The Library Store, INC PO Box 0964 Tremont, IL 61568 800-548-7204 800-320-7706 (fax) supplybids@thelibrarystore.com *SEE ATTACHMENT	10%-20% discount Security products and supplies, book returns, already-discounted book sets and laminators are not eligible for discount. Reference NYSOUTHAM on all Purchase Orders	Free Shipping over \$100.00 for in stock items. These will be indicated with an In-Stock red symbol. All others items: based on weight Shipping under \$100.00: based on weight.
Valiant National AV Supply 80 Little Falls RD Fairfield, NJ 07004 800-825-4768 800-453-6338 (fax) sales@valiantnational.com	5% discount No exclusions Reference CATBID on all Purchase Orders	Free Shipping over \$100 Shipping under \$100: \$10.00
WB Mason CO INC 90 Nikon Court Hauppauge, NY 11788 888-926-2766 866-857-7997 (fax) philip.pocchia@wbmason.com	20% discount Pages 222-224, 225, 226, 234, 526-528, & 536 are not eligible for this discount. Reference C208210 on all Purchase Orders	Free Shipping over \$0

SPS15-002 2nd EXT - Library Supplies, Furnishings & Equipment - Bid approved: 11/17/15

Vendor	Discount %	FOB	Destination	Delivery	Charge under	
			Over \$	Minimum \$		
ACCO Brands	40%		Free Shipping			See Exceptions
B&H Photo-Video	1%	\$	50.00		Based on Weight	See Exceptions
Brodart	15%	\$	100.00		Based on Weight	See Exceptions
Demco	5-12%	\$	75.00	\$		7.95 See Exceptions
Fastestation	10%		No Free Shipping		Based on Weight	See Exceptions
Health & Educational Equipment	14-15%		No Free Shipping		Based on Weight	Tesco & Aarco only
Pyramid School Products	20%	\$	50.00	\$		10.95 Callifphone only
The Library Store	10-20%	\$	100.00		Based on Weight	See Exceptions
Valiant National AV Supply	5%	\$	100.00	\$		10.00 See Exceptions
WB Mason	20%		Free Shipping			See Exceptions

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: ACCO*

Catalog: Education Catalog Price List

Product Category	Percent Discount	Pages	Pages (exclusions)
Library Supplies			
AV Supplies	40%	Full Catalog	See below
Promotional Products			
Organization Supplies	40%	Full Catalog	See below
Binders & Archival Supplies	40%	Full Catalog	See below
Book Maintenance & Repair Tape			
School Equipment	40%	Full Catalog	See below
AV Equipment	40%	Full Catalog	See below
Library Furniture			
Exhibit/Display Cases			
Shelving			

Discount exclusions: Custom made, made to order, large format laminators & film, shredders, parts/services and any newly developed product.

Free Shipping.

Shipping exclusions: Rush deliveries and inside delivery based on weight.

Deliveries within 30 Days A/R/O.

Requests for Quotes: joel.hackler@acco.com
847-796-4569, 800-793-9005 (fax)

* Formally General Binding Corp

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: B&H Photo-Video

Catalog: Winter 2017/www.BandH.com

Product Category	Percent Discount	Pages	Pages (exclusions)
Library Supplies	1%	Full Catalog	See exclusion list
AV Supplies	1%	Full Catalog	See exclusion list
Promotional Products			
Organization Supplies			
Binders & Archival Supplies			
Book Maintenance & Repair Tape			
School Equipment	1%	Full Catalog	See exclusion list
AV Equipment	1%	Full Catalog	See exclusion list
Library Furniture	1%	Full Catalog	See exclusion list
Exhibit/Display Cases	1%	Full Catalog	See exclusion list
Shelving	1%	Full Catalog	See exclusion list

Free delivery on purchase orders over \$ 50.00.

Deliveries within 30 Days A/R/O.

Exclusions: Products weighing over 70 lbs or requiring truck delivery. Orders under \$50.00: based on weight.

Vendor Reference # 508380910

Requests for Quotes: supplies.quotes@brodart.com
888-820-4377, 800-578-1064 (fax)

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: Brodart Co.

