INVITATION TO BID

FOR

PERSONAL COMPUTERS

ISSUED BY

STATE OF ALABAMA

DEPARTMENT OF FINANCE

INFORMATION SERVICES DIVISION

SECTION I

PERSONAL COMPUTER

INIVITATION TO BID

ADMINISTRATIVE AND CONTRACTUAL INFORMATION

I.1. OBJECTIVE: The purpose of this Invitation to Bid (ITB) of the State of Alabama, herein referred to as State, is to establish a contract to be used by State agencies, political subdivisions, and local government agencies to purchase commercial/enterprise personal computer systems as specified in the bid. The State has established a framework that will ensure that bidders will meet a baseline set of requirements: overall business and financial health, commitment to the State, service and support and quality assurance and testing. This framework is designed to ensure that bidders are best matched to meet specific requirements of the State and are strategic business partners. These contracts may not be used by K-12, colleges or universities.

I.2. SURCHARGE: The awarded BIDDER(S) shall pay each month to Finance-ISD a surcharge for all sales (whether paid or financed) made under this contract during the prior month. Said surcharge will be in the amount of 1% (0.01) of the total dollar amount for all sales, including those made to Finance-ISD. (Half the total surcharge collected will be distributed to State Purchasing) This surcharge will be used by Finance-ISD to partially recover the cost of preparing and administering this ITB and resulting contracts. The total surcharge will be paid to Finance-ISD each month before the 20th and will represent a single, one-time payment for all sales paid for in the prior month and as adjusted for error corrections associated with earlier months. This surcharge shall not be listed as a separate charge on the invoices sent to the purchasing entities. On or before the 20th day of each month, awarded BIDDERS also will be required to provide Finance-ISD with a summary report listing sales paid under this contract during the prior calendar month to include purchasing entity, sales amount, and surcharge amount to be paid to Finance-ISD. This report shall be sent electronically (no hard copy required or permitted) to: telecom.admin@isd.alabama.gov. Failure to comply with provisions of this paragraph will be grounds for the State's termination of the contract with the awarded BIDDER.

Remittance instructions will be provided at the time of award.

I.3. CONTRACT PERIOD: A 12-month contract will be established for the awarded Vendor to begin on the date of award with an option to renew for up to four (4) additional 12-month contract periods, commencing after expiration of the previous 12 month contract period, or extend the existing contract until such time that a new contract can be bid and awarded. Any additional contract or extension will be at the same or lesser prices, with the same terms and conditions. Any successive contract must have the written approval of both the State and the awarded Vendor no later than 30 days prior to the expiration of the original contract.

I.4. VENDOR ELIGIBILITY: The equipment manufacturer may bid direct or through a reseller. A reseller who responds must include a copy of their license and a signed statement from the equipment manufacturer that they are a current reseller in good standing and are authorized to resell on a large volume state government contract.

The following are minimum requirements that must be met by equipment manufacturer. Bidder must include documentation substantiating these requirements.

1. Equipment manufacturer must have shipped a minimum of 5,000 commercial/enterprise personal computer systems within the U.S. annually for the past two years.

2. Equipment manufacturer must have a history of profitability and market share growth.
3. The computer equipment manufacturer must have current certifications in the ISO 9000 family.
4. Equipment must have Federal Communications Commission type acceptance.
5. Equipment must have current certifications from Microsoft.

I.5. RESPONSE SUBMISSIONS AND BID FORMAT:

1. The bidder must submit a minimum of three (3) copies (one original and two copies) of the bid response.
2. The bidder must acknowledge compliance with all bid requirements by section
3. The bid must contain a comprehensive description, by requirement, of how the bidder meets the requirements of the ITB Bid must be in the same format and sequence as presented in this ITB.
4. All bids shall follow the same numbering and ordering scheme as this ITB. Responses to each paragraph and sub-paragraph must match this document. Bids that do not follow this format will be rejected.
5. A bidder may not submit their own contract terms and conditions in a response to this ITB. If a bid contains supplemental terms and conditions, the State, at its sole discretion, may determine the bid to be a non-responsive counter-offer, and the bid may be rejected.

