

2018-2019 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	PEPPM	PEPPM - Purchasing Consortium	\$50,000.00	Miscellaneous hardware and supplies
Annese and Associates	NCPA	NCPA - Purchasing Consortium	\$100,000.00	Cisco hardware and related services as required
Apple Computers	SOLE SOURCE	N/A	\$150,000.00	Apple hardware as required including, but not limited to, iMacs, iPads, MacBooks etc.
B&H Photo	Southampton Public Schools Contract	Entire Catalog is also on SPS17-15 (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	\$500,000.00	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	U.S. Communities	Purchasing Consortium (https://www.graybar.com/industries/government/contracts/usc)	\$25,000.00	Wiring supplies as needed
Teq (SMART Products)	SOLE SOURCE	N/A	\$250,000.00	SMART Technologies hardware, supplies PD and related services as needed
Troxell	NCPA	NCPA01-06	\$50,000.00	Projectors and related supplies
Grand Total			\$1,675,000.00	

Accounts Listed Below are including but Not Limited to

<u>Account Number</u>	<u>Account Information</u>	<u>Estimated Amount</u>
450-5164-100000-2630-B2520	2018-2019 General Fund Supplies	\$25,000.00
2017-2018 Capital (CAI Hardware)	Capital (2630-2020)	\$450,000.00
2017-2018 Capital (CAI Equipment)	Capital (2630-2000)	\$250,000.00
2018-2019 Capital Request (CAI Hardware)	Capital (2630-2020)	\$250,000.00
2018-2019 Capital Request (CAI Equipment)	Capital (2630-2000)	\$150,000.00
2017-2018 Capital (Non-Public Schools)	Capital (2631-2020)	\$50,000.00
490.5241.18B118.100000.2110.B2520	2018-2019 P-Tech Grant - Riverside	\$50,000.00
490.5241.18B119.100000.2110.B2520	2018-2019 P-Tech Grant - Saunders	\$50,000.00
490.5241.18B146.100000.2110.B2520	2018-2019 School Improvement Grant - School 25	\$25,000.00
490.5241.18B147.100000.2110.B2520	2018-2019 School Improvement Grant - Scholastic Academy	\$25,000.00
490.5241.18B177.100000.2110.B2520	2018-2019 PSSG	\$200,000.00
490.5241.18B167.100000.2110.B2520	2018-2019 MBK Challenge	\$25,000.00
490.5241.18B174.100000.2110.B2520	2018-2019 MBK Community	\$25,000.00
Pending Approval and Award	Learning Technology Grants	\$100,000.00
Total		\$1,675,000.00



SMART Technologies Corporation
Washington Sales Office
1655 North Fort Myer Drive, Suite 1120
Arlington, VA 22209 USA
Phone 703.516.7527
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 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. SPS17-015

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INVITATION TO BID

DATE: OCTOBER 5, 2017

NOTICE IS HEREBY GIVEN THAT SEALED PROPOSALS ARE SOUGHT AND REQUESTED FOR THE FOLLOWING:

BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

PLACE OF OPENING:

**SOUTHAMPTON PUBLIC SCHOOLS
DISTRICT OFFICE
70 LELAND LANE
SOUTHAMPTON, NY 11968**

DATE OF OPENING:

NOVEMBER 14, 2017

TIME OF OPENING:

2:00 PM

**CONTACT PERSON: Danielle Leef
Purchasing Agent 631-591-4518**

VENDORS MUST SUBMIT BID IN SEALED ENVELOPE.

PLEASE PRINT ON THE FACE OF ENVELOPE:

- 1) NAME & ADDRESS OF BIDDER**
- 2) BID NAME & NUMBER**

It is the bidder's responsibility to read the attached Bid Specifications and GENERAL CONDITIONS, which outline bidding rules of the Southampton Public Schools Purchasing Department.

Upon submission of bid, it is understood that the bidder has read, fully understands and will comply with said GENERAL CONDITIONS and specification requirements.

Southampton Public Schools requires that this document be returned intact, that it be signed by an authorized representative, and filled out completely. PLEASE DO NOT REMOVE ANY PAGES FROM THIS BID PACKAGE. Therefore, PLEASE MAKE A COPY OF BID DOCUMENT FOR YOUR RECORDS. Thank you.