Catalog: Brodart 2017

Product Category	Percent Discount	Pages	Pages (exclusions)
Library Supplies	15%	Full Catalog	See exclusion list
AV Supplies	15%	Full Catalog	See exclusion list
Promotional Products	15%	Full Catalog	See exclusion list
Organization Supplies	15%	Full Catalog	See exclusion list
Binders & Archival Supplies	15%	Full Catalog	See exclusion list
Book Maintenance & Repair Tape	15%	Full Catalog	See exclusion list
School Equipment	15%	Full Catalog	See exclusion list
AV Equipment	15%	Full Catalog	See exclusion list
Library Furniture	15%	Full Catalog	See exclusion list
Exhibit/Display Cases	15%	Full Catalog	See exclusion list
Shelving	15%	Full Catalog	See exclusion list

Free delivery on purchase orders over \$ 100.00 on consumable supplies

Deliveries within 30 Days A/R/O.

Exclusions: Books & Automation Division, Electronics, Game Systems, Flat Panel Mounts, Microform Readers/Printers/Scanners, Security Systems & Accessories, Software, Brodart Solutions Line & Opening the Book Programs, Carpet for Kids

Vendor Reference # 81911

Requests for Quotes: supplies.quotes@brodart.com
 888-820-4377, 800-578-1064 (fax)

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: Demco, Inc.

2017 Demco Full Line Annual Catalog

Product Category	Percent Discount	Pages (Inclusions)	Pages (exclusions)
Library Supplies	12%	2-117, 178-237, 238-259	243 (Bibliotheca/3M Tattle Tape) 261-283
AV Supplies	12%	118-149	148-149 (All disc repair Machines)
Promotional Products – Reading Enrichment	5%	936-1023	Demco Exclusive & Licensed Prod: 964 (Eric Carle) 962-963 (Dr. Suess, Cat in the Hat) 974 (Bone Graphic Novels) 991-993 (Dr. Suess) 1000-1002 (Eric Carle) 1021, 1022, 1058 (Dr. Suess)
Organization Supplies	12%	150-177	
Binders & Archival Supplies	12%	58-91	
Book Maintenance & Repair Tape	12%	92-117	
School Furniture & Equipment	5%	306-351 444-541	338 (Idea Paint)
Technology & Learning	5%	352-389	380-382
AV Equipment	5%	390-443 398-410 418-483	
Library Furniture & Equipment	5%	284-305 542-683 860-935	
Exhibit/Display Cases	5%	736-813	
Shelving	5%	684-735	
Signage	5%	814-859	

Free delivery on purchase orders over \$ 75 on in stock items indicated by a stock symbol

Exclusions: Security products, periodicals & subscription products & licensed products

Delivery Charge for purchase orders under the minimum: \$7.95 for in stock items

Deliveries within 30 Days A/R/O.

Vendor Reference #C40401

Requests for Quotes: contracts@demco.com
888-211-3072, 888-320-0288 (fax)

Questions regarding above: 866-558-9068

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: Fastenation, Inc.

Catalog: Online Catalog

Product Category	Percent Discount	Pages	Pages (exclusions)
Library Supplies	10%	All pages	None
AV Supplies	10%	All pages	None
Promotional Products			
Organization Supplies			
Binders & Archival Supplies			
Book Maintenance & Repair Tape	10%	Page 53	None
School Equipment	10%	All pages	None
AV Equipment			
Library Furniture			
Exhibit/Display Cases			
Shelving			

\$50.00 minimum to use discount.

Shipping based on weight.

Deliveries within 30 Days A/R/O.

Requests for Quotes: erall@fastenation.com
 843-606-9600 EXT 48, 843-606-9633 (fax)

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: Health & Educational Equipment

Catalog: Tesco/Aarro

Product Category	Percent Discount	Pages	Pages (exclusions)
Library Supplies			
AV Supplies			
Promotional Products			
Organization Supplies			
Binders & Archival Supplies			
Book Maintenance & Repair Tape			
School Equipment			
AV Equipment			
Library Furniture	14%	Tesco Industries	
Exhibit/Display Cases	15%	Aarco Products	
Shelving			

Shipping based on weight.

Deliveries within 30 Days A/R/O.

Requests for Quotes: jim@hneequipment.com
 631-563-6500, 631-563-6502 (fax)

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: Pyramid School Products

Catalog: Califone 2016/2017

Product Category	Percent Discount	Pages	Pages (exclusions)
Library Supplies			
AV Supplies	20%	All Califone products	None
Promotional Products			
Organization Supplies			
Binders & Archival Supplies			
Book Maintenance & Repair Tape			
School Equipment			
AV Equipment	20%	All Califone products	None
Library Furniture			
Exhibit/Display Cases			
Shelving			

All items in the Califone catalog are discounted.
 Catalog also on www.califone.com.