I.6. SECURITY STATEMENT: The bidder must ensure that personnel involved with any State agency project shall be advised of and acknowledge in their bid response the confidential nature of information contained in State files as well as the safeguards required and criminal and civil sanctions due to non-compliance with federal and State statutes.

I.7. INQUIRIES: Any questions that arise concerning technical specifications must be submitted in writing to:

Rick Boyce
Information Services Division
Email: rick.boyce@isd.alabama.gov

Procedural questions and copies of all questions must be directed to:
Jaeri Ellis, Buyer
Division of Purchasing
Email: Jaeri.Ellis@purchasing.alabama.gov

From the date of issuance of this ITB, until the award is made and announced, all questions concerning this ITB shall be directed to the points of contact listed above. It is not permissible for any Bidder, or any entity working on behalf of a Bidder, to solicit information regarding this ITB from any government source (federal or State) other than from the official points of contact listed above. Specification questions must be submitted in writing no later than June 14, 2010 at 5:00 PM central time. Any unauthorized solicitations for information that are reported are grounds for disqualification of the Vendor's bid.

I.8. REFERENCES: The bidder must provide a minimum of five (5) government accounts (state, county, city or other municipality) within the United States who currently purchase or have purchased in the past three years, 200 or more computers listed in two or more of the seven categories in this ITB. The State of Alabama, Department of Finance may not be used as a reference. Include account name, address, contact person, telephone number and an E-mail address if available. ISD will contact all references for the highest rank bidder. Consistent negative reference responses or scoring less than 80 per cent on the interview process is grounds to disqualify the bid. .

I.9. INSTALLATION: The Vendor/manufacturer must install all internal options or accessories placed on the purchase order with any personal computer system. Installation may include the set-up of PCs (including the removal of all debris) and/or loading of customized software/images provided by the purchasing State entity, if desired by such State entity. Pricing for this service must be included in the bid response.

I.10. CONTRACT(S) PUBLICATION: Awarded Vendors must provide and maintain a secure internet website dedicated to the State containing a complete product offering of only the awarded products with contract pricing within 30 days after contract award. Vendor must establish an Account Management Team dedicated to the State with contact names, an 800 phone number, E-mail and fax number. The team must be accessible to provide quotes and answer procurement/ordering questions 8 am – 5 pm CT M-F. The Website, 800 phone number, fax and E-mail must be operational and accessible for State business during stated hours of operation. Written complaints to ISD and State Purchasing by user agencies that Vendor is non-responsive could result in cancellation of contract. Vendor must update website in a timely manner so the agencies may benefit from reduced prices and substitutions required for any discontinued equipment.

I.11. PRICE DECREASES: Pricing is to remain firm, except for pricing decreases, for the term of the contract and any subsequent renewals. The State shall receive the benefit of any price decreases as soon as possible.

I.12. EQUIPMENT TESTING: Prior to contract award, and anytime afterward, the State reserves the right to benchmark any product included in bid response. The bidder must furnish within ten (10) working days from the date of the request the product(s) as configured and specified by the State. Bidder must provide the product(s) at a site designated by the State for a period of not less than two (2) weeks.

I.13. SUBSTITUTIONS: Substitutions of discontinued product(s) will be allowed whenever the product(s) being replaced is/are no longer in production and the new product(s) is/are equal to or greater than the current bid specifications, and equal to or less than in price. Awarded Vendor must notify the State in writing of any discontinuance of products as early as possible. The State will determine the equivalency. Changes to the contract will not be made during the last thirty days of the contract period. Prior to publishing, the awarded Vendor must obtain the approval of the Division of Purchasing and ISD on the requested changes. Submit any requested changes in writing by fax or e-mail to State Purchasing; Attention Jaeri Ellis.

I.14. PRODUCT OFFERINGS: If a promotional package of contract items is offered, the awarded Vendor must immediately present it to the State for consideration. Product promotional packages may be considered if the package contains items only on State contract and are offered at a reduced price. The State will not file for rebate(s); therefore, the Vendor must offer and bill the State at the new discounted price of the applicable offering. Volume discounts will be allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same rate of discount.

