CITY COLLEGES
of CHICAGO
Education that Works

March 14, 2019
ADDENDUM NO. 3

REQUEST FOR PROPOSALS (RFP) #MWJ1901
- COMPUTER TECHNOLOGY EQUIPMENT AND SERVICES
DISTRICT-WIDE

ONE (1) ORIGINAL SIGNATURE HARD COPY AND TWO (2) USB DRIVES OF THE RESPONSE TO BE
SUBMITTED

All responses shall be addressed and returned to:
City Colleges of Chicago
Dawson Technical Institute
Procurement Services
3901 S. State Street, Room 102
Chicago, IL 60609
Attn: Marietta Williams-Johnson, Buyer
Proposals must be received no later than 12:00 p.m. local Chicago time, on
Friday, March 29, 2019

Part 1 – Questions, Responses and Clarification of Information

Revised responses to questions from Addendum No. 1

Q5   The list of software components does not have branding. Is CCC looking for a specific brand or
         function?
         Response: See revised requirements listed in this Addendum No. 2 - Revised Section VIII – Fee/Cost
         Proposal - Revised Exhibit A and Revised Exhibit B.

Q6   What are the CCC limits given the size of Oracle's applications? What Enterprise Apps are used?
         Response: See revised requirements listed in this Addendum No. 2 - Revised Section VIII – Fee/Cost
         Proposal – Revised Exhibit A and Revised Exhibit B.

Q8   Does scope include security cameras, hardware, installation, and card readers?
         Response: Yes, See revised requirements listed in this Addendum No. 2 - Revised Section VIII –
         Fee/Cost Proposal – Revised Exhibit A and Revised Exhibit B.

Part 2 – Modifications to RFP document

ITEM NO. 1: CURRENTLY READS AND DELETE THIS ENTIRE SECTION:
Section VIII – Fee/Cost Proposal
- **Exhibit A – Office of Information Technology Equipment, Services and Maintenance Requirements**
- **Exhibit B – Software, Equipment and Maintenance**

SECTION VIII – FEE/COST PROPOSAL
Having carefully examined the scope of services, requirements, and conditions affecting this Request for Proposal, the Proposer shall provide a Fee/Cost Proposal in which the Proposer will perform the services requested. Your proposal must identify and detail any and all other pricing structures, cost or fees (i.e. licensing, professional/consulting services, on-going maintenance, etc.)

EQUIPMENT SYSTEM PRICING AND PRICING INCENTIVES
Proposers are to provide pricing based on the configurations noted in Exhibit B for each of the following categories:
- Warranty
- List Price
- Cost plus Discount % Costs
- Net Price

Vendor must be a Value Added Reseller for the specified manufacturers identified in this RFP. Each Proposer's proposal must adhere to the following requirements. Vendor(s) may note "no bid" on items they are not a VAR or an Authorized Service Provider

GENERAL PRICING
1.   Cost plus pricing is firm for the term of any resultant contract. (The cost plus price may consist of general overall guaranteed cost plus pricing, or it may consist of detailed categorized pricing. Proposers must specify any and all products and/or services NOT covered by this pricing structure and must specify whether the cost of a three (3) year warranty upgrade is included in the price of the product or service or is listed separately in the proposal.) Proposers should provide a flat rate for products and equipment specified in Exhibit B.

2. Pricing is inclusive of any and all delivery charges (See appendices for related interrogatory).

3. Pricing includes all original equipment manufacturer accessories and supplies, including, but not limited to, operational manuals, driver software, and cables

4. Pricing includes configuration, on-site installation, and enhanced hardware service agreement/warranty.

5. Offer any additional discount program or incentives along with the pricing schedule.

6. At no cost to CCC, the selected vendor(s) must make available for evaluation at least two (2) systems, that is, two (2) of each of the following, details about which are provided in Exhibit B

1. Desktops and laptops
2. Monitors
3. Servers
4. Printers and scanners
5. Software products
6. Displays
7. Optional products

Said systems will be available to CCC for evaluation and will be updated by the selected vendor(s) as new technology evolves and as new equipment and products are developed.

PRICING SPECIFICS

1. PRICING FOR DESKTOPS and LAPTOPS
Pricing shall include all components as described herein under Configurations in Exhibit B.

2. PRICING FOR MONITORS
Pricing shall include all components as described herein under Configurations in Exhibit B.

3. PRICING FOR SERVERS
Pricing shall include all components as described herein under Configurations in Exhibit B.

4. PRICING FOR PRINTERS and SCANNERS
In addition to providing pricing based on the Configurations noted herein in Exhibit B Pricing includes all original equipment manufacturer accessories and supplies, including manuals, driver software, toner and media trays etc. A printer interface cable MUST be accompanied by each printer that is ordered. Consumables, such as toner, are to be priced.

5. PRICING FOR SOFTWARE PRODUCTS
Pricing shall include all components as described herein under Configurations in Exhibit B.

6. PRICING FOR DISPLAYS
Pricing shall include all components as described herein under Configurations in Exhibit B.

7. PRICING FOR OPTIONAL PRODUCTS AND SERVICES
CCC reserves the right to request Statements of Work for projects that may involve both equipment and/or services. The Proposer shall describe pricing for system units, related items, and all available component and add-on features for referenced equipment. Contracted vendor will be requested to quote jobs based on equipment pricing and discounts per the contract, hourly rates and indicate a time frame for the job.

Proposer is to propose a list of technical staff and hourly rates that are required to provide installation, integration and support services listed in this contract.

8. PRICING INCENTIVES
    1. Discounted Related Information Technology Equipment: Please indicate discounts from manufacturers' list prices on all related equipment for each listed in Exhibit B such as, but not limited to, laptops, desktops, scanners, digital cameras, projectors, interactive classroom equipment, audio and video conferencing equipment, and large LCD displays. Proposers are encouraged to submit pricing for other related technology products and supplies.

    2. Software Educational and Volume Discount Incentives: CCC is aware that many software companies offer special educational volume discount pricing. Proposer should be open to the possibility of periodic audit by CCC Internal Audit. Each Proposer shall include in its proposal all available discounts and other pricing incentives that its firm can provide to CCC. Also, subject to penalty, the selected vendor shall provide CCC with all available discounts and other pricing incentives for which CCC is eligible. Proposers MUST provide sample copies of all agreements that will need to be established between CCC and the software developer before CCC may benefit from the special pricing structures.

    3. Percentage discounts off manufacturer's list pricing is to be presented for manufacturer categories requested herein.

EXHIBIT A
OFFICE OF INFORMATION TECHNOLOGY EQUIPMENT, SERVICE, AND MAINTENANCE
REQUIREMENTS

INSTALLATION, INTEGRATION AND SUPPORT
CCC requests proposals for support services, installation and integration for the equipment outlined in the Exhibit B. Vendors are to propose scope of work teams for the installation & integration of the various systems that can be formed from said equipment. Proposals are to include OEM training by manufacturer certified staff to CCC's technical staff for equipment and software provided.

