



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

gwinnettcounty

April 07, 2016

**REQUEST FOR PROPOSAL
RP015-16**

The Gwinnett County Board of Commissioners are soliciting competitive sealed proposals from qualified service provider providers for the **Maintenance of Computers, Printers, Scanners, Servers and Peripheral Devices on an Annual Contract** with Four (4) Options to Renew for the Department of Information Technology.

Proposals must be returned in a sealed container marked on the outside with the Request for Proposal number and Company Name. Proposals will be received until **2:50 P.M. local time on May 02, 2016** at the Gwinnett County Purchasing Office, 75 Langley Drive, Lawrenceville, Georgia 30046. Any proposal received after this date and time will not be accepted. Proposals will be publicly opened and only names of submitting firms will be read at **3:00 P.M.** A list of firms submitting proposals will be available the following business day on our website www.gwinnettcounty.com.

A pre-proposal conference is scheduled for **10:00 A.M. on April 20, 2016** at the Gwinnett County Financial Services - Purchasing Division – 2nd Floor, 75 Langley Drive, Lawrenceville, Georgia 30046. All service providers are urged to attend. Questions regarding proposals should be directed to Terri Shirley, Purchasing Associate II at terri.shirley@gwinnettcounty.com or by calling 770-822-7788, **no later than 3:00 P. M. on April 22, 2016**. Proposals are legal and binding upon the bidder when submitted. One unbound original and four (4) copies should be submitted.

Successful service provider will be required to meet insurance requirements. The Insurance Company should be authorized to do business in Georgia by the Georgia Insurance Department, and must have an A.M. Best rating of A-5 or higher.

Gwinnett County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County Government should be directed to Michael Plonowski, Gwinnett County Justice and Administration Center, 770-822-8015.

The written proposal documents supersede any verbal or written prior communications between the parties.

Selection criteria are outlined in the request for proposal documents. Gwinnett County reserves the right to reject any or all proposals to waive technicalities and to make an award deemed in its best interest.

Award notification will be posted after award on the County website, www.gwinnettcounty.com and companies submitting a proposal will be notified via email.

We look forward to your proposal and appreciate your interest in Gwinnett County.

Terri Shirley
Purchasing Associate II

TS/jc

The following pages should be returned in duplicate as your bid:

**Proposal Fee Schedule, Pages 15-44
(Separately Sealed Envelope)
References, Pages 45- 46
Contractor Affidavit, Page 49**



The Gwinnett County Board of Commissioners is soliciting proposals from qualified service providers for the Maintenance of Computers, Printers, Scanners, Servers and Peripheral Devices on an Annual Contract. The service provider will maintain all computers, printers, scanners and peripherals on a County-wide basis.

Computer, Printer, Scanner and Peripheral Maintenance Agreement Requirements

Support Requirements:

1. Service provider must provide procedures/tools to track customer satisfaction levels.
2. **Service provider staff must be trained in servicing the following: HP Storage Arrays, HP Notebooks and Pads and Dell Desktops, Dell Notebooks, Microsoft Surface, Source Tech Printers, Ricoh Scanners, Kodak scanners; HP, Epson, and Lexmark printers; Panasonic Toughbooks and scanners; and other various computer and printer equipment.**
3. Service provider must provide service escalation procedures and contact info with proposal response.
4. Respondent must demonstrate that local staff can comply with Gwinnett County's needs for timely maintenance. *Please provide Technician or System Engineer call log.*
5. Service provider specialization in the maintenance of desktop computers, notebook computers, printers, scanners, and external peripheral equipment such as external hard drives, etc.
6. Availability of Local (Atlanta) based support staff, maintenance facilities, and parts.
7. Guaranteed on-site response time four (4) hours or better for all equipment. *Please provide reporting on response time and escalation procedures, including priority level and explanation, assigned to the account.*
8. Continuous effort until problem is successfully resolved.
9. Parts, labor, and travel included in maintenance cost.
10. **PREVENTATIVE MAINTENANCE SERVICES (PM)**
For Printers - Use the following as a guide: Vacuum dust from circuit board assemblies, thoroughly clean the printer's transport system to include removal of all toner residue and paper debris, remove toner/paper dust from the fuser assembly, clean cooling fans, inspect bushing and fan axle, thoroughly inspect and lubricate machine gears, clean exterior cabinet, remove inks and tape residue, regular diagnostics for trouble shooting, check rollers for wear, test print for quality print, record page count, when service provider is finished provide a detailed checklist showing what was done did and list any recommendations you may have.
11. Emergency System replacement if outage exceeds 8 hours. Replacement will be like or better. (Please refer to *Specific Requirements #2*)
12. Remote and local diagnostic capability.
13. Field Change Orders including FRU (Field Replaceable Units).
14. Predictive maintenance via on-line monitoring software/hardware.
15. Critical Parts Availability.
Based on the included inventory numbers, the County would expect the service provider to maintain all parts needed to get our printers or scanners operational within the stated timeframes or, have spares to "loan" the County until it can be repaired.
16. Dispatch Service 7:00am to 6:00pm Monday - Friday.

17. Technical hardware/software support services.

Staffing Requirements:

1. Service provider must have adequate staffing in the Metropolitan Atlanta area to service an account of this size and scope.
2. Service provider must provide technical staff for hardware, hardware management software, and firmware support. Service provider should also have Operating System experience to assist in troubleshooting hardware.
3. System Engineers must have original equipment manufacturer or equivalent training.
4. Service provider to provide organizational chart and list of resumes or fact sheets for all personnel participating in the maintenance contract. *Please provide updated list of contact names and numbers for escalation purposes on a monthly basis.*

Specific Requirements:

1. On-site service coverage, 1-800 Dispatching Service staffed by company employees, Maintenance and access to parts available, Service provider technicians must have the ability to call system engineers on site all of the above available 7:00am to 6:00pm, Monday - Friday.
2. Emergency System replacement if outage exceeds 8 hours. It will be the County's discretion of waiting on parts to be ordered or having the service provider supply a "loaner" until the equipment can be fully repaired or replaced. In the event that covered equipment cannot be satisfactorily repaired, service provider will replace with like, or better, hardware that will become the property of Gwinnett County.
3. Regularly scheduled preventive maintenance (PM) during normal business hours. Please provide proposed schedule. Preventive maintenance must include PM kits and cleaning supplies. Service provider must perform PM on printers at least once per contract year, and PM on scanners quarterly per contract year.
4. Guaranteed on-site response time of (4 hours) or better for all equipment.
5. Continuous effort for problems beyond normal business hours.
6. Toll-Free Hot-Line backup for service calls.
7. Automated Service Call Tracking and problem reporting. *(Monthly report required or access to customer Internet site for this account).*
8. Remedial maintenance, as required, to be performed on site during standard hours of coverage. Service provider will automatically activate back-up plan to involve technical resources should any extraordinary problem cause repairs to exceed predetermined time limits.
9. In the event that a failure is deemed by the service provider to be "user damaged" and subject to time and materials, (ex. Spillage, Virus, damage other than manufacturer defect) the following items will be required prior to County accepting responsibility:
 - Written explanation of how "user damaged" determination was made.
 - Complete written description of damage.
 - Digital photo of damage.
 - Written recommendation for the prevention of similar future damage.

Parts Requirements:

1. Replacement parts must be manufactured by the original equipment manufacturer and be new or remanufactured and re-certified at the same level as the original part.
2. Parts must reflect the current engineering changes (EC) and features.

3. Local (Atlanta) critical parts inventory accessible 7:00am to 6:00pm, Monday - Friday.
4. The maintenance service provider must describe the out of town parts depots and procedure used to retrieve parts. *Please submit procedure along with proposal response.*

General Conditions:

1. All equipment listed in this proposal must be covered under the new maintenance agreement.
2. Service provider must provide service escalation procedures with proposal response.
3. All responses must include five or more local references, with the same or similar type equipment as Gwinnett County. Include their name, position designation, address, telephone number, and email address.
4. EC (Engineering Changes) released by the original equipment manufacturers must be available to be installed with two months of the release date and with no cost to Gwinnett County. *Please submit procedure for compliance with requirement.*
5. The maintenance contract must provide for addition and deletion of equipment at any time. *Please submit procedure for compliance with requirement.*
6. The service provider must provide qualified maintenance support for all equipment installed at Gwinnett County and for all additional equipment at the end of the warranty period.
7. Service provider must have the capability and a procedure in place to provide Gwinnett County with electronic reports, or access to customer Internet site for this account listing problem call history, as well as, preventive maintenance history. *The County's preference is access to a customer Internet site for this account.*
8. Service provider must state all charges associated with equipment certification and acceptance for maintenance.
9. Service provider must assign a single permanent service account representative, as well as, a lead technician to provide service coordination for all equipment.
10. Service provider must provide evidence that service staff is certified by Hewlett Packard, Gateway, Dell, Kodak, and Panasonic to provide warranty service on computer equipment.
11. Service provider must provide a list of all charges not covered under the base maintenance agreement pricing. (examples: would be trip charges, labor rates for non-covered damage, etc.)

The service provider must also agree to perform maintenance services in such a manner that the value of the County's investment is protected and will remain eligible for warranty coverage by the original manufacturer. All proposal pricing is *fixed and inclusive*. Service calls will be placed by the Gwinnett County Help Desk or the County's technical staff. The Service provider is to provide a complete maintenance pricing list with a cost per unit and extended maintenance coverage costs for each item of equipment. The current list will be modified from time to time by Gwinnett County to reflect acquisitions, changes, or deletions of equipment. The selected service provider must have demonstrated successful performance on installations of a similar nature to that requested by the proposal. References for a minimum of five successfully supported hardware systems (similar to Gwinnett County's computer equipment) serviced by the service provider within the last three years, in organizations of similar size, must be supplied.