I.15. UPDATING CATALOG: The awarded vendor may request changes to the options and accessories catalog by submitting the requested changes in writing by fax or e-mail to State Purchasing; Attention: Jaeri Ellis. All changes to options and accessories catalog must be approved by ISD and the Division of Purchasing prior to be offered or published.

I.16. TECHNICAL DOCUMENTATION/LITERATURE: The Bidder must attach complete technical documentation/literature supporting the specifications of the configuration being bid. Without this supporting documentation/literature the bid will be disqualified. Reference to technical documentation/literature on manufacturer's website, or submitted with a previous bid will not satisfy this requirement.

I.17. ADDITIONAL INFORMATION: Any additional information requested from a bidder must be furnished within five (5) working days after request is submitted by E-mail or fax.

I.18. CONFLICT OF INTEREST AND BID RESTRICTIONS:

I.I8.1. REQUIRED ALABAMA DISCLOSURE STATEMENT: Act 2001-955 requires the winning Vendor to submit an Alabama Disclosure Statement within ten days of contract award. Vendors may go to the site below to download a copy of the Alabama Disclosure Statement:

http://www.ago.state.al.us/ag_items.cfm?Item=70

I.18.2. ITB AMENDMENT AND CANCELLATION: The State reserves the unilateral right to amend this ITB in writing at any time. The State also reserves the right to cancel or reissue the ITB at its sole discretion. Any changes or modifications to this ITB will be made by a written addendum issued by the Department of Finance's Division of Purchasing. Vendors shall respond to the final written ITB and any exhibits, attachments, and amendments.

SECTION II

AWARD, SUPPORT AND FINANCIAL INFORMATION

II.1. AWARD: Award will be made based upon a weighted scoring reflecting all seven equipment categories: Mini-Notebook, Ultra-Mobile Notebook, Travel Notebook, Desktop Replacement Notebook, Basic Desktop, Advanced Desktop, and Professional Desktop. A vendor must bid a price for all seven categories and all required options. Failure to offer a bid for each of the seven categories and/or all of the required options will result in an automatic disqualification.

II.1.1 Scoring Criteria –The raw score will be computed by multiplying the bid amount for each category/required option configuration by a weighting factor established by ISD for each of the category. The composite score is computed by adding all of the weighted scores for each proposer for all categories. The vendor with the lowest composite score will have references interviewed using a structure interview. The category/required options that will be weighted and used to evaluate the bid are shown below:

Category	**Required Options**	**Weight**
Mini- Notebook	Basic	
Ultra Mobile Notebook	Basic	
Travel Notebook	Basic	
Desktop Replacement Notebook	Dual Monitor Ready	
Desktop Basic	Mini-tower	
Advance Desktop	Mini-tower, dual monitor capable	
Professional Desktop	Mini-tower dual monitor ready	
	Total Weight	**100**

II.1.2 Weighting Factor. On the day of the bid opening, immediately prior to the bid opening, the weighting factor will be made public, and copies will be available or vendors may request a copy from the contacts shown in paragraph I.7

II 1.3 References will be contacted using a structured interview for the bidder with the highest Composite score. The responses to each interview will be computed, and an average interview score computed.

II.1.4 Bid Evaluation – Responsible bidder with the lowest COMPOSITE SCORE that otherwise meets all the specifications and requirements of this ITB and has an average interview score of 80% will be awarded the bid. If any of the listed specifications have been discontinued since bid preparation, a Vendor should notify (email) the contacts as shown in paragraph I.7., as soon as possible for an addendum to be issued before bid opening.

II.2. DELIVERY TERMS: Awarded Vendor must deliver all purchase order items within 30 calendar days after receipt of order (ARO). Partial shipments are acceptable if authorized in writing by the ordering agency. Awarded Vendor must deliver to the address shown on the purchase order. All items ordered from this contract must be delivered with all freight charges paid by the Vendor. Inside delivery is required. The State will not pay handling charges or other fees added to Vendor invoices.

