

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM AWARDED VENDOR LIST

BID TITLE: High End PC Bid	SPONSORING DISTRICT: Vista Unified School District	DELIVERY A.R.O.: 20 Calendar Days
BID NUMBER: C14150358	DISTRICT CONTACT: Diana Johnson	MIN QTY FOR FREE FREIGHT: \$50.00
CONTRACT PERIOD: April 9, 2015 through April 8, 2018	PH: (760)726-2170 x:92641 FAX: (760)631-7029	

VENDOR NAME	ADDRESS	PHONE/FAX NUMBERS	CONTACT NAME	CASH DISC	MW/DVBE
Datel Systems, Inc.	5636 Ruffin Road San Diego, CA 92123	Phone: (858)874-5703 Cell #: (619)572-3628 Fax: (858) 571-0452	Bill Bryant Email: bryant@datelsys.com		YES, DVBE

Board approved: April 8, 2015

NORTH COUNTY EDUCATIONAL PURCHASING CONSORTIUM
Bid #C14150358

Bid Sheets

COMPONENT	STANDARD CONFIGURATION Est Qty: 1500	OPTIONAL UPCHARGE	OPTIONAL UPCHARGE	OPTIONAL UPCHARGE
MOTHERBOARD Gigabyte B85M-D3H Motherboard with Audio, Video and LAN Gigabyte B85M-D3H	Standard System includes Intel I3-4130 3.4Ghz CPU I3-4160 3.6Ghz CPU		Same as Standard Configuration except: DUAL CORE Upgrade to I3-4340 3.6Ghz Upgrade to I3-4370 3.7Ghz \$ 34.00	Same as Standard Configuration except: Upgrade to I5-4430 3.0Ghz - \$ 72.00 I5-4460 3.2Ghz I5-4670 3.2Ghz - \$ 84.00 I5-4590 3.3Ghz I5-4670 3.4Ghz - \$ 108.00 I5-4690 3.5Ghz
RAM 2GB MB DDR3-1333 2GB DDR3-1333	Qty 1-2GB DDR3-1333		Additional Ram upgrade standard to 4GB 2GB DDR3- 1333 x2 Upgrade Cost \$ 18.00	
CASE In-Win Z589T w/350W PS - Mini Tower - Black In-Win Z589T		Upgrade Case: Small Platform—desktop In-Win BL631 \$ 4.00		
EXPANSION SLOTS	2 PCI slots, 1 PCI Express			
HARD DRIVE Acceptable Brands: Western Digital or Seagate Western Digital	320GB SATA3 Hard Drive (7200RPM)			500 GB Hard Drive (7200 RPM) SATA-3 Upg Cost \$ 4.00

Datel Products Bid in RED on bid sheets

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COMPONENT	STANDARD CONFIGURATION	OPTIONAL UPCHARGE	OPTIONAL UPCHARGE	OPTIONAL UPCHARGE
Removable Media Options: Please identify mfg on all items) LG	24X DVD-R/RW +/- Drive \$ Included in Base	Vantec Card Reader 58 in 1 Model #UGT-CR905 \$ 10.00		
I/O Ports	12 USB ports, 6 SATA			
Video Boards	VGA and DVI Integrated Video Graphics	Nvidia PCI-e GeForce 9400GT Video Card with Dual Monitor Support, 1GB Video RAM \$ 44.00	Nvidia GT610 PCI-e 1GB, Dual Video	
MONITOR Acceptable Brands: LG, Samsung or Viewsonic	Monitor not included		19" LCD Wide Monitor \$ 90.00	20" LCD Wide Monitor \$ 105.00 22" LCD Wide Monitor \$ 125.00 23" LCD Wide Monitor \$ 155.00 24" LCD Wide Monitor
KEYBOARD Acceptable Brands: Microsoft or Logitech Logitech	Microsoft or Logitech Internet Keyboard.USB Only Logitech K120 USB KB	Upgrade Mouse and KB to: Logitech Cordless Desktop EX100 P/N#920-000879 Logitech MK270 Cordless Desktop #920-004536 \$ 15.00	Upgrade Mouse and KB to: Microsoft Wireless Laser Desktop 3000 P/N#XVA-00001 Microsoft Comfort Desktop 5000 #CSD-00001 \$ 40.00	
MOUSE Acceptable Brands: Microsoft, Logitech Logitech	Moveable 2-button Optical with scroll button, Logitech or Microsoft USB Only Logitech B120 USB Mouse Include mouse pad with system Mouse Pad Included			
NETWORK ADAPTOR	10/100/1000 NIC integrated on motherboard			
DISK OPERATING SYSTEM Win 8.1 Pro	MS Windows 8 Pro Installed Provide original documentation when shipping equipment.			