ID #	Category	Sub-Category	Product Specifications	Y/N	Please provide details as appropriate:
1.	Utilities of Service	Equipment Repair and Maintenance	Proposers seeking to be awarded contracts for maintenance on laptops, desktops, LCD monitors and laser printers must be Hewlett Packard Authorized Service Providers.		
2.	Utilities of Service	Equipment Repair and Maintenance	Proposers are responsible for determining in or out of warranty status at the time of the service call.		
3.	Utilities of Service	Equipment Repair and Maintenance	Proposer will provide all parts (except manufactured considered consumable items) and labor to perform the repairs.		
4.	Utilities of Service	Equipment Repair and Maintenance	Should vendor identify equipment or materials in need of repair or maintenance that is not covered under warranty vendor is responsible for providing a quote of the cost for repair/maintenance from the requestor of the on-site repair/maintenance prior to commencing with the work		
5.	Utilities of Service	Equipment Repair and Maintenance	Vendor will provide and utilize appropriate equipment and supplies required to repair and/or maintain the		

			equipment, including, but not limited to; maintenance materials, tools, original manufacturer replacement parts, documentation, diagnostic tools and test equipment.		
6.	Utilities of Service	Equipment Repair and Maintenance	Provide and bear all costs associated, but not limited to, transportation, labor and parts for maintaining the specified equipment in good operating condition.		
7.	Utilities of Service	Equipment Repair and Maintenance	Maintenance support must include support repair of system unit including, but not limited to; disk drives, CD drives, DVD drives, tape backup units, network cards, memory, batteries, emulation cards and other expansion cards and devices		
8.	Utilities of Service	Vendor Deliverables	Vendor(s) must provide written notification to CCC as soon as possible after learning of situations that may adversely affect CCC's information technology base. Events requiring written notification include, but are not limited to: 1. Supplier-initiated changes in configuration from the standards defined by CCC; 2. Supply shortage situations; and/or 3. Hardware defects and compatibility issues. 4. Upgrades to equipment models and		

			software versions		
9.	Utilities of Service	Vendor Deliverables	The selected vendor must meet periodically as requested with OIT management to discuss performance, and provide relevant information about the IT industry and market, especially as they relate to the higher education and community college arenas		
10.	Utilities of Service	Vendor Deliverables	Reports submitted in the management meeting are to include sales as well as contract performance data.		
11.	Utilities of Service	Vendor Deliverables	With respect to each product purchased by CCC, the successful Proposer(s) will coordinate with supplier(s) to offer regular access to non-disclosure announcements, beta releases, and software and volume upgrades, whenever they are available.		
12.	Utilities of Service	Vendor Deliverables	CCC is to be notified of updated and new versions/software.		
13.	Utilities of Service	Vendor Deliverables	CCC is to have updates demonstrated and may request technical support in developing images.		
14.	Utilities of Service	Vendor Deliverables	Provide monthly technology assessment meetings to review current and upcoming hardware, software and peripheral trends within the IT sphere.		
15.	Utilities of Service	Vendor Deliverables	CCC reserves the right to schedule fewer or more often meetings depending on the prevailing needs of the District.		
16.	Utilities of	Vendor	Each computer		

	Service	Deliverables	procured by CCC must include delivery to OIT a licensed copy of the support manual and other materials and documentation for the delivered and/or latest version of software as of the date of this procurement vehicle.		
17.	Utilities of Service	Vendor Deliverables	Each computer procured by CCC must include delivery to OIT related software and drivers.		
18.	Utilities of Service	Vendor Deliverables	Each computer procured by CCC must include delivery to OIT "Ready to Run" units containing fully assembled and installed internal and external components specified for complete and proper operation including, but not limited to all internal interface cards, RAM, I/O ports, and storage devices.		
19.	Utilities of Service	Vendor Deliverables	OIT may provide a system image type appropriate for loading on all new PCs provided by the vendor, including but not limited to, appropriate network and product configurations, by CCC location. Each image is to be loaded on equipment in such a manner that an individual system identification number is generated.		
20.	Utilities of Service	Returns and Replacements	Each Proposer's proposal must adhere to the following guidelines: a) Supply an electronic copy of the Proposer's procedures and policies for the return of goods,		

			including, but not limited to, the process by which refunds shall be credited to CCC. b) Provide the hardware replacement policy for each vendor whose goods are proposed. c) Provide details about any trade-in/trade-out discounts and/or incentives associated with proposed goods.		
21.	Utilities of Service	Returns and Replacements	For hardware purchases, CCC reserves the right to return any improperly configured, incompatible or otherwise incorrect systems within thirty (30) days, such that the supplier shall incur shipping and insurance costs related to said returns.		
22.	Utilities of Service	Returns and Replacements	Any desktop computer, laptop computer, server, midrange computer, optional upgrade component and/or other peripheral device delivered to CCC that is found "Dead on Arrival" (DOA) must be replaced with a new operable unit that has the originally identified specifications and by no later than the next business day after notification by CCC to the vendor.		
23.	Utilities of Service	Returns and Replacements	The vendor must bear all costs associated with the return of the inoperable unit, as well as delivery of the new unit to the appropriate CCC location.		

ID #	Category	Sub-Category	Product Specifications	Y/N	Please provide details as appropriate:
1.	Installation	Set-up Service	Transfer equipment from delivery area to user's station/office		
2.	Installation	Set-up Service	Un-pack all equipment		
3.	Installation	Set-up Service	Set-up equipment on desktop per OIT and/or user's direction		
4.	Installation	Set-up Service	Connect system to printer(s)		
5.	Installation	Set-up Service	Connect system to network		
6.	Installation	Set-up Service	Test printing and network connection(s)		
7.	Installation	Set-up Service	Remove from CCC premises any and all discarded packaging materials.		
8.	Installation	Set-up Service	Place CCC asset tag and report asset number to Purchasing		
9.	Installation	Configuration Service	Identify and move all data files to designated network drive or OneDrive		
10.	Installation	Configuration Service	Perform new machine check (e.g., boot, check for errors, scan disk, connect to network, check peripherals)		
11.	Installation	Configuration Service	Transfer data to new system		
12.	Installation	Configuration Service	Reinstall all relevant applications including, but not limited to, Microsoft Office and email access		
13.	Installation	Configuration Service	Test Applications		
14.	Installation	Configuration Service	Images are to be installed in a manner that creates a unique System Identification Number		
15.	Installation	Configuration Service	Test printing (i.e., local and remote) and		

ID #	Category	Sub-Category Product	Specifications	Y/N	Please provide details as appropriate:
			peripherals		
16.	Installation	Configuration Service	All new configurations are to be documented and provided to CCC.		
17.	Installation	Configuration Service	All new systems are to have unique System Identification Numbers.		
18.	Installation, Integration and Support Services	Configuration Service	Perform Upgrade to current version of Windows or other identified operating system		
19.	Installation, Integration and Support Services	Configuration Service	Should the proposed support services be provided by a party other than the Proposer, identify the service organization and provide a letter from said organization acknowledging and defining the proposed services. CCC reserves the right to vet and approve staff proposed.		
20.	Installation, Integration and Support Services	Configuration Service	CCC requires that all options be pre-configured, installed and tested before delivery		
21.	Installation, Integration and Support Services	Configuration Service	In addition to options provided by the manufacturer, CCC may order systems with third party options.		
22.	Installation, Integration and Support Services	Configuration Service	Hourly on-site installation of application software		

Technical Services and Support

ID #	Category	Sub-Category Product	Specifications	Y/N	Please provide details as appropriate:

1.	Technical, Service and Sales Support	Service	Upon request by CCC management, and at no additional cost to CCC, provide on-site direct vendor sales support and on-site technical support to CCC in a space provided by the CCC's Office of Information Technology		
2.	Technical, Service and Sales Support	Service	Vendor will provide an on-site direct vendor sales support representative and the on-site technical support technician may be requested to be present for as many as two (2) days per month and four (4) days per month, respectively		
3.	Technical, Service and Sales Support	Service	On-site technical support technician is required to handle driver software and other printer related issues		
4.	Technical, Service and Sales Support	Service	Telephone support for CCC purchases will be required during standard business hours, five business days each week.		
5.	Technical, Service and Sales Support	Service	OEM support and critical technical support may also be required and should be provided to specified equipment upon CCC management request		
6.	Technical, Service and Sales Support	Service	Provide to CCC a monthly report formatted in Microsoft Excel documenting sales, tabbed by month, and totaling all expenditures by CCC location for computers, printers, software and related equipment.		
7.	Technical, Service and	Service	Provide CCC a report documenting project		

