

**STATE OF CALIFORNA DEPARTMENT OF GENERAL SERVICES
CONTRACT MANDATORY
CONTRACT NO. 1-22-70-31C
PC SPECIALISTS, INC. DBA TECHNOLOGY INTEGRATION GROUP –
DELL LAPTOPS**

ATTEST:
STEPHANIE R. DIETZ, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

APPROVED AS TO FORM:

BY:  8/4/2012
City Attorney Date

ACCOUNT DATA:

BY: _____
Verified by Finance Officer



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

State of California
STATEWIDE CONTRACT
USER INSTRUCTIONS
MANDATORY

ISSUE AND EFFECTIVE DATE: July 1, 2022

CONTRACT NUMBER: 1-22-70-31C

DESCRIPTION: PC Goods - Dell Laptops

CONTRACTOR: PC Specialists, Inc. dba Technology
Integration Group (TIG)

CONTRACT TERM: 07/01/2022 through 06/30/2025

STATE CONTRACT ADMINISTRATOR: Rita Seale

(279) 946-8301

Rita.Seale@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

IT General Provisions, rev 09/05/2014

(<https://www.dgs.ca.gov/-/media/7DC4270A6D324C8FB923562A0AC482AD.ashx>)

Cal eProcure link: www.caleprocure.ca.gov

ORDER PLACEMENT INFORMATION

Mailing Address:

PC Specialists, Inc. dba
Technology Integration Group
(TIG)
10620 Trenea St., Suite 300
San Diego, CA 92131

Fax/Email:

Fax: (858) 790-0027
Email: calpc@tig.com

Contact Information:

PC Specialists, Inc. dba
Technology Integration
Group (TIG)
TIG State of CA Team

Phone: (916) 449-3902 OR
(916) 449-3903
Email: calpc@tig.com

Contractor Website: <https://b2c.tig.com/?uid=CADELL>

OEM MSRP/Price List is contained within the Contractor's website.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

All changes to most recent Supplement are in *bold red italic*. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Sections	Supplement Date
N/A	Original Contract Posted	7/1/2022

All other terms and conditions remain the same.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

TABLE OF CONTENTS

1.	SCOPE	5
2.	CONTRACT USAGE/RULES	5
3.	DGS ADMINISTRATIVE FEES.....	6
4.	SB/DVBE OFF-RAMP PROVISION.....	6
5.	EXEMPT PURCHASES.....	9
6.	PROBLEM RESOLUTION/SUPPLIER PERFORMANCE	9
7.	CONTRACT ITEMS.....	9
8.	SPECIFICATIONS.....	10
9.	CUSTOMER SERVICE	10
10.	ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS.....	10
11.	PRE-ORDER CONFIGURATION CONSULTATION (OFFER GENERATION)	11
12.	OFFER FORMAT	11
13.	PRODUCT SUBSTITUTIONS	11
14.	PROMOTIONAL PRICING	12
15.	STATE AGENCY INFORMATION TECHNOLOGY CERTIFICATION REQUIREMENT ..	12
16.	PURCHASE EXECUTION.....	12
17.	MINIMUM ORDER.....	13
18.	ORDERING PROCEDURE	13
19.	ORDER ACCEPTANCE	14
20.	ORDER RECEIPT CONFIRMATION.....	14
21.	OUT OF STOCK REMEDY	14
22.	DISCONTINUED ITEM REMEDY.....	15
23.	DELIVERY SCHEDULES	15
24.	FREE ON BOARD (F.O.B.) DESTINATION	16
25.	PALLETS.....	16
26.	SHIPPED ORDERS.....	16
27.	PACKING SLIP.....	16
28.	PACKING LABEL	17
29.	INSTALLATION	17
30.	INSPECTION AND ACCEPTANCE.....	17
31.	CUSTOM PRODUCT ACCEPTANCE PROCESS.....	17
32.	CONTRACT ADMINISTRATION	17

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

33.	RETURN POLICY	18
34.	CUSTOM PRODUCT RETURN POLICY	18
35.	CREDIT POLICY	18
36.	RESTOCKING FEES.....	19
37.	INVOICING	19
38.	PAYMENT	19
39.	CAL-CARD INVOICING.....	20
40.	CALIFORNIA SELLER’S PERMIT	20
41.	ACCESSIBILITY COMPLIANCE/ VOLUNTARY PRODUCT ACCESSIBILITY TEMPLATE (VPAT).....	21
42.	WARRANTY	21
43.	QUALITY ASSURANCE GUARANTEES	22
44.	EQUIPMENT REPLACEMENT DURING WARRANTY	22
45.	WARRANTY REPAIR RESPONSE TIME	22
46.	RECYCLED CONTENT	23
47.	SB/DVBE PARTICIPATION.....	23
48.	CERTIFICATION OF PAYMENTS TO DVBE SUBCONTRACTORS	24
49.	BIDDER DECLARATION/COMMERCIALLY USEFUL FUNCTION (CUF).....	24
50.	TAKE-BACK/TRADE IN.....	24
51.	ELECTRONIC WASTE RECYCLING	25
52.	ATTACHMENTS.....	25

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

1. SCOPE

The State's contract with PC Specialists, Inc. dba Technology Integration Group (TIG) (Contractor) provides Dell PC Goods, Laptops at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-70-31C. 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, and distribution of this contract 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 period or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the Contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for all State of California departments.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g., California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2, as applicable.
- Prior to placing orders against this contract, State departments must have been granted IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- State departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined in Public Contract Code Chapter 2, Section 10298 (a) (b) and 10299 (b); this includes 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 While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- Local governmental agencies shall have the same rights and privileges as State departments under the terms of this contract. Any local governmental agencies desiring to participate shall be required to adhere to the same responsibilities as do

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

State departments and have no authority to amend, modify or change any condition of the contract.

- A DGS issued billing code is not required for local governmental agencies to place orders against this contract.
- C. Unless otherwise specified within this document, the term “ordering agencies” will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each section.

3. DGS ADMINISTRATIVE FEES

A. State Departments

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

Current fees are available online in the Price Book & Directory of Services (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25 percent of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the local governmental agency's purchase price, nor invoiced or charged to the local governmental agency. All prices quoted to local governmental agencies 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

This contract is mandatory for use by all State of California departments except when the “SB/DVBE Off-Ramp” provision is utilized. The SB/DVBE Off-Ramp provision allows a State department to, at its option, purchase contract items from a certified Small Business (SB), including a “microbusiness” (MB), or a Disabled Veteran Business Enterprise (DVBE) in accordance with the rules outlined within this document.

The rules outlined herein are exclusive to this contract and do not affect any other contract. Departments may not use the SB/DVBE Off-ramp provision to buy outside of the mandatory statewide contract if the rules cannot be applied. In these situations, the purchase must be made through the mandatory statewide contract.

A. SB/DVBE Off-ramp Provision Usage Rules

In order to utilize the SB/DVBE Off-ramp provision, departments must comply with the following usage rules:

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

Requirement	Description / Procedure
Purchasing Authority	Departments must have approved Purchasing Authority Category for SB/DVBE Option per GC Section 14838.5(a) granted by the DGS-PD in order to utilize the SB/DVBE Off-Ramp provision as identified within the statewide contract.
Transaction Limits	Transactions must be less than \$250,000 excluding sales and use tax, finance charges, postage, and handling charges.
Supplier Certifications	SB/DVBE Offramp purchases must be made to a supplier with a current California SB or DVBE certification. State departments can verify certifications at the following website: www.caleprocure.ca.gov
Price Quotations	<p>Departments must obtain price quotations from California-certified SB, MB, or DVBE supplier(s) as follows:</p> <ul style="list-style-type: none"> ➤ For purchases between <u>\$0 and under \$5,000</u>, departments must obtain at least one (1) phone quote or written quote from a Certified SB/DVBE. ➤ For purchases between <u>\$5,000 and under \$250,000</u>, departments must obtain at least two (2) price quotations. Refer to SCM Volume 3, Chap.4. Quotes must be obtained from suppliers of the same certification type (SB or DVBE).
Evaluation	<p>State departments must document in the procurement file that the products being purchased are:</p> <ol style="list-style-type: none"> 1) <u>The same brand and model</u> as the products available from the statewide contract including product description, functional requirements, and manufacturer warranties as provided in the statewide contract; <u>and</u> 2) <u>Equal to or less expensive</u> than the pricing offered from the statewide contract for the equivalent products based on the total order value before taxes.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

Requirement	Description / Procedure
Identifying Off Ramp purchases	<p>Departments electing to exercise the Off Ramp provision by conducting a Fair and Reasonable or SB/DVBE Option purchase, must identify use of the Off Ramp provision as follows:</p> <p><u>FISCAL Purchase Orders</u></p> <p>Select the appropriate acquisition method (Fair and Reasonable or SB or DVBE Option – COMPETITIVE). Do not select a LPA Contract ID. In the PO Reference field, enter “OFF RAMP” and the LPA contract number the Fair and Reasonable or SB/DVBE Option is replacing.</p> <p><u>STD. 65 Purchasing Authority Purchase Orders</u></p> <p>On the STD. 65, enter “OFF RAMP” in the box titled “Leveraged Procurement Agreement No.” as shown in the example below.</p>

STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION																							
PURCHASING AUTHORITY PURCHASE ORDER																							
STD. 65 (REV. 7/2003)																							
S H I P T O Department of General Services 707 3rd Street, 2nd Floor West Sacramento, CA 95605 Attn: Jane Doe (916) 375-1111	B I L L T O Department of General Services 707 3rd Street, 2nd Floor West Sacramento, CA 95605 Attn: John Doe (916) 375-1111	<table border="1"> <tr> <td>CONTRACT REGISTRATION NUMBER</td><td>AGENCY ORDER NUMBER</td><td>AMENDMENT NO.</td></tr> <tr> <td>CP1234567</td><td>12-HQ-0092</td><td></td></tr> <tr> <td colspan="2">DATE</td><td>PAGE OF PAGE</td></tr> <tr> <td colspan="2">01/10/2012</td><td>1 1</td></tr> <tr> <td colspan="3">SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.</td></tr> </table> <table border="1"> <tr> <td>AGENCY BILLING CODE</td><td>PURCHASING AUTHORITY NUMBER</td><td>LEVERAGED PROCUREMENT AGREEMENT NO.</td></tr> <tr> <td>99999</td><td>9G-0113-DGS-HQ1</td><td>OFF RAMP</td></tr> </table>	CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER	AMENDMENT NO.	CP1234567	12-HQ-0092		DATE		PAGE OF PAGE	01/10/2012		1 1	SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.			AGENCY BILLING CODE	PURCHASING AUTHORITY NUMBER	LEVERAGED PROCUREMENT AGREEMENT NO.	99999	9G-0113-DGS-HQ1	OFF RAMP
CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER	AMENDMENT NO.																					
CP1234567	12-HQ-0092																						
DATE		PAGE OF PAGE																					
01/10/2012		1 1																					
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.																							
AGENCY BILLING CODE	PURCHASING AUTHORITY NUMBER	LEVERAGED PROCUREMENT AGREEMENT NO.																					
99999	9G-0113-DGS-HQ1	OFF RAMP																					

B. Off Ramp Documentation

Requirement	Description / Procedure
Off Ramp Documentation	<p>The procurement file must be documented to support the contract award and the action taken including the following documents:</p> <ul style="list-style-type: none"> • Copy of Statewide Contract User Instructions in support of executing a SB/DVBE purchase outside of the mandatory contract. • Statewide contract pricing sheet, highlighting the equivalent products being purchased and used for evaluation. • SB or DVBE price quotes obtained. • SB or DVBE certification verification. <p>Refer to SCM Volume 3 for additional documentation requirements.</p>

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

5. EXEMPT PURCHASES

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

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 2.

6. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

7. CONTRACT ITEMS

A. Core Items

All items in Attachment A, Contract Pricing, must meet or exceed all minimum technical requirements detailed in Attachment B, Minimum Technical Requirements. Option/Upgrades are intended to augment proposed configurations. Offers for core items at a lesser discount will not be considered.

Contractor shall provide the Value-Added Services (VAS) listed in Attachment A, Contract Pricing. A statement of work (SOW) may be required when some VAS are ordered.

An SOW is required for all purchases that include Deployment and Logistics (D&L). D&L is limited to the subtasks outlined in Attachment D, Deployment and Logistics Breakdown. The D&L subtasks are broken down into project based and product-based tasks. The product-based tasks have a per unit time-base assigned. The timeframes noted on Attachment D for product-based tasks cannot change. The timeframes for project-based tasks will depend on the scope of the project (number of units ordered, staggered delivery to a single or multiple locations, etc.). Ordering agencies should review the timeframes the Contractor is charging for project-based tasks to determine if they are appropriate.

Once a SOW is submitted to the Contractor, the Contractor shall use Attachment D, Deployment and Logistics Breakdown to identify the specific tasks they will be performing as well as a time breakdown per task/unit. The Contractor's final D&L breakdown should be included in the SOW and the total hours should be listed on the quote. Subtasks not shown in the breakdown shall not be included in the D&L.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

B. Non-Core Products

Only products meeting or exceeding the specifications of Attachment B, Minimum Technical Requirements, within the scope this contract may be purchased under this contract. Non-Core items meeting or exceeding the specifications may be quoted by the Contractor. The Contractor must submit non-core configurations to the State Contract Administrator for approval prior to quoting the non-core configuration as a contract item. The base criteria to consider non-core items are:

- All items are directly related to the common configuration.
- 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 category group: Core Configuration, Monitors (where applicable), Option/Upgrade, and VAS groups. Offers for non-core items may be offered at a greater discount than the contract discount. Offers for non-core items at a lesser discount will not be considered.

Products outside the scope of this contract may not be purchased from this contract.

8. SPECIFICATIONS

All products listed on Attachment A, Contract Pricing, conform to Attachment B, PC Goods Specification, dated December 15, 2021.

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

The Contractor's customer service unit shall respond to all customer inquiries within one (1) business day of initial contact.

Contact	Phone	Email
TIG State of CA Team	(916) 949-3902 (916) 449-3903	calpc@tig.com

10. ELECTRONIC CATALOG/CONTRACT WEBSITE CONTENTS

An Electronic Catalog / Contract Website specific to this contract is available and contains the following data elements at minimum:

- Detailed line-item descriptions of the products offered through this contract

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

- Warranty
- State-specific current contract pricing
- SB/DVBE participation information
- Quote generation
- Contractor's customer service contact information
- OEM/MSRP/Price List (current and archives)

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 ensure acquired configurations are operationally designed for the ordering agency's technology needs. Ordering agencies will ensure that the Contractor has been apprised on the technical needs of the systems and components acquired under the contract.

12. OFFER FORMAT

The Contractor shall provide an offer to ordering agencies in MS Excel spreadsheet format. The quote must include the following data elements:

- | | |
|--|--|
| • Contractor Letterhead | • Manufacturer's Part Number/SKU |
| • Quote "Prepared By" Name and Contact Information | • OEM Price List/Index Price |
| • Quote Number | • Contract Discount |
| • Date of Quote | • Contract Unit Price |
| • Ordering Agency Name | • Extended Price (Quantity x Contract Price) |
| • Ordering Agency Contact Person | • Subtotals of Taxable and Non-Taxable Items |
| • Contract Number | • Rate and Calculated Tax |
| • Contract Line-Item Number (CLIN) | • Applicable Fees |
| • Quantity | • Grand Total |
| • Core/Non-Core (Y/N) | |
| • Description of Item | |

13. PRODUCT SUBSTITUTIONS

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 State Contract Administrator. 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 State Contract Administrator.

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

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

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.

14. PROMOTIONAL PRICING

During special pricing promotions, the Contractor shall offer the ordering agency the promotional pricing or the discount percentage off list, whichever is lower.

The Contractor shall notify the State Contract Administrator 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.

15. STATE AGENCY INFORMATION TECHNOLOGY CERTIFICATION REQUIREMENT

This requirement does not apply to local government agencies.