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COMPONENT	STANDARD CONFIGURATION	OPTIONAL UPCHARGE	OPTIONAL UPCHARGE	OPTIONAL UPCHARGE
Miscellaneous	Standard pricing includes the installation of District provided software image on system.	Deduct cost for no installation of image on system. Deduct Cost: \$ 0.00		Headphones – Cyber Acoustics ACM-500 Stereo for Education Additional Cost: \$ 2.00 Cyber Acoustics ACM-500
Other	Speakers, pair, (if not built into monitor) Brand Bid: <u>Logitech</u>		Labor to load MSOffice Pro 2000 (to include MS Word, Excel, Access, etc) with District supplied license. \$ 0.00	
WARRANTY	3 year on site warranty as outlined on specifications	Additional 1-year warranty (4 years total) as outlined in specifications Upgrade Cost: \$ 75.00	Additional 2-year warranty (5 years total) as outlined in specifications Upgrade Cost: \$ 165.00 (excludes monitor)	
TOTAL COST	Total Cost for Standard Configuration Workstation as described above Brand: <u>Datel</u> Model # <u>B85-1</u> Cost \$ <u>465.00</u>		% Discount for all other equipment and items on Manufacturer's educational pricing list or NCEPC Only Storesite. <u>12</u> %	

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PART 2 % OFF CATALOG

Percentage off of Educational Price List \$ ¹² _____

This percentage must be verifiable at anytime during the contract term for audit purposes, i.e. published educational price list price less discount equals purchase price.

SPECIAL INSTRUCTIONS TO BIDDERS

AWARD AND ADMINISTRATION: This contract is being awarded by the North County Educational Purchasing Consortium and administered on their behalf by the Vista Unified School District—Director, Purchasing.

The following member & associate members have provided estimates for computer purchases as indicated in the specifications: Cajon Valley, Vista Unified School District, and San Marcos Unified School District. Other NCEPC member and associate members may participate in this bid.

CONTRACT PERIOD: This contract is to cover the period of April 10, 2015 through April 9, 2018. Pricing during this period will be reviewed every 90 days to insure the Consortium is obtaining the most current up-to-date pricing structure. All price increases/decreases will be ratified by the NCEPC at the next regularly scheduled meeting after review. All pricing increases/decreases will be on the bid form approved by the Consortium. No price increase will be valid until submitted on approved form.

DISCONTINUANCE: During the contract term, models awarded may be discontinued by manufacturer. Manufacturer will provide replacement model with any price increase/decrease. Price increase will not exceed 5%. Manufacturer will provide written documentation supporting discontinuance of model. Manufacturer will provide Consortium thirty (30) days written notification in order to notify all member and associate members of discontinuance.

CONTRACT EXTENSION: If mutually accepted by both parties, this contract may be extended one or two additional 12 month terms at the prices quoted with allowances for cost increases not to exceed 5%.

BID SECURITY: Bids shall be accompanied by cash, cashier's check, certified check, or bid bond payable to the North County Educational Purchasing Consortium, in the amount of Five Thousand Dollars (\$5000.00) as a guarantee that the bidder will enter into the contract, if awarded to him.

PERFORMANCE BOND: Bidders will be required to submit a performance bond, cashier's check, or certified check in the amount of \$10,000.00 (Ten Thousand Dollars) for the faithful performance on the contract.

TERMS: Terms shall include but not be limited to price, delivery, applicable discounts, service, and packaging.

DELIVERY TIME: Delivery will be required within 20 (twenty) calendar days of the receipt of order for computers acquired through the contract documents. Parts are to be delivered within five (5) calendar days of receipt of order.

EVALUATION CRITERIA: This bid will be evaluated on the following factors: Price, competency, credibility, discounts offered, e.g. quantity, trade, or term, compliance with all aspects of the specifications, exceptions that may be noted, and any other factors that may arise during the review process after bid opening.

REFERENCES: Bidder shall include with his bid the company name, contact person, and phone number of three references of business that bidder has provided similar equipment to within the past year. Schools or government accounts located in the county of San Diego are preferable. Bidder should provide references where over 500+ systems have been installed.

VENDORS STOCK: Vendors will stock all items bid with the guarantee to buyer that there will be no stock-outs beyond seller's control. Vendors must contact buying district within (5) five days of a stock-out beyond their control in order to allow buyer the option to secure from another source. Delivery of items bid are to be completed within the timeframes specified in the "Delivery" section of special instructions.