	Sales Support		status, service level agreement adherence and performance		
8.	Technical, Service and Sales Support	Service	Distribute report to the CCC OIT business manager no later than the 5th of each month and is to be approved by CCC OIT management.		
9.	Technical, Service and Sales Support	Service	Reports and status meetings may be escalated to once a week should CCC OIT management require		
10.	Technical, Service and Sales Support	Service	Provide report on contract performance and document remediation measures if so required		
11.	Technical, Service and Sales Support	Service	Provide to CCC a minimum of one (1) dedicated Account Representative and one (1) dedicated Customer Service Representative, each of whom will be located at the supplier's office and responsible for handling CCC orders, such that its requests, questions and concerns are acknowledged within one (1) hour of notification by CCC, and resolved within a reasonable amount of time		
12.	Technical, Service and Sales Support	Service	Account Representative be made available at a minimum between the hours of 8 AM and 10 PM Monday through Friday, and between the hours of 8 AM and 4 PM on holidays and weekends		
13.	Technical, Service and Sales Support	Service	Provide Supplemental Critical Support at CCC's request to cover major events, critical meetings and special		

			needs.		
14.	Technical, Service and Sales Support	Statement of Work requests	Contracted vendor must agree to comply with all quoting and fulfillment restrictions and directives that (1) may be issued by authorized CCC personnel and (2) might include, but not be limited to a directive for the selected vendor(s) to provide price quotes for particular product classes.		
15.	Technical, Service and Sales Support	Statement of Work requests	Contracted vendor must agree to comply with all quoting and fulfillment restrictions and directives that (1) may be issued by authorized CCC personnel and (2) might include, but not be limited to a directive for the selected vendor(s) to provide price quotes for items to be used by particular user groups.		
16.	Technical, Service and Sales Support	Statement of Work requests	Contracted vendor must agree to comply with all quoting and fulfillment restrictions and directives that (1) may be issued by authorized CCC personnel and (2) might include, but not be limited to a directive for selected vendor(s) to provide technical staff resumes and hourly rates for specific work.		
17.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including only materials for which a CCC Purchase Order		

			has been issue should be fulfilled.		
18.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including all equipment deliveries are subject to inspection by CCC Receiving personnel.		
19.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including affixing a CCC asset tag to all materials being delivered and provide list of the materials being delivered to the purchaser in an Excel or .csv file, including: a. Product ID b. Serial number c. Unique System Identification Number d. Make e. Model # f. Campus/Location g. Classroom or Cube # (if known)		
20.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including providing documentation of removed equipment per CCC's direction.		

EXHIBIT B
SOFTWARE, EQUIPMENT, AND MAINTENANCE

City Colleges of Chicago uses HP computers and peripherals in multiple form factors with varying processing power determined by the application. Only new, manufacturer provided equipment will be acceptable; no rebuilt or refurbished equipment will be accepted. The Proposer must be a VAR (Value Added Reseller) or Authorized Service Provider and be able to sell and service the current requested models upon which they bid, as well as future models designated by CCC. Pricing is to be based off the configurations noted with percentage off list prices for future models proposed to CCC and accepted by CCC management. Vendor is to maintain license renewal information in a tracking database and process renewal with notification to CCC for all software purchased under this contract.

Software
CCC uses multiple desktop and server based applications based on need. The following software are listed indicating the current version installed at CCC. CCC may request other software and/or future versions of the same.

ID #	Category	Sub-Category	Specifications	Product Specification	Warranty	Service/Repair Details	Cost Details
1.	Software	Application	Theft and Data Recovery		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
2.	Software	Application	Adobe CS		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
3.	Software	Application	Adobe Acrobat Pro		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
4.	Software	Application	Architecture, Engineering, and Construction		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
5.	Software	Application	Speech Recognition		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
6.	Software	Application	Assessment and Curriculum		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____

			Development				Net Price $_____ **Comments**:
7.	Software	Application	Exam view		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
8.	Software	Application	System Restore		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
9.	Software	Application	Disability Software		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
10.	Software	Application	Data Collection and Analysis		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $ $_____ Net Price $_____ **Comments**:
11.	Software	Application	Fujitsu Scan Snap		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
12.	Software	Application	Malware		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
13.	Software	Application	Anti-Virus		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount %_____ Net Price $_____ **Comments**:
14.	Software	Application	Statistical Analysis and Engineering		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount %_____ Net Price $_____ **Comments**:
15.	Software	Application	Tutoring		Cost: $_____ Years: _____		List Cost $_____ Cost Plus Discount %

					Type:		$_____ Net Price $_____ **Comments**:
16.	Software	Application	TABE		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
17.	Software	Application	Interactive Learning		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
18.	Software	Application	Microsoft.net		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
19.	Software	Application	Microsoft Video Studio		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
20.	Software	Application	Microsoft Video Studio Express		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
21.	Software	Application	CCtv		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
22.	Software	Application	Graphic Solution		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
23.	Software	Application	Nclex nclex		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
24.	Software	Application	Classroom		Cost: $_____		List Cost $_____

.	re	ion	Management Solution		Years: _____ Type:		Cost Plus Discount % $_____ Net Price $_____ **Comments**:
25.	Software	Application	Oracle Enterprise		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
26.	Software	Application	Dental Learning Solution		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
27.	Software	Application	Oracle eclipse		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
28.	Software	Application	Oracle Java		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
29.	Software	Application	Test Generator		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
30.	Software	Application	Payment Processing		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
31.	Software	Application	SAS		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $ $_____ Net Price $_____ **Comments**:
32.	Software	Application	Secure Browser		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

33.	Software	Application	Smart Technologies Notebook		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
34.	Software	Application	Polling Solution		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount %_____ Net Price $_____ **Comments**:
35.	Software	Application	Designing Solution		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount %_____ Net Price $_____ **Comments**:
36.	Software	Application	Collaboration		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
37	Software	Application	Disaster Recovery		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
38.	Software	Application	Data Backup and Retention		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
39.	Software	Application	Network Monitoring and Management		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
40.	Software	Application	Project Management		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
41.	Software	Application	File Management		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

42.	Software	Application	Microsoft Windows Server Enterprise Edition		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
43.	Software	Application	VMware vSphere Enterprise Plus (v5.5)		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
44.	Software	Maintenance	VMware ThinApp License (50)		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
45.	Software	Maintenance	MS SQL Server		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
46.	Software	Maintenance	SAN		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
47.	Software	Maintenance	SSL Website security certificates		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
48.	Software	License	Juniper VPN Maintenance		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
49.	Software	License	Red Hat Enterprise Linux Server standard subscription		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

Computing

City Colleges of Chicago uses HP computers and peripherals in multiple form factors with varying processing power determined by the application. Only new, manufacturer provided equipment will be acceptable; no rebuilt or refurbished equipment will be accepted. The Proposer must be a VAR (Value Added Reseller) or Authorized Service Provider and be able to sell and service the current requested models upon which they bid, as well as future models designated by CCC. Pricing is to be based off the configurations noted with percentage off list prices for future models proposed to CCC and accepted by CCC management. Vendor is to maintain license renewal information in a tracking database and process renewal with notification to CCC for all software purchased under this contract.

ID #	Category	Sub-Category	Specifications	Product Specification	Warranty	Service/Repair Details	Cost Details
1.	Hardware	Mobile Device	HP Business Laptop		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
2.	Hardware	Mobile Device	MacBook Pro		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
3.	Hardware	Mobile Device	Apple Tablet		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
4.	Hardware	Mobile Device	Microsoft Surface		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
5.	Hardware	Desktop	HP Business PC		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
6.	Hardware	Printer	HP DesignJet		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
7.	Hardware	Printer	HP MFP		Cost: $_____		List Cost $_____ Cost Plus Discount %

					Years: _____ Type:		$_____ Net Price $_____ **Comments**:
8.	Hardware	Printer	HP Color LaserJet		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
9.	Hardware	Printer	HP Black and White		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
10.	Hardware	Printer	Mobile Printer		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
11.	Hardware	Peripherals	Wireless Keyboard		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
12.	Hardware	Peripherals	Wired Keyboard		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
13.	Hardware	Peripherals	Wireless Mouse		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
14.	Hardware	Peripherals	Wired Mouse		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
15.	Hardware	Peripherals	Battery		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
16.	Hardware	Peripherals	Power cable		Cost:		List Cost $_____

	are	rals			$_____ Years: _____ Type:		Cost Plus Discount % $_____ Net Price $_____ **Comments**:
17.	Hardw are	Periphe rals	Docking Station		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
18.	Hardw are	Periphe rals	Headphones		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
19.	Hardw are	Periphe rals	Disk Drive		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
20.	Hardw are	Periphe rals	Memory Product		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
21.	Hardw are	Periphe rals	Scanner		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $ _____ Net Price $_____ **Comments**:
22.	Hardw are	Monitor	HP Business Monitor		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