Server Maintenance Agreement Requirements**Support Requirements:**

1. Service provider must provide procedures/tools to track customer satisfaction levels.
2. Service provider staff must be trained in servicing new and existing Compaq/HP, Dell and IBM equipment.
3. Service provider must provide service escalation procedures with proposal response.
4. Respondent must demonstrate that local staff can comply with Gwinnett County's needs for timely maintenance.
5. Availability of Local (Atlanta) based support staff and maintenance facilities.
6. Guaranteed on-site response time (4) hours or better for all equipment. *Please provide reporting on response time and escalation procedures, including priority level and explanation, assigned to the account.*
7. Continuous effort until problem is successfully resolved.
8. Parts, labor, and travel included in maintenance cost.
9. Emergency System option to replace if outage exceeds 8 hours.
10. Remote and local diagnostic capability.
11. Field Change Orders including FRU (Field Replaceable Units).
12. Critical parts availability including hard drives, power supplies, fans, RAID controller cards, memory modules, processors, etc.
13. Dispatch Service 7 X 24 X 365.
14. Software support services such as HP Insight Manager and firmware.
15. Technical hardware/software support services.

Staffing Requirements:

1. Service provider must have adequate staffing in the Metropolitan Atlanta area to service the account.
2. Service provider must provide technical staff for hardware, hardware management software, and firmware support. Service provider should also have Operating System experience to assist in troubleshooting hardware.
3. System Engineers must have original equipment manufacturer or equivalent training.
4. Service provider to provide organizational chart and list of resumes or fact sheets for all personnel participating in the maintenance contract. *Please provide updated list of contact names and numbers for escalation purposes on a monthly basis.*
5. Service provider must assign a lead engineer to oversee the Gwinnett County account on a daily basis.

Specific Requirements:

1. On-site service coverage available, 1-800 Dispatching Service, staffed by company employees, Maintenance and access to parts, service provider technicians must have the ability to call system engineers on site on a 7x24x365 basis.
2. Emergency System replacement if outage exceeds 8 hours. It will be the County's discretion of waiting on parts to be ordered or having the service provider supply a "loaner" until the equipment can be fully repaired or replaced.
3. Remote and local diagnostic support services.
4. Guaranteed on-site response time of (4 hours) or better. Continuous effort for problems beyond normal business hours.
5. Service provider must provide at no additional cost, installation planning and assistance/review of hardware specifications for new equipment.
6. Automated Service Call Tracking and problem reporting. (*Monthly report required or access to customer Internet site for this account*).
7. Remedial maintenance, as required, to be performed on site during standard hours of coverage. Service provider will automatically activate back-up plan to involve technical resources should any extraordinary problem cause repairs to exceed predetermined time limits.

Parts Requirements:

1. Replacement parts must be manufactured by the original equipment manufacturer and be new or remanufactured and re-certified at the same level as the original part.
2. Parts must reflect the current engineering changes (EC) and features.
3. Local (Atlanta) critical parts inventory accessible 7 X 24.
4. The maintenance service provider must describe the out of town parts depots and procedure used to retrieve parts. *Please submit procedure along with proposal response.*

General Conditions:

1. All equipment listed in this proposal must be covered under the new maintenance agreement.
2. Service provider must provide service escalation procedures with proposal response.
3. All responses must include five or more local references, with their name, position designation, address, email address, and telephone number, with the same or similar type equipment as Gwinnett County.
4. EC (Engineering Changes) released by the original equipment manufacturer must be available to be installed within two months of the release date and with no cost to Gwinnett County.
5. The maintenance contract must provide for addition and deletion of equipment at any time. *Please submit procedure for compliance with requirement.*
6. The service provider must provide qualified maintenance support for all equipment installed at Gwinnett County and for all additional equipment at the end of the warranty period.
7. Service provider must have the capability and procedure to provide Gwinnett County with reports, or access to customer Internet site for this account listing problem call history. *The County's preference is access to a customer Internet site for this account.*

8. Service provider must assign a single permanent service account representative to provide service coordination for all platforms.
9. Service provider must provide evidence that service staff is certified by Compaq/Hewlett Packard, Microsoft, Panasonic, Dell and IBM to provide warranty service on Compaq/Hewlett Packard, Microsoft, Panasonic, Dell and IBM equipment.

The service provider must also agree to perform maintenance services in such a manner that the value of the County's investment is protected and will remain eligible for warranty coverage by the original manufacturer. All proposal pricing is *fixed and inclusive*. Service calls will be placed by the Gwinnett County Help Desk or the County's technical staff. The service provider is to provide a complete maintenance pricing list with a cost per unit and extended maintenance coverage costs for each item of equipment. Please provide the cost to cover the entire server and the cost to cover only the system board and processors contained in the server unit, even if the cost is the same. For example, the service provider must state the cost per unit for systems under warranty, and the cost per unit for systems that are no longer under warranty. The county will pay one or the other, not both. The current list will be modified from time to time by Gwinnett County to reflect acquisitions, changes, or deletions of equipment. The selected service provider must have demonstrated successful performance regarding support of a similar nature to that requested by the proposal. References for a minimum of five successfully supported hardware systems (similar to Gwinnett County's Compaq/Hewlett Packard, Dell and IBM hardware and system software configuration) serviced by the service provider within the last three years, in organizations of similar size, must be supplied.

***The list of locations (below) and or equipment could change throughout the contract period. Gwinnett County reserves the right to add and/or remove locations and or equipment at County's discretion.

Description/Location	Street	Zip
Activities Bldg.	5220 Singleton Rd. Norcross	30093-2435
Administration	770 Airport Road Lawrenceville	30045-4450
Airport Adm/Police Aviation	600 Brisco Blvd. Lawrenceville, Ga	30045-4680
Animal Control	884 Winder Hwy., Lawrenceville	30045
Aquatic & Activity Ctr	1063 Rockbridge Road (Mtn Park)	30087
Baycreek Park	175 Azora Road, Grayson (Bay Creek Park)	30017
Best Friend Park Activity Bldg.	6224 Jimmy Carter Blvd, Norcross Best Friend Park	30071-2312
Best Friend Park Pool	6224 Jimmy Carter Blvd, Norcross Best Friend Park	30071-2312
Bethesda Park	225 Bethesda Church Rd, Lawrenceville	30044-4243
CDBG-Office	575 Old Norcross Rd. Lawrenceville	30045-8723
Centerville Community Center	3025 Bethany Church Rd. Snellville	30039
Central Facility, Old Walmart	455 South Clayton, Lawrenceville	30045
Civic Center-Conv.	6400 Sugarloaf Pkwy, Duluth	30097-4091
Collins Hill Aquatic Center	2220 Collins Hill Road, Lawrenceville	30043-2305
Collins Hill Park	2225 Collins Hill Road, Lawrenceville	30043-2305
Community Center	4650 Peachtree Industrial Blvd, Norcross	30071-1514
Community Ctr/Pool	Bogan Park 2723 North Bogan Rd Buford	30519-3950
Concession Stand	5 College St. Lillian Webb Field, Norcross	30071-2541
Concession Stand/Press	211 Cemetery St Cemetery Ball Field, Norcross	30071-4228
Concession Stand/Restroom	225 Benson St. Lawrenceville (Rhodes Park)	30045-4955
Concession/Office	5050 Five Forks Trickum, Lilburn (Mtn Park)	30047-5517
Control Building	2601 Buford Dam Rd. Buford (Lanier Plant)	30518-2040
Correctional Institute	750 Hi Hope Rd. Lawrenceville	30046
Dacula Park Activity Bldg.	2735 Old Auburn Road, Dacula /Park	30019-2131
Dacula Park Swimming Facility	205 Dacula Rd Dacula/Dacula Park	30019-2131
Detention Center	2900 Highway 316 Lawrenceville	30043-4588
Dewatering/Outeq	858 Tom Smith Rd. Lilburn (Yellow River WWTP)	30047-2216
Dist. 1 Maint Barn	2922 Bart Johnson Rd, Buford	30519-3920
Dist. 2 Maint Barn	2334 Peachtree Industrial, Duluth	30096-4229
Dist. 3 Maint Barn	425 Hoke O' Kelly Mill Rd. Snellville	30078-2242
Dist. 4 Maint Barn	638 Hosea Rd, Lawrenceville	30045-6728
Dist. 5 Maint Barn	4115 Arcadia Rd, Norcross	30093-3002
DWR Central Facility	684 Winder Hwy Lawrenceville	30045-5012
Environmental & Heritage Center	2020 Clean Water Drive, Buford	30519
Equipment & Bldg.	5 College St. Lillian Webb Field, Norcross	30071-2541
Equipment/Container	9 Harmony Grove Rd., Lilburn (Harmony GP)	30047-6156
Facilities Maint.	312 Hwy 29, Lawrenceville	30045-5006
Female Seminary	415 Perry Street, Lawrenceville	30045-4836
Fire Academy	3600 Braselton Hwy., Dacula	30019
Fire Apparatus	600 Swanson Rd., Lawrenceville	30043
Fire Headquarters	408 Hurricane Shoals Rd. Lawrenceville	30045
Fire Station #1	57 College St Norcross	30071-2541