SOUTHAMPTON PUBLIC SCHOOLS- PURCHASING OFFICE

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BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

BID NO. SPS17-015

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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

<u>BID NUMBER</u>	<u>DATE OF OPENING</u>	<u>TIME</u>
SPS17-015	NOVEMBER 14, 2017	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, 2018 through December 31, 2018, with an option for renewal, under the same terms and conditions, with concurrence of the School District and the contractor for three 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).

SOUTHAMPTON PUBLIC SCHOOLS- PURCHASING OFFICE

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

BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

BID NO. SPS17-015

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8. Purchase orders will be submitted to the successful bidder(s) as required in order to obtain the needed Library Supplies, Furnishings & Equipment.
9. The submission of the non-collusive statement certifies that the prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.
10. **Vendors will indicate on the Bid Proposal Form the discount which will be offered to the District on purchases of Library Supplies, Furnishings & Equipment. The discount is to apply to the current catalog price of the item(s). Vendors will indicate the catalog page numbers for item(s) included in each category and the catalog page numbers for items(s) excluded from each category.**
11. Payment cannot be processed by the Southampton School District facilities until contract items have been delivered in satisfactory condition with an invoice referring to the Purchase Order number for all individual items and mailed to the bill to address indicated on the Purchase Order. All items will be billed by the discounted price in effect at the time the order is placed.
12. Delivery is required to be made within thirty days after receipt of purchase order.
13. **Vendor will indicate on the Bid Proposal Form if there will be a delivery charge and the amount to be charged. If there is no indication of a delivery charge on the Bid Proposal Form, the bid will be construed as having no charge.**
14. Bidder will indicate on the Bid Proposal Form if there are any restrictions which will pertain to purchases made under this bid.
15. Successful vendors will be asked to submit copies of their current catalogs as indicated in the bid award letter which will be mailed out **after** Board of Education approval.
16. The bidder agrees to replace at no cost to the School District any and all Library Supplies, Furnishings & Equipment which are delivered in a damaged condition or which may be defective in any way as may be judged by the District.
18. The Southampton School District is exempt from the payment of Federal, State and local taxes. Taxes must not be included in proposal prices.
19. Iran Divestment Act of 2012. Effective April 12, 2012, contracts may not be awarded to any persons determined to be engaged in investment activities in Iran as indicated by the New York State Office of General Services. Further, each bid submitted to the District must include a statement affirmed by the bidder that the bidder is not on the Office of General Services list of prohibited contractors. State Finance Law §165-a.

SOUTHAMPTON PUBLIC SCHOOLS- PURCHASING OFFICE

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BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

BID NO. SPS17-015

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BID PROPOSAL FORM

Vendor: B&H foto & Electronics Corp. Catalog: BardH.com

Product Category	Percent Discount	Pages (inclusions)	Pages (exclusions)
Library Supplies	.2-25%		
AV Supplies	.2-25%		
Promotional Products	.2-25%		
Organization Supplies	.2-25%		
Binders & Archival Supplies	.2-25%		
Book Maintenance & Repair Tape	n/a		
School Equipment	.2-25%		
AV Equipment	.2-25%		
Library Furniture	.2-25%		
Exhibit/Display Cases	.2-25%		
Shelving	.2-25%		

Free delivery on purchase orders over: \$ 50

Exclusions: Manufacturer's unilateral prices will be 0% off

Products weighing more than 70 lb. or requiring truck delivery will be charged reasonable shipping.

Delivery charge for purchase orders under the minimum: \$ _____

Vendor Reference # to be included on purchase orders if applicable: 698194190

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BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

BID NO. SPS17-015

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VENDOR INFORMATION

B&H foto & Electronics Corp.