Networking and Servers

ID #	Category	Sub-Category	Specifications	Product Specification	Warranty	Service/Repair Details	Cost Details
1.	Hardwa re	HP Single Task Server	HP DL360 Gen9 8SFF CTO	**Meets Minimum Criteria**: 1. HP DDR4 - 16 GB - DIMM 288-pin - 2133 MHz / PC4- 17000 **Yes____ No____**	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

#							
			Server	2. HP Enterprise Hard drive - 146 GB - hot-swap - 2.5" SFF - SAS 6Gb/s - 15000 rpm **Yes____ No____** 3. HP Enterprise Hard drive - 300 GB - hot-swap - 2.5" SFF - SAS 6Gb/s - 10000 rpm **Yes____ No____** 4. HP Smart Array P440ar/2G FIO Controller **Yes____ No____** 5. HP Rack rail kit - 1U - for ProLiant DL360p Gen8 **Yes____ No____** 6. HP Power supply - hot-plug / redundant (plug-in module) - Flex Slot - 80 PLUS Platinum **Yes____ No____** 7. HP Integrated Lights-Out Advanced Subscription license + 1 Year 24x7 Support **Yes____ No____** 8. HP Foundation Care Next Business Day Service **Yes____ No____**			
2.	Hardware	Multi Task Server	HP ProLiant DL380 Gen9 Server	**Meets Minimum Criteria**: 1. Rack-mountable - 2U - 2-way 2.5 GHz - 12-core - 24 threads **Yes____ No____** 2. Intel Xeon E5-2680v3 2.5 GHz - 12-core - 24 threads - 30 MB cache **Yes____ No____** 3. HP DDR4 - 256 GB - DIMM 288-pin - 2133 MHz / PC4-17000 **Yes____ No____** 4. HP Smart Array P440ar/2G FIO Controller **Yes____ No____**	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

| | | | | 5. HP Integrated Lights-Out Advanced **Yes____ No____**

6. HP 2U SFF Easy Install Rail Kit HP Enterprise Mainstream Flash Media Kit Flash memory card - 32 GB - Class 10 – microSD **Yes____ No____**

7. HP 82E Host bus adapter - PCI Express 2.0 x4 / PCI Express x8 low profile - 8Gb Fibre Channel **Yes____ No____**

8. HP Power supply - hot-plug / redundant (plug-in module) **Yes____ No____**

9. HP Foundation Care Next Business Day Service Extended service agreement - parts and labor - 3 yrs **Yes____ No____**

10. HP StorageWorks License (upgrade license) - 8 ports - for HP 8/24 **Yes____ No____**

11. VMWare VSphere Enterprise Plus Licenses w/Maintenance **Yes____ No____**

12. VMware Support and Subscription Basic Technical support - emergency phone consulting **Yes____ No____**

13. ARCserve UDP Premium Edition **Yes____ No____** | | | |
| 3. | Hardwa re | Blade Server | HP ProLiant BL680c G7 | **Meets Minimum Criteria**:

1. HP Intel Xeon MP, 2267 MHz **Yes____ No____**

2. HP 512 GB of memory, supported by (8) slots of PC2- | Cost: $_____ Years: _____ Type: | | List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**: |

				DIMMs at 667 MHzArray Controller **Yes____ No____** 3. HP NC373i Multifunction Gigabit Server Adapters with iSCSI boot **Yes____ No____** 4. HP Smart Array E200i RAID controller with 64 MB cache **Yes____ No____** 5. HP Foundation Care Next Business Day Service Extended service agreement - parts and labor - 3 yrs **Yes____ No____**			
4.	Hardware	Router	Cisco ISR 4451 AX Bundle with APP and SEC license		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
5.	Hardware	Power Supply	AC Power Supply for Cisco ISR		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
6.	Hardware	Router	Cisco ISR 4321 AX Bundle w/APP SEC lic		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
7.	Hardware	Router	Cisco ISR 4351 AX Bundle w/ APP SEC lic		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
8.	Hardware	Router	ASR 9001 Chassis with 60G Bandwidth		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
9.	Hardware	Power	750W		Cost:		List Cost $_____

	re	Supply	AC Power Supply for ASR-9001		$_____ Years: _____ Type:		Cost Plus Discount % $_____ Net Price $_____ **Comments**:
10.	Hardware	Router	Cisco ASR 1002-X		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
11.	Hardware	Power Supply	AC Power Supply for Cisco ISR		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
12.	Hardware	Switches	Cisco Nexus 9000 series switch		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
13.	Hardware	Power Supply	Nexus 9500 3000W AC PS		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
14.	Hardware	Switches	Nexus 9500 linecard 48p 1/10G SFP+		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
15.	Hardware	Switches	Nexus 9300 with 48p 10G SFP+		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
16.	Hardware	Switches	Cisco 3850 Series switch		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
17.	Hardware	Power Supply	750W AC Power Supply for		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

			ASR-9001				
18.	Hardware	Power Supply	1100W AC Config 1 Secondary Power Supply		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
19.	Hardware	Switches	Cisco Nexus 2000 Series		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
20.	Hardware	Storage	HP LTO Ultrium 4 - 800 GB / 1.6 TB		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
21.	Hardware	Switches	Nexus 2348UPQ with 4 Bidi or 2FET-40G and 8FET-10G		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
22.	Hardware	Switches	Catalyst 4500 X Series Switches		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
23.	Hardware	Wireless Controllers	Cisco 8540 Wireless Controllers		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
24.	Hardware	Switches	Cisco Nexus 9000 series switch		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
25.	Hardware	Router	Cisco ISR 4451 AX Bundle		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

			with APP and SEC license				
26.	Hardware	Power Supply	AC Power Supply for Cisco ISR		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

Security
CCC's Safety and Security Department is heavily reliant on technology equipment, software and services to keep our community safe. The Safety and Security Department uses specialized equipment, such as card readers, thermal printers, and Security Management System software to secure our physical environment and, because of the investment CCC has made in our video management system, proposing vendors must either be an existing authorized Milestone Systems reseller, or become an authorized reseller for Milestone Systems as a pre-requisite to being awarded a contract for the Security Equipment and Software component of this RFP.

ID #	Category	Sub-Category	Specifications	Product Specification	Warranty	Service/Repair Details	Cost Details
1.	Software	Application	GPS Vehicle Monitoring	Hardwire System which would provide real time fleet tracking	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
2.	Software	Maintenance	Maintenance Agreements on Equipment (Milestone Systems)	Maintenance/Preventative Maintenance on equipment (Security Cameras, Alarm Systems, Turnstiles, Employee/Student ID System)	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
3.	Hardware	Fargo Electronics	Fargo DTC 4500	ISO Magnetic Stripe Encoder	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
4.	Software	Maintenance	Schlage SMS Software	updates	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
5.	Hardware	ISO MIFARE SMART CARD	ID CARD 9520M1	Function at 13.56 MHZ; compatible with Schlage smart card readers; GSC-Is certified; ISO MIFARE Microprocessor; 2.5 bits memory; magnetic strip for extra storage; ISO1443 compliant	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
6.	Hardware	Fargo Electronics-YMCKOK Full Color	PRINTER RIBBON 45200	YMCK Full Color Ribbon 500 IMG	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
7.	Hardware	Lanyard	2135-3002	1/6" Round Cord' 36" Length;	Cost:		List Cost $_____