Description/Location	Street	Zip
Fire Station #10	642 Russell Rd., Lawrenceville	30043-3636
Fire Station #10 (New)	1131 Rock Springs Rd., Lawrenceville	30043
Fire Station #11	Live Oak Parkway Norcross	30093
Fire Station #12	2326 Lenora Church Rd., Snellville	30078-6914
Fire Station #13	323 Hwy 23, Suwanee	30024-2267
Fire Station #14	1600 Highway 23 Buford	30518-3667
Fire Station #15	275 Perry St., Lawrenceville	30045-4840
Fire Station #16	195 Dacula Rd., Dacula	30019-2144
Fire Station #17	2739 Brooks Rd., Dacula	30019-1946
Fire Station #18	1515 Mineral Springs Rd., Hoschton	30548
Fire Station #19	3275 N. Berkeley Lake Duluth	30096-3054
Fire Station #2	12 Harmony Grove Rd., Lilburn	30047-6157
Fire Station #20	1801 Cruse Rd Lawrenceville	30044-2322
Fire Station #21	470 Old Peachtree Suwanee	30024-2977
Fire Station #22	2180 Stone Drive, Lilburn	30047-5514
Fire Station #23	4355 Steve Reynolds Blvd, Norcross	30092-3362
Fire Station #24	2735 Mall Of Georgia, Buford	30519
Fire Station #25	3575 Lawrenceville Highway,	30045
Fire Station #26	6075 Suwanee Dam Rd., Sugar Hill	30518
Fire Station #27	2825 Old Fountain Rd., Dacula	30019
Fire Station #28	3725 Rosebud Rd., Loganville	30052
Fire Station #29	2800 Thompson Mill Road, Buford	30518
Fire Station #3	4394 Five Forks Trickum Rd., Lilburn	30047-3218
Fire Station #30	1052 Ozora Rd., Loganville	30052
Fire Station #31	1061 Collins Hill Rd., Lawrenceville	30043
Fire Station #4	5550 Spalding Dr., Norcross	30092-2501
Fire Station #5	3001 Old Norcross Rd. Duluth	30096
Fire Station #6	3890 Johnson Drive, Lithonia	30039-8446
Fire Station #7	3288 Hwy 120, Duluth	30096-3618
Fire Station #8	2244 Hwy 20, Grayson	30017-1627
Fire Station #9	1900 Five Forks Trickum Rd., Lawrenceville	30044-5938
Fleet Headquarters	620 Swanson Dr., Lawrenceville	30043-4538
G.C. Annex Bldg.	750 S. Perry St. Lawrenceville	30045-3233
George Pierce	55 Buford Hwy, Suwanee (George Pierce)	30024-2344
George Pierce Park Activity Bldg.	55 Buford Hwy, Suwanee (George Pierce)	30024-2344
GJAC	75 Langley Dr. Lawrenceville	30045-6935
Grayson Pum Station	300 Grayson-New Hope Road, Grayson	30017
Harmony Grove Park Concession	9 Harmony Grove Rd., Lilburn (Harmony GP)	30047-6156
Health Center	15 S Clayton Lawrenceville	30045-5792
Intake Control	Woodlake Dr. , Buford	30518-2040
Justice Center	446 W. Crogan St. Lawrenceville	30045-2424
Juvenile Court Bldg.	115 Stone Mountain Street, Lawrenceville	30045
Large Concession-A	4758 South Old Peachtree Road, Norcross	30071-1514
Large Concession	4707 South Old Peachtree Road, Norcross	30071-1514
Lenora Park Concession Bldg.	4515 Lenora Church Rd. Snellville (Park)	30039-5626

Description/Location	Street	Zip
Level Creek Ps	5138 Settles Bridge Rd, Suwanee	30024-1740
Little Mulberry Park	3855 Fence Road, Dacula	30011
Maintenance	600 Swanson Dr. Lawrenceville	30043-4538
Maintenance Bldg.	4651 Britt Road Norcross/Lucky Shoals	30093-4955
Maintenance Bldg.	6224 Jimmy Carter Blvd, Norcross Best Friend Park	30071-2312
Maintenance	205 Dacula Rd Dacula/Dacula Park	30019-2131
Maintenance	225 Bethesda Church Rd, Lawrenceville	30044-4243
Maintenance Bldg.	3530 Cruse Road Lawrenceville Beaver Ruin	30044-3129
Maintenance Bldg.	5050 Five Forks Trickum, Lilburn (Mtn Park)	30047-5517
N Chatt Interceptor	4858 River Hollow Run, Norcross	30096-6189
Northside Precinct	2735 Mall Of Georgia Blvd., Buford	30019
Old Courthouse	185 Crogan Street	30045-4941
Pavilion	4901 E. Jones Bridge, Norcross (Park)	30092-1211
Picnic Pavilion 1	4651 Britt Road Norcross/Lucky Shoals	30093-4955
Picnic Pavilion 2	4651 Britt Road Norcross/Lucky Shoals	30093-4955
Police - Central Precinct	3125 Satellite Blvd, Duluth	30096-9093
Police - Headquarters	770 Hi Hope Rd Lawrenceville	30043-4540
Police - North Precinct And Tag Office	2735 Mall Of Georgia, Buford	30519
Police - Southside Precinct	2190 Stone Drive, Lilburn	30047-5714
Police - Westside Precinct	6160 Crescent Dr. Norcross	30071-2999
Police Annex	800 Hi Hope Road, Lawrenceville	30045
Police Headquarters	770 Hi-Hope Rd., Lawrenceville	30045
Police Training	845 Winder Hwy., Lawrenceville	30045
Pump Station	2735 Springdale Rd, Snellville (NBC)	30039-3656
Pump Station	Hwy 29 & Alcovy Rd	30043-4700
Pump Station	229 Ezzard Rd/Pine Valley, Lawrenceville	30045-2317
Pump Station	550 Indian Trail, Lilburn Jackson Creek	30047-3720
Rabbit Hill Park	400 Rabbit Hill Road Dacula	30019-2059
Recreation Maint Trls	598 Swanson Rd., Lawrenceville	30043-6721
Recycling Center	4300 Satellite Blvd, Duluth	300965068
Refueling Station	703 Scenic Highway Lawrenceville	30045-6364
Refueling Station	6160 Crescent Dr. #2 Norcross	30071-2999
Refueling Station	1600 Buford Hwy #14 Buford	30518-3667
Refueling Station	3155 Pate Rd Summerville Middle #4 Snellville	30078-5099
Refueling Station	2180 Stone Dr. Lilburn #11	30047-5714
Refueling Station	3608 Braselton Hwy. Dacula #13	30019-1067
Refueling Station	53 Gwinnett Dr. Bus Shop #9 Lawrenceville	30045-5623
Refueling Station	684 Winder Hwy. Lawrenceville #15	30045-6940
Rhodes Jordan Community Center	225 Benson St. Lawrenceville (Rhodes Park)	30045-4955
Rhodes Jordan Park Senior Center	225 Benson St. Lawrenceville (Rhodes Park)	30045-4955
Rhodes Jordan Tennis Center	225 Benson St. Lawrenceville (Rhodes Park)	30046
Ronald Regan Park	2777 Five Forks Trickum Rd, Lilburn	30044
Sewage Pumping	4511 JB Circle (Wolf Creek Chattahoochee)	30092
Shoal Creek Plant	1755 Buford Dam Road, Buford	30518
Shoal Creek Raw Water Intake	1620 Buford Dam Road, Buford	30518

Description/Location	Street	Zip
Shoals Creek P.S.	Shoal Creek (695 Papermill Rd., Lawrenceville)	30045-2317
Shorty Howell Park	2750 Pleasant Hill Rd, Duluth (Shorty Howell)	30096
Sign Building	1850 Distribution, Duluth	30097
Sign Shop	639 Hi Hope Rd., Lawrenceville	30043-4586
Sludge Bldg.	Crooked Creek, 6557 Plant Dr., Norcross	30092-2235
Sycamore Summit	5722 Cardigan Trace, Sugar Hill	30518-6323
Tag Office - Norcross	5030 Georgia Belle Ct., Norcross	30093-2667
Tag Office - Peachtree	5270 Peachtree Pkwy, Ste 110, Norcross	30092-2558
Tag Office - Snellville	Oak Rd., Snellville	30078
Trailer	872 Hi Hope Rd., Lawrenceville	30043-4543
Transit Facility-Fueling Site	703 Scenic Hwy, Lawrenceville	30045-6364
Transit Facility-Shop	703 Scenic Hwy, Lawrenceville	30045-6364
Treatment Plant Jack's Creek	4002 Leach Road Snellville	30039-4211
Tribble Mill Park	2125 Tribble Mill Pkwy Grayson, Tribble Mill Park	30017
Vines	3500 Oak Grove Road, Loganville	30052-2256
Water Tank	Medlock Bridge Rd., Norcross	30092-3082
Wayne Hill Advanced Waste Water	3276 Financial Center Way Buford	30519-4912
Women's Shelter	690 Hi Hope Rd., Lawrenceville	30045-4587

PROPOSAL SUBMISSION INSTRUCTIONS

Specific Instructions

The submitted proposal package should be responsive to the specific range of issues elaborated in this request. Submission of excessive "boiler plate" information, including sales brochures is discouraged. Service providers are requested to submit one **(1) unbound original (use binder clip or rubber band), four (4) bound copies, and one (1) disc of the entire proposal package (without the cost proposal)**. All copies of the proposal must be identical. The full cost of proposal preparation is to be borne by the proposing firm. Proposals should include the following as a minimum:

1. Provide a project organization chart describing all key personnel including point of contact with the County's agents; personnel responsible for performance of the project coordination of all sub-consultants; personnel responsible for performance of the project manager. Describe any special skills or experience that key personnel might contribute to the successful completion of this particular project. Provide resume information of all key individuals and managerial staff, along with the total number of employees in the firm.
2. Provide a description of the special experience, capabilities, and technical resources that can be contributed to this contract by the submitting firm. A minimum of **five (5) references** should be provided which demonstrate the required skills and resources to accomplish the maintenance of computers, printers, scanners, servers, and other peripheral equipment. Please verify contact information and include contact name, complete address, telephone number, and email address for each reference. The service provider should select references which clearly represent a previous history of successful maintenance management contract of similar scope and size to Gwinnett County.
3. Submit a comprehensive fee proposal that will be applied to this contract, including any special fees. The attached Cost Proposal schedule should be used, and any additional fees that may be part of this project should be included. **Cost proposal to be submitted in separate envelope.**