For State departments, a signed certification of compliance with state information technology (IT) policies is required for all IT acquisitions of hardware, software, and services that cost \$5,000 or more. The policy and required format is provided in SAM Section 4819.41.

16. 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 (<https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx>) (select STD Forms).

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

- Agency Order Number (Purchase Order Number)

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

- 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

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 purchase 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 and Billing Code which are used by State departments only).

17. MINIMUM ORDER

This contract contains a minimum order of one (1) core configuration.

Portable Monitors are treated as a peripheral to a laptop and can only be purchased with a laptop. Portable monitors are not available on stand-alone monitor contracts.

18. ORDERING PROCEDURE

Ordering agencies are to submit appropriate purchase documents directly to the Contractor via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

The Contractor's Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION		
U.S. Mail: PC Specialists, Inc. dba Technology Integration Group 10620 Treena St., Suite 300 San Diego, CA 92131	Facsimile: (858) 790-0027	Email: calpc@tig.com

When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

19. ORDER ACCEPTANCE

The Contractor shall accept orders from any ordering agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete
- Contain non-contract items or items outside the scope of the contract
- Contain non-contract terms and conditions

The Contractor must not refuse to accept orders from any ordering agency for any other reason without written authorization from the State Contract Administrator.

20. ORDER RECEIPT CONFIRMATION

The Contractor will provide ordering agencies with an email or facsimile order receipt confirmation within forty-eight (48) hours of receipt of purchase document. The Order Receipt Confirmation shall include the following information:

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

21. OUT OF STOCK REMEDY

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

- Request a back order
- Cancel the item from the order with no penalty

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

The 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.

22. DISCONTINUED ITEM REMEDY

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

- Amend purchase document to reflect State-approved substitute item (per Section 13, Product Substitutions)
- 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 State Contract Administrator.

23. DELIVERY SCHEDULES

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

A. Locations

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

B. Schedule

Delivery of ordered product shall be completed in full within thirty (30) calendar days after receipt of an order (ARO) unless otherwise agreed to by the ordering agency. Due to the current market conditions, actual delivery schedules may exceed the thirty (30) day delivery requirement. Departments are required to work with Contractors on delivery timelines. If there are any questions, please contact the State Contract Administrator.

Since receiving hours for each ordering agency will vary by facility, it will be the Contractor's responsibility to check with each ordering agency for their specific delivery hours before delivery occurs. The Contractor must notify the ordering agency within twelve (12) hours of scheduled delivery time, if delivery cannot be made within the time frame specified on the Order Receipt Confirmation.

The 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 PT.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

C. Security Requirements

Deliveries may be made to locations inside secure grounds that require prior clearances or special entry procedures to be followed for delivery drivers.

Security procedures may vary from facility to facility. The Contractor will be responsible for contacting the secure location for security procedures, hours of operation for deliveries and service, dress code, and other rules of delivery.

Deliveries that are delayed due to drivers not being cleared to enter secure grounds may be cause for contract default.

24. 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 agency, except the responsibility for latent defects, fraud, and the warranty obligations.

25. 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.

26. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article 12 entitled "Packing and Shipment".

27. PACKING SLIP

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

- Agency order number (purchase order number)
- Ordering agency name
- Line-item description
- Quantity ordered
- Quantity included in shipment
- Any back ordered or out of stock items and availability date of unfilled and partial shipment
- Number of parcels
- Destination
- All information contained on the packing label

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

28. 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:

- Ordering Agency Name
- Delivery Address, Unit, and/or Floor
- Ordering Agency Contact Information

29. INSTALLATION

Contractor shall provide installation as a VAS. Physical installation includes coordination of installation with State representative, power-up, installation of latest firmware, installation of software and updates and removal of trade-in equipment 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.

Installation will require an SOW if D&L is included in the purchase order. Please refer to Section 7A, Contract Items.

30. INSPECTION AND ACCEPTANCE

Inspection and acceptance shall be in accordance with the General Provisions, Article 16 titled Inspection, Acceptance and Rejection.

31. CUSTOM PRODUCT ACCEPTANCE PROCESS

Contractor shall supply the ordering agency with one (1) complete custom configuration for inspection of the series of units on the Purchase Order, completed in accordance with the specifications, including all requested items and sub-components. Arrangements for inspection shall be made only when customization of the unit is complete.

Contractor shall receive notice within five (5) business days of inspection indicating that the unit is either acceptable or not acceptable. Unacceptable or non-compliant items will be identified at the time of notification. Contractor shall provide the corrected unit for inspection within ten (10) business days after notification from the State.

After inspection and acceptance by the State, the accepted custom unit shall be the criteria or basis for acceptance of the balance of the delivery. This will not constitute final acceptance of each unit remaining on the Purchase Order.

32. 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.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

Administrator Information	DGS-PD	PC Specialists, Inc. dba Technology Integration Group (TIG)
Contact Name:	Rita Seale	Georgia Vasilion
Telephone:	(279) 946-8301	(562) 279-0950 ext. 4962
Facsimile:	N/A	(562) 279-0819
Email:	Rita.Seale@dgs.ca.gov	Georgia.Vasilion@tig.com
Address:	DGS/Procurement Division Attn: Rita Seale 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	PC Specialists, Inc. dba Technology Integration Group Attn: Georgia Vasilion 10620 Trenea St., Suite 300 San Diego, CA 92131

33. RETURN POLICY

Contractor shall accept returns for up to thirty (30) calendar days after delivery. Contractor is not required to accept returns after this time period. Contractor shall offer a credit or refund in accordance with Section 36, Credit Policy. Contractor may impose a Restocking Fee in accordance with Section 37, Restocking Fees.

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 in excess of the Contractor's cost or the Restocking Fee, in accordance with Section 37, Restocking Fee, whichever is lower. The Contractor shall provide the State Contract Administrator and/or ordering agency 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. Shipping or freight costs for returned items that were shipped in error, defective or freight-damaged shall be paid by the Contractor.

34. CUSTOM PRODUCT RETURN POLICY

Order agencies shall accrue no charges for custom product if the product is defective or freight damaged. Any other custom product can be returned by any ordering agency but may be subject to fees to remove customization (VAS), in addition to the fee specified in Section 37, Restocking Fees. These fees may be negotiated between the Contractor, ordering agency and the State Contract Administrator.

35. CREDIT POLICY

The Contractor shall offer a full credit/refund for the following items:

- Items shipped in error.
- Defective or freight-damaged items.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

- Unopened product (within fifteen (15) days of delivery).
- Items that are non-compliant with the specification(s)/Purchase Order requirements (within fifteen (15) days of delivery).

All other items returned in accordance with Section 34, Return Policy, shall receive credit or refund, less any applicable restocking fees in accordance with Section 37, Restocking Fees. In all cases, the ordering agency shall have the option of taking an exchange, receiving a credit, or receiving a refund.

The Contractor will be responsible for the credit/refund or replacement of all products, including those covered by manufacturer warranties as stated in Section 43, Warranty. Contractor cannot require the ordering agency to deal directly with the manufacturer.

36.RESTOCKING FEES

The Contractor may impose a restocking fee for returns for reasons not listed in 36, Credit Policy. Re-stocking fee for this contract shall be no greater than 10 percent.

The packaging and documentation provisions of Section 34, Return Policy, shall apply to re-stocked items.

37.INVOICING

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

Ordering agencies may require separate invoicing, as specified by each ordering agency. Invoices will contain the following information:

- Contractor's name, address, and telephone number
- Leveraged Procurement Agreement Number (Contract Number)
- Agency order number (purchase order number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

38.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.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

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 a Purchasing Authority Purchase Order (Std. 65) in accordance with Section 16, 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 State departments from adhering to all procurement laws, regulations, policies, procedures, and best practices, including those discussed in the State Contracting Manual (SCM) Volume 2. This includes but is not limited to the application of all sales and use tax laws, rules, and policies as applicable to the purchase.

C. State Financial Marketplace

State departments reserve 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 Contractor will invoice the State department and the State department will approve the invoice and the selected Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

D. Payee Data Record

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

39. CAL-CARD INVOICING

All CAL-Card invoices are to be processed separately from other payment methods and include the elements identified in Section 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 (0) balance due or credit, if applicable, and state "paid by CAL-Card".

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

40. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. Ordering Agencies can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation identified in the State Contracting Manual Volume 2.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

Contractor Name	Seller Permit #
PC Specialists, Inc. dba Technology Integration Group	25-809508

41.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 contract.

42.WARRANTY

The Contractor must honor all manufacturers' warranties and guarantees for a period of three (3) years from the date of acceptance on all products offered as part of this contract. The Contractor shall bear all material and labor costs for repair of equipment defects and failure. The bid price cost shall include the manufacturer's warranty cost.

During the warranty period, the Contractor must:

- Honor all manufacturers' warranties and guarantees on all products offered through the contract.
- Continue to provide warranty service after contract termination until expiration of warranties for products that have been sold under the contract.
- Provide all labor, parts, and travel necessary to keep the products in good operating condition and preserve its operating efficiency in accordance with its technical specifications.
- Pay any necessary shipment and insurance costs.

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 products as necessary. If it is necessary to remove any products from an ordering agency'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 ordering agency'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 ordering agency chooses to keep the hard drives. Replacement parts installed will become the property of the ordering agency.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

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 ordering agency between State or local sites or from accident unless the accident is caused by negligent or intentional acts or omissions of the Contractor or its agents.

43. QUALITY ASSURANCE GUARANTEES

The Contractor shall represent and warrant that all 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. The Contractor may use parts that are equal in performance to new parts for warranty replacement repair parts only as long as it does not violate the manufacturer's warranty.

44. EQUIPMENT REPLACEMENT DURING WARRANTY

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

45. WARRANTY REPAIR RESPONSE TIME

The Contractor must provide warranty in accordance with the following times after notification from an authorized purchaser of a problem with any of the goods included on contract.

Metropolitan Areas shall be 8x5x8 Next Business Day 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 NBD 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:

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

Counties

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

Cities

Redding, Stockton, Bakersfield, Ventura, Tracy, San Quentin, Santa Rosa, Santa Barbara, Frontera, and Fresno.

46. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form for the Contractor is attached (Attachment C).

47. SB/DVBE PARTICIPATION

This contract contains no Small Business (SB) participation.

The Disabled Veteran Business Enterprise (DVBE) certifications and percentages for the Contractor and subcontractor(s) are listed below. State departments can verify that the certifications are currently valid at the following website: www.caleprocure.ca.gov

Name	Prime or Subcontractor	OSDS Certification #	DVBE Percent (%)
Granite Data Solutions	Subcontractor	# 26068	25%

DVBE Participation: State departments must identify subcontractors on individual purchase documents whenever subcontractors are used.

The Contractor has committed to DVBE participation at total statewide contract levels of 25% of the total service sales for the entire contract term. The allowable subcontractor tasks which can be utilized towards meeting the 25% DVBE requirement are:

Subcontractor Tasks
Installation
Asset Tagging
Imaging (not acceptable for monitors)
Take-Back
Deployment & Logistics
Emergency Services

Individual orders may have no applicable participation or may have participation greater than that of the total contract commitment. Ordering agencies must verify the participation amount with the Contractor. The exact participation percentage levels for each purchase order will be determined on an order-by-order basis in cooperation with the Contractor prior to submittal of a Purchasing Authority Purchase Order (STD 65).

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

Any irregularities or concerns regarding prime or DVBE sub-contractor responsibilities are to be immediately documented and reported to the State Contract Administrator for further investigation. Information provided to the State Contract Administrator includes, but is not limited to:

- Copy of executed purchase document
- Value-added service description
- Work performance issue or concern
- State department contact name, email, and phone number

State departments may request from the Contractor a monthly report providing the DVBE participation levels on purchase orders.

48. CERTIFICATION OF PAYMENTS TO DVBE SUBCONTRACTORS

In accordance with the State Contracting Manual, Volume 2, Section 1203.1, DGS-PD has prescribed an alternative mechanism for enforcing the DVBE subcontractor payment certification requirement on this Statewide Contract. State departments shall not collect a certified Prime Contractor's Certification – DVBE Subcontracting Report (STD. 817) from the Contractor. During the contract term, and upon completion of the contract for which a DVBE subcontractor commitment was made, DGS-PD will require the Contractor to certify that all participation commitments and payments under the contract have been made to the DVBE.

49. BIDDER DECLARATION/COMMERCIALLY USEFUL FUNCTION (CUF)

The DGS-PD, as the awarding department, has assessed the Contractor and subcontractor certifications, (i.e. Darfur, Russian Sanctions, SB/DVBE, etc.), Bidder Declaration, 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 State required certifications, a Bidder Declaration document, or perform additional CUF analysis. The State department should make a notation of this within their procurement file.

Exception: It is the responsibility of ordering departments to confirm CUF when value-added services are acquired by an ordering department and performed by certified SB/DVBE subcontractors consistent with commitments identified in the table above.

50. TAKE-BACK/TRADE IN

Before any Take-Back/Trade-In can occur, State departments 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 State department 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.

Contract (Mandatory) 1-22-70-31C
Contract User Instructions

The Take-Back service is for similar equipment, including other OEM equipment. This service is for non-working equipment.

It is not mandatory that the ordering agency use the Take-Back/Trade-In service offered. The equipment returned as part of the Take Back/Trade-In service shall be environmentally responsibly managed. To the greatest extent feasible, the equipment is to be refurbished for resale or recycled.

TIG utilizes its DVBE subcontractor, Granite Data Solutions, that is partnering with Prism Electronics, an R2 Certified, ISO14001 and ISO45001, electronics recycling company in Morgan Hill, CA to achieve a secure and zero landfill e-waste recycling process for their clients' retired electronic assets and for their obsolete IT assets. Equipment will be picked up by GDS employees and transported to either GDS or PRISM Electronics for processing.

Please contact Customer Service (Section 9) to arrange any Take-Back/Trade-In.

51. ELECTRONIC WASTE RECYCLING

The Contractor will comply with the Electronic Waste Recycling Act of 2003 requiring retailers to collect a recycling fee from consumers on covered electronic devices, starting January 1, 2005. California Public Resources Code Section 42463(f) defines a "covered electronic device" as a video display device containing a screen greater than four inches measured diagonally. The fees must be shown on all purchase orders. See the code identified above for more information and exceptions to this definition or go to CDTFA Tax Rates - Special Taxes and Fees (<https://www.cdtfa.ca.gov/taxes-and-fees/tax-rates-stfd.htm>) for a breakdown of the fees.