	are	Blue W/NPS Hook38		w/Nickle-Plates steel crimp & Swivel Hook	$_____ Years: _____ Type:		Cost Plus Discount % $_____ Net Price $_____ **Comments**:
8.	Hardware	Thermal Print Head Replacement	PRINT HEAD 47500	Fargo 47500 Thermal Print head for Fargo DTC1000, DTC4000, DTC4500 or DTC 400 Printers	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
9.	Hardware	Silver Clips - STRPCLP	CLIPS 2HLSMO FAC	2.75 inch , Clear, NPSCLP	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
10.	Hardware	Thermal Printable Adhesive	TAPE	Compatible with machines that use 1/2" TZ tapes; 0.47 in x 26.2ft (12mm x 8mm)	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
11.	Hardware	Honeywell Digital Key Pad	KEY PAD 6160	5-5/16 x 7-3/8 x 1-3/16; current: standby-40mA; Active Transmission; Data In; Data Out continuous backlight keyboard; speaker with audible beeps; fully compatible will all vista controls.	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
12.	Hardware	CK Dual Tech Long Range Motion Detectors	MOTION DETECTORS	200' X 15'	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
13.	Hardware	In/Out Door Sirens	SIRENS	Ul; Heavy Duty Die Cast; 5" x 5" x 4"; 78 to 103db @ 10 feet waterproof	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
14.	Hardware	DYMO Label Writer	DYMO Label Writer 450 Turbo	print resolution 300dpi; 51 labels per minute; 2 year warranty	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
15.	Hardware	Honeywell Vista Zone Pad	128BPTSIA	128 Zone Panel	Cost: $_____ Years: _____		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____

					Type:		**Comments**:
16.	Hardware	Back Up Battery Packs	Battery Packs	Backup battery packs for Honeywell digital Key Pads	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
17.	Hardware	Brady Table Top Punch	SLOT PUNCH 3942-1510	Medium Duty Table Top Slot Punch with adjustable guides	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
18.	Hardware	Dolica Camera Tripods	TRIPOD AX620B100	62-inch Proline Tripod and Ball Head; 13lb capacity; non-slip with bubble leveling.	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
19.	Hardware	Scanners	Fujitsu ix500 SCANNER	"Flatbed or w/Automatic Document Feeder	Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
20.	Hardware	Camera	Axis Camera – Model 3367		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:
21.	Hardware	Camera	Axis Camera – Model #Q6055 PTZ		Cost: $_____ Years: _____ Type:		List Cost $_____ Cost Plus Discount % $_____ Net Price $_____ **Comments**:

Replace with:

Revised Section VIII – Fee/Cost Proposal
- **Revised Exhibit A - Office Of Information Technology Equipment, Service, And Maintenance Requirements**
- **Revised Exhibit B – Software, Equipment and Maintenance**

<u>REVISED SECTION VIII – FEE/COST PROPOSAL</u>

Having carefully examined the scope of services, requirements, and conditions affecting this Request for Proposal, the Proposer shall provide a Fee/Cost Proposal in which the Proposer will perform the services requested. Your proposal must identify and detail any and all other pricing structures, cost or fees (i.e. licensing, professional/consulting services, on-going maintenance, etc.)

EQUIPMENT SYSTEM PRICING AND PRICING INCENTIVES
Proposers are to provide the highest percentage (%) off MSRP and any other additional discounted incentives for the items listed in Exhibit B (Revised) for each category.

Vendor must be a Value Added Reseller (VAR) for the specified manufacturers identified in this RFP. Each Proposer's proposal must adhere to the following requirements. Vendor(s) may note "no bid" on items they are not a VAR or an Authorized Service Provider.

GENERAL PRICING
1. Pricing is to remain firm for the term of any resultant contract. (Proposers must specify any and all products and/or services NOT covered by this discount and must specify whether the cost of a three (3) year warranty upgrade is included in the price of the product or service or is listed separately in the proposal.) Proposers should provide the highest percentage (%) off MSRP for products and equipment specified in Exhibit B.

2. Pricing is inclusive of any and all delivery charges.

3. Pricing includes all original equipment manufacturer accessories and supplies, including, but not limited to, operational manuals, driver software, and cables.

4. Pricing includes configuration, on-site installation, and enhanced hardware service agreement/warranty.

5. Offer any additional discount program or incentives along with the pricing schedule.

6. At no cost to CCC, the selected vendor(s) must make available for evaluation at least two (2) systems, that is, two (2) of each of the following, details about which are provided in Exhibit B

   8. Desktops and laptops
   9. Monitors
   10. Servers
   11. Printers and scanners
   12. Software products
   13. Displays
   14. Optional products

Said systems will be available to CCC for evaluation and will be updated by the selected vendor(s) as new technology evolves and as new equipment and products are developed.

PRICING SPECIFICS

1. PRICING FOR DESKTOPS and LAPTOPS
Pricing shall include all components as described herein under Configurations in Exhibit B.

2. PRICING FOR MONITORS
Pricing shall include all components as described herein under Configurations in Exhibit B.

3. PRICING FOR SERVERS
Pricing shall include all components as described herein under Configurations in Exhibit B.

4. PRICING FOR PRINTERS and SCANNERS

In addition to providing pricing based on the Configurations noted herein in Exhibit B Pricing includes all original equipment manufacturer accessories and supplies, including manuals, driver software, toner and media trays etc. A printer interface cable MUST be accompanied by each printer that is ordered. Consumables, such as toner, are to be priced.

5. PRICING FOR SOFTWARE PRODUCTS

Pricing shall include all components as described herein under Configurations in Exhibit B.

6. PRICING FOR DISPLAYS

Pricing shall include all components as described herein under Configurations in Exhibit B.

7. PRICING FOR OPTIONAL PRODUCTS AND SERVICES

CCC reserves the right to request Statements of Work for projects that may involve both equipment and/or services. The Proposer shall describe pricing for system units, related items, and all available component and add-on features for referenced equipment. Contracted vendor will be requested to quote jobs based on equipment pricing/discounts per the contract, hourly rates and indicate a time frame for the job.

Proposer is to propose a list of technical staff and hourly rates that are required to provide installation, integration and support services listed in this contract.

8. PRICING INCENTIVES

4. Discounted related Information Technology Equipment: Please indicate discounts from manufacturers' list prices on all related equipment for each item listed in Exhibit B. Proposers are encouraged to submit pricing for other related technology products and supplies.

5. Software Educational and Volume Discount Incentives: CCC is aware that many software companies offer special educational volume discount pricing. Proposer should be open to the possibility of periodic audit by CCC Internal Audit. Each Proposer shall include in its proposal all available discounts and other pricing incentives that its firm can provide to CCC. Also, subject to penalty, the selected vendor shall provide CCC with all available discounts and other pricing incentives for which CCC is eligible. Proposers MUST provide sample copies of all agreements that will need to be established between CCC and the software developer before CCC may benefit from the special pricing structures.

6. Percentage discounts off manufacturer's list pricing is to be presented for manufacturer categories requested herein.

Company's Name: _____

_____

Preparer's Name (print)   **Title**

_____

Preparer's Signature   **Date**

_____

Telephone Number   **Email Address**

REVISED - EXHIBIT A
OFFICE OF INFORMATION TECHNOLOGY EQUIPMENT, SERVICE, AND MAINTENANCE REQUIREMENTS

INSTALLATION, INTEGRATION AND SUPPORT

CCC requests proposals for support services, installation and integration for the equipment outlined in the Exhibit B. Vendors are to propose scope of work teams for the installation & integration of the various systems that can be formed from said equipment. Proposals are to include OEM training by manufacturer certified staff to CCC's technical staff for equipment and software provided. Please respond to each individual requirement listed in the below table with "Y or N" in assigned space. Also, proposer should provide additional comments or details as appropriate.