II.3. NON-APPROPRIATION OF FUNDS: Continuation of any agreement between the State and a Bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds

for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

II.4. PRORATION: Any provision of a contract(s) resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to section 41-4-90 of the Code of Alabama, 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amount) or of terminating the contract.

II.5. PRICING INFORMATION: Bidder must submit a complete bid with contract pricing for each model of equipment specified in this ITB including listed required options that will be in effect during the entire term of the contract, including any subsequent contract renewals. Contract pricing must not be predicated upon any temporary, seasonal or other promotional discount offers.

II.6. QUANTITY: The exact quantity of purchases for each product on this solicitation is not known. The State Division of Purchasing does not guarantee that the State will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions. Minimum order amounts are not applicable to this bid.

II.7. PRIME CONTRACTOR RESPONSIBILITIES: Awarded Vendor is responsible for delivery and warranty service for all equipment, operating software, options and accessories, etc. regardless whether or not the Vendor is the original manufacturer. Manufacturer of all items, options and accessories and their warranties offered in the bid must be identified. The Vendor must be the sole point of contact regarding contractual matters, including performance of services, warranties on options or accessories during their warranty period, and the payment of any and all charges resulting from contract obligations. Awarded Vendor must be totally responsible for all obligations of each order.

II.8. SERVICE INFORMATION/VENDOR REQUIREMENTS

TECHNICAL SUPPORT: All bids must contain information concerning warranty period. The manufacturer or the PC awarded in the bid is responsible for having staff and support offices with qualified technicians and have adequate, readily available parts; and provide unlimited (at no charge) dedicated telephone technical support accessible toll free, on a 24 X 7 basis.

1. Warranty Period: The standard parts and labor warranty must be as designated in Section III - Technical Specifications. The agency will not incur any shipping cost associated with return for repair and return of repaired units. The warranty period will begin 30 calendar days from ship date or the first day following acceptance/installation of all items whichever comes first. Bidder must provide warranty coverage for the duration of the warranty period.

2. Use Warranty: Bidder must provide manufacturer's warranty and must use a manufacturer authorized warranty service provider. Manufacturer authorized warranty/service provider(s) must be located in the state of Alabama with service coverage area for the entire state of Alabama. Awarded Vendor must, at its expense establish a process to facilitate and correct or repair/replace all defective items to the satisfaction of the State. The awarded vendor is solely responsible to the State for warranty fulfillment.

3. Warranty Hours: Awarded Vendor must provide standard warranty coverage from 8:00am - 5:00pm Central Time Monday-Friday.

4. Replacement Parts: All parts and components utilized in the repair of equipment must be new, or in the case where the terms of the manufacturer's warranty includes the use of refurbished or reconditioned parts, these parts must be warranted by the manufacturer to cover the personal computer's original or extended warranties.

5. Compliance with the reporting requirements of the American Recovery and Reinvestment Act of 2009 ("ARRA"): If or when the selected vendor is notified by the procuring agency that specific purchase(s) are being paid with ARRA or Stimulus funds, the vendor shall comply with the ARRA reporting requirements defined by the Federal OMB. The procuring agency is responsible for informing the awarded vendor as soon as the agency is aware that ARRA or Stimulus funds are being used to purchase items or services awarded by this ITB and whether to report the information to the procuring agency or directly to the federal government. The procuring agency may notify the vendor at the time the purchase order is processed, by change orders, e-mail or letter. The vendor shall provide the required report information as required by law. The procuring agency is responsible for monitoring compliance and notifying the vendor of any discrepancy. The Vendor has 5 working days to correct all such discrepancies. If the situation is not corrected or the violation occurs again during the term of the contract, the State may elect to cancel the contract with thirty (30) days notice."