52. ATTACHMENTS

- Attachment A – Contract Pricing (Laptops)
- Attachment B – PC Goods Specifications (70-31C) dated December 15, 2021
- Attachment C – Postconsumer Content Certification Workbook (PCRC)
- Attachment D – Deployment and Logistics Workbook (D&L)

Laptops (Windows) Specifications**Laptops, Standard**

Spec Item #	Product Attribute	Minimum Requirements
LS-1	Standard Laptop	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)
LS-2	Display:	• 14" (diagonal) • LED • HD
LS-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
LS-4	Processor:	Functionally equivalent (or better) to: Intel Core i5 (11th generation)
LS-5	Memory:	• 8GB (upgradeable to 16 GB) • DDR4 (or newer) • Non-ECC
LS-6	Video:	Support: • Direct X11 (or later)
LS-7	Storage:	240 GB SSD
LS-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet
LS-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)
LS-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port
LS-11	Audio:	Integrated audio with speaker
LS-12	Battery:	42 Wh
LS-13	Weight:	6 Pounds (Maximum)
LS-14	Docking Station:	Support a docking station option that supports laptop recharging.
LS-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)
LS-17	Processor Option:	Functionally equivalent (or better) to: Intel Core i7 (11th generation or later)
LS-18	Memory Option:	16GB, DDR4 (or newer), Non-ECC
LS-19	Storage Option:	480GB SSD
LS-20	Display Option:	• 15" (diagonal) • LED • HD
LS-21	Display Option:	• 14" (diagonal) • Touchscreen • HD
LS-22	Security Option:	TPM 2.0 (or later) functionality

Laptops (Windows) Specifications**Laptops, Power**

Spec Item #	Product Attribute	Minimum Requirements
LP-1	Power Laptop	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)
LP-2	Screen:	• 14" (diagonal) • LED • HD
LP-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
LP-4	Processor:	Functionally equivalent (or better) to: Intel Core i7 (11th generation)
LP-5	Memory:	• 16GB (upgradeable to 32 GB) • DDR4 (or newer) • Non-ECC
LP-6	Video:	Support: • Direct X11 (or later)
LP-7	Storage:	240 GB SSD
LP-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet
LP-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)
LP-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port
LP-11	Audio:	Integrated audio with speaker
LP-12	Battery:	42 Wh
LP-13	Weight:	6 Pounds (Maximum)
LP-14	Docking Station:	Support a docking station option that supports laptop recharging.
LP-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)
LP-17	Memory Option:	32GB, DDR4 (or newer), Non-ECC
LP-18	Storage Option:	480GB SSD
LP-19	Display Option:	• 15" (diagonal) • LED • HD
LP-20	Display Option:	• 14" (diagonal) • Touchscreen • HD
LP-21	Security Option:	TPM 2.0 (or later) functionality

Laptops (Windows) Specifications**Laptops, Ultralight**

Spec Item #	Product Attribute	Minimum Requirements
LU-1	Ultralight Laptop	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)
LU-2	Screen:	• 11.6" (diagonal) • LED • HD • Anti-glare
LU-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
LU-4	Processor:	Functionally equivalent (or better) to: Intel Core i5 (11th generation)
LU-5	Memory:	• 8GB (upgradeable to 16 GB) • DDR4 (or newer) • Non-ECC
LU-6	Video:	Support: • Direct X11 (or later)
LU-7	Storage:	120 GB SSD
LU-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet
LU-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)
LU-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port
LU-11	Audio:	Integrated audio with speaker
LU-12	Battery:	42 Wh
LU-13	Weight:	4 Pounds (Maximum)
LU-14	Port Replicator:	Must support a port replicator option that supports notebook recharging.
LU-16	Processor Option:	Functionally equivalent (or better) to: Intel Core i5 vPro (11th generation or later), if available
LU-17	Processor Option:	Functionally equivalent (or better) to: Intel Core i7 (11th generation or later)
LU-18	Memory Option:	16GB, DDR4 (or newer), Non-ECC
LU-19	Storage Option:	240GB SSD
LU-20	Security Option:	TPM 2.0 (or later) functionality

Laptops (Windows) Specifications**Laptops, Mobile Workstation**

Spec Item #	Product Attribute	Minimum Requirements
LM-1	Mobile Workstation Laptop:	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)
LM-2	Screen:	• 15" (diagonal) • LED • HD
LM-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)
LM-4	Processor:	Functionally equivalent (or better) to: Intel Core i7 (11th generation)
LM-5	Memory:	• 16GB (upgradeable to 32 GB) • DDR4 (or newer) • Non-ECC
LM-6	Video:	Video card must be: • discreet professional grade • 2GB GDDR5 (or newer) • support DirectX 11 (or later)
LM-7	Storage:	240 GB SSD
LM-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet
LM-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)
LM-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port
LM-11	Audio:	Integrated audio with speaker
LM-12	Battery:	55 Wh
LM-13	Weight:	8 Pounds (Maximum)
LM-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)
LM-16	Processor Option:	Functionally equivalent (or better) to: Intel Core i7 vPro (11th generation or later), if available
LM-17	Memory Option:	32GB, DDR4 (or newer), Non-ECC
LM-18	Storage Option:	480GB SSD
LM-19	Battery Option:	80 Wh
LM-20	Display Option:	• 17" (diagonal) • LED • HD
LM-21	Display Option:	• 15" (diagonal) • Touchscreen • HD
LM-22	Video Option:	• discreet professional grade • 4GB GDDR5 (or newer) • support DirectX 11 (or later)
LM-23	Security Option:	TPM 2.0 (or later) functionality

Monitor Specifications

Monitors, Portable

Portable Monitors will only be offered in laptop categories, where available. They will not be sold in the monitor categories.

Spec Item #	Product Attribute	Minimum Requirements
MP-1	Portable Monitor	Shall meet/include the following: • LED • EPEAT Silver • Energy Star (current version)
MP-2	Size:	13.5" to 15.5" diagonal
MP-3	Native Resolution:	FHD
MP-4	Contrast Ratio (Static):	600 to 1
MP-5	Viewing Angle:	170° horizontal, 160° vertical
MP-6	Video Ports:	USB-C
MP-7	Video Cable:	1.8 meter USB-C cable included
MP-8	Warranty:	Three-year warranty, Exchange Replacement
MP-9	Stand:	Included
MP-10	Weight:	2 lbs maximum

Department of General Services - Procurement Division
Statewide Contract 1-22-70-31C PC Goods, Dell
Attachment A - Contract Pricing, Laptops
Contractor: PC Specialists, Inc., Technology Integration Group (TIG)
To access a complete list of contract Non-Core catalog pricing click the link in the next cell:
Core Configuration - Laptops, Standard

<http://ftpbox.us.dell.com/slg/Weekly/dellpricereport.pdf>

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LS100	Standard Laptop	43211507	210-BDGV, 379-BETS, 619-AQLP, 338-CDJC, 370-AFVS, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Dell	210-BDGV, 379-BETS, 619-AQLP, 338-CDJC, 370-AFVS, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Latitude 5430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 11	Each	1	\$2,695.49	60%	\$1,078.20	LSA	LS - Latitude 5430 Win 11
LS101	Standard Laptop	43211507	210-BDGV, 379-BETS, 619-AQMP, 338-CDJC, 370-AFVS, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Dell	210-BDGV, 379-BETS, 619-AQMP, 338-CDJC, 370-AFVS, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Latitude 5430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10	Each	1	\$2,695.49	60%	\$1,078.20	LSA	LS - Latitude 5430 Win 10
LS102	Standard Laptop	43211507	210-BDLN, 379-BETS, 619-AQMP, 338-CDMO, 370-AFVS, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	Dell	210-BDLN, 379-BETS, 619-AQMP, 338-CDMO, 370-AFVS, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	Latitude 5530	Each	1	\$2,665.49	60%	\$1,066.20	LSA	LS - Latitude 5530
LS103	Standard Laptop	43211507	210-BDXD, 379-BEUX, 619-AQMP, 391-BGRZ, 370-AGZX, 400-BNTM, 583-BJDC, 555-BHPM, 451-BCXM, 492-BDGG, 354-BBEX, 804-9773, 804-9778	Dell	210-BDXD, 379-BEUX, 619-AQMP, 391-BGRZ, 370-AGZX, 400-BNTM, 583-BJDC, 555-BHPM, 451-BCXM, 492-BDGG, 354-BBEX, 804-9773, 804-9778	Precision 5470	Each	1	\$3,046.13	60%	\$1,218.45	LSA	LS - Precision 5470

Portable Monitors - Laptops

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
MP300	Dell 14" Wireless Monitor	43211507	210-BBIJ, 814-5380	Dell	210-BBIJ, 814-5380	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	Each	1	\$399.99	28%	\$287.99	MPB	MP - C1422H 14"

Option/Upgrades - Laptops, Standard

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LS400	Processor	43211507	379-BETW	Dell	379-BETW	Intel vPro® Enterprise with Intel® Core™ i5-1245U (10 Core, 1.60 GHz to 4.40 GHz)	Each	1	\$340.71	53%	\$160.13	LSC	LS - Latitude 5430 Series, LS - Latitude 5530
LS401	Processor	43211507	379-BETV	Dell	379-BETV	Intel vPro® Essentials with Intel® Core™ i7-1255U (10 Core, 1.70 GHz to 4.70 GHz)	Each	1	\$505.00	53%	\$237.35	LSC	LS - Latitude 5430 Series, LS - Latitude 5530
LS402	Processor	43211507	379-BEUW	Dell	379-BEUW	Intel® Core™ i7-12800H vPro (24 MB cache, 14 cores, 20 threads, 2.40 GHz to 4.80 GHz, 45W)	Each	1	\$580.00	53%	\$272.60	LSC	LS - Precision 5470
LS403	Memory	43211507	370-AFVP	Dell	370-AFVP	16 GB, 1 x 16 GB, DDR4, 3200 MHz	Each	1	\$413.59	53%	\$194.39	LSC	LS - Latitude 5430 Series, LS - Latitude 5530
LS404	Memory	43211507	370-AFVR	Dell	370-AFVR	32 GB, 2 x 16 GB, DDR4, 3200 MHz	Each	1	\$771.75	53%	\$362.72	LSC	LS - Latitude 5430 Series, LS - Latitude 5530
LS405	Storage	43211507	400-BNJV	Dell	400-BNJV	512 GB, M.2, PCIe NVMe, SSD, Class 35	Each	1	\$445.49	53%	\$209.38	LSC	LS - Latitude 5430 Series, LS - Latitude 5530
LS406	Storage	43211507	400-BNKV	Dell	400-BNKV	512 GB, M.2, PCIe NVMe, SSD, Class 35	Each	1	\$445.49	53%	\$209.38	LSC	LS - Latitude 5530
LS407	Docking Station	43211507	210-AZBG, 824-3993	Dell	210-AZBG, 824-3993	Dell Dock- WD19S 90w Power Delivery - 130w AC with 3 Years Advanced Exchange Service	Each	1	\$408.99	53%	\$192.23	LSC	For use with all Core Configurations
LS408	Case	43211507	460-BCTK	Dell	460-BCTK	Dell Essential 15 Inch Laptop Briefcase - ES1520C	Each	1	\$29.99	53%	\$14.10	LSC	For use with all Core Configurations
LS409	Case	43211507	460-BCMU	Dell	460-BCMU	Dell Pro Briefcase 15 (PO1520C) <small>Page 1</small>	Each	1	\$59.99	53%	\$28.20	LSC	For use with all Core Configurations
LS410	Case	43211507	460-BCQM	Dell	460-BCQM	Dell Premier 15 Inch Slim Laptop Backpack - PE1520PS	Each	1	\$79.99	53%	\$37.60	LSC	For use with all Core Configurations

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LS411	Case	43211507	460-BCQL	Dell	460-BCQL	Dell Premier Briefcase 15 (PE1520C)	Each	1	\$99.99	53%	\$47.00	LSC	For use with all Core Configurations
LS412	Case	43211507	460-BCTJ	Dell	460-BCTJ	Dell Essential 15 Inch Laptop Backpack - ES1520P	Each	1	\$29.99	53%	\$14.10	LSC	For use with all Core Configurations
LS413	Case	43211507	460-BCMO	Dell	460-BCMO	Dell 14 Inch Laptop Briefcase	Each	1	\$59.99	53%	\$28.20	LSC	For use with all Core Configurations
LS414	Case	43211507	460-BCMJ	Dell	460-BCMJ	Dell 15 Inch Laptop Slim Backpack - PO1520PS	Each	1	\$39.99	53%	\$18.80	LSC	For use with all Core Configurations
LS415	Keyboard and Mouse	43211507	580-AJIS	Dell	580-AJIS	Dell Pro Wireless Keyboard & Mouse - KM5221W	Each	1	\$59.99	53%	\$28.20	LSC	For use with all Core Configurations
LS416	Keyboard and Mouse	43211507	580-AJIX	Dell	580-AJIX	Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	Each	1	\$109.99	53%	\$51.70	LSC	For use with all Core Configurations
LS417	Keyboard and Mouse	43211507	580-AISY	Dell	580-AISY	Dell Multi-Device Wireless Keyboard & Mouse - KM7120W	Each	1	\$99.99	53%	\$47.00	LSC	For use with all Core Configurations
LS418	Keyboard and Mouse	43211507	570-AALK	Dell	570-AALK	Dell Wireless Mouse (Black) - WM126	Each	1	\$22.99	53%	\$10.81	LSC	For use with all Core Configurations
LS419	Keyboard and Mouse	43211507	580-ADMT	Dell	580-ADMT	Dell Multimedia Wired Keyboard (Black) - KB216	Each	1	\$25.99	53%	\$12.22	LSC	For use with all Core Configurations
LS420	Keyboard and Mouse	43211507	275-BBCB	Dell	275-BBCB	Dell Optical Wired Mouse (Black) - MS116 (BLACK)	Each	1	\$21.99	53%	\$10.34	LSC	For use with all Core Configurations
LS421	Video Card	43211507	490-BHNQ	Dell	43211507	NVIDIA RTX A1000 4GB Graphics	Each	1	\$230.00	53%	\$108.10	LSC	LS - Precision 5470
LS422	Display	43211507	391-BGSB	Dell	391-BGSB	14" QHD+ Touch, 2560 x 1600, 60Hz, 500 nits WLED, 100% sRGB, Low Blue Light, IR Camera and Mic	Each	1	\$450.00	53%	\$211.50	LSC	LS - Precision 5470
LS423	Memory	43211507	370-AGZW	Dell	370-AGZW	32 GB, DDR5, 5200 MHz, integrated	Each	1	\$870.00	53%	\$408.90	LSC	LS - Precision 5470
LS424	Storage	43211507	400-BMPR	Dell	400-BMPR	M.2 2280 512 GB, Gen 4 PCIe x4 NVMe, Solid State Drive	Each	1	\$427.00	53%	\$200.69	LSC	LS - Precision 5470
LS425	AC Adapter	43211507	492-BDGH	Dell	492-BDGH	130W Type-C Power Adapter	Each	1	\$50.00	53%	\$23.50	LSC	LS - Precision 5470
LS426	Management	43211507	631-ADFJ	Dell	631-ADFJ	Intel vPro Enterprise Enabled	Each	1	\$30.00	53%	\$14.10	LSC	For use with all Core Configurations
LS427	Software	43211507	634-BLTY, 814-8752	Dell	634-BLTY, 814-8752	Absolute Control (Pro), 5 Years	Each	1	\$155.95	53%	\$73.30	LSC	LS - Precision 5470

Warranty Option/Upgrades - Laptops, Standard

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LS800	4 Year Upgrade Warranty	43211507	997-8317, 997-8328, 997-8334	Dell	997-8317, 997-8328, 997-8334	4 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$478.00	53%	\$224.66	LSD	LS - Latitude 5430 series, LS - Latitude 5530
LS801	5 Year Upgrade Warranty	43211507	997-8317, 997-8328, 997-8335	Dell	997-8317, 997-8328, 997-8335	5 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$588.00	53%	\$276.36	LSD	LS - Latitude 5430 Series, LS - Latitude 5530
LS802	4 Year Upgrade Warranty	43211507	804-9773, 804-9780	Dell	804-9773, 804-9780	4 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$568.00	53%	\$266.96	LSD	LS - Precision 5470
LS803	5 Year Upgrade Warranty	43211507	804-9773,804-9781	Dell	804-9773,804-9781	5 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$818.00	53%	\$384.46	LSD	LS - Precision 5470
LS804	4th Year Warranty (Portable Monitor)	43211507	GDS-Wty-4	GDS	GDS-Wty-4	4 Years Advanced Exchange Warranty	Each	1	\$138.00	53%	\$64.86	LSD	MP - C1422H 14"
LS805	5th Year Warranty (Portable Monitor)	43211507	GDS-Wty-5	GDS	GDS-Wty-5	5 Years Advanced Exchange Warranty	Each	1	\$296.00	53%	\$139.12	LSD	MP - C1422H 14"
LS806	Battery Warranty	43211507	819-9622	Dell	819-9622	2 Years Extended Battery Service for Years 2 and 3 of System Life	Each	1	\$129.00	53%	\$60.63	LSD	LS - Precision 5470

Value-Added Services (VAS) - Laptops (this category shall be the same for all Laptop Configurations)