ID #	Category	Sub-Category	Product Specifications	Y/N	Please provide details as appropriate:
1.	Utilities of Service	Equipment Repair and Maintenance	Proposers seeking to be awarded contracts for maintenance on laptops, desktops, LCD monitors and laser printers must be Hewlett Packard Authorized Service Providers.		
2.	Utilities of Service	Equipment Repair and Maintenance	Proposers are responsible for determining in or out of warranty status at the time of the service call.		
3.	Utilities of Service	Equipment Repair and Maintenance	Proposer will provide all parts (except manufactured considered consumable items) and labor to perform the repairs.		
4.	Utilities of Service	Equipment Repair and Maintenance	Vendor should identify equipment or materials in need of repair or maintenance that is not covered under warranty and notify CCC of its findings		
5.	Utilities of Service	Equipment Repair and Maintenance	Vendor will provide and utilize appropriate equipment and supplies required to repair and/or maintain the equipment, including, but not limited to; maintenance materials, tools, original manufacturer replacement parts, documentation, diagnostic tools and test equipment.		
6.	Utilities of Service	Equipment Repair and Maintenance	Provide and bear all costs associated, but not limited to, transportation, labor and parts for maintaining the specified equipment in good operating condition.		
7.	Utilities of Service	Equipment Repair and Maintenance	Maintenance support must include support repair of system unit including, but not limited to; disk drives, CD drives, DVD drives, tape backup units, network cards, memory, batteries, emulation cards and other expansion cards and devices		
8.	Utilities of Service	Vendor Deliverables	Vendor(s) must provide written notification to CCC as soon as possible after learning of situations that may adversely affect CCC's information technology base. Events requiring written notification include, but are not limited to: 1. Supplier-initiated changes in configuration from the standards defined by CCC;		

			2. Supply shortage situations; and/or 3. Hardware defects and compatibility issues. 4. Upgrades to equipment models and software versions		
9.	Utilities of Service	Vendor Deliverables	The selected vendor must meet periodically as requested with OIT management to discuss performance, and provide relevant information about the IT industry and market, especially as they relate to the higher education and community college arenas		
10.	Utilities of Service	Vendor Deliverables	Reports submitted in the management meeting are to include sales as well as contract performance data.		
11.	Utilities of Service	Vendor Deliverables	With respect to each product purchased by CCC, the successful Proposer(s) will coordinate with supplier(s) to offer regular access to non-disclosure announcements, beta releases, and software and volume upgrades, whenever they are available.		
12.	Utilities of Service	Vendor Deliverables	CCC is to be notified of updated and new versions/software.		
13.	Utilities of Service	Vendor Deliverables	CCC is to have updates demonstrated and may request technical support in developing images.		
14.	Utilities of Service	Vendor Deliverables	Provide monthly technology assessment meetings to review current and upcoming hardware, software and peripheral trends within the IT sphere.		
15.	Utilities of Service	Vendor Deliverables	CCC reserves the right to schedule fewer or more often meetings depending on the prevailing needs of the District.		
16.	Utilities of Service	Vendor Deliverables	Each computer procured by CCC must include delivery to OIT a licensed copy of the support manual and other materials and documentation for the delivered and/or latest version of software as of the date of this procurement vehicle.		
17.	Utilities of Service	Vendor Deliverables	Each computer procured by CCC must include delivery to OIT related software and drivers.		
18.	Utilities of Service	Vendor Deliverables	Each computer procured by CCC must include delivery to OIT "Ready to Run" units containing fully assembled and installed internal and external components specified for complete and proper operation including, but not limited to all internal interface cards, RAM, I/O ports, and storage devices.		
19.	Utilities of Service	Vendor Deliverables	OIT may provide a system image type appropriate for loading on all new PCs provided by the vendor, including but not limited to, appropriate network and product configurations, by CCC location. Each image is to be loaded on equipment in such a manner that an individual system identification number is generated.		

20.	Utilities of Service	Returns and Replacements	Each Proposer's proposal must adhere to the following guidelines: a) Supply an electronic copy of the Proposer's procedures and policies for the return of goods, including, but not limited to, the process by which refunds shall be credited to CCC. b) Provide the hardware replacement policy for each vendor whose goods are proposed. c) Provide details about any trade-in/trade-out discounts and/or incentives associated with proposed goods.		
21.	Utilities of Service	Returns and Replacements	For hardware purchases, CCC reserves the right to return any improperly configured, incompatible or otherwise incorrect systems within thirty (30) days, such that the supplier shall incur shipping and insurance costs related to said returns.		
22.	Utilities of Service	Returns and Replacements	Any desktop computer, laptop computer, server, midrange computer, optional upgrade component and/or other peripheral device delivered to CCC that is found "Dead on Arrival" (DOA) must be replaced with a new operable unit that has the originally identified specifications and by no later than the next business day after notification by CCC to the vendor.		
23.	Utilities of Service	Returns and Replacements	The vendor must bear all costs associated with the return of the inoperable unit, as well as delivery of the new unit to the appropriate CCC location.		

ID #	Category	Sub-Category	Specifications	Y/N	Please provide details as appropriate:
1.	Installation	Set-up Service	Transfer equipment from delivery area to user's station/office		
2.	Installation	Set-up Service	Un-pack all equipment		
3.	Installation	Set-up Service	Set-up equipment on desktop per OIT and/or user's direction		
4.	Installation	Set-up Service	Connect system to printer(s)		
5.	Installation	Set-up Service	Connect system to network		
6.	Installation	Set-up Service	Test printing and network connection(s)		
7.	Installation	Set-up Service	Remove from CCC premises any and all discarded packaging materials.		
8.	Installation	Set-up Service	Place CCC asset tag and report asset number to Purchasing		
9.	Installation	Configuration Service	Identify and move all data files to designated network drive or OneDrive		
10.	Installation	Configuration Service	Perform new machine check (e.g., boot, check for errors, scan disk, connect to network, check peripherals)		
11.	Installation	Configuration Service	Transfer data to new system		
12.	Installation	Configuration Service	Reinstall all relevant applications including, but not limited to, Microsoft Office and email access		

				Y/N	
13.	Installation	Configuration Service	Test Applications		
14.	Installation	Configuration Service	Images are to be installed in a manner that creates a unique System Identification Number		
15.	Installation	Configuration Service	Test printing (i.e., local and remote) and peripherals		
16.	Installation	Configuration Service	All new configurations are to be documented and provided to CCC.		
17.	Installation	Configuration Service	All new systems are to have unique System Identification Numbers.		
18.	Installation, Integration and Support Services	Configuration Service	Perform Upgrade to current version of Windows or other identified operating system		
19.	Installation, Integration and Support Services	Configuration Service	Should the proposed support services be provided by a party other than the Proposer, identify the service organization and provide a letter from said organization acknowledging and defining the proposed services. CCC reserves the right to vet and approve staff proposed.		
20.	Installation, Integration and Support Services	Configuration Service	CCC requires that all options be pre-configured, installed and tested before delivery		
21.	Installation, Integration and Support Services	Configuration Service	In addition to options provided by the manufacturer, CCC may order systems with third party options.		
22.	Installation, Integration and Support Services	Configuration Service	Hourly on-site installation of application software		

Technical Services and Support

ID #	Category	Sub-Category Product	Specifications	Y/N	Please provide details as appropriate:
1.	Technical, Service and Sales Support	Service	Upon request by CCC management, and at no additional cost to CCC, provide on-site direct vendor sales support and on-site technical support to CCC in a space provided by the CCC's Office of Information Technology		
2.	Technical, Service and Sales Support	Service	Vendor will provide an on-site direct vendor sales support representative and the on-site technical support technician may be requested to be present for as many as two (2) days per month and four (4) days per month, respectively		
3.	Technical, Service and Sales Support	Service	On-site technical support technician is required to handle driver software and other printer related issues		
4.	Technical, Service and Sales Support	Service	Telephone support for CCC purchases will be required during standard business hours, five business days each week.		