6. Information Technology Security Policies, Standards and Guidelines: Security Policy 680-01 (Information Protection), including Standard 680-01S4 (Media Sanitization), applies to all users (State of Alabama employees, contractors, vendors, and business partners) of any State-managed information resources. By accepting the award of this contract, the Vendor certifies to the State that all contractor and subcontractor personnel will comply with the State of Alabama information technology policies, procedures and standards including any future information security policy changes or enhancements. All of ISD's Information Technology Security Policies, Standards and Guidelines are listed at:

http://www.isd.alabama.gov/POLICY/policies.aspx

6. a. Maintenance Cycle: Anytime it become necessary to access, remove or replace a computer or component containing any State of Alabama data for routine maintenance or repair, the Vendor will be responsible for ensuring the security of this information during the entire maintenance cycle.

7. Peripheral Components: All products supplied from the contract established from award of this ITB must be received with all applicable interface cables, power cords, installation and user manuals, driver software, and any other applicable items required for successful operation. The Vendor will be responsible for providing any missing components at their expense.

Violation of these requirements in any manner without the express written consent of Information Services Division and State Purchasing will result in notification to the Vendor to correct all such discrepancies within five (5) workdays of notice. If the situation is not corrected or the violation occurs again during the term of the contract, the State may elect to cancel the contract with thirty (30) days notice.

SECTION III

TECHNICAL SPECIFICATIONS FOR PERSONAL COMPUTERS

III.1. GENERAL DEFINITIONS

- **READY** means that the CPU has all the hardware / software to meet requirements, or options. No additional hardware /software is needed

- **CAPABLE** means that the CPU has the capability to support the option or accessory but additional hardware/software may need to be purchased and installed or the CPU upgraded.

- **OTHER OPTIONS** should be bid if available. Vendors are encouraged to add to the catalog "other" options and provide pricing to meet customer needs. "Other Options" will not be evaluated but may be included as part of the contract catalog. Pricing should include installation of hardware/software as appropriate. All options are subject to review and approval by ISD and State Purchasing. See I.13 through I.15

- **ACCESSORIES**: Listed Accessories are examples of add-ons that may be available and customers may be interested in purchasing. Accessories will not be evaluated, but may be included as part of the contract catalog. Vendors are encouraged to add to "accessories" and provide pricing to meet customer's needs. Pricing may include installation of hardware/software as appropriate. . All accessories are subject to review and approval by ISD and State Purchasing. See I.13 through I.15

- **ENCRYTION**: If available must conform to ISD's encryption policy 680-3, encryption standards and Laptop security standards:

    - http://www.isd.alabama.gov/POLICY/Policy_680-03_Encryption.pdf
    - http://www.isd.alabama.gov/POLICY/Standard_680-03S1_Encryption.pdf
    - http://www.isd.alabama.gov/POLICY/Standard_660-02S1_Laptop_Security.pdf

III.2. GENERAL SEPCIFICATIONS

- **TRIAL SOFTWARE** – No Trial Software (Clean Image).

- **BUSINESS CLASS COMPUTERS**.

- **CELERON PROCESSORS ARE UNACCEPTABLE**

- **REQUIRED OPTIONS** must be bid. Failure to bid required options will result in Disqualification

- **MOBILE COMPUTERS** WITH FDE – If available, must conform ISD encryption policies and standards with non-proprietary encryption management software. .

- **DESKTOP COMPUTERS -** Desktop computers must be offered in all available configurations including Minitower, Small Form Factor and Ultra Slim configurations.

- **COMPUTER EQUIPMENT MANUFACTURER.** Mix manufacturers of computers are allowed on the Open PC ITB, but each computer manufacturer bid must meet the requirements of I.4.

- **SPECIFICATIONS** – Computer components must meet or exceed the following minimum specifications for each category:

Specifications	III.2.1. MINI NOTEBOOK
OPERATING SYSTEM	Genuine Windows® 7 Professional 32-Bit with Downgrade Rights Service to Windows® XP Professional
PROCESSOR	Intel® Atom™ Processor N450 (1.66 GHz, 512 KB L2 cache, 667 MHz FSB) with Intel® NM10 Express Chipset
CPU MANUFACTURER	Intel®
GRAPHICS PROCESSOR	Intel® Graphics Media Accelerator
DISPLAY	10 – 11 inch diagonal LED WSVGA (1024 X 600)
MEMORY	2 GB DDR2
STORAGE	160GB SATA Hard Drive 5400 rpm
USB PORTS	2 USB 2.0
OPTICAL DRIVE	8X DVD±RW/±R External USB 2.0 Rewritable Drive
KEYBOARD	Integrated English Keyboard with Touchpad
MOUSE	N/A
WIRELESS	WLAN 802.11 a/b/g/n
LAN	RJ45 Gigabit Network Connection (10/100)
BATTERY	6 cell (55WHr) Li-Ion Battery
ENCRYPTION READY	Optional Full Disk Encryption – If available
AC ADAPTER	40W AC Adapter
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	1 year limited warranty, return service

Specifications	III.2.2. ULTRA MOBILE NOTEBOOK
OPERATING SYSTEM	Genuine Windows 7 Professional 32-bit
PROCESSOR	1.60 GHz Dual Core
CPU MANUFACTURER	Intel® or AMD®
GRAPHICS PROCESSOR	Intel® Graphics Media Accelerator or AMD® equivalent
DISPLAY	12 to 13 inch Diagonal
MEMORY	4.0 GB (2X2 GB) DDR2
STORAGE	250 GB Conventional SATA Hard Drive 7200.
USB PORTS	2 USB 2.0
OPTICAL DRIVE	8X DVD/CDRW
KEYBOARD	Internal English Keyboard
MOUSE	N/A
WIRELESS	802.11a/b/g/n
LAN	RJ45 Gigabit Network Connection (10/100/1000)
BATTERY	6-cell Lithium-Ion battery
ENCRYPTION READY	Optional Full Disk Encryption – If available
AC ADAPTER	45W AC Adapter
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	Limited 3 year standard next business day parts and labor warranty, return service

Specifications	III.2.3. TRAVEL NOTEBOOK
OPERATING SYSTEM	Genuine Windows 7 Professional 32-bit
PROCESSOR	2.40 GHz Dual Core
CPU MANUFACTURER	Intel® or AMD®
GRAPHICS PROCESSOR	Intel® Graphics Media Accelerator or AMD® equivalent
DISPLAY	14 to 15 inch Diagonal
DUAL MONITOR	CAPABLE
MEMORY	4.0 GB (2X2 GB) DDR2
STORAGE	320GB Conventional SATA Hard Drive 7200.
USB PORTS	2 USB 2.0
OPTICAL DRIVE	8X DVD+/-RW
KEYBOARD	Internal English Keyboard
MOUSE	N/A
WIRELESS	802.11a/b/g/n
LAN	RJ45 Gigabit Network Connection (10/100/1000)
BATTERY	6-cell Lithium-Ion battery
ENCRYPTION READY	Optional Full Disk Encryption – If available
AC ADAPTER	65W AC Adapter
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	Limited 3 year standard next business day parts and labor warranty, return service

Specifications	III.2.4. DESKTOP REPLACEMENT NOTEBOOK
OPERATING SYSTEM	Genuine Windows 7 Professional 32-bit
PROCESSOR	2.40 GHz Dual Core
CPU MANUFACTURER	Intel®
GRAPHICS PROCESSOR	Intel® Graphics Media Accelerator
DISPLAY	15 to 16 inch Diagonal
MEMORY	4.0 GB (2X2 GB) DDR3
STORAGE	320GB Conventional SATA Hard Drive 7200 rpm..
USB Ports	2 USB 2.0
OPTICAL DRIVE	8X DVD+/-RW
KEYBOARD	Internal English Keyboard
MOUSE	N/A
WIRELESS	802.11 a/g/n
LAN	RJ45 Gigabit Network Connection (10/100/1000)
BATTERY	8-cell Lithium-Ion battery
ENCRYPTION READY	Optional Full Disk Encryption – If available
AC ADAPTER	90W AC Adapter
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	Limited 3 year standard next business day parts and labor warranty, return service