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	SKU # / Item #	Unit of Measure	Quantity in Unit of Measure	Contractor's Standard Hourly Rate	Contract Discount	Contract Price
LV1000	Installation	81110000	TIG-INS4112-CA	Each	1	\$32.00	40%	\$19.20
LV1001	Asset Tagging (Bidder administration of State provided tag, with number)	81110000	TIG-ATG4112-CA	Each	1	\$10.00	40%	\$6.00
LV1002	Detailed Electronic Asset Information (in addition to Asset Tagging)	81110000	TIG-AIN4112-CA	Each	1	\$0.00	40%	\$0.00
LV1003	Imaging (not for use with monitors)	81110000	TIG-IMG4112-CA	Each	1	\$33.00	40%	\$19.80
LV1004	Take-Back Services	81110000	TIG-DIS4112-CA	Each	1	\$10.00	40%	\$6.00
LV1005	Deployment & Logistics	81110000	TIG-TLG4112-CA	Each	1	\$50.00	40%	\$30.00
LV1006	Emergency Services (4-hour response, per occurrence)	81110000	TIG-EMG4112-CA	Each	1	\$60.00	40%	\$36.00

End of Sheet

Department of General Services - Procurement Division

Statewide Contract 1-22-70-31C PC Goods, Dell

Attachment A - Contract Pricing, Laptops

Laptop, Standard - Configuration Breakdown and Comparison

Contractor: PC Specialists, Inc., Technology Integration Group (TIG)

Spec Item #	Product Attribute	Minimum Requirements	Latitude 5430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 11	Latitude 5430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10	Latitude 5530	Precision 5470
CLIN #			LS100	LS101	LS102	LS103
LS-1	Standard Laptop	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)	EPEAT Gold	EPEAT Gold	EPEAT Gold	EPEAT Gold
	MSRP SKU/Part #	List the part #/sku of the offered make and model from the OEM MSRP/Price List	210-BDGV, 379-BETS, 619-AQLP, 338-CDJC, 370-AFVS, 400-BNJV, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	210-BDGV, 379-BETS, 619-AQMP, 338-CDJC, 370-AFVS, 400-BNJV, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	210-BDLN, 379-BETS, 619-AQMP, 338-CDMO, 370-AFVS, 400-BNKH, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	210-BDXD, 379-BEUX, 619-AQMP, 391-BGRZ, 370-AGZX, 400-BNTM, 583-BJDC, 555-BHPM, 451-BCXM, 492-BDGG, 354-BBEX, 804-9773, 804-9778
LS-2	Display:	• 14" (diagonal) • LED • HD	14" (diagonal) • LED • HD	14" (diagonal) • LED • HD	15" (diagonal) • LED • HD	15" (diagonal) • LED • FHD
LS-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)	Windows 11 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit
LS-4	Processor:	Functionally equivalent (or better) to: Intel Core i5 (11th generation)	Intel® Core™ i5-1235U	Intel® Core™ i5-1235U	Intel® Core™ i5-1235U	Intel Core i5-12500H
LS-5	Memory:	• 8GB (upgradeable to 16 GB) • DDR4 (or newer) • Non-ECC	• 8GB (upgradeable to 64 GB) • DDR4 • Non-ECC	• 8GB (upgradeable to 64 GB) • DDR4 • Non-ECC	• 8GB (upgradeable to 64 GB) • DDR4 • Non-ECC	• 8GB (upgradeable to 64 GB) • DDR5 • Non-ECC
LS-6	Video:	Support: • Direct X11 (or later)	DirectX 12.1 Support	DirectX 12.1 Support	DirectX 12.1 Support	DirectX 12.1 Support
LS-7	Storage:	240 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD	256GB SSD
LS-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet
LS-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2
LS-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port	• 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack	• 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack	• 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack	• 4x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • Universal Audio Jack
LS-11	Audio:	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker
LS-12	Battery:	42 Wh	58 Wh	58 Wh	58 Wh	72 Wh
LS-13	Weight:	6 Pounds (Maximum)	3.01 Lbs	3.01 Lbs	3.51 Lbs	3.26 Lbs
LS-14	Docking Station:	Support a docking station option that supports laptop recharging.	Yes	Yes	Yes	Yes
LS-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)

End of page

Department of General Services - Procurement Division
Statewide Contract 1-22-70-31C PC Goods, Dell
Attachment A - Contract Pricing, Laptops
Contractor: PC Specialists, Inc., Technology Integration Group (TIG)
To access a complete list of contract Non-Core catalog pricing click the link in the next cell:
Core Configuration - Laptops, Power

<http://ftpbox.us.dell.com/slg/Weekly/dellpricereport.pdf>

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LP100	Power Laptop	43211507	210-BDGV, 379-BETV, 619-AQLP, 338-CDJD, 370-AFVP, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Dell	210-BDGV, 379-BETV, 619-AQLP, 338-CDJD, 370-AFVP, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Latitude 5430 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 11	Each	1	\$3,105.05	60%	\$1,242.02	LPA	LP - Latitude 5430 Win 11
LP101	Power Laptop	43211507	210-BDGV, 379-BETV, 619-AQMP, 338-CDJD, 370-AFVP, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Dell	210-BDGV, 379-BETV, 619-AQMP, 338-CDJD, 370-AFVP, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Latitude 5430 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 10	Each	1	\$3,105.05	60%	\$1,242.02	LPA	LP - Latitude 5430 Win 10
LP102	Power Laptop	43211507	210-BDLN, 379-BETV, 619-AQMP, 338-CDNB, 370-AFVP, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	Dell	210-BDLN, 379-BETV, 619-AQMP, 338-CDNB, 370-AFVP, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	Latitude 5530	Each	1	\$3,075.05	60%	\$1,230.02	LPA	LP - Latitude 5530

Portable Monitors - Laptops

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
MP300	Dell 14" Wireless Monitor	43211507	210-BBIJ, 814-5380	Dell	210-BBIJ, 814-5380	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	Each	1	\$399.99	28%	\$287.99	MPB	MP - C1422H 14"

Option/Upgrades - Laptops, Power

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LP400	Processor	43211507	379-BETW	Dell	379-BETW	Intel vPro® Enterprise with Intel® Core™ i5-1245U (10 Core, 1.60 GHz to 4.40 GHz)	Each	1	\$340.71	53%	\$160.13	LPC	For use with all Core Configurations
LP401	Processor	43211507	379-BETV	Dell	379-BETV	Intel vPro® Essentials with Intel® Core™ i7-1255U (10 Core, 1.70 GHz to 4.70 GHz)	Each	1	\$505.00	53%	\$237.35	LPC	For use with all Core Configurations
LP402	Memory	43211507	370-AFVP	Dell	370-AFVP	16 GB, 1 x 16 GB, DDR4, 3200 MHz	Each	1	\$413.59	53%	\$194.39	LPC	For use with all Core Configurations
LP403	Memory	43211507	370-AFVR	Dell	370-AFVR	32 GB, 2 x 16 GB, DDR4, 3200 MHz	Each	1	\$771.75	53%	\$362.72	LPC	For use with all Core Configurations
LP404	Storage	43211507	400-BNJV	Dell	400-BNJV	512 GB, M.2, PCIe NVMe, SSD, Class 35	Each	1	\$445.49	53%	\$209.38	LPC	LP - Latitude 5430 series
LP405	Storage	43211507	400-BNKV	Dell	400-BNKV	512 GB, M.2, PCIe NVMe, SSD, Class 35	Each	1	\$445.49	53%	\$209.38	LPC	LP - Latitude 5530
LP406	Docking Station	43211507	210-AZBG, 824-3993	Dell	210-AZBG, 824-3993	Dell Dock- WD19S 90w Power Delivery - 130w AC with 3 Years Advanced Exchange Service	Each	1	\$408.99	53%	\$192.23	LPC	LP - Latitude 5430 series
LP407	Case	43211507	460-BCTK	Dell	460-BCTK	Dell Essential 15 Inch Laptop Briefcase - ES1520C	Each	1	\$29.99	53%	\$14.10	LPC	For use with all Core Configurations
LP408	Case	43211507	460-BCMU	Dell	460-BCMU	Dell Pro Briefcase 15 (PO1520C)	Each	1	\$59.99	53%	\$28.20	LPC	For use with all Core Configurations
LP409	Case	43211507	460-BCQM	Dell	460-BCQM	Dell Premier 15 Inch Slim Laptop Backpack - PE1520PS	Each	1	\$79.99	53%	\$37.60	LPC	For use with all Core Configurations
LP410	Case	43211507	460-BCQL	Dell	460-BCQL	Dell Premier Briefcase 15 (PE1520C)	Each	1	\$99.99	53%	\$47.00	LPC	For use with all Core Configurations
LP411	Case	43211507	460-BCTJ	Dell	460-BCTJ	Dell Essential 15 Inch Laptop Backpack - ES1520P	Each	1	\$29.99	53%	\$14.10	LPC	For use with all Core Configurations
LP412	Case	43211507	460-BCMO	Dell	460-BCMO	Dell 14 Inch Laptop Briefcase	Each	1	\$59.99	53%	\$28.20	LPC	For use with all Core Configurations
LP413	Case	43211507	460-BCMJ	Dell	460-BCMJ	Dell 15 Inch Laptop Slim Backpack - PO1520PS	Each	1	\$39.99	53%	\$18.80	LPC	For use with all Core Configurations
LP414	Keyboard and Mouse	43211507	580-AJIS	Dell	580-AJIS	Dell Pro Wireless Keyboard & Mouse - KM5221W	Each	1	\$59.99	53%	\$28.20	LPC	For use with all Core Configurations
LP415	Keyboard and Mouse	43211507	580-AJIX	Dell	580-AJIX	Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	Each	1	\$109.99	53%	\$51.70	LPC	For use with all Core Configurations
LP416	Keyboard and Mouse	43211507	580-AISY	Dell	580-AISY	Dell Multi-Device Wireless Keyboard & Mouse - KM7120W	Each	1	\$99.99	53%	\$47.00	LPC	For use with all Core Configurations
LP417	Keyboard and Mouse	43211507	570-AALK	Dell	570-AALK	Dell Wireless Mouse (Black) - WM126	Each	1	\$22.99	53%	\$10.81	LPC	For use with all Core Configurations
LP418	Keyboard and Mouse	43211507	580-ADMT	Dell	580-ADMT	Dell Multimedia Wired Keyboard (Black) - KB216	Each	1	\$25.99	53%	\$12.22	LPC	For use with all Core Configurations
LP419	Keyboard and Mouse	43211507	275-BBCB	Dell	275-BBCB	Dell Optical Wired Mouse (Black) - MS116 (BLACK)	Each	1	\$21.99	53%	\$10.34	LPC	For use with all Core Configurations
LP420	Management	43211507	631-ADIF	Dell	631-ADIF	Intel vPro Technology Enabled	Each	1	\$30.00	53%	\$14.10	LPC	For use with all Core Configurations

Warranty Option/Upgrades - Laptops, Power

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LP800	4th Year Warranty	43211507	997-8317, 997-8328, 997-8334	Dell	997-8317, 997-8328, 997-8334	4 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$478.00	53%	\$224.66	LPD	For use with all Core Configurations
LP801	5th Year Warranty	43211507	997-8317, 997-8328, 997-8335	Dell	997-8317, 997-8328, 997-8335	5 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$588.00	53%	\$276.36	LPD	For use with all Core Configurations
LP802	4th Year Warranty (Portable Monitor)	43211507	GDS-Wty-4	GDS	GDS-Wty-4	4 Years Advanced Exchange Warranty	Each	1	\$138.00	53%	\$64.86	LPD	MP - C1422H 14"
LP803	5th Year Warranty (Portable Monitor)	43211507	GDS-Wty-5	GDS	GDS-Wty-5	5 Years Advanced Exchange Warranty	Each	1	\$296.00	53%	\$139.12	LPD	MP - C1422H 14"

Value-Added Services (VAS) - Laptops *(this category shall be the same for all Desktop Configurations)*

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	SKU # / Item #	Unit of Measure	Quantity in Unit of Measure	Contractor's Standard Hourly Rate	Contract Discount	Contract Price
LV1000	Installation	81110000	TIG-INS4112-CA	Each	1	\$32.00	40%	\$19.20
LV1001	Asset Tagging (Bidder administration of State provided tag, with number)	81110000	TIG-ATG4112-CA	Each	1	\$10.00	40%	\$6.00
LV1002	Detailed Electronic Asset Information (in addition to Asset Tagging)	81110000	TIG-AIN4112-CA	Each	1	\$0.00	40%	\$0.00
LV1003	Imaging (not for use with monitors)	81110000	TIG-IMG4112-CA	Each	1	\$33.00	40%	\$19.80
LV1004	Take-Back Services	81110000	TIG-DIS4112-CA	Each	1	\$10.00	40%	\$6.00
LV1005	Deployment & Logistics	81110000	TIG-TLG4112-CA	Each	1	\$50.00	40%	\$30.00
LV1006	Emergency Services (4-hour response, per occurrence)	81110000	TIG-EMG4112-CA	Each	1	\$60.00	40%	\$36.00

End of Sheet

Department of General Services - Procurement Division
Statewide Contract 1-22-70-31C PC Goods, Dell
Attachment A - Contract Pricing, Laptops
Laptops, Power - Configuration Breakdown and Comparison
Contractor: PC Specialists, Inc., Technology Integration Group (TIG)

Spec Item #	Product Attribute	Minimum Requirements	Latitude 5430 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 11	Latitude 5430 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 10	Latitude 5530
CLIN #			LP100	LP101	LP102
LP-1	Power Laptop	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)	EPEAT Gold	EPEAT Gold	EPEAT Gold
	MSRP SKU/Part #	List the part #/sku of the offered make and model from the OEM MSRP/Price List	210-BDGV, 379-BETV, 619-AQLP, 338-CDJD, 370-AFVP, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	210-BDGV, 379-BETV, 619-AQMP, 338-CDJD, 370-AFVP, 400-BNJW, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	210-BDLN, 379-BETV, 619-AQMP, 338-CDNB, 370-AFVP, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332
LP-2	Screen:	• 14" (diagonal) • LED • HD	14" (diagonal) • LED • HD	14" (diagonal) • LED • HD	15" (diagonal) • LED • HD
LP-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)	Windows 11 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit
LP-4	Processor:	Functionally equivalent (or better) to: Intel Core i7 (11th generation)	Intel® Core™ i7-1255U	Intel® Core™ i7-1255U	Intel® Core™ i7-1255U
LP-5	Memory:	• 16GB (upgradeable to 32 GB) • DDR4 (or newer) • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR4 • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR4 • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR4 • Non-ECC
LP-6	Video:	Support: • Direct X11 (or later)	DirectX 12.1 Support	DirectX 12.1 Support	DirectX 12.1 Support
LP-7	Storage:	240 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD
LP-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet
LP-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2
LP-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port	• 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack	• 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack	• 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack

LP-11	Audio:	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker
LP-12	Battery:	42 Wh	58 Wh	58 Wh	58 Wh
LP-13	Weight:	6 Pounds (Maximum)	3.01 Lbs	3.01 Lbs	3.5 Lbs
LP-14	Docking Station:	Support a docking station option that supports laptop recharging.	Yes	Yes	Yes
LP-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)

End of page

Department of General Services - Procurement Division
Statewide Contract 1-22-70-31C PC Goods, Dell
Attachment A - Contract Pricing, Laptops
Contractor: PC Specialists, Inc., Technology Integration Group (TIG)
To access a complete list of contract Non-Core catalog pricing click the link in the next cell:
Core Configuration - Laptops, Ultralight