Proposal Format and Content

To assure similarity in proposal information and to allow consistency in comparing proposals, proposers shall include material indicated below using sections numbered as indicated. Proposers may add additional sections or appendices, if required to convey additional information that will aid in determining the best solution for the County. The following format should be followed

Letter of Transmittal

Table of Contents

Section 1 - Introduction and Summary

Section 2 - Description of Services Provided

Section 3 - Detailed Pricing Information

Section 4 - Qualifications, Contact Information, and References

Section 5 - Tracking Procedures

Section 6 - Service Escalation Procedures

Section 7 - Monthly Reporting Procedures

Section 8 - Parts Retrieval Procedures and Parts Depot Location

Section 9 - Engineering Change Maintenance Procedure

Section 10 - Equipment Addition and Deletion Procedure

Miscellaneous Requirements & Information

Individuals, firms and businesses seeking an award of a Gwinnett County contract may not initiate or continue any verbal or written communications regarding a solicitation with any County officer, elected official, employee or other County representative without permission of the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the Board of Commissioners. Violations will be reviewed by the Purchasing Director. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

Proposals submitted are not publicly available until after award by the Gwinnett County Board of Commissioners. All proposals and supporting materials as well as correspondence relating to this RFP become property of Gwinnett County when received. Information submitted by a proposer in the proposal process shall be subject to disclosure after proposal award in accordance with the Georgia Open Records Act.

Proposals must be signed in ink by a company official that has authorization to commit company resources and shall contain the firm's full business address. The person(s) who will be responsible for the engineering, architectural, landscape architectural work shall be registered in the State of Georgia. Appropriate professionals for other professional services, licensed in the State of Georgia, shall be responsible for those portions of the work as may be required by law.

All applicable State of Georgia and Federal Laws, City and County ordinances, licenses and regulations of all agencies having jurisdiction shall apply to the service provider and project throughout and incorporated here by reference. The Agreement with the selected service provider, and all questions concerning the execution, validity or invalidity, capacity of the parties, and the performance of the Agreement, shall be interpreted in all respects in accordance with the Charter and Code of Gwinnett County and the laws of the State of Georgia.

No proposal shall be accepted from and no contract will be awarded to any person, firm, or corporation that is in arrears to Gwinnett County, upon debt or contract that is a defaulter, as surety or otherwise, upon any obligation to Gwinnett County or that is deemed irresponsible or unreliable by Gwinnett County. If requested, service provider shall be required to submit satisfactory evidence that they have a practical knowledge of the particular service proposed, and that they have the necessary financial resources to provide the proposed service.

Addenda & Opening of Proposals

It is the ultimate responsibility of the proposer to ensure that they have all applicable addenda prior to proposal submission. Addenda will be posted on our website: www.gwinnettcountry.com. Receipt of addenda should be acknowledged in the proposal on the appropriate form provided in this solicitation. Only the names of the submitting companies will be read at the opening. All proposals and evaluations will be kept strictly confidential throughout the evaluation, negotiation, and selection process.

All questions or request for additional information must be addressed to:

Terri Shirley, Purchasing Associate II, Gwinnett County Purchasing

E-mail: terri.shirley@gwinnettcountry.com

Phone: 770-822-7788

Fax: 770-822-8728 or 770-822-8735

Successful service provider is required within ten (10) days of the Notice of Award to provide the following:

- a. Certificate of Insurance as specified in the proposal document.
- b. Contractor Affidavit and Agreement

Failure to provide the above documents within ten (10) days after the Notice of Award may be just cause for the annulment of award. At the discretion of the County, the award may then be made to the next highest scoring responsible proposer.

Request for Clarification or Additional Information

Gwinnett County reserves the right to request clarification of information provided and to request additional information required to assist in the evaluation process.

Gwinnett County reserves the right to reject all proposals, to negotiate changes in the scope of work or services to be provided, and to otherwise waive any technicalities.

PROPOSAL EVALUATION AND SELECTION PROCEDURES

Proposals will be evaluated based on their relative responsiveness to the criteria described below and with those criteria's values weighted as shown below.

Description	Maximum Points
Qualifications and/Experience of Firm & Staff – background; number of years of experience; specific licensing, certification, training; demonstrated competence and experience in all areas of expertise required by scope of services demonstrated responsiveness and responsibility	30
Technical Approach and Capability – demonstrated understanding of and ability to meet or exceed the minimum requirements and specifications	30
References – Please provide 5 references of projects that are of the same size organization or larger. Do not include references that are significantly smaller than our current environment.	20
Cost and Financial Considerations – Please provide cost for the complete solution according to the specifications included in this proposal. Please provide in a separate, sealed envelope.	20
TOTAL	100
Optional Interview	20
MAXIMUM POINTS	120

Step 1: Evaluation Committee will evaluate responses according to the criteria as described above and score and rank the proposals. Evaluation Committee may short list the highest ranking proposers.

Step 2: Cost proposals will then be opened and scored and the results will be combined with the results of Step 1 scoring. After this scoring, a number of the highest ranking proposers may then be short listed. This would be at the discretion of the Evaluation Committee.

Step 3: At the discretion of the Evaluation Committee, presentation would be made to offer a brief explanation of the company's services and how the company proposes to provide maintenance for computers, printers, scanners and other peripheral items for the County. All costs associated with the interview (if required) and proposal preparation will be borne by the proposing firm. Interviews should be conducted within five (5) working days after request. If Gwinnett County exercises this right to conduct interviews, a maximum of 20 additional points may be assigned.

Gwinnett County reserves the right to negotiate optional scope of work items and fees with the highest ranking Service Provider. If a satisfactory Contract cannot be negotiated with the highest ranked proposer, negotiations shall then be undertaken with the second ranked proposer and so on.

**PROPOSAL FEE SCHEDULE
 SUBMIT SEPARATELY IN A SEALED ENVELOPE**

Item #	Approx. Qty	Description	Monthly Unit Price (Warranty)	Monthly Unit Price (Non-Warranty)	Applicable Mics. Charges
SECTION A -COMPUTER, PRINTER, SCANNER, AND PERIPHERAL MAINTENANCE ITEMS					
1	1500	HP Laser Printers –LaserJet 5 series, LaserJet 6 series, LaserJet 2000 series, LaserJet 3000 series, LaserJet 3005 series, LaserJet 3010 series, LaserJet 4000 series, LaserJet 5000 series, LaserJet 8000 series, LaserJet 9000 series, LaserJet m600 series, LaserJet m500 series.	\$	\$	\$
2	20	HP Scanners - 5000 series, 6000 series, 7000 series, 8000 series	\$	\$	\$
3	30	HP Plotters - 450C, 700 series, 1000 series, 800 series, 7000 series, 2000 series	\$	\$	\$
4	1	HP Storage Array – MSA 1510i	\$	\$	\$
5	3	Ricoh Scanners – IS400 series	\$	\$	\$
6	150	Dell Notebook Computers - Inspiron 7000, 7500, 5000 series, Latitude D series, E series, X series.	\$	\$	\$
7	5	HP X2 series tablets	\$	\$	\$
8	60	Kodak Scanners – i260	\$	\$	\$
9	3	Epson Printers – DFX 5000+, DFX8000+	\$	\$	\$
10	40	HP elite pad 900 series, elite pad 1000 series	\$	\$	\$
11	1250	Panasonic Toughbook Computers – CF-19 series, CF-30 series, CF-31 series, CF-52 series, CF-53 series	\$	\$	\$
12	600	Dell Optiplex GX780, 790, 990, 9010, 9020 computers	\$	\$	\$
13	2	Lexmark Printers – Optra T616	\$	\$	\$
14	25	Microsoft Surface 3 and 4 series	\$	\$	\$
15	5	Dell venue 11 series	\$	\$	\$
16	2	Source Tech Printers – ST9000 series	\$	\$	\$
17	80	Fujitsu FI-6XXX series scanners	\$	\$	\$
18	4	Zebra Z series	\$	\$	\$
SECTION A TOTALS			\$	\$	\$

Item #	Description	Time & Material Hourly Rate
1	Time & Material Hourly Rate – per hour*	\$

*For purposes of proposal analysis an estimated 200 labor hours will be used.