Vendor Name:

Address:

440 9th Avenue

NY, NY 10001

Telephone No:

212-239-7500 x7742

Fax No:

Authorized Signature:

Tiffani Barton

Printed Name & Title:

Tiffani Barton, Contract manager

Federal Employer ID #:

or Social Security ID #:

Email Address for Price Quotes:

shaynase@bhphoto.com

Email Address for future bids (if different than above):

govdbids@bhphoto.com

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. SPS17-015	Page - 6 -

AFFIDAVIT OF NON-COLLUSION

I hereby attest that I am the person responsible within my firm for the final decision as to the prices(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s), nor the amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any other firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by an firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this affidavit.

The person signing this bid, under the penalties of perjury, affirms the truth thereof.

Tiffani Barton, Contract Manager
 Signature & Company Position
Tiffani Barton Contract manager
 Type Name & Company Position
B&H foto & Electronics Corp.
 Company Name
11-1-17
 Date Signed
132768071
 Federal I.D. Number

SWORN TO BEFORE ME THIS
7th DAY OF November 2017

[Signature]
 NOTARY PUBLIC

HARRY K. WALDNER
 Notary Public, State of New York
 No. 01WA4631810
 Qualified in Kings County
 Commission Expires June 02, 2019

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The undersigned bidder has carefully examined the Contract Documents and will provide all necessary items as called for in the said Contract Documents in the manner prescribed therein and in said Contract, at the priced listed on the attached Bid Proposal Form.

If the bidder is an individual, the bid must be signed by that individual; if the bidder is a corporation, the bid must be signed by an officer of the corporation, or other person authorized by resolution of the board of directors, and in such case a copy of the resolution must be attached; if a partnership, by one of the partners or other person authorized by a writing signed by at least one general partner and submitted with the bid documents.

The submission of this constitutes a certification that no Southampton School District Officer has any interest therein. (Note: In the event that any Southampton School District Officer has any such interest, the full nature thereof should be disclosed below. It is not forbidden that individuals employed by the Southampton School District or other municipalities bid on contracts, but only that such interest be revealed when they do bid.)

After the award of the bid, the placing of an order by the Purchasing Agent of the Southampton School District, with the bidder for the supplies/furnishings/equipment and/or services herein described, shall be deemed an acceptance of this proposal, and shall constitute a contract between the Southampton School District, and the bidder for supplying the supplies and/or services herein described in accordance with the terms of this proposal and at the prices named herein.

AUTHORIZED SIGNATURE Tiffani B...
PRINT NAME Tiffani B...
TITLE Contract Manager
DATE 11-1-17

SOUTHAMPTON PUBLIC SCHOOLS- PURCHASING OFFICE

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IRANIAN ENERGY DIVESTMENT CERTIFICATION

- A. By submission of this bid/proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid/Proposal shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder/proposer cannot make the foregoing certification set forth in Paragraph A above, the bidder/proposer shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to which the bid/proposal is made, or his designee, may award a bid/proposal, on a case by case business under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder/Proposer has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods or services for which the contract is offered. Such determination shall be made in writing and shall be a public document.

W&H foto & Electronics Corp.

Print or Type Firm Name

Tiffani Barton

Authorized Signature

Tiffani Barton

Print or Type Name

Contract Manager

Print or Type Title

11-1-17

Date

SOUTHAMPTON PUBLIC SCHOOLS- PURCHASING OFFICE

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BID NAME: LIBRARY SUPPLIES, FURNISHINGS & EQUIPMENT

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VENDOR NAME _____

NON-BIDDER'S RESPONSE

For purposes of facilitating your firm's response to our invitation to bid, the Southampton School District is interested in ascertaining reasons for prospective bidders' failure to respond to invitations to bid. If your firm is not responding to this bid, please indicate the reason(s) by checking any appropriate item(s) below and returning this form to the Southampton School District Purchasing Department at the above address.