<http://ftpbox.us.dell.com/slg/Weekly/dellpricereport.pdf>

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LU100	Ultralight Laptops	43211507	210-BDGW, 379-BETS, 619-AQMP, 338-CDJU, 370-AFVU, 400-BHRB, 391-BGMB, 555-BHHU, 451-BCWY, 346-BHSL, 340-CZRD, 997-8317, 997-8328, 997-8332	Dell	210-BDGW, 379-BETS, 619-AQMP, 338-CDJU, 370-AFVU, 400-BHRB, 391-BGMB, 555-BHHU, 451-BCWY, 346-BHSL, 340-CZRD, 997-8317, 997-8328, 997-8332	Latitude 5330	Each	1	\$2,715.49	60%	\$1,086.20	LUA	LU - Latitude 5330
LU101	Ultralight Laptops	43211507	210-BDRS, 379-BEUR, 619-AQMP, 338-CDRB, 370-AHDY, 400-BIOJ, 391-BGQE, 555-BHTI, 451-BCWY, 346-BHXT, 340-CZTV, 804-2167	Dell	210-BDRS, 379-BEUR, 619-AQMP, 338-CDRB, 370-AHDY, 400-BIOJ, 391-BGQE, 555-BHTI, 451-BCWY, 346-BHXT, 340-CZTV, 804-2167	Latitude 7330	Each	1	\$2,841.49	60%	\$1,136.60	LUA	LU - Latitude 7330
LU102	Ultralight Laptops	43211507	210-BDSS, 379-BEUR, 619-AQMP, 338-CDWK, 370-AHDY, 400-BIOJ, 391-BGOU, 346-BHWU, 555-BHTI, 451-BCWY, 340-DBCC, 804-2167	Dell	210-BDSS, 379-BEUR, 619-AQMP, 338-CDWK, 370-AHDY, 400-BIOJ, 391-BGOU, 346-BHWU, 555-BHTI, 451-BCWY, 340-DBCC, 804-2167	Latitude 7430	Each	1	\$2,871.49	60%	\$1,148.60	LUA	LU - Latitude 7430
LU103	Ultralight Laptops	43211507	210-BDSV, 379-BEUR, 619-AQMP, 338-CDVO, 370-AHDY, 400-BIOJ, 391-BGPS, 346-BHUH, 555-BHTI, 451-BCXF, 804-2167	Dell	210-BDSV, 379-BEUR, 619-AQMP, 338-CDVO, 370-AHDY, 400-BIOJ, 391-BGPS, 346-BHUH, 555-BHTI, 451-BCXF, 804-2167	Latitude 7530	Each	1	\$2,961.49	60%	\$1,184.60	LUA	LU - Latitude 7530

Portable Monitors - Laptops

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
MP300	Dell 14" Wireless Monitor	43211507	210-BBIJ, 814-5380	Dell	210-BBIJ, 814-5380	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	Each	1	\$399.99	28%	\$287.99	MPB	MP - C1422H 14"

Option/Upgrades - Laptops, Ultralight

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LU400	Processor	43211507	379-BETW	Dell	379-BETW	Intel vPro® Enterprise with Intel® Core™ i5-1245U (10 Core, 1.60 GHz to 4.40 GHz)	Each	1	\$340.71	53%	\$160.13	LUC	LU - Latitude 5330
LU401	Processor	43211507	379-BETU	Dell	379-BETU	Intel vPro® Enterprise with Intel® Core™ i7-1265U (10 Core, 1.80 GHz to 4.80 GHz)	Each	1	\$995.00	53%	\$467.65	LUC	LU - Latitude 5330
LU402	Processor	43211507	379-BEUS	Dell	379-BEUS	12th Gen. Intel® Core™ i5-1245U (10 Core, 12 MB Cache, 12 Threads, up to 4.40 GHz, vPro® Enterprise)	Each	1	\$340.71	53%	\$160.13	LUC	LU - Latitude 7330, LU - Latitude 7430, LU - Latitude 7530
LU403	Processor	43211507	379-BEUT	Dell	379-BEUT	12th Gen. Intel® Core™ i7-1255U (10 Core, 12 MB Cache, 12 Threads, up to 4.70 GHz)	Each	1	\$505.00	53%	\$237.35	LUC	LU - Latitude 7330, LU - Latitude 7430, LU - Latitude 7530
LU404	Memory	43211507	338-CDJT, 370-AFVV	Dell	338-CDJT, 370-AFVV	i5-1235U Trans, Intel Iris Xe Graphics, Thunderbolt, 16GB	Each	1	\$443.63	53%	\$208.51	LUC	LU - Latitude 5330
LU405	Memory	43211507	338-CDJY, 370-AFVW	Dell	338-CDJY, 370-AFVW	i7-1265U vPro, Intel Iris Xe Graphics, Thunderbolt, 32GB	Each	1	\$801.75	53%	\$376.82	LUC	LU - Latitude 5330
LU406	Memory	43211507	338-CDRE, 370-AHDU	Dell	338-CDRE, 370-AHDU	Intel®Iris® XE Graphics for i5-1245U vPro Processor with 16GB DDR4 Memory for Laptop	Each	1	\$443.63	53%	\$208.51	LUC	LU - Latitude 7330
LU407	Memory	43211507	338-CDRI, 370-AHDU	Dell	338-CDRI, 370-AHDU	Intel®Iris® XE Graphics for i7-1255U Non-vPro Processor with 16GB DDR4 Memory	Each	1	\$443.63	53%	\$208.51	LUC	LU - Latitude 7330
LU408	Memory	43211507	338-CDWN, 370-AHDU	Dell	338-CDWN, 370-AHDU	Intel®Iris® XE Graphics for i5-1245U vPro Processor with 16GB DDR4 Memory for Laptop	Each	1	\$443.63	53%	\$208.51	LUC	LU - Latitude 7430
LU409	Memory	43211507	338-CDWL, 370-AHDU	Dell	338-CDWL, 370-AHDU	Intel®Iris® XE Graphics for i7-1255U Non-vPro Processor with 16GB DDR4 Memory for Laptop	Each	1	\$443.63	53%	\$208.51	LUC	LU-Latitude 7430
LU410	Memory	43211507	338-CDVQ, 370-AHDU	Dell	338-CDVQ, 370-AHDU	Intel®Iris® XE Graphics for i5-1245U vPro Processor with 16GB DDR4 Memory	Each	1	\$443.63	53%	\$208.51	LUC	LU-Latitude 7530
LU411	Memory	43211507	338-CDVP, 370-AHDU	Dell	338-CDVP, 370-AHDU	Intel®Iris® XE Graphics for i7-1255U Non-vPro Processor with 16GB DDR4 Memory	Each	1	\$443.63	53%	\$208.51	LUC	LU-Latitude 7530
LU412	Storage	43211507	400-BHRH	Dell	400-BHRH	512 GB, M.2, PCIe NVMe, SSD, Class 35	Each	1	\$445.49	53%	\$209.38	LUC	LU - Latitude 5330

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LU413	Display	43211507	391-BGMF	Dell	391-BGMF	13.3" FHD (1920x1080) AG, Touch, WVA, 300 nit, FHD IR Cam, WWAN	Each	1	\$270.00	53%	\$126.90	LUC	LU - Latitude 5330
LU414	Docking Station	43211507	210-AZBG, 824-3993	Dell	210-AZBG, 824-3993	Dell Dock- WD19S 90w Power Delivery - 130w AC with 3 Years Advanced Exchange Service	Each	1	\$408.99	53%	\$192.23	LUC	For use with all Core Configurations
LU415	Case	43211507	460-BCTK	Dell	460-BCTK	Dell Essential 15 Inch Laptop Briefcase - ES1520C	Each	1	\$29.99	53%	\$14.10	LUC	For use with all Core Configurations
LU416	Case	43211507	460-BCMU	Dell	460-BCMU	Dell Pro Briefcase 15 (PO1520C)	Each	1	\$59.99	53%	\$28.20	LUC	For use with all Core Configurations
LU417	Case	43211507	460-BCQM	Dell	460-BCQM	Dell Premier 15 Inch Slim Laptop Backpack - PE1520PS	Each	1	\$79.99	53%	\$37.60	LUC	For use with all Core Configurations
LU418	Case	43211507	460-BCQL	Dell	460-BCQL	Dell Premier Briefcase 15 (PE1520C)	Each	1	\$99.99	53%	\$47.00	LUC	For use with all Core Configurations
LU419	Case	43211507	460-BCTJ	Dell	460-BCTJ	Dell Essential 15 Inch Laptop Backpack - ES1520P	Each	1	\$29.99	53%	\$14.10	LUC	For use with all Core Configurations
LU420	Case	43211507	460-BCMO	Dell	460-BCMO	Dell 14 Inch Laptop Briefcase	Each	1	\$59.99	53%	\$28.20	LUC	For use with all Core Configurations
LU421	Case	43211507	460-BCMJ	Dell	460-BCMJ	Dell 15 Inch Laptop Slim Backpack - PO1520PS	Each	1	\$39.99	53%	\$18.80	LUC	For use with all Core Configurations
LU422	Keyboard and Mouse	43211507	580-AJIS	Dell	580-AJIS	Dell Pro Wireless Keyboard & Mouse - KM5221W	Each	1	\$59.99	53%	\$28.20	LUC	For use with all Core Configurations
LU423	Keyboard and Mouse	43211507	580-AJIX	Dell	580-AJIX	Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	Each	1	\$109.99	53%	\$51.70	LUC	For use with all Core Configurations
LU424	Keyboard and Mouse	43211507	580-AISY	Dell	580-AISY	Dell Multi-Device Wireless Keyboard & Mouse - KM7120W	Each	1	\$99.99	53%	\$47.00	LUC	For use with all Core Configurations
LU425	Keyboard and Mouse	43211507	570-AALK	Dell	570-AALK	Dell Wireless Mouse (Black) - WM126	Each	1	\$22.99	53%	\$10.81	LUC	For use with all Core Configurations
LU426	Keyboard and Mouse	43211507	580-ADMT	Dell	580-ADMT	Dell Multimedia Wired Keyboard (Black) - KB216	Each	1	\$25.99	53%	\$12.22	LUC	For use with all Core Configurations
LU427	Keyboard and Mouse	43211507	275-BBCB	Dell	275-BBCB	Dell Optical Wired Mouse (Black) - MS116 (BLACK)	Each	1	\$21.99	53%	\$10.34	LUC	For use with all Core Configurations
LU428	Management	43211507	631-ADFZ	Dell	631-ADFZ	vPro Enterprise Technology Enabled	Each	1	\$30.00	53%	\$14.10	LUC	LU - Latitude 7330, LU - Latitude 7430, LU - Latitude 7530
LU429	Software	43211507	634-BLTY, 814-8752	Dell	634-BLTY, 814-8752	Absolute Control (Pro), 5 Years	Each	1	\$155.95	53%	\$73.30	LUC	LU - Latitude 7430

Warranty Option/Upgrades - Laptops, Ultralight

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LU800	4 Year Upgrade Warranty	43211507	997-8317, 997-8328, 997-8334	Dell	997-8317, 997-8328, 997-8334	4 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$478.00	53%	\$224.66	LUD	LU - Latitude 5330
LU801	5 Year Upgrade Warranty	43211507	997-8317, 997-8328, 997-8335	Dell	997-8317, 997-8328, 997-8335	5 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$588.00	53%	\$276.36	LUD	LU - Latitude 5330
LU802	4 Year Upgrade Warranty	43211507	804-2167, 804-2169	Dell	804-2167, 804-2169	4 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$528.00	53%	\$248.16	LUD	LU - Latitude 7330, LU - Latitude 7430, LU - Latitude 7530
LU803	5 Year Upgrade Warranty	43211507	804-2167, 804-2170	Dell	804-2167, 804-2170	5 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis	Each	1	\$658.00	53%	\$309.26	LUD	LU - Latitude 7330, LU - Latitude 7430, LU - Latitude 7530
LU804	4th Year Warranty (Portable Monitor)	43211507	GDS-Wty-4	GDS	GDS-Wty-4	4 Years Advanced Exchange Warranty	Each	1	\$138.00	53%	\$64.86	LUD	MP - C1422H 14"
LU805	5th Year Warranty (Portable Monitor)	43211507	GDS-Wty-5	GDS	GDS-Wty-5	5 Years Advanced Exchange Warranty	Each	1	\$296.00	53%	\$139.12	LUD	MP - C1422H 14"
LU806	Battery Warranty	43211507	379-BEUZ	Dell	815-2815	2 Years Extended Battery Service for Years 2 and 3 of System Life	Each	1	\$129.00	53%	\$60.63	LUD	LU - Latitude 7430

Value-Added Services (VAS) - Laptops (this category shall be the same for all Laptop Configurations)

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	SKU # / Item #	Unit of Measure	Quantity in Unit of Measure	Contractor's Standard Hourly Rate	Contract Discount	Contract Price
LV1000	Installation	81110000	TIG-INS4112-CA	Each	1	\$32.00	40%	\$19.20
LV1001	Asset Tagging (Bidder administration of State provided tag, with number)	81110000	TIG-ATG4112-CA	Each	1	\$10.00	40%	\$6.00
LV1002	Detailed Electronic Asset Information (in addition to Asset Tagging)	81110000	TIG-AIN4112-CA	Each	1	\$0.00	40%	\$0.00
LV1003	Imaging (not for use with monitors)	81110000	TIG-IMG4112-CA	Each	1	\$33.00	40%	\$19.80
LV1004	Take-Back Services	81110000	TIG-DIS4112-CA	Each	1	\$10.00	40%	\$6.00
LV1005	Deployment & Logistics	81110000	TIG-TLG4112-CA	Each	1	\$50.00	40%	\$30.00
LV1006	Emergency Services (4-hour response, per occurrence)	81110000	TIG-EMG4112-CA	Each	1	\$60.00	40%	\$36.00

End of page

Department of General Services - Procurement Division

Statewide Contract 1-22-70-31C PC Goods, Dell

Attachment A - Contract Pricing, Laptops

Laptops, Ultralight - Configuration Breakdown and Comparison

Contractor: PC Specialists, Inc., Technology Integration Group (TIG)

Spec Item #	Product Attribute	Minimum Requirements	Latitude 5330	Latitude 7330	Latitude 7430	Latitude 7530
CLIN #			LU100	LU101	LU102	LU103
LU-1	Ultralight Laptop	<ul style="list-style-type: none"> Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version) 	EPEAT Gold	EPEAT Gold	EPEAT Gold	EPEAT Gold
	MSRP SKU/Part #	List the part #/sku of the offered make and model from the OEM MSRP/Price List	210-BDGW, 379-BETS, 619-AQMP, 338-CDJU, 370-AFVU, 400-BHRB, 391-BGMB, 555-BHHU, 451-BCWY, 346-BHSL, 340-CZRD, 997-8317, 997-8328, 997-8332	210-BDRS, 379-BEUR, 619-AQMP, 338-CDRB, 370-AHDY, 400-BIOJ, 391-BGQE, 555-BHTI, 451-BCWY, 346-BHXT, 340-CZTV, 804-2167	210-BDSS, 379-BEUR, 619-AQMP, 338-CDWK, 370-AHDY, 400-BIOJ, 391-BGOU, 346-BHWU, 555-BHTI, 451-BCWY, 340-DBCC, 804-2167	210-BDSV, 379-BEUR, 619-AQMP, 338-CDVO, 370-AHDY, 400-BIOJ, 391-BGPS, 346-BHUH, 555-BHTI, 451-BCXF, 804-2167
LU-2	Screen:	<ul style="list-style-type: none"> • 11.6" (diagonal) • LED • HD • Anti-glare 	<ul style="list-style-type: none"> • 13.3" (diagonal) • LED • FHD • Anti-glare 	<ul style="list-style-type: none"> • 13.3" (diagonal) • LED • FHD • Anti-glare 	<ul style="list-style-type: none"> • 14" (diagonal) • LED • FHD • Anti-glare 	<ul style="list-style-type: none"> • 15" (diagonal) • LED • FHD • Anti-glare
LU-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit
LU-4	Processor:	Functionally equivalent (or better) to: Intel Core i5 (11th generation)	Intel® Core™ i5-1235U	Intel® Core™ i5-1235U	Intel® Core™ i5-1235U	Intel® Core™ i5-1235U
LU-5	Memory:	<ul style="list-style-type: none"> • 8GB (upgradeable to 16 GB) • DDR4 (or newer) • Non-ECC 	<ul style="list-style-type: none"> • 8GB (upgradeable to 32 GB) • DDR4 • Non-ECC 	<ul style="list-style-type: none"> • 8GB (upgradeable to 32 GB) • DDR4 • Non-ECC 	<ul style="list-style-type: none"> • 8GB (upgradeable to 32 GB) • DDR4 • Non-ECC 	<ul style="list-style-type: none"> • 8GB (upgradeable to 32 GB) • DDR4 • Non-ECC
LU-6	Video:	<ul style="list-style-type: none"> Support: • Direct X11 (or later) 	DirectX 12.1 Support	DirectX 12.1 Support	DirectX 12.1 Support	DirectX 12.1 Support
LU-7	Storage:	120 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD
LU-8	Network Connection (on laptop or compatible docking station):	<ul style="list-style-type: none"> • RJ45 • 10/100/1000 Ethernet 	<ul style="list-style-type: none"> • RJ45 • 10/100/1000 Ethernet 	<ul style="list-style-type: none"> • RJ45 • 10/100/1000 Ethernet 	<ul style="list-style-type: none"> • RJ45 • 10/100/1000 Ethernet 	<ul style="list-style-type: none"> • RJ45 • 10/100/1000 Ethernet
LU-9	Wireless:	<ul style="list-style-type: none"> • 802.11 ac (or later) • Bluetooth 5.0 (or later) 	<ul style="list-style-type: none"> • 802.11ax • Bluetooth 5.2 	<ul style="list-style-type: none"> • 802.11ax • Bluetooth 5.2 	<ul style="list-style-type: none"> • 802.11ax • Bluetooth 5.2 	<ul style="list-style-type: none"> • 802.11ax • Bluetooth 5.2
LU-10	Additional I/O Ports:	<ul style="list-style-type: none"> • 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port 	<ul style="list-style-type: none"> • 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack 	<ul style="list-style-type: none"> • 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 1x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack 	<ul style="list-style-type: none"> • 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 1x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack 	<ul style="list-style-type: none"> • 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort(Docking Port) • 2x USB 3.2 Gen (1 with Power share) • 1x HDMI 2.0 • Universal Audio Jack
LU-11	Audio:	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker
LU-12	Battery:	42 Wh	58 Wh	58 Wh	58 Wh	58 Wh
LU-13	Weight:	4 Pounds (Maximum)	2.65 Lbs	2.13 Lbs	2.69 Lbs	3.39 Lbs
LU-14	Port Replicator:	Must support a port replicator option that supports notebook recharging.	Yes	Yes	Yes	Yes
LU-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)