Specifications **III.2.5. BASIC DESKTOP**

OPERATING SYSTEM	Genuine Windows 7 Professional 32-bit
PROCESSOR	2.93 GHz Dual Core
CPU MANUFACTURER	Intel®
GRAPHICS PROCESSOR	Integrated Intel® Graphics Media Accelerator 4500
DISPLAY	N/A Dual Extended Monitors option
MEMORY	4.0 GB (2X2 GB) DDR3, Two open slots
STORAGE	160GB SATA 5400 rpm
USB PORTS	6 USB 2.0
OPTICAL DRIVE	16X DVD+/-RW SATA
KEYBOARD	USB Standard Keyboard
MOUSE	USB 2 Button Optical Mouse with Scroll
LAN	RJ45 Gigabit Network Connection (10/100/1000)
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	Limited 3 year standard next business day parts and labor warranty

Specifications	**III.2.6. ADVANCED DESKTOP**
OPERATING SYSTEM	Genuine Windows 7 Professional 32-bit
PROCESSOR	3.0 GHz Dual Core
CPU MANUFACTURER	Intel®
GRAPHICS PROCESSOR	256MB ATI RADEON HD 3450 Graphics
DISPLAY	N/A Dual Extended Monitors option
MEMORY	4.0 GB (2X2 GB) DDR3, Two open slots
STORAGE	250 GB SATA 7200 rpm
USB PORTS	6 USB 2.0
OPTICAL DRIVE	16X DVD+/-RW SATA
KEYBOARD	USB Standard Keyboard
MOUSE	USB 2 Button Optical Mouse with Scroll
LAN	RJ45 Gigabit Network Connection (10/100/1000)
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	Limited 3 year standard next business day parts and labor warranty

Specification	III.2.7. PROFESSIONAL DESKTOP
OPERATING SYSTEM	Genuine Windows 7 Professional 32-bit
PROCESSOR	3.2 GHz Dual Core
CPU MANUFACTURER	Intel®
GRAPHICS PROCESSOR	256MB ATI RADEON HD 3450 Graphics
DISPLAY	N/A Dual Extended Monitors option
MEMORY	4.0 GB (2X2 GB) DDR3, Two open slots
STORAGE	500 GB SATA 7200 rpm
USB PORTS	6 USB 2.0
OPTICAL DRIVE	16X DVD+/-RW SATA
KEYBOARD	USB Standard Keyboard
MOUSE	USB 2 Button Optical Mouse with Scroll
LAN	RJ45 Gigabit Network Connection (10/100/1000)
MEDIA	Win7 Pro 32 Recovery DVD
WARRANTY	Limited 3 year standard next business day parts and labor warranty

Options and Accessories Catalog Pricing Sheet

Catalog Item	Part Number	Bid Price
Required Options		
MINI-NOTEBOOK (BASIC)		
Base Mini-Notebook with Specified SIM Card Installed		
AT&T SIM Card Installed		
Verizon SIM Card Installed		
Installation		
Set up PCs		
Load Customized Software Images		
Other Options		
160GB SATA Hard Drive 7200 rpm		
160GB SATA Hard Drive 7200 rpm with full disk encryption with non-proprietary encryption management software		
Other Specify		
Accessories		
Card Readers		
Power Accessories		
Mouse		
Keyboard		
Wireless Mouse		
Wireless Keyboard		
Carrying Case		
Video conferencing camera		
Extra/Spare Battery		
Other (specify)		
Other (specify)		

Options and Accessories Catalog Pricing Sheet

Catalog Item	Part Number	Bid Price
Required Options		
ULTRA MOBILE NOTEBOOK		
Operating System		
Windows 7 64 bit Professional		
Windows 7 Ultimate		
Installation		
Set up PCs		
Load Customized Software Images		
Other Options		
128GB Solid State		
128GB Solid State or 250 GB Conventional SATA Hard Drive 7200 rpm Must have full disk encryption and with non-proprietary encryption management software		
Internal Keyboard with numeric key pad		
Other Specify		
Accessories		
Docking Stations		
Card Readers		
Power Accessories		
Mouse		
Keyboard		
Wireless Mouse		
Wireless Keyboard		
Carrying Case		
Video conferencing camera		
Extra/Spare Battery		
Other (specify)		