5.	Technical, Service and Sales Support	Service	OEM support and critical technical support may also be required and should be provided to specified equipment upon CCC management request		
6.	Technical, Service and Sales Support	Service	Provide to CCC a monthly report formatted in Microsoft Excel documenting sales, tabbed by month, and totaling all expenditures by CCC location for computers, printers, software and related equipment.		
7.	Technical, Service and Sales Support	Service	Provide CCC a report documenting project status, service level agreement adherence and performance		
8.	Technical, Service and Sales Support	Service	Distribute report to the CCC OIT business manager no later than the 5th of each month and is to be approved by CCC OIT management.		
9.	Technical, Service and Sales Support	Service	Reports and status meetings may be escalated to once a week should CCC OIT management require		
10.	Technical, Service and Sales Support	Service	Provide report on contract performance and document remediation measures if so required		
11.	Technical, Service and Sales Support	Service	Provide to CCC a minimum of one (1) dedicated Account Representative and one (1) dedicated Customer Service Representative, each of whom will be located at the supplier's office and responsible for handling CCC orders, such that its requests, questions and concerns are acknowledged within one (1) hour of notification by CCC, and resolved within a reasonable amount of time		
12.	Technical, Service and Sales Support	Service	Account Representative be made available at a minimum between the hours of 8 AM and 10 PM Monday through Friday, and between the hours of 8 AM and 4 PM on holidays and weekends		
13.	Technical, Service and Sales Support	Service	Provide Supplemental Critical Support at CCC's request to cover major events, critical meetings and special needs.		
14.	Technical, Service and Sales Support	Statement of Work requests	Contracted vendor must agree to comply with all quoting and fulfillment restrictions and directives that (1) may be issued by authorized CCC personnel and (2) might include, but not be limited to a directive for the selected vendor(s) to provide price quotes for particular product classes.		
15.	Technical, Service and Sales Support	Statement of Work requests	Contracted vendor must agree to comply with all quoting and fulfillment restrictions and directives that (1) may be issued by authorized CCC personnel and (2) might include, but not be limited to a directive for the selected vendor(s) to provide price quotes for items to be used by particular user groups.		
16.	Technical, Service and Sales Support	Statement of Work requests	Contracted vendor must agree to comply with all quoting and fulfillment restrictions and directives that (1) may be issued by authorized CCC personnel and (2) might include, but not be limited to a directive for selected vendor(s) to provide technical staff resumes and hourly rates		

			for specific work.		
17.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including only materials for which a CCC Purchase Order has been issue should be fulfilled.		
18.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including all equipment deliveries are subject to inspection by CCC Receiving personnel.		
19.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including affixing a CCC asset tag to all materials being delivered and provide list of the materials being delivered to the purchaser in an Excel or .csv file, including: a. Product ID b. Serial number c. Unique System Identification Number d. Make e. Model # f. Campus/Location g. Classroom or Cube # (if known)		
20.	Technical, Service and Sales Support	Asset tracking requirements	Vendor agree to comply with CCC delivery and asset tracking requirements including providing documentation of removed equipment per CCC's direction.		

REVISED - EXHIBIT B
SOFTWARE, EQUIPMENT, AND MAINTENANCE

For all product and service requirements individually listed in the tables of Exhibit B, proposers are to provide the list of manufacturers providing offered products and/or services, indicate if warranty is available, and the percentage off discount on the MSRP for items listed in this Revised Exhibit B. This is not a comprehensive list of the software and/or equipment required. Please use the provided illustrated table format as shown in Exhibit C when submitting your price proposals.

Product details listed in the following tables in this exhibit are used to identify a minimum level of quality and acceptability. If you are bidding an alternate product(s), detailed specifications and product sheets are required in order for the alternative bid to be considered. City Colleges of Chicago will make final determination on quality.

Software

CCC uses multiple desktop and server based applications based on need. The following software is listed indicating the current versions installed at CCC. CCC may request other software and/or future versions of the same. Descriptions are shown of the manufacturers indicated. They are used to identify a minimum level of quality, functionality and acceptability. If you are proposing an alternate product, detailed specifications and product sheets are required in order for the proposed alternate to be considered. CCC will make final determination. Vendor is to maintain license renewal information in a tracking database and process renewal with notification to CCC for all software purchased under this contract.

ID #	Category	Sub-Category	Specifications	Manufacturers/ Models offered	Warranty Available Y/N	% of Discount off List Price
1.	Software	Application	Theft and Data Recovery – Absolute Computrace (Latest Version, currently on version 9)			
2.	Software	Application	Adobe CS – Creative Cloud			
3.	Software	Application	Adobe Acrobat Pro – Version 11 – or most current version)			
4.	Software	Application	Architecture, Engineering, and Construction - AutoDesk 2016 – or most current version			
5.	Software	Application	Speech Recognition – Dragon Professional			
6.	Software	Application	Assessment and Curriculum Development – D2L BrightSpace			
7.	Software	Application	Exam view - Pearson			
8.	Software	Application	System Restore – Faronics Deep Freeze – Version 8 or most current version			
9.	Software	Application	Disability Software – Freedom Scientific JAWS latest version			
10.	Software	Application	Data Collection and Analysis – Magic latest version			
11.	Software	Application	Fujitsu Scan Snap – Latest version			
12.	Software	Application	Malware Bites – latest version			
13.	Software	Application	Anti-Virus – McAfee Latest version			

14.	Software	Application	Statistical Analysis and Engineering - Mathcad Latest version			
15.	Software	Application	Tutoring – Mathcad Prime – Version 2 or latest version			
16.	Software	Application	McGraw Hill – TABE Online Latest version			
17.	Software	Application	Interactive Learning – McGraw Hill Aleks latest version			
18.	Software	Application	Microsoft.net latest version			
19.	Software	Application	Microsoft Video Studio latest version			
20.	Software	Application	Microsoft Video Studio Express			
21.	Software	Application	CCTV – Milestone latest version			
22.	Software	Application	Graphic Solution – MultiRes latest version			
23.	Software	Application	Nclex Nclex 3000, 4000			
24.	Software	Application	Classroom Management Solution – Net Support School version 11			
25.	Software	Application	Oracle Enterprise ERP PeopleSoft Financ, Human Capital Mangement and Campus Solutions			
26.	Software	Application	Dental Learning Solutionm – Dentix			
27.	Software	Application	Oracle eclipse – latest version			
28.	Software	Application	Oracle Java – latest version			
29.	Software	Application	Pearson Test Generator – latest version			
30.	Software	Application	Payment Processing – Chase Creditcard Reader Paymenttech			
31.	Software	Application	SAS Institute Version 9.4			
32.	Software	Application	Secure Browser – latest version			
33.	Software	Application	Smart Technologies Notebook – Latest version			
34.	Software	Application	TurningPoint Technologies Polling Solution			
35.	Software	Application	Sketchup Designing Solution – latest version			
36.	Software	Application	Projecto Facility Wizard – latest version			
37	Software	Application	Disaster Recovery CA arcserve backup for Windows and Linux			
38.	Software	Application	Data Backup and Retention CA arcserve Essential File Server Solutions			
39.	Software	Application	Network Monitoring and Management What's Up Gold			
40.	Software	Application	Project Management BlueBeam Revu			
41.	Software	Application	File Management - BlueBeam			
42.	Software	Application	Microsoft Windows Server Enterprise Edition			
43.	Software	Application	VMware vSphere Enterprise Plus (v5.5)			

44.	Software	Maintenance	VMware ThinApp License (50)			
45.	Software	Maintenance	MS SQL Server			
46.	Software	Maintenance	HP SAN			
47.	Software	Maintenance	SSL Website security certificates			
48.	Software	License	Juniper VPN Maintenance			
49.	Software	License	Red Hat Enterprise Linux Server standard subscription			

Computing and Infrastructure

City Colleges of Chicago uses HP computers and peripherals in multiple form factors with varying processing power determined by the application. Only new, manufacturer provided equipment will be acceptable; no rebuilt or refurbished equipment will be accepted. The Proposer must be a VAR (Value Added Reseller) or Authorized Service Provider and be able to sell and service the current requested models upon which they bid, as well as future models designated by CCC. Pricing is to be based off the configurations noted with percentage off list prices for future models proposed to CCC and accepted by CCC management. Vendor is to maintain license renewal information in a tracking database and process renewal with notification to CCC for all software purchased under this contract.

Description is shown of the manufacturer indicated. They are used to identify a minimum level of quality and acceptability. If you are bidding an alternate product(s), detailed specifications and product sheets are required in order for the alternative bid to be considered. City Colleges of Chicago will make final determination on quality.