End of page

Department of General Services - Procurement Division
Statewide Contract 1-22-70-31C PC Goods, Dell
Attachment A - Contract Pricing, Laptops
Contractor: PC Specialists, Inc., Technology Integration Group (TIG)
To access a complete list of contract Non-Core catalog pricing click the link in the next cell:
Core Configuration - Laptops, Mobile Workstation

<http://ftpbox.us.dell.com/slg/Weekly/dellpricereport.pdf>

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LM100	Mobile Workstation Laptop	43211507	210-BDTQ, 379-BEUY, 619-AQLP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	Dell	210-BDTQ, 379-BEUY, 619-AQLP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	Precision 3570 - i7-1255U 1.7GHz 2+8 Core, 16GB DDR5-4800Mhz, Windows 11	Each	1	\$3,017.75	60%	\$1,207.10	LMA	LM - Precision 3570 Win 11
LM101	Mobile Workstation Laptop	43211507	210-BDTQ, 379-BEUY, 619-AQMP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	Dell	210-BDTQ, 379-BEUY, 619-AQMP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	Precision 3570 - i7-1255U 1.7GHz 2+8 Core, 16GB DDR5-4800Mhz, Windows 10	Each	1	\$3,017.75	60%	\$1,207.10	LMA	LM - Precision 3570 Win 10
LM102	Mobile Workstation Laptop	43211507	210-BDTJ, 379-BEUW, 619-AQMP, 490-BHMO, 391-BGOK, 370-AGZI, 400-BNNC, 346-BHZV, 555-BHLT, 451-BCXK, 492-BDGH, 354-BBER, 997-1075, 997-1129	Dell	210-BDTJ, 379-BEUW, 619-AQMP, 490-BHMO, 391-BGOK, 370-AGZI, 400-BNNC, 346-BHZV, 555-BHLT, 451-BCXK, 492-BDGH, 354-BBER, 997-1075, 997-1129	Precision 3571	Each	1	\$3,200.45	60%	\$1,280.18	LMA	LM - Precision 3571
LM103	Mobile Workstation Laptop	43211507	210-BDTV, 379-BEVG, 619-AQMP, 490-BHMQ, 391-BGQV, 370-AGZH, 400-BNNT, 346-BICK, 583-BJBV, 354-BBEV, 555-BHMS, 492-BCWZ, 804-9773, 804-9778	Dell	210-BDTV, 379-BEVG, 619-AQMP, 490-BHMQ, 391-BGQV, 370-AGZH, 400-BNNT, 346-BICK, 583-BJBV, 354-BBEV, 555-BHMS, 492-BCWZ, 804-9773, 804-9778	Precision 5570	Each	1	\$4,007.82	60%	\$1,603.13	LMA	LM - Precision 5570
LM104	Mobile Workstation Laptop	43211507	210-BDTT, 379-BEVG, 619-AQMP, 490-BHMT, 391-BGQX, 370-AGZH, 400-BNNQ, 346-BICI, 583-BJBV, 555-BHMS, 451-BCQL, 492-BCWZ, 804-9773, 804-9778	Dell	210-BDTT, 379-BEVG, 619-AQMP, 490-BHMT, 391-BGQX, 370-AGZH, 400-BNNQ, 346-BICI, 583-BJBV, 555-BHMS, 451-BCQL, 492-BCWZ, 804-9773, 804-9778	Precision 5770	Each	1	\$4,590.43	60%	\$1,836.17	LMA	LM - Precision 5770

Portable Monitors - Laptops

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
MP300	Dell 14" Wireless Monitor	43211507	210-BBIJ, 814-5380	Dell	210-BBIJ, 814-5380	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	Each	1	\$399.99	28%	\$287.99	MPB	MP - C1422H 14"

Option/Upgrades - Laptops, Mobile Workstation

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LM400	Processor	43211507	379-BEUZ	Dell	379-BEUZ	Intel® Core™ i7-1270P vPro (18 MB Cache, 4+8 Core, 16 Threads, 2.20 GHz to 4.80 GHz, 28W)	Each	1	\$400.00	53%	\$188.00	LMC	LM - Precision 3570 Series
LM401	Processor	43211507	379-BEUW	Dell	379-BEUW	Intel® Core™ i7-12800H vPro (24 MB cache, 14 cores, 20 threads, 2.40 GHz to 4.80 GHz, 45W)	Each	1	\$580.00	53%	\$272.60	LMC	LM - Precision 5570, LM - Precision 5770
LM402	Memory	43211507	370-AGZK	Dell	370-AGZK	32 GB, 2 x 16 GB, DDR5, 4800 MHz	Each	1	\$870.00	53%	\$408.90	LMC	For use with all Core Configurations
LM403	Storage	43211507	400-BNNG	Dell	400-BNNG	512 GB, M.2 2230, Gen 3 PCIe x4 NVMe, SSD, Class 35	Each	1	\$406.00	53%	\$190.82	LMC	LM - Precision 3570 Series
LM404	Storage	43211507	400-BMPR	Dell	400-BMPR	M.2 2280 512 GB, Gen 4 PCIe x4 NVMe, Solid State Drive	Each	1	\$427.00	53%	\$200.69	LMC	LM - Precision 5570
LM405	Storage	43211507	400-BNNM	Dell	400-BNNM	512 GB, M.2 2280, Gen 4 PCIe x4 NVMe, SSD	Each	1	\$427.00	53%	\$200.69	LMC	LM - Precision 5770
LM406	Display	43211507	391-BGNY	Dell	391-BGNY	15.6" FHD 1920 x 1080, 60 Hz, 280 nits, 11.5 lbs, 1.1" Touch, IR Camera and Microphone, WLAN&WWAN Capable	Each	1	\$372.00	53%	\$174.84	LMC	LM - Precision 3570 Series

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LM407	Display	43211507	391-BGQW	Dell	391-BGQW	15.6" Ultrasharp UHD+ HDR400, 3840x2400,Touch, w/Prem Panel Guar, 100% Adobe, LBL w/ IR Cam	Each	1	\$540.00	53%	\$253.80	LMC	LM - Precision 5570
LM408	Display	43211507	391-BGQY	Dell	391-BGQY	17" UHD+ touch, 3840 x 2400, 60Hz, 500 nits WLED, 100% sRGB, Low BL w/ IR Cam	Each	1	\$584.00	53%	\$274.48	LMC	LM - Precision 5770
LM409	Docking Station	43211507	210-BDQH, 872-8557	Dell	210-BDQH, 872-8557	Dell Thunderbolt Dock- WD224TB4 180w PD with 3 Years Advanced Exchange Service	Each	1	\$519.99	53%	\$244.40	LMC	For use with all Core Configurations
LM410	Case	43211507	460-BCTK	Dell	460-BCTK	Dell Essential 15 Inch Laptop Briefcase - ES1520C	Each	1	\$29.99	53%	\$14.10	LMC	For use with all Core Configurations
LM411	Case	43211507	460-BCMU	Dell	460-BCMU	Dell Pro Briefcase 15 (PO1520C)	Each	1	\$59.99	53%	\$28.20	LMC	For use with all Core Configurations
LM412	Case	43211507	460-BCQM	Dell	460-BCQM	Dell Premier 15 Inch Slim Laptop Backpack - PE1520PS	Each	1	\$79.99	53%	\$37.60	LMC	For use with all Core Configurations
LM413	Case	43211507	460-BCQL	Dell	460-BCQL	Dell Premier Briefcase 15 (PE1520C)	Each	1	\$99.99	53%	\$47.00	LMC	For use with all Core Configurations
LM414	Case	43211507	460-BCTJ	Dell	460-BCTJ	Dell Essential 15 Inch Laptop Backpack - ES1520P	Each	1	\$29.99	53%	\$14.10	LMC	For use with all Core Configurations
LM415	Case	43211507	460-BCMJ	Dell	460-BCMJ	Dell 15 Inch Laptop Slim Backpack - PO1520PS	Each	1	\$39.99	53%	\$18.80	LMC	For use with all Core Configurations
LM416	Keyboard and Mouse	43211507	580-AJIS	Dell	580-AJIS	Dell Pro Wireless Keyboard & Mouse - KM5221W	Each	1	\$59.99	53%	\$28.20	LMC	For use with all Core Configurations
LM417	Keyboard and Mouse	43211507	580-AJIX	Dell	580-AJIX	Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W	Each	1	\$109.99	53%	\$51.70	LMC	For use with all Core Configurations
LM418	Keyboard and Mouse	43211507	580-AISY	Dell	580-AISY	Dell Multi-Device Wireless Keyboard & Mouse - KM7120W	Each	1	\$99.99	53%	\$47.00	LMC	For use with all Core Configurations
LM419	Keyboard and Mouse	43211507	570-AALK	Dell	570-AALK	Dell Wireless Mouse (Black) - WM126	Each	1	\$22.99	53%	\$10.81	LMC	For use with all Core Configurations
LM420	Keyboard and Mouse	43211507	580-ADMT	Dell	580-ADMT	Dell Multimedia Wired Keyboard (Black) - KB216	Each	1	\$25.99	53%	\$12.22	LMC	For use with all Core Configurations
LM421	Keyboard and Mouse	43211507	275-BBCB	Dell	275-BBCB	Dell Optical Wired Mouse (Black) - MS116 (BLACK)	Each	1	\$21.99	53%	\$10.34	LMC	For use with all Core Configurations
LM422	Management	43211507	631-ADIF	Dell	631-ADIF	Intel vPro Technology Enabled	Each	1	\$30.00	53%	\$14.10	LMC	For use with all Core Configurations
LM423	Storage	43211507	400-BNND	Dell	400-BNND	512GB, NVME SSD	Each	1	\$406.00	53%	\$190.82	LMC	LM - Precision 3571
LM424	Display	43211507	391-BGOJ	Dell	391-BGOJ	15.6" FHD 1920 x 1080, 60 Hz, 250 nit, touch, IR FHD EMZA Camera and Mic with WLAN	Each	1	\$290.00	53%	\$136.30	LMC	LM - Precision 3571
LM425	Battery	43211507	451-BCXJ	Dell	451-BCXJ	6 Cell, 86 Whr	Each	1	\$136.00	53%	\$63.92	LMC	LM - Precision 3571
LM426	Battery	43211507	451-BCQI	Dell	451-BCQI	6 Cell, 86 Whr	Each	1	\$70.00	53%	\$32.90	LMC	LM - Precision 5570
LM427	Battery	43211507	451-BCQL	Dell	451-BCQL	6 Cell, 97 Whr	Each	1	\$86.00	53%	\$40.42	LMC	LM - Precision 5770
LM428	Software	43211507	365-1130, 365-1245	Dell	365-1130, 365-1245	Absolute Resilience 3 Years	Each	1	\$187.65	53%	\$88.20	LMC	LM - Precision 3570 Series
LM429	Software	43211507	634-BLTY, 814-8752	Dell	634-BLTY, 814-8752	Absolute Control (Pro), 5 Years	Each	1	\$155.95	53%	\$73.30	LMC	LM - Precision 3570 Series

Warranty Option/Upgrades - Laptops, Mobile Workstation

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	Manufacturer Part Number (OEM #)	Manufacturer (OEM)	SKU # / Item #	Item Description	Unit of Measure	Quantity in Unit of Measure	OEM MSRP / List Price	Contract Discount	Contract Price	Non-Core Segment ID	Product Category
LM800	4 Year Upgrade Warranty	43211507	997-1079, 997-1129	Dell	997-1079, 997-1129	4 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	Each	1	\$568.00	53%	\$266.96	LMD	LM - Precision 3570, LM - Precision 3571
LM801	5 Year Upgrade Warranty	43211507	997-1078, 997-1129	Dell	997-1078, 997-1129	5 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	Each	1	\$788.00	53%	\$370.36	LMD	LM - Precision 3570, LM - Precision 3571
LM802	4 Year Upgrade Warranty	43211507	804-9773, 804-9780	Dell	804-9773, 804-9780	4 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	Each	1	\$568.00	53%	\$266.96	LMD	LM - Precision 5570, LM - Precision 5770
LM803	5 Year Upgrade Warranty	43211507	804-9773, 804-9781	Dell	804-9773, 804-9781	5 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	Each	1	\$818.00	53%	\$384.46	LMD	LM - Precision 5570, LM - Precision 5770
LM804	4th Year Warranty (Portable Monitor)	43211507	GDS-Wty-4	GDS	GDS-Wty-4	4 Years Advanced Exchange Warranty	Each	1	\$138.00	53%	\$64.86	LMD	MP - C1422H 14"
LM805	5th Year Warranty (Portable Monitor)	43211507	GDS-Wty-5	GDS	GDS-Wty-5	5 Years Advanced Exchange Warranty	Each	1	\$296.00	53%	\$139.12	LMD	MP - C1422H 14"
LM806	Battery Warranty	43211507	988-5552	Dell	988-5552	2 Years Extended Battery Service for Years 2 and 3 of System Life	Each	1	\$129.00	53%	\$60.63	LMD	LM - Precision 3570 Series

Value-Added Services (VAS) - Laptops (this category shall be the same for all Laptop Configurations)

Contact Line Item # (CLIN)	Commodity Description	UNSPSC Code (Version 11)	SKU # / Item #	Unit of Measure	Quantity in Unit of Measure	Contractor's Standard Hourly Rate	Contract Discount	Contract Price
LV1000	Installation	81110000	TIG-INS4112-CA	Each	1	\$32.00	40%	\$19.20
LV1001	Asset Tagging (Bidder administration of State provided tag, with number)	81110000	TIG-ATG4112-CA	Each	1	\$10.00	40%	\$6.00
LV1002	Detailed Electronic Asset Information (in addition to Asset Tagging)	81110000	TIG-AIN4112-CA	Each	1	\$0.00	40%	\$0.00
LV1003	Imaging (not for use with monitors)	81110000	TIG-IMG4112-CA	Each	1	\$33.00	40%	\$19.80
LV1004	Take-Back Services	81110000	TIG-DIS4112-CA	Each	1	\$10.00	40%	\$6.00
LV1005	Deployment & Logistics	81110000	TIG-TLG4112-CA	Each	1	\$50.00	40%	\$30.00
LV1006	Emergency Services (4-hour response, per occurrence)	81110000	TIG-EMG4112-CA	Each	1	\$60.00	40%	\$36.00