VENDOR QUALIFICATIONS: The North County Educational Purchasing Consortium is seeking bids from qualified companies to include firms which meet the following minimum conditions:

Bidder Certification Requirements:

- Bidder must be the actual manufacturer of the computer systems and will certify to the Consortium at time of bid submittal.
- Systems must be Microsoft Certified Gold Partner, please submit documentation with bid.
- Bidder must be a Intel Premiere Provider, please submit documentation with bid.
- System must be FCC-B or DOC and UL Certified (not just individual components).
- Bidder/Manufacturer must be located in San Diego County in order to provide local on-site service. All manufacturing and service dispatch shall be located within San Diego County.
- Bidder must be in business for the last 10 years manufacturing, selling and supporting computer systems to the educational marketplace. Please submit documentation with your bid to support this requirement.

PLEASE NOTE: All certifications must be in writing and submitted at time of bid submittal.

COMPUTER MANDATORY REQUIREMENTS: The following are mandatory requirements for computer systems listed on the bid sheets:

- Industry Standard Architecture (no integrated or proprietary comments –i.e. video card, sound card, or network card)
- Must use the Intel Chipset system board w/DMI 2.0 and Wake-on-Lan capable
- Intel Only Pentium Processors to be used
- All parts must be new—no used or refurbished parts accepted
- Systems must ship with a single CDROM which hold all of the systems drivers. Hard Copy documentation must be included in packing for each system shipped.
- Some Districts may require successful bidder to install software other than operating system on any system purchased from bidder. District will certify that licenses are properly in place if not purchased from bidder. Any District wishing to utilize bidder's service for software burn – in utilizing District's computer image will provide a master hard drive to successful bidder with all appropriate District software loaded.

AWARD TO BIDDER: This contract will be awarded to the lowest responsive, responsible bidder meeting all the criteria listed in the evaluation section as well as any other section of the bid.

WARRANTY/SERVICE: Warranties shall be provided as follows:

Three Year on-site warranty to include all parts and labor, travel time, etc. Vendor shall provide a 24 hour on-site response time. If unit cannot be repaired within three working days, vendor shall provide a comparable loaner. If vendor removes any unit to be repaired off-site, vendor shall leave a signed receipt with the site which specified all identifying information including District's individual inventory tag number.

On-site service means that successful bidder will present a service technician at the site requiring warranty service within 24 hours from initial call. On-site service will be required for all components—no exceptions. Districts will not be required to provide depot service on monitors, keyboards, mice, etc. All service technicians should be adequately stocked with appropriate parts to fix all possible computer related problems.

Vendors must submit a detailed plan to the bid administrator within 10 (ten) days after notification of award of how service/warranty calls are to be handled for the individual NCEPC members and associate members.

If the successful vendor is required to come on site and perform warranty service, and it is determined the problem is a result of end-user software errors, the ordering district will pay to the successful vendor at the hourly rate indicated below. Successful vendor will be required to certify in writing that all hardware components and vendor installed software has been tested and is in good working order, and the problem with the system is end-user software related. This certification in writing must be made prior to any payments of hourly charges.

Hourly Rate: \$ 65.00

Some of the Consortium districts have access to their own on-site service technicians. This district may require alternate service arrangements outlined as follows: (This program will be at the option of the ordering district at time of service. Due to staffing limits, districts may elect to utilize standard on-site service).

1. Systems requiring service will be diagnosed by district's service technicians
2. After diagnosis, service technicians will call successful vendors service department and indicate diagnosis and steps to be taken to correct the problem.
3. If the problem requires parts, district's will utilize their own spare parts and return the bad part (s) to successful vendor's service department. District's service technicians will obtain a Return Authorization Number (RMA) from successful vendor. Once the bad part(s) is received by successful vendor, vendor will forward part(s) replacement at not charge with a 24 hour turn around time. Freight for the shipment of replacement part(s) will be prepaid by bidder both ways.

DVBE COMPLAINT: The award of this contract will be to the lowest responsible bidder who is also responsive by satisfactorily establishing DVBE compliance. Any bidder who holds a current Disabled Veteran Business Enterprise Business Utilization Plan which has been approved by the Department of General Service of the State of California will be considered as having complied with DVBE requirements. Attached to this bid is additional information on compliance with DVBE requirements through good faith effort endeavors. Approval letter issued by the California Department of General Services, Procurement Division indicating effective period of approval of Business Utilization Plan must be attached to bid submittal.

DOCUMENTATION: Must be supplied with each shipment and must be manufacturer's original. Xerographic copies are acceptable; however, the copies must be clear and legible and written in English. Documentation must be provided on component parts. Original disks and CD Roms must also be included with shipment.

Acknowledgement of Special Instructions: (Signatory page must be returned with Bid)

Vendor: Datel Systems Incorporated

Signed: 
Authorized Legal Representative

Date: 3/20/2015