Supplies and Options Catalog Pricing Sheet

Catalog Item	Part Number	Bid Price
Required Options		
Travel Notebook		
Operating System Upgrade		
Windows 7 Ultimate		
Windows 7 64 bit Professional		
Installation		
Set up PCs		
Load Customized Software Images		
Dual Extended Monitors		
Dual Monitor Ready		
Dual Monitor Capable		
Other Options		
160GB Solid State		
160GB Solid State or 320GB Conventional SATA Hard Drive 7200 with full disk encryption and non-proprietary encryption management software.		
Internal Keyboard with numeric key pad		
Other Specify		
Accessories		
Docking Stations		
Card Readers		
Power Accessories		
Mouse		
Keyboard		
Wireless Mouse		
Wireless Keyboard		
Carrying Case		
Video conferencing camera		
Extra/Spare Battery		
Other (specify)		

Supplies and Options Catalog Pricing Sheet

Catalog Item	Part Number	Bid Price
Required Options		
DESKTOP REPLACEMENT NOTEBOOK		
Operating System Upgrade		
Windows 7 Ultimate		
Windows 7 64 bit Professional		
Dual Extended Monitors		
Dual Monitor Ready		
Dual Monitor Capable		
Installation		
Set up PCs		
Load Customized Software Images		
Other Options		
160GB Solid State		
160GB Solid State or 320GB Conventional SATA Hard Drive 7200 with full disk encryption and non-proprietary encryption management software.		
Internal Keyboard with numeric key pad		
Other Specify		
Accessories		
Docking Stations		
Card Readers		
Power Accessories		
Mouse		
Keyboard		
Wireless Mouse		
Wireless Keyboard		
Carrying Case		
Video conferencing camera		
Extra/Spare Battery		
Other (specify)		

Options and Accessories Catalog Pricing Sheet

Catalog Item	Part Number	Bid Price
Required Options		
BASIC_DESKTOP -		
Basic Desktop – Minitower		
Basic Desktop – Small form factor		
Basic Desktop – Ultra Slim		
Operating System Upgrade		
Windows 7 Ultimate		
Windows 7 64 bit Professional		
Dual Extended Monitors		
Dual Monitor Ready		
Dual Monitor Capable		
Installation		
Set up PCs		
Load Customized Software Images		
Other Options		
Other Specify		
Accessories (Specify)		
Card Readers		
Power Accessories		
Wireless Mouse		
Wireless Keyboard		
Video conferencing camera		
Other (specify)		
Other (specify)		

Options and Accessories Catalog Pricing Sheet

Catalog Item	Part Number	Bid Price
Required Options		
Advanced DESKTOP -		
Advanced Desktop – Minitower		
Advanced Desktop – Small form factor		
Advanced Desktop – Ultra Slim		
Operating System Upgrade		
Windows 7 Ultimate		
Windows 7 64 bit Professional		
Dual Extended Monitors		
Dual Monitor Ready		
Dual Monitor Capable		
Installation		
Set up PCs		
Load Customized Software Images		
Other Options		
Other Specify		
Accessories (Specify)		
Card Readers		
Power Accessories		
Wireless Mouse		
Wireless Keyboard		
Video conferencing camera		
Other (specify)		
Other (specify)		

Options and Accessories Catalog Pricing Sheet

Catalog Item	**Part Number**	**Bid Price**
Required Options		
Professional DESKTOP -		
Professional Desktop – Minitower		
Professional Desktop – Small form factor		
Professional Desktop – Ultra Slim		
Operating System Upgrade		
Windows 7 Ultimate		
Windows 7 64 bit Professional		
Dual Extended Monitors		
Dual Monitor Ready		
Dual Monitor Capable		
Installation		
Set up PCs		
Load Customized Software Images		
Other Options		
Other Specify		
Accessories (Specify)		
Card Readers		
Power Accessories		
Wireless Mouse		
Wireless Keyboard		
Video Conferencing camera		
Other (specify)		
Other (specify)		