End of page

Department of General Services - Procurement Division

Statewide Contract 1-22-70-31C PC Goods, Dell

Attachment A - Contract Pricing, Laptops

Laptops, Mobile Workstation - Configuration Breakdown and Comparison

Contractor: PC Specialists, Inc., Technology Integration Group (TIG)

Spec Item #	Product Attribute	Minimum Requirements	Precision 3570 - i7-1255U 1.7GHz 2+8 Core, 16GB DDR5-4800Mhz, Windows 11	Precision 3570 - i7-1255U 1.7GHz 2+8 Core, 16GB DDR5-4800Mhz, Windows 10	Precision 3571	Precision 5570	Precision 5770
CLIN #			LM100	LM101	LM102	LM103	LM104
LM-1	Mobile Workstation Laptop:	Shall meet/include the following: • Business Class • EPEAT Silver • Energy Star (current version)	EPEAT Gold	EPEAT Gold	EPEAT Gold	EPEAT Gold	EPEAT Gold
	MSRP SKU/Part #	List the part #/sku of the offered make and model from the OEM MSRP/Price List	210-BDTQ, 379-BEUY, 619-AQLP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	210-BDTQ, 379-BEUY, 619-AQMP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	210-BDTJ, 379-BEUW, 619-AQMP, 490-BHMO, 391-BGOK, 370-AGZI, 400-BNNT, 346-BHZV, 555-BHLT, 451-BCXK, 492-BDGH, 354-BBER, 997-1075, 997-1129	210-BDTV, 379-BEVG, 619-AQMP, 490-BHMQ, 391-BGQV, 370-AGZH, 400-BNNT, 346-BICK, 583-BJBV, 354-BBEV, 555-BHMS, 492-BCWZ, 804-9773, 804-9778	210-BDTH, 379-BEVG, 619-AQMP, 490-BHMT, 391-BGQX, 370-AGZH, 400-BNNT, 346-BICK, 583-BJBV, 354-BBEV, 555-BHMS, 492-BCWZ, 804-9773, 804-9778
LM-2	Screen:	• 15" (diagonal) • LED • HD	• 15" (diagonal) • LED • HD	• 15" (diagonal) • LED • HD	• 15" (diagonal) • LED • HD	• 15" (diagonal) • LED • HD	• 17" (diagonal) • LED • HD 1920 x 1200 resolution
LM-3	Operating System:	Microsoft® Windows® 10 Pro (64-bit)	Windows 11 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit	Windows 10 Pro 64-bit
LM-4	Processor:	Functionally equivalent (or better) to: Intel Core i7 (11th generation)	Intel® Core™ i7-1255U	Intel® Core™ i7-1255U	i7-12800H	i7-12700H	i7-12700H
LM-5	Memory:	• 16GB (upgradeable to 32 GB) • DDR4 (or newer) • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR5 • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR5 • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR5 • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR5 • Non-ECC	• 16GB (upgradeable to 64 GB) • DDR5 • Non-ECC
LM-6	Video:	Video card must be: • discreet professional grade • 2GB GDDR5 (or newer) • support DirectX 11 (or later)	• NVIDIA T550 4G DDR6 Graphics • 4G DDR6 • Support DirectX 12.1	• NVIDIA T550 4G DDR6 Graphics • 4G DDR6 • Support DirectX 12.1	• NVIDIA T600 4G DDR6 Graphics • 4G DDR6 • Support DirectX 12.1	• NVIDIA RTX A1000 • 4G DDR6 • Support DirectX 12.1	• NVIDIA RTX A2000 • 8G DDR6 • Support DirectX 12.1
LM-7	Storage:	240 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD	256 GB SSD
LM-8	Network Connection (on laptop or compatible docking station):	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet	• RJ45 • 10/100/1000 Ethernet
LM-9	Wireless:	• 802.11 ac (or later) • Bluetooth 5.0 (or later)	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2	• 802.11ax • Bluetooth 5.2
LM-10	Additional I/O Ports:	• 2 x USB (or later) • 1 x video out (DisplayPort, HDMI, or USB-C) • Audio Out • Microphone in • Docking Port	• USB 3.2 Gen 1 port • USB 3.2 Gen 1 port with PowerShare • (2) Thunderbolt 4 ports with DisplayPort Alt Mode/USB Type-C/USB4/Power Delivery(Docking Port) • HDMI 2.0 port • Universal audio port	• USB 3.2 Gen 1 port • USB 3.2 Gen 1 port with PowerShare • (2) Thunderbolt 4 ports with DisplayPort Alt Mode/USB Type-C/USB4/Power Delivery(Docking Port) • HDMI 2.0 port • Universal audio port	• USB 3.2 Gen 1 port • USB 3.2 Gen 1 port with PowerShare • (2) Thunderbolt 4 ports with DisplayPort Alt Mode/USB Type-C/USB4/Power Delivery(Docking Port) • HDMI 2.0 port • Universal audio port	• (2) Thunderbolt 4 ports with DisplayPort Alt Mode/USB Type-C/USB4/Power Delivery(Docking Port) • Universal audio port	• (4) Thunderbolt 4 ports with DisplayPort Alt Mode/USB Type-C/USB4/Power Delivery(Docking Port) • Universal audio port
LM-11	Audio:	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker	Integrated audio with speaker
LM-12	Battery:	55 Whr	58 Whr	58 Whr	64 Whr	56 Whr	97 Whr
LM-13	Weight:	8 Pounds (Maximum)	3.50 Lbs	3.50 Lbs	3.91 Lbs	4.1 Lbs	4.76 Lbs
LM-14	Docking Station:	Support a docking station option that supports laptop recharging.	Yes	Yes	Yes	Yes	Yes
LM-15	Warranty:	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)	3 Year Limited Warranty plus 3 Year NBD On-Site Service (CA Statewide)

End of page

Department of General Services - Procurement Division
Statewide Contract 1-22-70-31C PC Goods, Dell
Attachment A - Contract Pricing, Laptops
Laptops, Portable Monitors - Configuration Breakdown and Comparison
Contractor: PC Specialists, Inc., Technology Integration Group (TIG)

Spec Item #	Product Attribute	Minimum Requirements	C1422H
CLIN #			MP300
MP-1	Portable Monitor	Shall meet/include the following: • LED • EPEAT Silver • Energy Star (current version)	• LED • EPEAT Gold • Energy Star (5-3-22)
	MSRP SKU/Part #	List the part #/sku of the offered make and model from the OEM MSRP/Price List	210-BBIJ, 814-5380
MP-2	Size:	13.5" to 15.5" diagonal	14.0"
MP-3	Native Resolution:	FHD	FHD
MP-4	Contrast Ratio (Static):	600 to 1	700:1
MP-5	Viewing Angle:	170° horizontal, 160° vertical	178°/178°
MP-6	Video Ports:	USB-C	2 x USB Type-C
MP-7	Video Cable:	1.8 meter USB-C cable included	Included
MP-8	Warranty:	Three-year warranty, Exchange Replacement	3 Years Advanced Exchange Service1 & Limited Hardware Warranty
MP-9	Stand:	Included	Included
MP-10	Weight:	2 lbs maximum	1.37 Lbs
	URL	URL to specification verification (if no URL, you must provide a physical Data Sheet)	See Attached Spec Sheet

End of page

Post Consumer Recycled Content (PCRC) Percentages Worksheet

- Instructions:
- 1: For all line items offered to the State, Bidder shall list the minimum percentage, if not exact percentage, of post-consumer recycled content (PCRC) within the State Agency Buy Recycled Campaign (SABRC) Reportable Product Categories Worksheet.
- 2: Enter "Yes" in the "SABRC Compliant" column if the line item contains PCRC that meets or exceeds the SABRC minimum percent PCRC, otherwise, enter "No".
- 3: Enter "N/A" in the "SABRC Compliant" column if recycled content does not apply to that line item.
- 4: Refer to SABRC Reportable Product Categories Table for more information regarding the categories listed.
- 5: Insert additional rows as needed.

Bidder:		PC Specialists, Inc., Technology Integration Group (TIG)													
Event ID:		0000020273													
Contract Line Item Number (CLIN)	Item Description	Manufacturer	Manufacturer's Part Number	SABRC Compliant	Antifreeze: 70%	Compost, Co-Compost & Mulch: 80%	Glass Products: 10%	Lubricating Oils: 70%	Metal Products: 10%	Paint: 50%	Paper Products: 30% (Corrugated Boxes)	Plastic Products: 10% (Refer to Note)	Printing and Writing Papers: 30%	Tire-Derived Products: 50%	Retreated Tires
LS100	Standard - Dell Latitude 5430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 11 Pro 64-bit, 256GB M.2 PCIe NVMe SSD, Intel Iris Xe Graphics, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDGV, 379-BETS, 619-AQLP, 338-CDJC, 370-AFVS, 400-BNJV, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LS101	Standard - Dell Latitude 5430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel Iris Xe Graphics, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDGV, 379-BETS, 619-AQMP, 338-CDJC, 370-AFVS, 400-BNJV, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LS102	Standard - Dell Latitude 5530 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel Iris Xe Graphics, 15.6" HD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDLN, 379-BETS, 619-AQMP, 338-CDMO, 370-AFVS, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LS103	Standard - Dell Precision 5470 - i5-12500H, 2.5GHz, 8GB DDR5 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel UMA Graphics, 14" FHD+ Widescreen, Backlit Keyboard, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDXD, 379-BEUX, 619-AQMP, 391-BGRZ, 370-AGZX, 400-BNTM, 583-BJDC, 555-BHPM, 451-BCXM, 492-BDGG, 354-BBEX, 804-9773, 804-9778	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LP100	Power - Dell Latitude 5430 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 11 Pro 64-bit, 256GB M.2 PCIe NVMe SSD, Intel Iris Xe Graphics, 14.0" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDGV, 379-BETV, 619-AQLP, 338-CDJD, 370-AFVP, 400-BNJV, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LP101	Power - Dell Latitude 5430 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 10 Pro 64-bit, 256GB M.2 PCIe NVMe SSD, Intel Iris Xe Graphics, 14.0" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDGV, 379-BETV, 619-AQMP, 338-CDJD, 370-AFVP, 400-BNJV, 391-BGLL, 555-BHHU, 451-BCWY, 346-BHRV, 340-CYOD, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LP102	Power - Dell Latitude 5530 - i7-1255U, 1.7GHz, 16GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel Iris Xe Graphics, 15.0" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDLN, 379-BETV, 619-AQMP, 338-CDNB, 370-AFVP, 400-BNKW, 391-BGMG, 555-BHHU, 451-BCWY, 346-BHSU, 340-CYVN, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LU100	Ultralight - Dell Latitude 5330 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel UMA Graphics, 13.3" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDGV, 379-BETS, 619-AQMP, 338-CDJU, 370-AFVU, 400-BHRV, 391-BGMB, 555-BHHU, 451-BCWY, 346-BHSL, 340-CZRD, 997-8317, 997-8328, 997-8332	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LU101	Ultralight - Dell Latitude 7330 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel UMA Graphics, 13.3" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDRS, 379-BEUR, 619-AQMP, 338-CDRB, 370-AHDY, 400-BIOJ, 391-BGQE, 555-BHTI, 451-BCWY, 346-BHXT, 340-CZTV, 804-2167	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LU102	Ultralight - Dell Latitude 7430 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel UMA Graphics, 14" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDSS, 379-BEUR, 619-AQMP, 338-CDWK, 370-AHDY, 400-BIOJ, 391-BGOU, 346-BHWU, 555-BHTI, 451-BCWY, 340-DBCC, 804-2167	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A

LU103	Ultralight - Dell Latitude 7530 - i5-1235U, 1.3GHz, 8GB DDR4 1DIMM, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, Intel UMA Graphics, 15.6" FHD Widescreen, Integrated Wireless, Bluetooth, 4-Cell Battery, 3 -Year NBD Onsite Warranty(Webcam included)	Dell	210-BDSV, 379-BEUR, 619-AQMP, 338-CDVO, 370-AHDY, 400-BIOJ, 391-BGPS, 346-BHUH, 555-BHTI, 451-BCXF, 804-2167	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LM100	Mobile Workstation - Dell Mobile Precision 3570 - i7-1255U 1.7GHz 2+8 Core, 16GB DDR5-4800Mhz, Windows 11 Pro 64-bit, 256GB M.2 PCIe NVMe SSD, NVIDIA T550 4G DDR6, 15.6" HD Widescreen, Integrated Wireless, Bluetooth. 4-cell battery, 3-Year NBD Onsite Warranty(Webcam included)	Dell	210-BDTQ, 379-BEUY, 619-AQLP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LM101	Mobile Workstation - Dell Mobile Precision 3570 - i7-1255U 1.7GHz 2+8 Core, 16GB DDR5-4800Mhz, Windows 10 Pro 64-bit, 256GB M.2 PCIe NVMe SSD, NVIDIA T550 4G DDR6, 15.6" HD Widescreen, Integrated Wireless, Bluetooth. 4-cell battery, 3-Year NBD Onsite Warranty(Webcam included)	Dell	210-BDTQ, 379-BEUY, 619-AQMP, 490-BHMI, 370-AGZI, 400-BNNK, 346-BHSU, 555-BHLT, 451-BCXG, 492-BDGG, 354-BBEO, 997-1075, 997-1129	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LM102	Mobile Workstation - Dell Mobile Precision 3571 - i7-12800H 2.4GHz, Windows 10 Pro, 256gb M.2 PCIe NVMe SSD, NVIDIA T600 4GB GDDR6, 15.6" HD Widescreen, Integrated Wireless, Bluetooth. 4-cell battery, 3-Year NBD Onsite Warranty(Webcam included)	Dell	210-BDTJ, 379-BEUW, 619-AQMP, 490-BHMQ, 391-BGOK, 370-AGZI, 400-BNNC, 346-BHZV, 555-BHLT, 451-BCXK, 492-BDGH, 354-BBER, 997-1075, 997-1129	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LM103	Mobile Workstation - Dell Mobile Precision 5570 - i7-12700H 2.3GHz 14 Core, 16GB DDR5-4800Mhz, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, NVIDIA RTX A1000 4GB DDR6, 15.6" FHD+ Widescreen, Integrated Wireless, Bluetooth, Backlit Keyboard, 4-cell battery, 3-Year NBD Onsite Warranty(Webcam included)	Dell	210-BDTV, 379-BEVG, 619-AQMP, 490-BHMQ, 391-BGQV, 370-AGZH, 400-BNNT, 346-BICK, 583-BJBV, 354-BBEV, 555-BHMS, 492-BCWZ, 804-9773, 804-9778	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
LM104	Mobile Workstation - Dell Mobile Precision 5770 - i7-12700H 2.3GHz 14 Core, 16GB DDR5-4800Mhz, Windows 10 Pro 64-bit(Upgradable to Windows 11), 256GB M.2 PCIe NVMe SSD, NVIDIA RTX A2000 5GB DDR6, 17" FHD+ Widescreen, Integrated Wireless, Bluetooth, Backlit Keyboard, 6-cell battery, 3-Year NBD Onsite Warranty(Webcam included)	Dell	210-BDTT, 379-BEVG, 619-AQMP, 490-BHMT, 391-BGQX, 370-AGZH, 400-BNNQ, 346-BICI, 583-BJBV, 555-BHMS, 451-BCQL, 492-BCWZ, 804-9773, 804-9778	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	18%	N/A	N/A	N/A
MP300	Dell 14 Portable Monitor - C1422H, 35.56 cm (14.0")	Dell	210-BBIJ, 814-5380	Yes	N/A	N/A	N/A	N/A	N/A	N/A	35%	29%	N/A	N/A	N/A

Notes:

Column M: Plastic Products:
Percentage of Recycled Content is reported for only plastic parts within product (excludes non-plastic parts).
Column L: Paper Products:
Percentage of recycled paper within Corrugated boxes used for packaging the product.