ID #	Category	Sub-Category	Specifications	Manufacturers/ Models offered	Warranty Available Y/N	% of Discount off List Price
1.	Hardware	Mobile Device	HP Business Laptop HP Elite series			
2.	Hardware	Mobile Device	MacBook Pro			
3.	Hardware	Mobile Device	Apple Tablet iPad/iPad Pro			
4.	Hardware	Mobile Device	Microsoft Surface Pro			
5.	Hardware	Desktop	HP Business PC HP Elite Desktop series			
6.	Hardware	Printer	HP DesignJet			
7.	Hardware	Printer	HP MFP			
8.	Hardware	Printer	HP Color LaserJet			
9.	Hardware	Printer	HP Black and White			
10.	Hardware	Printer	Mobile Printer – HP OfficeJet 200 series			
11.	Hardware	Peripherals	Wireless Keyboard – Logitech			
12.	Hardware	Peripherals	Wired Keyboard – HP			
13.	Hardware	Peripherals	Wireless Mouse – Logitech			
14.	Hardware	Peripherals	Wired Mouse – HP			

15.	Hardware	Peripherals	Battery – HP			
16.	Hardware	Peripherals	Power cable Desktop/Laptop/Monitor			
17.	Hardware	Peripherals	Docking Station – HP			
18.	Hardware	Peripherals	Headphones – Radio Design Lab Stereo – AMP D-SH1			
19.	Hardware	Peripherals	Disk Drive – Internal and External			
20.	Hardware	Peripherals	Desktop/Laptop RAM Memory Product			
21.	Hardware	Peripherals	Fujitsu Document Scanner			
22.	Hardware	Monitor	HP Business Monitor Elite Series			

Networking and Servers

ID #	Category	Sub-Category	Specifications	Manufacturers/Models offered	Warranty Available Y/N	% of Discount off List Price
1.	Hardware	HP Single Task Server	HP DL360 Gen9 8SFF CTO Server			
2.	Hardware	Multi Task Server	HP ProLiant DL380 Gen9 Server			
3.	Hardware	Blade Server	HP ProLiant BL680c G7			
4.	Hardware	Router	Cisco ISR 4451 AX Bundle with APP and SEC license			
5.	Hardware	Power Supply	AC Power Supply for Cisco ISR			
6.	Hardware	Router	Cisco ISR 4321 AX Bundle w/APP SEC lic			
7.	Hardware	Router	Cisco ISR 4351 AX Bundle w/ APP SEC lic			
8.	Hardware	Router	ASR 9001 Chassis with 60G Bandwidth			
9.	Hardware	Power Supply	750W AC Power Supply for ASR-9001			
10.	Hardware	Router	Cisco ASR 1002-X			
11.	Hardware	Power Supply	AC Power Supply for Cisco ISR			
12.	Hardware	Switches	Cisco Nexus 9000 series switch			
13.	Hardware	Power Supply	Nexus 9500 3000W AC PS			
14.	Hardware	Switches	Nexus 9500 linecard 48p 1/10G SFP+			
15.	Hardware	Switches	Nexus 9300 with 48p 10G SFP+			
16.	Hardware	Switches	Cisco 3850 Series switch			
17.	Hardware	Power Supply	750W AC Power Supply for ASR-9001			
18.	Hardware	Power Supply	1100W AC Config 1 Secondary Power Supply			

19.	Hardware	Switches	Cisco Nexus 2000 Series			
20.	Hardware	Storage	HP LTO Ultrium 4 - 800 GB / 1.6 TB			
21.	Hardware	Switches	Nexus 2348UPQ with 4 Bidi or 2FET-40G and 8FET-10G			
22.	Hardware	Switches	Catalyst 4500 X Series Switches			
23.	Hardware	Wireless Controllers	Cisco 8540 Wireless Controllers			
24.	Hardware	Switches	Cisco Nexus 9000 series switch			
25.	Hardware	Router	Cisco ISR 4451 AX Bundle with APP and SEC license			
26.	Hardware	Power Supply	AC Power Supply for Cisco ISR			

Security

CCC's Safety and Security Department is heavily reliant on technology equipment, software and services to keep our community safe. The Safety and Security Department uses specialized equipment, such as card readers, thermal printers, and Security Management System software to secure our physical environment and, because of the investment CCC has made in our video management system, proposing vendors must either be an existing authorized Milestone Systems reseller, or become an authorized reseller for Milestone Systems as a pre-requisite to being awarded a contract for the Security Equipment and Software component of this RFP.

Description is shown of the manufacturer indicated. They are used to identify a minimum level of quality and acceptability. If you are bidding an alternate product(s), detailed specifications and product sheets are required in order for the alternative bid to be considered. City Colleges of Chicago will make final determination on quality.

ID #	Category	Sub-Category	Specifications	Manufacturers /Models offered	Warranty Available Y/N	% of Discount off List Price
1.	Software	Application	GPS Vehicle Monitoring			
2.	Software	Maintenance	Maintenance/Preventative Maintenance Agreements on Equipment (Security Cameras, Alarm Systems, Turnstiles, Employee/Student ID Systems)			
3.	Hardware	Fargo Electronics	Fargo DTC 4500			
4.	Software	Maintenance	Schlage SMS Software			
5.	Hardware	ISO MIFARE SMART CARD	ID CARD 9520M1			
6.	Hardware	Fargo Electronics-YMCKOK Full Color	PRINTER RIBBON 45200			
7.	Hardware	Lanyard Blue W/NPS Hook38	2135-3002			
8.	Hardware	Thermal Print Head Replacement	PRINT HEAD 47500			
9.	Hardware	Silver Clips - STRPCLP	CLIPS 2HLSMOFAC			

10.	Hardware	Thermal Printable Adhesive	TAPE			
11.	Hardware	Honeywell Digital Key Pad	KEY PAD 6160			
12.	Hardware	CK Dual Tech Long Range Motion Detectors	MOTION DETECTORS			
13.	Hardware	In/Out Door Sirens	SIRENS - Milestone			
14.	Hardware	DYMO Label Writer	DYMO Label Writer 450 Turbo			
15.	Hardware	Honeywell Vista Zone Pad	128BPTSIA			
16.	Hardware	Back Up Battery Packs	Battery Packs			
17.	Hardware	Brady Table Top Punch	SLOT PUNCH 3942-1510			
18.	Hardware	Dolica Camera Tripods	TRIPOD AX620B100			
19.	Hardware	Scanners	Fujitsu ix500 SCANNER			
20.	Hardware	Camera	Axis Camera 3367 Network Camera			
21.	Hardware	Camera	Axis Camera Q6055 PTZ Network Camera			

Item No. 2 – Add – Exhibit C – Illustrative Cost Proposal
Proposers are required to complete and submit with all proposals for evaluation purposes.

EXHIBIT C
ILLUSTRATIVE COST PROPOSAL

Below is an illustrative list of categorized items that is typically requested of the awardee of this particular type of contract. Please use the provided illustrated table format as shown in when submitting your price proposals.

Computing	List/Catalog Cost	Cost Plus Discount %	Amount (Net Price)	Warranty Period in Years	Warranty Cost	Comments
Laptops - HP Elite 840 G5						
Tablets - Microsoft Surface Pro 6						
Desktops - HP Elite 800 G4						
Security	List/Catalog Cost	Cost Plus Discount %	Amount (Net Price)	Warranty Period in Years	Warranty Cost	Comments
Security Cameras - Axis camera Model 3367						
Honeywell Vista Zone Pad - 128BPTSIA						
Milestone Software - Xprotect						
Infrastructure	List/Catalog Cost	Cost Plus Discount %	Amount (Net Price)	Warranty Period in Years	Warranty Cost	Comments
Cisco Nexus - N9K-C9504-B2						
Cisco ASR 1002-Xrouter						
HP Balde Server - HPE ProLiant BL460c						
Software	List/Catalog Cost	Cost Plus Discount %	Amount (Net Price)	Warranty Period in Years	Warranty Cost	Comments
1000 Zoom Licenses						
Adobe Acrobat Pro License						
Microsoft Visio Licenses						

END OF ADDENDUM