Free delivery on purchase orders over \$50.00.
 Orders under \$50.00: \$10.95

Deliveries within 30 Days A/R/O.

Requests for Quotes: bids@pyramids.com
 800-792-2644 813-621-7688 (fax)

SPS15-002 2nd EXT LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

Vendor: Valiant National AV Supply

2016-2017 Valiant Catalog

Product Category	Percent Discount	Pages (Inclusions)	Pages (exclusions)
Library Supplies	5%	All	None
AV Supplies	5%	All	None
Promotional Products			
Organization Supplies			
Binders & Archival Supplies			
Book Maintenance & Repair Tape			
School Equipment	5%	All	None
AV Equipment	5%	All	None
Library Furniture	5%	88-93	None
Exhibit/Display Cases			
Shelving			

Free delivery on purchase orders over \$ 100
 Delivery Charge for purchase orders under the minimum: \$10.00
 Shipping Exclusions: None

Deliveries within 30 Days A/R/O.

Vendor Reference #CATBID

Requests for Quotes: sales@valiantnational.com
 800-825-4768, 800-453-6338(fax)



Agenda Item Details

Meeting Dec 06, 2016 - Regular Meeting

Category 11. Consent Agenda Items

Subject 11.03 Recommend the Board approve a one year bid extension for bid SPS15-002 - Library Supplies to ACCo Brands USA, LLC; B & H Photo; Brodart Co.; Demco INC; Fastenation INC; Health & Educational Equip.; Pyramid School Products; The Library Store INC; Valient National AV Supply; and W.B. Mason as presented.

Access Public

Type Action (Consent)

Recommended Action The Board approve a one year bid extension for bid SPS15-002 - Library Supplies to ACCo Brands USA, LLC; B & H Photo; Brodart Co.; Demco INC; Fastenation INC; Health & Educational Equip.; Pyramid School Products; The Library Store INC; Valient National AV Supply; and W.B. Mason as presented.

Public Content

 SPS15-002LibrarySuppliesBidExtension.pdf (465 KB)

APPROVED 
12/07/2016

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

SOUTHAMPTON PUBLIC SCHOOLS-- PURCHASING OFFICE

70 LELAND LANE SOUTHAMPTON, NY 11968

PHONE: 631-591-4518 FAX: 631-287-2870

BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

BID NO. SPS15-002

Page - 2 -

GENERAL SPECIFICATIONS

1. The purpose of this document is to establish a discount rate for purchases of Library Supplies, Furnishings & Equipment for the Southampton School District.
2. Bid will be opened at the DISTRICT OFFICE LOCATED AT 70 LELAND LANE SOUTHAMPTON, NEW YORK 11968

BID NUMBER DATE OF OPENING TIME

SPS15-002 NOVEMBER 18, 2014 2:00 PM

Vendors are urged to hand deliver or mail bids in early. Late bids will not be accepted and will be returned unopened to the vendor. Please do not rely on overnight delivery services since they are very often unreliable.

3. Method of Award - This contract is a catalog and discount contract in which vendors have either quoted a fixed discount or a variable range of discounts to be applied against the catalog in effect the day the order is submitted to the contractor. The contract will be awarded to multiple vendors offering the highest percentage discount from the catalog list price for each category listed on the Proposal Form, in part or in whole, who meet(s) all the terms of the bid specifications. The Southampton School District guarantees no minimum or maximum purchases or contracts as a result of award of this bid.

The Southampton School District reserves the right to allow all municipal, not-for-profit and political subdivisions authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However, it is understood that the extension of such contracts are at the discretion of the vendor and the vendor is only bound to any contract between the Southampton School District and the vendor. Additionally, the School District reserves the right to purchase any goods or services included as part of this bid from any means legally available to it at any time.

4. Prices shall remain firm from January 1, 2015 through December 31, 2015, with an option for renewal, under the same terms and conditions, with concurrence of the School District and the contractor for two additional one-year periods.
5. The Board of Education reserves the right to reject any and all bid proposals and to waive informalities in a quotation.
6. Illegible or vague bids may be rejected.
7. These specifications, the General Conditions, Bid Proposal Form, Bid Proposal Certification (non-collusive), Iranian Energy Divestment Certification and all related documents pertaining to the bid will become part of and deemed incorporated in the contract between the School District and the successful bidder(s).