End of Sheet

Revised 6/26/2019

Letter of Certification

Instructions: All Bidders shall print and sign this "Letter of Certification", certifying the minimum percentage, if not exact percentage, listed in the spreadsheet entitled "PCRC Percentages Worksheet" is the post consumer recycled content (PCRC) material in each product listed and offered in this contract. The certification shall be furnished under penalty of perjury.

Pursuant to Public Contract Code 12205(a)(1), I certify under penalty of perjury under the laws of the State of California that the information provided in the PCRC Table worksheet in the Post-Consumer Recycled Content (PCRC) Percentages Workbook is true and correct.

Event ID: 20273

Company Name: PC Specialists, Inc.,dba Technology Integration Group (TIG)

Company Address: 10620 Treena St., Ste 300, San Diego, CA 92131

Name (printed): Tom Janecek

Title: Chief Executive Officer

Signature:

Tom Janecek

Date: April 29, 2022

End of Sheet

Department of General Services, Procurement Division
Contract # 1-22-70-31C, PC Goods - Dell
Attachment D - Deployment & Logistics Breakdown Summary (See tabs 1-4 for itemized details)

Section 1: Warehouse Receiving and Processing of Equipment				
Unit Time (hr)	PC Goods Qty (Project Based or Unit Based)	Total Time (hrs)	Task Description	Included (Y/N)
N/A	Project	0	Provide Long-Term Equipment Storage - up to 90 days (per SOW)	
N/A	Project	0	Provide Long-Term Equipment Storage - up to 180 days (per SOW)	
N/A	Project	0	Provide Long-Term Equipment Storage - up to 360 days (per SOW)	
N/A	Project	0	Used Equipment - Inventory and Preparation for Reuse of Equipment	
0.01	Per Unit	0	Bar Code Scan of equipment serial numbers and download into database	
N/A	Project	0	Detail asset reporting per customer requirement to include electronic/manual input and transfer per SOW	
Section 2: Equipment Assembly & Configuration				
Unit Time (hr)	PC Goods Qty (Project Based or Unit Based)	Total Time (hrs)	Task Description	Included (Y/N)
0.40	Per Unit	0	Custom All-in-One Assembly of factory components into non-factory configuration per customer specs	
0.25	Per Unit	0	Replace/Upgrade internal Computer Component, i.e., RAM, Video Card (post factory configuration)	
0.30	Per Unit	0	Perform BIOS settings or changes, i.e., Enable/Disable (Wake on LAN) during imaging	
N/A	Project	0	Advanced Imaging Services	
Section 3: Equipment Order Administration and Logistics				
Unit Time (hr)	PC Goods Qty (Project Based or Unit Based)	Total Time (hrs)	Task Description	Included (Y/N)
N/A	Project	0	Creating a Customer Schedule for Staggered Delivery to multiple locations (per SOW) (Schedule Only)	
N/A	Project	0	Create and implement custom/scanned data/cutsheets per scope of work (per SOW)	
1.75	Per Unit	0	Secure Cart Rental *** (unit time is per cart) ***	
Section 4: On Site Deployment Services				
Unit Time (hr)	PC Goods Qty (Project Based or Unit Based)	Total Time (hrs)	Task Description	Included (Y/N)
N/A	Project	0	End user training: per scope of work	
0.50	Per Unit	0	PC Implementation and Data migration between old and new system	
N/A	Project	0	Custom Remote On-Site Coordination/Onsite Project Management for larger rollouts (per SOW)	
0.50	Per Unit	0	Add/Remove software as required from a computer	
0.25	Per Unit	0	Launch virus protection, update and scan	
0.17	Per Unit	0	Add peripherals as required via direct connect, scanners, printers, PDA's	
0.25	Per Unit	0	Move and place equipment to be re-purposed into storage or re-deployment at single customer location	
0.17	Per Unit	0	vPro provisioning via customer-supplied certificate on USB	
N/A	Project	0	Configure Intel AMT USB key, install Intel SCS, integrate with MS AD and SCCM (per SOW)	
0.35	Per Unit	0	DOD wipe, certify and signoff	

NWN Value Added Services (VAS) Task Detail

Department of General Services, Procurement Division
Contract # 1-22-70-31C, PC Goods - Dell
Attachment D - Section 1: Warehouse Receiving and Processing of Equipment

Long-Term Equipment Storage - up to 90 days (per SOW)	Fraction of D&L (Hrs)	Long-Term Equipment Storage - up to 180 days (per SOW)	Fraction of D&L (Hrs)	Long-Term Equipment Storage - up to 360 days (per SOW)	Fraction of D&L (Hrs)	Used Equipment - Inventory and Preparationfor Reuse of Equipment	Fraction of D&L (Hrs)	Bar Code Scanning	Fraction of D&L (Hrs)	Detail Asset Reporting per customer requirement to include electronic/manual input and transfer per SOW	Fraction of D&L (Hrs)
Storing customer equipment,up to 90 days beyond the statewide contract requirement of 30 calendar days, upon delivery to Contractor. Secure Storage, with regular Inventory checks to ensure no lost product. Provide customer access for inventory confirmation.		Storing customer equipment,up to 180 days beyond the statewide contract requirement of 30 calendar days, upon delivery to Contractor. Secure Storage, with regular Inventory checks to ensure no lost product. Provide customer access for inventory confirmation.		Storing customer equipment,up to 360 days beyond the statewide contract requirement of 30 calendar days, upon delivery to Contractor. `Secure Storage, with regular Inventory checks to ensure no lost product. Provide customer access for inventory confirmation.		This task covers all the vendor effort surrounding proper transport, documentation, and secure storage of all used equipment being returned by the customer specifically for reuse by the same customer.		Scan equipment barcodes and enter manufacturer's serial numbers into Contractor handheld barcode scanner.	0.010	Locate and export detailed asset information as needed from Contractor database which includes: site location, customer PO, product description, manufacturer part number, customer asset number, custom asset tags, manufacturer serial number, delivery work order number, delivery location, contact person, and date/time delivered with signature validation.	
Note: Secure monitored, insured facilities. Storage will only be charged if there is a delay in the project schedule and the storage charge is mutually agreed upon by Contractor and the customer. During the storage period, equipment will be un-palletized to build orders and the remaining equipment will be re-palletized		Note: Secure monitored, insured facilities. Storage will only be charged if there is a delay in the project schedule and the storage charge is mutually agreed upon by Contractor and the customer. During the storage period, equipment will be un-palletized to build orders and the remaining equipment will be re-palletized		Note: Secure monitored, insured facilities. Storage will only be charged if there is a delay in the project schedule and the storage charge is mutually agreed upon by Contractor and the customer. During the storage period, equipment will be un-palletized to build orders and the remaining equipment will be re-palletized		Boxing up used device and all associated accessories at installation location.				Create custom asset report for customer from exported asset report. Format into MS Excel format by sorting report by type of equipment, location, date of delivery, customer purchase order.	
						Consolidation and documentation of all used equipment at vendor warehouse.				Deliver asset report updates to customer in MS Excel format on a regular basis throughout the project for use on customer SharePoint. Ready data for Remedy or Services Desk import and quality checks.	
						Transport upon completion of project of all used equipment back to agency location.				Note: Database experts are made available to assist the State in importing and normalizing data in their IT systems.	
Project Total Hours:	0.000	Project Total Hours:	0.000	Project Total Hours:	0.000	Project Total Hours:	0.000	Unit Total:	0.010	Project Total Hours:	0.000
Units Ordered	Project	Units Ordered	Project	Units Ordered	Project	Units Ordered	Project	Units Ordered		Units Ordered	Project
Total Hours	0	Total Hours	0	Total Hours	0	Total Hours	0	Total Hours	0	Total Hours	0

NWN Value Added Services (VAS) Task Detail

Department of General Services, Procurement Division

Contract # 1-22-70-31C, PC Goods - Dell

Attachment D - Section 2: Equipment Assembly & Configuration

Custom All-in-One Assembly of factory components into non-factory configuration per customer specs	Fraction of D&L (Hrs)	Replace/Upgrade internal Computer Component, i.e., RAM, Video Card	Fraction of D&L (Hrs)	Perform Bios settings or changes, i.e. WOL (wake on LAN) during imaging	Fraction of D&L (Hrs)	Advanced Imaging Services	Fraction of D&L (Hrs)
Remove factory standard stands from monitors that need to be reconfigured to state standards (example: non-standard stands).	0.050	Install one of the following after the equipment is received at the Contractor warehouse: RAM, hard drive, wireless card or video card (desktop PC only).	0.250	Connect computer to power (for desktop, also connect to monitor) and start computer.	0.100	Additional handling necessary to facilitate imaging services outside of the vendor facility. Covers the additional handling needed for controlled imaging in a customer or secondary secure environment which is different from the final installation location.	
Lay out components in assembly line fashion for non-standard configuration.	0.050			Enter BIOS and make changes per SOW, i.e., add asset name, change security access, enable Wake On LAN.	0.200		
Attachment of custom bracket to PC.	0.075						
Attachment of custom bracket to Monitor.	0.075						
Construct the PC and the monitor onto one shared Integrated Work Center Stand.	0.075						
Repackage accessories into custom zip lock packaging.	0.035						
Repackage completed non-standard configuration into custom packaging.	0.040						
Unit Total:	0.400	Unit Total:	0.250	Unit Total:	0.300	Project Total Hours:	0.000
Units Ordered		Units Ordered		Units Ordered		Units Ordered	Project
Total Hours	0	Total Hours	0	Total Hours	0	Total Hours	0

End of Sheet

NWN Value Added Services (VAS) Task Detail

Department of General Services, Procurement Division

Contract # 1-22-70-31C, PC Goods - Dell

Attachment D - Section 3: Equipment Order Administration and Logistics

Creating a Customer Schedule for Staggered Delivery to multiple locations (per SOW) (Schedule Only)	Fraction of D&L (Hrs)	Creating a Customer Schedule for Staggered Delivery to single location (per SOW) (Schedule Only)	Fraction of D&L (Hrs)	Custom Installation Documentation	Fraction of D&L (Hrs)	Secure Cart Rental (Customer performs installation of Equipment, not included when Contractor performs installation)	Fraction of D&L (Hrs)
Assign Contractor team and meet with customer to discuss schedule needs and resource requirements.		Assign Contractor team and meet with customer to discuss schedule needs and resource requirements.		Meet with customer to identify critical information needed for custom installation documentation.		Computer equipment is placed on an Contractor-supplied 5'x 2'x 6' rolling rack. Contractor to organize computers, pad and shrink wrap each rack for damage prevention.	1.250
Meet with customer to merge, communicate and manage all calendar and logistics into a proposed delivery schedule.		Meet with customer to merge, communicate and manage all calendar and logistics into a proposed delivery schedule.		Create sample documentation for customer review and approval.		After delivery, move rack into customer facility per customer's direction.	0.250
Review approved schedule and commit resources (personnel, vehicles, and equipment). Sort equipment and accessories. Remove dunnage as required by SOW.		Review approved schedule and commit resources (personnel, vehicles, and equipment). Sort equipment and accessories. Remove dunnage as required by SOW.		Print custom installation documentation for installation team.		Collect rack at customer facility and move to pick up locaiton, i.e., loading dock.	0.250
Generate required documents for receiving of equipment by customer at each location - includes, but not limited to, customer packing slips with serial #'s, location and contact information, & delivery instructions.		Generate required documents for receiving of equipment by customer at each location - includes, but not limited to, customer packing slips with serial #'s, location and contact information, & delivery instructions.		Organize printed installation documentation per location and installation date(s).		Note: All Racks are left on site with customer for customer use for approximately two weeks. Contractor will pick up all racks at a pre-scheduled date and time at no additional cost to customer.	
				Upon completion, scan installation documentation to network storage.			
				Note: Coordination with state facilities, IT and asset management personnel is done to ensure efficient accounting of state assets.			
Project Total Hours:	0.000	Project Total Hours:	0.000	Project Total Hours:	0.000	Unit Total:	1.750
Units Ordered	Project	Units Ordered	Project	Units Ordered	Project	Units Ordered	
Total Hours	0	Total Hours	0	Total Hours	0	Total Hours	0

End of Sheet

NWN Value Added Services (VAS) Task Detail

Department of General Services, Procurement Division
Contract # 1-22-70-31C, PC Goods - Dell
Attachment D - Section 4: On Site Deployment Services

Training per Customer Scope	Fraction of D&L (Hrs)	PC Implementation and Data migration between old and new system	Fraction of D&L (Hrs)	Custom Remote On-Site Coordination	Fraction of D&L (Hrs)	Add/Remove software as required from a computer
Design, build and deliver one hour of training per unique customer requirements.		Login to the operating system (OS) with a temporary user account assigned by the customer.	0.150	Assign remote on-site Contractor personnel to assist the customer with daily on-site coordination and planning of equipment locations and implementation of the customer's custom installation schedule. Work with customer to organize daily work assignments and complete the validation of complete installation of equipment. Report work progress and escalate equipment replacement as needed.		At time of computer installation, login to customer computer with provided credentials.
		Initiate transfer of single user's data files to customer storage (1GB maximum).	0.150			Install/uninstall provided software on computer per customer requirements (up to three software programs).
		After new computer is installed, restore single user's data files to new computer.	0.100			
		Validate successful migration with customer.	0.100			
		Note: Customer requirements as detailed in SOW may require more than one-half hour of time to complete user data migration.				
Project Total Hours:		Unit Total:	0.500	Project Total Hours:		Unit Total:
Units Ordered	Project	Units Ordered		Units Ordered	Project	Units Ordered
Total Hours	0	Total Hours	0	Total Hours	0	Total Hours

End of Sheet

NWN Value Added Services (VAS) Task Detail

Fraction of D&L (Hrs)	Launch virus protection, update and scan	Fraction of D&L (Hrs)	Add peripherals as required via direct connect, scanners, printers, PDA's	Fraction of D&L (Hrs)	Move and place equipment to be re-purposed into storage or re-deployment at single customer location	Fraction of D&L (Hrs)
0.050	At time of computer installation, login to customer computer with provided credentials.	0.050	At time of computer installation, attach up to three peripherals and test connections as required by customer.	0.170	At time of new computer installations, sort equipment to be recycled and equipment to be re-purposed. For re-purposed equipment, stage equipment in temporary on site storage per customer requirements.	0.100
0.450	Launch virus protection program and search for updates. Launch Quick Scan as required by customer.	0.200			Move re-purposed equipment to new installation locations on site at current location per customer requirements.	0.150
0.500	Unit Total:	0.250	Unit Total:	0.170	Unit Total:	0.250
	Units Ordered		Units Ordered		Units Ordered	
0	Total Hours	0	Total Hours	0	Total Hours	0

NWN Value Added Services (VAS) Task Detail

vPro provisioning via customer-supplied certificate on USB	Fraction of D&L (Hrs)	Configure Intel AMT USB key, install Intel SCS, integrate with MS AD and SCCM	Fraction of D&L (Hrs)	DOD wipe and certify computer	Fraction of D&L (Hrs)
At customer site, activate vPro AMT on one computer with provided USB key. Confirm activation with customer IT.	0.167	Assist the Customer with the setup and provisioning of AMT into the Active Directory and Microsoft SCCM per scope of work.		Perform wipe of data from internal storage device in computer equipment.	0.250
				Scan manufacturer barcodes and customer property asset tag numbers into Contractor handheld scanner.	0.050
				Create custom asset report for customer from exported asset report. Format into MS Excel format by sorting report by type of equipment, asset #, serial #, date of DOD wipe, date of delivery to recycler.	0.050
Unit Total:	0.167	Project Total Hours:		Unit Total:	0.350
Units Ordered		Units Ordered	Project	Units Ordered	
Total Hours	0	Total Hours	0	Total Hours	0