We are not responding to this invitation for bid for the following reason(s):

___ Items or materials requested not manufactured by us or not available to our company.

___ Our items and/or materials do not meet specifications.

___ Specifications not clearly understood or applicable (too vague, too rigid, etc.)

___ Quantities too small.

___ Insufficient time allowed for preparation of bid.

___ Incorrect address used.

Correct mailing address is:

___ Our branch/division handles this type of bid.

Correct name and mailing address is:

___ Other reason(s):

Aggregate Hardware Buy 2016-17 Bidder:	HP Inc.
PC Configuration:	Enterprise Desktop
RFQ #	16-3
Manufacturer Umbrella Contract #:	PM20860
Model:	HP Elite Desk 800 G3 SFF Business PC

Standard Configuration Total		Page 1
\$	502.00	

Component	Required Specification	Description of Specification Awarded	SKU	Contract Price	Aggregate 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® HD Graphics 530	Included		
USB keyboard	USB keyboard	Intel® I219LM Gigabit Network Connection	Included	Included	Included
Keyboard	USB optical mouse, 2 button w/ scroll	HP USB Business Slim Keyboard	W6R60AV#ABA	\$ 9.36	\$ 4.00
Mouse	Bluetooth 4.0	HP USB Mouse	Y3L82AV	\$ 2.88	\$ 2.00
Bluetooth	Internal audio speaker	Intel 8265 ac 2x2 +Bluetooth 4.2 WW vPro	Y1B37AV	\$ 25.20	\$ 16.00
Sound	3 x PCIe, 1 PCIe can be substituted with 1 x M.2	Internal Speaker Realtek ALC221	Included	Included	Included
Expansion Slots	4x USB 3.0, 2x USB 2.0 Two in front	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	Included	Included	Included
External Ports	Windows 10 with Windows 7 downgrade rights	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 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	Included	Included
Operating System	23" Class, FHD (1920x1080) resolution	Win 10 Pro	Y3N39AV#ABA	\$ 147.60	\$ 64.00
Display	Maximum size of 15x16x7	HP ProDisplay P232 LEDBlt Monitor	K7X31AA#ABA	\$ 205.20	\$ 87.00
Form Factor	Complies with NYS Executive Order 4, Establishing A State Green Procurement and Agency Sustainability Program and EPEAT Gold	EliteDesk 800 G3 SFF	Y2Z63AV	\$ 172.26	\$ 72.84
Environmental Standard	Mandatory	Complies with NY State Executive Order 4	Included	Included	Included
Pre-Delivery Advance Shipping Notification (ASN)	Flat fee	Pre-Delivery Advance Shipping Notification (ASN)	Included	Included	Included
Disk Media Retention	3 year, next business day, on-site	HP 3y NextBusDay Onsite/DMR DT Only SVC	UE332E	\$ 11.10	\$ 4.00
Warranty	Optical Disk Drive	3/3/3 SFF Warranty	Y3L85AV#ABA	\$ 46.80	\$ 22.00
Optical Label	Core i5 Label	No Included Slim SFF ODD	Y3L53AV	\$ 0.72	\$ 0.72
Country Kit	800 G2 US Country Kit	Intel Inside Core i5 vPRO Label	1BG47AV	\$ 0.72	\$ 0.72
Packaging	800 G2 SFF Packaging	HP EliteDesk 800 Country Kit	Y3X76AV#ABA	\$ 1.44	\$ 1.00
Label	ESTAR Label	Single Unit (SFF) Packaging	Y3L56AV	\$ 5.76	\$ 2.00
Chassis	Power Supply/Chassis	ENERGY STAR Certified Label	W6N52AV	\$ 0.72	\$ 0.72
Project Management	Project Management Rollout	EliteDesk 800 Platinum SFF Chassis	Y1B18AV	\$ 41.76	\$ 25.00
		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	Percent Discount	60%
Component	Percent Discount	45%
Peripheral	Percent Discount	20%

Category Discount for all other Aggregate Hardware Buy RFQs		
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Option Category or Additional Product	Replacement or Addition to Standard Configuration	Description	SKU	Contract Price	AggBuy Price
Warranty and Services	Addition	AGENCY SPECIFIC INSTALLED IMAGE BASIC	N1S57AA	\$20.00	\$8.00
Warranty and Services	Addition	AGENCY SPECIFIC INSTALLED IMAGE BASIC EXT	N1S61AA	\$24.00	\$9.60
Warranty and Services	Addition	DISC MEDIA RETENTION- 4 year	UE333E	\$60.68	\$24.27
Warranty and Services	Addition	DISC MEDIA RETENTION- 5 year	UE334E	\$88.06	\$35.22
Warranty and Services	Replacement	Intel Core i7-6700 3.4G 8M 2133 4C CPU	NBG73AV	\$444.96	\$244.73
Warranty and Services	Replacement	16GB DDR4-2133 DIMM (2x8GB) RAM	L1G54AV	\$169.20	\$93.06
Component	Addition	Intel Core i7-6700 6Gen 4c	Z3R84AV	\$450.00	\$247.50
Component	Addition	Intel Inside Core i7 vPRO Label	1BG49AV	\$0.72	\$0.40
Component	Addition	Intel Core i5-7600 7Gen 4c	Z6G64AV	\$327.60	\$125.00
Component	Addition	Intel KBL Core i5 Label vpro	1CP82AV	\$0.72	\$0.40
Component	Addition	Intel Core i7-7700 7Gen 4c	Z6G65AV	\$450.00	\$247.50
Component	Addition	Intel KBL Core i7 Label vpro	1CP84AV	\$0.72	\$0.40
Component	Addition	8GB DDR4-2400 DIMM (2x4GB) RAM	Y1B31AV	\$93.60	\$38.00
Component	Addition	16GB DDR4-2400 DIMM (2x8GB) RAM	Y1B20AV	\$216.00	\$76.00
Component	Addition	32GB DDR4-2400 DIMM (2x16GB) RAM	Y1B23AV	\$504.00	\$150.00
Component	Addition	32GB DDR4-2400 DIMM (4x8GB) RAM	Y1B24AV	\$504.00	\$150.00
Component	Addition	256GB SATA 2.5 Value SSD	Y3L63AV	\$150.48	\$62.57
Component	Addition	500GB 7200 RPM SATA 6G 3.5 HDD	Y3L15AV	\$65.52	\$30.00
Component	Addition	500GB 7200 RPM SATA 2.5 HDD	Y3L13AV	\$71.28	\$39.20
Component	Addition	500GB 7200 RPM SATA 6G 3.5 2nd HDD	Y3L18AV	\$65.52	\$36.04
Component	Addition	1TB 7200 RPM SATA 6G HDD	Y3L02AV	\$90.00	\$41.95
Component	Addition	1TB 7200 RPM SATA 6G 3.5 2ND HDD	Y3L05AV	\$71.28	\$42.37
Component	Addition	2TB 7200 RPM SATA 6G 3.5 HDD	Y3L08AV	\$126.72	\$69.70
Component	Addition	2TB 7200 RPM SATA 6G 3.5 2nd HDD	Y3L09AV	\$126.72	\$69.70
Component	Addition	9.5mm Slim Desktop SuperMulti DVDRW ODD	1DS40AV	\$18.00	\$9.90
Component	Addition	NVIDIA GeForce GT730 2GB	Y1B15AV	\$64.80	\$31.28
Component	Addition	Intel 8265 ac 2x2 +Bluetooth 4.2 WW non-vPro	Y1B36AV	\$25.20	\$15.86

Options/Additional Products

Component	Description	Part Number	Unit Price	Quantity	Total Price
Component	HP SD Media Card Reader	Y1B33AV	\$10.08	1	\$10.08
Peripheral	Addition				\$0.00
Peripheral	Addition	HP DisplayPort To VGA Adapter	Y3L29AV	1	\$8.00
Peripheral	Addition	HP DisplayPort To DVI-D Adapter	Y3L25AV	1	\$4.01
Peripheral	Addition	HP DisplayPort Cable	Y3L24AV	1	\$2.88
Peripheral	Addition	HP HDMI Port	Y3L33AV	1	\$5.04
Peripheral	Addition	HP VGA Port	Y3L42AV	1	\$3.00
Peripheral	Addition	HP Type-C Port	Y3L39AV	1	\$3.00
Peripheral	Addition	HP 800 G3 SFF Chassis TWR Stand	Y3L21AV	1	\$2.10
Peripheral	Addition	3.5 BAY SATA Cable Kit	1HC40AV	1	\$0.72
Peripheral	Addition	Office 2018 Home and Business	P7U11AV#ABA	1	\$234.00
					\$200.00