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)

Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
1	ACCESS-SERVER	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A073	4/20/2008	373822-001	\$	\$	\$
2	CDBGFS01	Compaq ProLiant ML370 T02 P1400 512	D226KF51D081	7/18/2005	235439-001	\$	\$	\$
3	DOTACTRA01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX73904HX	10/16/2010	418315-001	\$	\$	\$
4	DOTATMSAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M230303PH	2/22/2016	670856-S01	\$	\$	\$
5	DOTATMSATIS01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231602PB	5/18/2016	670856-S01	\$	\$	\$
6	DOTATMSDB01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M230303PD	2/22/2016	670856-S01	\$	\$	\$
7	DOTATMSVID01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231602PN	6/4/2016	670856-S01	\$	\$	\$
8	DOTATMSVID03	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231602P3	5/18/2016	670856-S01	\$	\$	\$
9	DOTATMSVID04	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231602N8	6/4/2016	670856-S01	\$	\$	\$
10	DOTTACTICS01	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M224101B6	10/25/2015	639828-005	\$	\$	\$
11	DPUAPP01	Compaq ProLiant DL380 R02 P1133 512	D215FRW1K912	6/18/2005	188549-001	\$	\$	\$
12	DPUAPP02	HP ProLiant DL380 R02 P1400 512	D245JZG2D018	12/4/2005	253864-001	\$	\$	\$
13	DPUAPP03	Compaq ProLiant DL380 R02 P1400 512	D225JZG2F368	7/18/2005	193706-001	\$	\$	\$
14	DPUAPP04	HP ProLiant DL380 G3 X3.2GHz	EAD6LDN42G	4/2/2007	333705-001	\$	\$	\$
15	DPUAPP05	HP ProLiant DL380 R04 X3.4/800-1M HPM US	2UX54400S9	11/14/2008	373822-001	\$	\$	\$
16	DPUAPP06	HP ProLiant DL380 R04 X3.4/800-1M HPM US	2UX54400SP	11/14/2008	373822-001	\$	\$	\$
17	DPUAPP07	HP ProLiant DL380 R04 X3.4/800-2M US	2UX548005M	12/7/2008	378737-001	\$	\$	\$
18	DPUENG	HP ProLiant DL380 R03 X3.06/533-512	D333LJC1H200	9/4/2006	310587-001	\$	\$	\$
19	DPURECORDS	HP ProLiant ML350 G3 X2.40GHz 512KB 256MB 1P	M05LKT461H	10/11/2006	269787-001	\$	\$	\$
20	DPUSTORM	HP ProLiant DL580 G5 E7330 2X3M 2P 4G US Svr	USE842NBG9	11/5/2011	438087-001	\$	\$	\$
21	DRSVRIMAGE01 (DS3400)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX83005BR	8/30/2011	458561-001	\$	\$	\$
22	DS3400 Sheriff Storage Array	IBM 1726-HC4	13K0v2P	1/25/2013		\$	\$	\$
23	DS3400-1 GJAC Storage Array	IBM 1726-HC4	13693OV	10/1/2011		\$	\$	\$
24	DS3400-2 DR Storage Array	IBM 1726-HC4	136929Z	10/1/2011		\$	\$	\$
25	DS3400-3 PD Storage Array	IBM 1726-HC4	13K039Y	5/1/2011	DS3400-3 PD Storage Array	\$	\$	\$
26	DS3500 Sheriff Storage Array	IBM 1746-C2A	13D1D93	4/3/2016		\$	\$	\$
27	DWRAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M232503XQ	8/9/2016	670856-S01	\$	\$	\$
28	DWRARCAPP01	HP ProLiant DL380 G7 X5675 SFF US Svr/S-Buy	2M222701E6	7/30/2015	639830-005	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)

Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
29	DWRARCDEV01	HP ProLiant DL380 G7 X5675 SFF US Svr/S-Buy	2M222701E2	7/30/2015	639830-005	\$	\$	\$
30	DWRARCWEB01 (DMZ)	HP ProLiant DL380 G7 X5675 SFF US Svr/S-Buy	2M222701E3	7/30/2015	639830-005	\$	\$	\$
31	DWRCARECENTER01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M240100X1	2/4/2017	670856-S01	\$	\$	\$
32	DWRDATAMATIC01	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M233201ZX	9/7/2016	653200-B21	\$	\$	\$
33	DWRDC02	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX62301DJ	6/18/2009	378738-001	\$	\$	\$
34	DWRDERCETO01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX93601HC	10/7/2012	458561-001	\$	\$	\$
35	DWRDERCETO02	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX93601HF	10/7/2012	458561-001	\$	\$	\$
36	DWRESXITEL01	HP ProLiant DL560 Gen8 CTO Server	2M24330FJD	8/16/2017	686792-B21	\$	\$	\$
37	DWRFNAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M232503XC	8/9/2016	670856-S01	\$	\$	\$
38	DWRFNAPP02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M232503XR	8/9/2016	670856-S01	\$	\$	\$
39	DWRFNDB01	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M233201ZY	8/11/2016	653200-B21	\$	\$	\$
40	DWRFNDEV01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M232503XB	8/9/2016	670856-S01	\$	\$	\$
41	DWRFS01b (DS3524)	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX015082J	5/18/2013	491316-001	\$	\$	\$
42	DWRFS02	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX01505FM	5/18/2013	491316-001	\$	\$	\$
43	DWRGBADEV01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2227010F	8/1/2015	605877-005	\$	\$	\$
44	DWRGBADEV01b	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2040008X	11/20/2013	583966-001	\$	\$	\$
45	DWRGBAWEBDEV01	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M223901AV	10/27/2015	639828-005	\$	\$	\$
46	DWRINOVAH	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX90303EW	12/24/2012	458561-001	\$	\$	\$
47	DWRLANIERSCADA01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83703AT	10/8/2011	458562-001	\$	\$	\$
48	DWRLANIERSCADA02	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX838019E	10/8/2011	458562-001	\$	\$	\$
49	DWRLIMS01	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M223202KC	10/19/2015	639828-005	\$	\$	\$
50	DWRLUCITYAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23160204	5/22/2016	670856-S01	\$	\$	\$
51	DWRLUCITYDB01 (SAN)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23160206	5/22/2016	670856-S01	\$	\$	\$
52	DWRLUCITYWEB01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M220400WY	4/3/2015	605877-005	\$	\$	\$
53	DWRMAXIMOAPP	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX80405YL	4/5/2011	418315-001	\$	\$	\$
54	DWRMAXIMOAPP01 (SAN)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300022	8/12/2016	670856-S01	\$	\$	\$
55	DWRMAXIMODB	HP ProLiant ML370 R05 X5450 HPM US Svr	USE814N6FA	4/24/2011	458342-001	\$	\$	\$
56	DWRMAXIMODB01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300025	8/12/2016	670856-S01	\$	\$	\$
57	DWRMAXIMODEV01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M240100WW	1/6/2014	670856-S01	\$	\$	\$
58	DWRSCADAARCH01	HP ProLiant DL580 G5 E7330 2X3M 2P 4G US Svr	USE829N31C	8/26/2011	438087-001	\$	\$	\$
59	DWRSCADADWH01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX838019A	10/8/2011	458562-001	\$	\$	\$
60	DWRSHOALSCADA01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83704FX	10/8/2011	458562-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
61	DWRSHOALSCADA02	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83704GA	10/8/2011	458562-001	\$	\$	\$
62	DWRTECH	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX63101L8	8/14/2009	378738-001	\$	\$	\$
63	DWRWWPSAPP02	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M2238034M	10/24/2015	639828-005	\$	\$	\$
64	DWRWWPSHIST01 (SAN)	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2M211605CR	5/25/2014	605876-005	\$	\$	\$
65	DWRWWPSTERM02	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M22370141	10/24/2015	639828-005	\$	\$	\$
66	FDAPPS01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX81002WP	3/10/2011	458562-001	\$	\$	\$
67	FDEMS01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX8330BMF	9/11/2011	458562-001	\$	\$	\$
68	FDFS01b	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00307KJ	2/21/2013	491316-001	\$	\$	\$
69	FDRMSDB01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX70401CC	1/31/2010	418315-001	\$	\$	\$
70	FDTECH01	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX61601WB	5/4/2009	378738-001	\$	\$	\$
71	FDTELESTAFF02	HP S-Buy DL380 G7 E5620 SFF US Svr	2M212900C6	8/25/2014	605877-005	\$	\$	\$
72	GCACCAPPTTEST02 (PCI)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX830024C	8/10/2011	458562-001	\$	\$	\$
73	GCACADB02 (PCI)	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M224001RR	10/22/2015	639828-005	\$	\$	\$
74	GCACADBTEST02 (PCI)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83003BZ	8/10/2011	458562-001	\$	\$	\$
75	GCACCVRTEST02 (PCI)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX830039P	8/10/2011	458562-001	\$	\$	\$
76	GCACCVOXEO01 (PCI)	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M22370144	10/24/2015	639828-005	\$	\$	\$
77	GCACCWEBTEST02 (PCI)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX830024P	8/10/2011	458562-001	\$	\$	\$
78	GCAD01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91601BJ	5/4/2012	458561-001	\$	\$	\$
79	GCAD02	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307DH	11/23/2012	458561-001	\$	\$	\$
80	GCAD03	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91405KV	8/27/2012	458561-001	\$	\$	\$
81	GCAD04	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307D9	11/23/2012	458561-001	\$	\$	\$
82	GCADRO01	HP ProLiant DL320e E3-1240v3 SFF US Svr/S-Buy	MX24440004	12/2/2015	736664-S01	\$	\$	\$
83	GCAOCDSS01	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M2238034L	10/24/2015	639828-005	\$	\$	\$
84	GCAVAILSYNCO1	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M230303PJ	2/20/2016	670856-S01	\$	\$	\$
85	GCBES01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307CD	11/23/2012	458561-001	\$	\$	\$
86	GCCISCOWORKS01	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX025064H	8/4/2013	583966-001	\$	\$	\$
87	GCCSFS01 (SAN)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301M8	11/24/2015	670856-S01	\$	\$	\$
88	GCDC01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330002C	8/21/2016	670856-S01	\$	\$	\$
89	GCDC02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330000N	11/7/2016	670856-S01	\$	\$	\$
90	GCDC03	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330001Y	8/21/2016	670856-S01	\$	\$	\$
91	GCDC04	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330002G	8/21/2016	670856-S01	\$	\$	\$
92	GCEOCDB02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M232304QK	8/10/2016	670856-S01	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)

Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
93	GCEOCWEB02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M232304Q0	8/10/2016	670856-S01	\$	\$	\$
94	GCEPMAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M24150RF8	6/10/2017	670856-S01	\$	\$	\$
95	GCEPMDB01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M24150RFG	6/12/2017	670856-S01	\$	\$	\$
96	GCEX01	IBM 3850 M2	0602377	9/7/2012		\$	\$	\$
97	GCEX02	IBM 3850 M2	0602378	9/7/2012		\$	\$	\$
98	GCEX0101	Lenovo xSeries x3690	06G1207	7/9/2015		\$	\$	\$
99	GCEX0102	Lenovo xSeries x3690	06G1222	7/9/2015		\$	\$	\$
100	GCEX0103	Lenovo xSeries x3690	06G1219	7/9/2015		\$	\$	\$
101	GCEX0104	Lenovo xSeries x3690	06G1224	7/9/2015		\$	\$	\$
102	GCEX0105	Lenovo xSeries x3690	06G1214	7/9/2015		\$	\$	\$
103	GCEX0106	Lenovo xSeries x3690	06G1213	7/9/2015		\$	\$	\$
104	GCEX0107	Lenovo xSeries x3690	06G1227	7/9/2015		\$	\$	\$
105	GCEX0108	Lenovo xSeries x3690	06G1230	7/9/2015		\$	\$	\$
106	GCEX0109	Lenovo xSeries x3690	06G1229	7/9/2015		\$	\$	\$
107	GCEX0110	Lenovo xSeries x3690	06G1221	7/9/2015		\$	\$	\$
108	GCEX0111	Lenovo xSeries x3690	06G1218	7/9/2015		\$	\$	\$
109	GCEX0112	Lenovo xSeries x3690	06G1238	7/9/2015		\$	\$	\$
110	GCEX0113	Lenovo xSeries x3690	06G1220	7/9/2015		\$	\$	\$
111	GCEX0114	Lenovo xSeries x3690	06G1206	7/9/2015		\$	\$	\$
112	GCEX0115	Lenovo xSeries x3690	06G1212	7/9/2015		\$	\$	\$
113	GCEX0116	Lenovo xSeries x3690	06G1208	7/9/2015		\$	\$	\$
114	GCEX0117	Lenovo xSeries x3690	06G1226	7/9/2015		\$	\$	\$
115	GCEX0118	Lenovo xSeries x3690	06G1215	7/9/2015		\$	\$	\$
116	GCEX0119	Lenovo xSeries x3690	06G1216	7/9/2015		\$	\$	\$
117	GCEX0120	Lenovo xSeries x3690	06G1209	7/9/2015		\$	\$	\$
118	GCEX0121	Lenovo xSeries x3690	06G1225	7/9/2015		\$	\$	\$
119	GCEX0122	Lenovo xSeries x3690	06G1211	7/9/2015		\$	\$	\$
120	GCEX0123	Lenovo xSeries x3690	06G1223	7/9/2015		\$	\$	\$
121	GCEX0124	Lenovo xSeries x3690	06G1210	7/9/2015		\$	\$	\$
122	GCEX0125	Lenovo xSeries x3690	06G1217	7/9/2015		\$	\$	\$
123	GCEXISLRW01	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M244700D7	11/23/2017	653200-B21	\$	\$	\$
124	GCEXISLRW02	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M244700D6	11/23/2017	653200-B21	\$	\$	\$
125	GCEXISTDB01	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M24451NS6	11/10/2017	653200-B21	\$	\$	\$
126	GCEXISTDB02	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M24451NS5	11/10/2017	653200-B21	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
127	GCEXITEL01	HP ProLiant DL560 Gen8 CTO Server	2M24330FJC	8/16/2017	686792-B21	\$	\$	\$
128	GCEWIDB01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301MB	11/23/2015	670856-S01	\$	\$	\$
129	GCEWIDB02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301MH	11/24/2015	670856-S01	\$	\$	\$
130	GCEXCH02 (offline)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307D7	11/23/2012	458561-001	\$	\$	\$
131	GCEXCH03 (offline)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX92406CU	9/8/2012	458561-001	\$	\$	\$
132	GCEXCH04 (offline)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307BX	11/23/2012	458561-001	\$	\$	\$
133	GCEXCH05	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330001M	8/21/2016	670856-S01	\$	\$	\$
134	GCEXCH06	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300012	8/21/2016	670856-S01	\$	\$	\$
135	GCEXCH07	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330000T	8/21/2016	670856-S01	\$	\$	\$
136	GCEXCH08	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330002P	8/21/2016	670856-S01	\$	\$	\$
137	GCEXCH09	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300023	8/21/2016	670856-S01	\$	\$	\$
138	GCEXCH10	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330002F	8/21/2016	IT0101423	\$	\$	\$
139	GCEXCHADMIN01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX750060A	1/13/2011	418315-001	\$	\$	\$
140	GCEXCHCA01 (NLB)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330000W	8/21/2016	670856-S01	\$	\$	\$
141	GCEXCHCA01a (NLB)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307B2	11/23/2012	458561-001	\$	\$	\$
142	GCEXCHCA01b (NLB)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307BC	11/23/2012	458561-001	\$	\$	\$
143	GCEXCHCA02 (NLB)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330000Y	8/21/2016	670856-S01	\$	\$	\$
144	GCFNDBM01	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2M211605D6	5/25/2014	605876-005	\$	\$	\$
145	GCGISDB01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231500HM	5/9/2016	670856-S01	\$	\$	\$
146	GCGISDB02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231500HG	5/9/2016	670856-S01	\$	\$	\$
147	GCGISDBTEST02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M231500HL	5/9/2016	670856-S01	\$	\$	\$
148	GCGISFORM01	HP ProLiant DL380p Gen8 E5-2609v2 US Svr/S-Buy	2M24200CX6	8/7/2017	734789-S01	\$	\$	\$
149	GCGISFORMTEST01	HP ProLiant DL380p Gen8 E5-2609v2 US Svr/S-Buy	2M24200CX1	8/7/2017	734789-S01	\$	\$	\$
150	GCINOVAH01 (PCI)	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2227010E	8/1/2015	605877-005	\$	\$	\$
151	G CJURYSICALA01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2227010C	8/1/2015	605877-005	\$	\$	\$
152	GCLNXFS01b	HP ProLiant DL380 R05 X5260 2G Base US Svr	2UX83900P6	10/15/2011	461453-001	\$	\$	\$
153	GCLYNXAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301M7	11/24/2015	670856-S01	\$	\$	\$
154	GCLYNXAPP02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2408013F	3/21/2017	670856-S01	\$	\$	\$
155	GCMDMAPP01	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M223401DE	9/18/2015	639828-005	\$	\$	\$
156	GCMDMDB01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2228032G	8/1/2015	605877-005	\$	\$	\$
157	GCMOBILITYAN01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M222101L8	6/22/2015	605877-005	\$	\$	\$
158	GCMOBILITYAPP01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2225011U	7/20/2015	605877-005	\$	\$	\$
159	GCMOBILITYAPP02	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2225011T	7/20/2015	605877-005	\$	\$	\$
160	GCMOBILITYAPP03	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2228032Y	8/1/2015	605877-005	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)

Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
161	GCMOBILITYAPP04	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2227010B	8/1/2015	605877-005	\$	\$	\$
162	GCMOBILITYAPP05	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M223401DB	9/18/2015	639828-005	\$	\$	\$
163	GCMOBILITYAPP06	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2228032H	8/1/2015	605877-005	\$	\$	\$
164	GCMOBILITYDW01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M222101L5	6/22/2015	605877-005	\$	\$	\$
165	GCMOBILITYDW02	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M222101L7	6/22/2015	605877-005	\$	\$	\$
166	GCRWDAPP01 (DMZ)	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2UX027003C	1/18/2014	605876-005	\$	\$	\$
167	GCRWDDDB01	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2UX02700CS	8/7/2013	605876-005	\$	\$	\$
168	GCRWDSRCH01	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2UX027003L	1/18/2014	605876-005	\$	\$	\$
169	GCSAPBO01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224102RW	12/17/2015	670856-S01	\$	\$	\$
170	GCSAPBO02	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224102RY	12/17/2015	670856-S01	\$	\$	\$
171	GCSAPBODB01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301M9	12/17/2015	670856-S01	\$	\$	\$
172	GCSAPBOEXP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M223801WK	12/17/2015	670856-S01	\$	\$	\$
173	GCSAV01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307DB	12/16/2012	458561-001	\$	\$	\$
174	GCSCOREPROD01	HP ProLiant DL380 G5 5160 4G Performance US Svr	S2UX741080E	11/7/2010	418315-001	\$	\$	\$
175	GCSCORETEST01	HP ProLiant DL380 G5 5160 4G Performance US Svr	S2UX739008U	10/16/2010	418315-001	\$	\$	\$
176	GCSLRAPP01	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2M211605D0	5/25/2014	605876-005	\$	\$	\$
177	GCSLRNF01	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M24451NSG	11/9/2017	653200-B21	\$	\$	\$
178	GCSOAPP3	HP ProLiant ML350 R04 X3.4/800-1M HP-SC 641 US	USM54204DJ	10/28/2008	370509-001	\$	\$	\$
179	GCSOAPP4	HP ProLiant ML350 R04 X3.4/800-1M HP-SC 641 US	USM542007M	10/26/2008	370509-001	\$	\$	\$
180	GCSOBAK1	HP ProLiant DL380 R04 X3.6/800-2M HPM US	2UX60302NX	1/29/2009	378740-001	\$	\$	\$
181	GCSOCENTRAL	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300015	8/20/2016	670856-S01	\$	\$	\$
182	GCSOCJIS	HP ProLiant DL370 G6 X5550 SFF HPM Svr US	MXQ1110F1N	5/12/2014	487790-001	\$	\$	\$
183	GCSOCTS01	HP ProLiant DL580 G5 X7350 130W 4P 8G US Svr	USE802N7B4	1/31/2011	451993-001	\$	\$	\$
184	GCSODB1	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR US	USE550N8RL	1/17/2009	348138-001	\$	\$	\$
185	GCSODB2	HP ProLiant ML530 RG2 X2.8-512 2P	D319LFZ4H025	5/13/2006	306490-001	\$	\$	\$
186	GCSODB3	Compaq ProLiant ML530 RG2 X2.8-512 2P	D319LFZ4H024	5/13/2006	306490-001	\$	\$	\$
187	GCSODB4	HP ProLiant ML570 R03 3.16GHZ 1M 1P SVR US	USE541N39H	10/26/2008	375367-001	\$	\$	\$
188	GCSODB5	HP ProLiant DL580 G5 E7450 4P 8G US Svr	USE014NA8L	5/10/2013	487363-001	\$	\$	\$
189	GCSODC1	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX719058X	7/3/2010	418315-001	\$	\$	\$
190	GCSODC2	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX7190565	7/3/2010	418315-001	\$	\$	\$
191	GCSODC4	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M240100S6	2/4/2017	670856-S01	\$	\$	\$
192	GCSODC5	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M240100S8	2/4/2017	670856-S01	\$	\$	\$
193	GCSOESX1 (offline)	HP ProLiant ML350 G3 X3.06GHZ	EAORKZRZ3M	11/16/2007	333372-001	\$	\$	\$
194	GCSOESX3 (offline)	HP ProLiant ML350 G3 X3.06GHZ	M024LK8B21	1/26/2007	333372-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)

Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
195	GCSOFNETAPP	HP ProLiant ML570 R04 X7041 DC 4GB P400 2P US Svr	USE718N9T7	6/15/2010	403684-001	\$	\$	\$
196	GCSOFNETDB	HP ProLiant ML570 G4 X 3.00GHz	USE729NDV3	8/21/2010	430046-001	\$	\$	\$
197	GCSOFS1	HP ProLiant DL580 G5 X7350 130W 4P 8G US Svr	USE828N22A	8/15/2011	451993-001	\$	\$	\$
198	GCSOFS2 (DS3400)	HP ProLiant DL580 G5 E7340 2X4M 80W 4P 8G US S	USE942NBj6	11/5/2012	438084-001	\$	\$	\$
199	GCSOGCIC	HP ProLiant ML350 G3 X3.06GHz	M01SLK8B21	1/26/2007	333372-001	\$	\$	\$
200	GCSOISDC1	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX74107Y5	11/7/2010	418315-001	\$	\$	\$
201	GCSOSTOR	HP ProLiant DL320s 9TB SATA Stor Server	USE827NA0K	7/21/2011	AG652A	\$	\$	\$
202	GCSOVIDEO (DS3500)	HP ProLiant DL380p Gen8 E5-2640 US Svr/S-Buy	2M232502WP	7/20/2016	670854-S01	\$	\$	\$
203	GCSOWEB (DMZ)	HP ProLiant ML350 R04 X3.4/800-1M HP-SC 641 US	USM54204DE	10/28/2008	370509-001	\$	\$	\$
204	GCSOWEB1	HP ProLiant ML350 G3 X3.06GHz	EAOPKZRZ3M	11/16/2007	333372-001	\$	\$	\$
205	GCSOWEB2	HP ProLiant DL380 R04 X3.4/800-1M HPM	EAR7MND23X	1/10/2008	373822-001	\$	\$	\$
206	GCSPI1MDM01	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M245009YG	1/15/2018	653200-B21	\$	\$	\$
207	GCSQLMON01 (SAN)	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX01505FF	5/18/2013	491316-001	\$	\$	\$
208	GCSVRMON01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M230303PE	2/20/2016	670856-S01	\$	\$	\$
209	GCSVRMONAPP01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M230303PC	2/20/2016	670856-S01	\$	\$	\$
210	GCSYSMON01	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301MA	11/23/2015	670856-S01	\$	\$	\$
211	GCSYSVM01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307CN	11/23/2012	458561-001	\$	\$	\$
212	GCTCREMITAPP01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212901X8	8/23/2014	605877-005	\$	\$	\$
213	GCTCREMITAPP02	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212901X6	8/23/2014	605877-005	\$	\$	\$
214	GCTCREMITDB01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212901X9	8/23/2014	605877-005	\$	\$	\$
215	GCTCREMITDEV01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212901X5	8/23/2014	605877-005	\$	\$	\$
216	GCTCREMITWEB01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212901X4	8/23/2014	605877-005	\$	\$	\$
217	GCTSM03	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX025064F	8/4/2013	583966-001	\$	\$	\$
218	GCTSMUTIL01	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00304YK	2/19/2013	491316-001	\$	\$	\$
219	GCTSMVE01-OLD (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M203301UF	11/11/2013	583966-001	\$	\$	\$
220	GCVMSVRDLS01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82907JC	8/10/2011	458562-001	\$	\$	\$
221	GCVSPHERE01 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2032007W	11/11/2013	583966-001	\$	\$	\$
222	GCVSPHERE02 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX02505W1	8/4/2013	583966-001	\$	\$	\$
223	GCVSPHERE03 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX0250680	8/4/2013	583966-001	\$	\$	\$
224	GCVSPHERE04 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2032008L	11/11/2013	583966-001	\$	\$	\$
225	GCVSPHERE05 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M204000AV	11/20/2013	583966-001	\$	\$	\$
226	GCVSPHERE06 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M204000AP	11/20/2013	583966-001	\$	\$	\$
227	GCVSPHERE07 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M210301FW	2/18/2014	583966-001	\$	\$	\$
228	GCVSPHERE08 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX02505YF	8/4/2013	583966-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
229	GCVSPHERE09 (SAN)	HP ProLiant DL380 G7 X5660 2P 24GB RPS Svr/S-Buy	2M21280102	8/21/2014	656765-S01	\$	\$	\$
230	GCVSPHERE10 (SAN)	HP ProLiant DL380 G7 X5660 2P 24GB RPS Svr/S-Buy	2M21280109	8/21/2014	656765-S01	\$	\$	\$
231	GCVSPHERE11 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2215048P	4/25/2015	583966-001	\$	\$	\$
232	GCVSPHERE12 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M220400DG	4/25/2015	583966-001	\$	\$	\$
233	GCVSPHERE13 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2203028A	2/17/2015	583966-001	\$	\$	\$
234	GCVSPHERE14 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M22030288	4/25/2015	583966-001	\$	\$	\$
235	GCVSPHERE15 (SAN)	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2203028F	4/25/2015	583966-001	\$	\$	\$
236	GCWIKI02	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500N2	9/10/2011	458562-001	\$	\$	\$
237	GCWORKSOFT01	HP ProLiant DL380 G7 X5650 Perf US Svr	2M204901DZ	1/18/2014	583966-001	\$	\$	\$
238	GCWSUS01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71802EP	6/14/2010	418315-001	\$	\$	\$
239	GEORGIA-GWINNETT (Main)	Dell PowerEdge 2500	HYD3K11	1/1/2009	N/A	\$	\$	\$
240	IDCMDB01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX9140221	8/27/2012	458561-001	\$	\$	\$
241	IDCMWEB01 (DMZ)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91302CE	9/14/2012	458561-001	\$	\$	\$
242	JACAOCAPPS01	HP ProLiant DL380 R04 X3.4/800-2M US	2UX549012E	12/15/2008	378737-001	\$	\$	\$
243	JACAPPS01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX7410801	11/7/2010	418315-001	\$	\$	\$
244	JACCJISAPP01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100CP	7/3/2011	458562-001	\$	\$	\$
245	JACCJISAPPDEV01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100BE	7/3/2011	458562-001	\$	\$	\$
246	JACCJISAPPDR01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100CT	7/3/2011	458562-001	\$	\$	\$
247	JACCJISDB01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX81900CZ	5/20/2011	458562-001	\$	\$	\$
248	JACCJISDBDR01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX81900BM	5/20/2011	458562-001	\$	\$	\$
249	JACCJISDEV01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100B2	7/3/2011	458562-001	\$	\$	\$
250	JACCJISWEB01 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100CU	7/3/2011	458562-001	\$	\$	\$
251	JACCJISWEB02 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100CR	7/3/2011	458562-001	\$	\$	\$
252	JACCJISWEBDEV01 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100B1	7/3/2011	458562-001	\$	\$	\$
253	JACCJISWEBDR01 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100BB	7/3/2011	458562-001	\$	\$	\$
254	JACCJISWEBDR02 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX82100BC	7/3/2011	458562-001	\$	\$	\$
255	JACCRTSDBS05	HP ProLiant DL380 R03 X2.8/533 1M US	EA23LDN83F	10/28/2007	352526-001	\$	\$	\$
256	JACCRTSESX01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902PA	8/21/2014	605877-005	\$	\$	\$
257	JACCRTSESX02	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902PB	8/17/2014	605877-005	\$	\$	\$
258	JACCRTSESX03	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902K4	9/14/2014	605877-005	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
259	JACCRTSSPARE01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902PC	8/22/2014	605877-005	\$	\$	\$
260	JACCRTSSPARE02	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M210100ML	2/27/2014	605877-005	\$	\$	\$
261	JACCRTSSPARE03	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M210100MM	2/27/2014	605877-005	\$	\$	\$
262	JACCRTSSPARE04	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902PN	8/17/2014	605877-005	\$	\$	\$
263	JACCRTSSPARE05	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902PF	8/22/2014	605877-005	\$	\$	\$
264	JACCRTSSPARE06	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902JS	9/14/2014	605877-005	\$	\$	\$
265	JACCRTSWEB01c (DMZ)	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902JU	9/14/2014	605877-005	\$	\$	\$
266	JACCRTSWEB01d (DMZ)	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902PJ	8/21/2014	605877-005	\$	\$	\$
267	JACDBAPROD01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX913029K	7/28/2012	458561-001	\$	\$	\$
268	JACDBAPROD02	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500SA	9/10/2011	458562-001	\$	\$	\$
269	JACDBASTATS	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX917046E	7/29/2012	458561-001	\$	\$	\$
270	JACDBATEST02	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX92109VL	7/29/2012	458561-001	\$	\$	\$
271	JACDBATEST03	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX922011F	7/29/2012	458561-001	\$	\$	\$
272	JACDBATEST04	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX922011T	7/29/2012	458561-001	\$	\$	\$
273	JACDBATEST05	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500RV	9/10/2011	458562-001	\$	\$	\$
274	JACDHCP01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91402E4	8/27/2012	458561-001	\$	\$	\$
275	JACDWLFF01	HP ProLiant DL380 R04 X3.4/800-1M HPM US	EA5FMND248	3/26/2008	373822-001	\$	\$	\$
276	JACDWSFF01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71802G9	6/14/2010	418315-001	\$	\$	\$
277	JACFNAPP01	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX62400U5	6/20/2009	378738-001	\$	\$	\$
278	JACFNAPP02	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX62400U3	6/20/2009	378738-001	\$	\$	\$
279	JACFNCAPTURE02	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500RZ	9/10/2011	458562-001	\$	\$	\$
280	JACFNCE01 (SAN)	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE630N9JB	8/2/2009	348138-001	\$	\$	\$
281	JACFNDB01	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE626NAGM	8/29/2009	348138-001	\$	\$	\$
282	JACFNDEVAPP01-Old	HP ProLiant DL380 R04 X3.4/800-1M HPM US	EA8HMND243	2/22/2008	373822-001	\$	\$	\$
283	JACFNDEVCAPT01	Compaq ProLiant DL380 R03 X2.8/400 512 1GB	D342LDN7H047	10/20/2006	349201-001	\$	\$	\$
284	JACFNDEVCE01-Old (SAN)	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE541N391	10/19/2008	348138-001	\$	\$	\$
285	JACFNDEVVDB01	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE541N395	10/19/2008	348138-001	\$	\$	\$
286	JACFNDEVPA01-Old	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR US	USE541N392	10/19/2008	348138-001	\$	\$	\$
287	JACFNDEVPE01-Old	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE541N393	10/19/2008	348138-001	\$	\$	\$
288	JACFNDEVVPS01	HP ProLiant ML570 R03 3.66GHZ 1M 1P	USE541N4P2	10/20/2008	385943-001	\$	\$	\$
289	JACFNDEVSA01-Old	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX634017K	9/11/2009	378738-001	\$	\$	\$
290	JACFNPA01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91402EH	4/22/2012	458561-001	\$	\$	\$
291	JACFNPA01b	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE628NF6X	7/25/2009	348138-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
292	JACFNPE01	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR	USE628NF6T	7/25/2009	348138-001	\$	\$	\$
293	JACFNPRINT01	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A077	4/20/2008	373822-001	\$	\$	\$
294	JACFNSAP01	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX6350246	9/11/2009	378738-001	\$	\$	\$
295	JACFS01 (SAN)	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX74107Z1	11/7/2010	418315-001	\$	\$	\$
296	JACFTPSVR01 (DMZ)	HP ProLiant DL380 R03 X2.4/400 512	D323KJN2H609	7/2/2006	257917-001	\$	\$	\$
297	JACGCLL01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83704FN	10/7/2011	458562	\$	\$	\$
298	JACGCLLWEB (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83604DV	9/29/2011	458562-001	\$	\$	\$
299	JACGISFS01b (SAN)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX81805FG	5/20/2011	458562-001	\$	\$	\$
300	JACITS0087998	HP ML150 G5 E5410 HP SAS/SATA RAID US Svr	MXS82603ZL	7/28/2009	450164-001	\$	\$	\$
301	JACJCATS01 (DMZ)	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71905BF	7/3/2010	418315-001	\$	\$	\$
302	JACJCATS02	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX7190581	7/3/2010	418315-001	\$	\$	\$
303	JACLWH01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX9130283	7/28/2012	458561-001	\$	\$	\$
304	JACOPE01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71605W5	6/7/2010	418513-001	\$	\$	\$
305	JACPDOXAPP01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX8300239	8/10/2011	458562-001	\$	\$	\$
306	JACPDOXAPPDEV01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83003CC	8/10/2011	458562-001	\$	\$	\$
307	JACPDOXDB01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83003CB	8/10/2011	458562-001	\$	\$	\$
308	JACPDOXDBDEV01	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX830039J	8/10/2011	458562-001	\$	\$	\$
309	JACPDOXWEB01 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83003CD	8/10/2011	458562-001	\$	\$	\$
310	JACPDOXWEBDEV01 (DMZ)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX830039M	8/10/2011	458562-001	\$	\$	\$
311	JACPRINT1	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX01505FW	5/18/2013	491316-001	\$	\$	\$
312	JACPRINT2	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00304YM	2/19/2013	491316-001	\$	\$	\$
313	JACRECWARE01	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A07S	3/28/2008	373822-001	\$	\$	\$
314	JACRECWAREAPP01-Old	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX8400KAJ	10/23/2011	458561-001	\$	\$	\$
315	JACRECWAREDB01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX8420AWN	11/6/2011	458561-001	\$	\$	\$
316	JACSAPROUTER1	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71604S0	6/7/2010	418513-001	\$	\$	\$
317	JACSAVWSUS02	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71605XV	6/7/2010	418513-001	\$	\$	\$
318	JACSAVWSUS03	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71605DT	6/7/2010	418513-001	\$	\$	\$
319	JACSERVER01	HP ProLiant DL380 R02 P1400 512	D245JZG2D017	12/4/2005	253864-001	\$	\$	\$
320	JACSERVER02	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX80103NP	1/29/2011	418315-001	\$	\$	\$
321	JACSERVER03	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71802JE	6/14/2010	418315-001	\$	\$	\$
322	JACSERVER04	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2040008Y	12/2/2013	583966-001	\$	\$	\$
323	JACSERVER05	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX8330BJM	9/11/2011	458562-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)

Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
324	JACSERVER06	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M2514037H	4/30/2018	653200-B21	\$	\$	\$
325	JACSERVER07	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300010	10/14/2016	670856-S01	\$	\$	\$
326	JACSERVER08	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX82504UE	8/8/2011	418315-001	\$	\$	\$
327	JACSERVER09	HP ProLiant DL380 R03 X2.8/533 1MB	EA4KLDN839	9/21/2007	352526-001	\$	\$	\$
328	JACSERVER10	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2330001C	10/17/2016	670856-S01	\$	\$	\$
329	JACSERVER11	HP ProLiant DL380 R03 X3.2/533-1M US		3/25/2007	333705-001	\$	\$	\$
330	JACSERVER12	HP ProLiant ML570 R03 3.66GHZ 1M 1P	USE540N2AM	10/13/2008	385943-001	\$	\$	\$
331	JACSERVER14	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91601BK	5/4/2012	458561-001	\$	\$	\$
332	JACSERVER15	HP ProLiant ML350 G3 X3.06GHZ	M00CLK8B2C	3/31/2007	333372-001	\$	\$	\$
333	JACSERVER16	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71802EU	6/14/2010	418315-001	\$	\$	\$
334	JACSERVER17	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212001FM	6/6/2014	605877-005	\$	\$	\$
335	JACSERVER18	HP ProLiant DL380 R04 X3.8/800-2M HPM US	2UX54202T0	11/3/2008	378742-001	\$	\$	\$
336	JACSERVER19	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2040008Z	11/20/2013	583966-001	\$	\$	\$
337	JACSERVER20	HP ProLiant ML570 R03 3.00GHZ 8M 2P SVR US	USE547N3GV	12/5/2008	348138-001	\$	\$	\$
338	JACSERVER21	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX70401BR	1/31/2010	418315-001	\$	\$	\$
339	JACSERVER22	HP ProLiant DL380 G5 5160 4G Performance US Svr	S2UX73904GE	10/16/2010	418315-001	\$	\$	\$
340	JACSERVER23	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00300SH	2/19/2013	491316-001	\$	\$	\$
341	JACSERVER24	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX8420AWM	11/6/2011	458561-001	\$	\$	\$
342	JACSERVER25	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX015080Y	5/18/2013	491316-001	\$	\$	\$
343	JACSERVER26	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00304YL	2/19/2013	491316-001	\$	\$	\$
344	JACSERVER28	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2M211605D3	5/25/2014	605876-005	\$	\$	\$
345	JACSERVER29	HP ProLiant DL380 R03 X2.8/400 512	D324LDN1H856	6/24/2006	301111-001	\$	\$	\$
346	JACSERVER30	HP ProLiant S-Buy DL380 G7 E5640 SFF US Svr	2M211605DX	5/24/2014	605876-005	\$	\$	\$
347	JACSERVER31	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX01406FC	5/18/2013	491316-001	\$	\$	\$
348	JACSERVER32	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500PS	9/14/2011	458562-001	\$	\$	\$
349	JACSERVER33	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M224001RP	10/22/2015	639828-005	\$	\$	\$
350	JACSERVER34	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M24150GR7	4/23/2017	670856-S01	\$	\$	\$
351	JACSERVER35	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M24150GR8	4/23/2017	670856-S01	\$	\$	\$
352	JACSERVER36	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M214801AN	12/27/2014	605877-005	\$	\$	\$
353	JACSERVER37	HP ProLiant DL380 G7 X5650 Perf US Svr	2M203303B9	11/11/2013	583966-001	\$	\$	\$
354	JACSERVER38	HP ProLiant DL380 G7 X5650 Perf US Svr	2M202807TX	11/11/2013	583966-001	\$	\$	\$
355	JACSERVER39	HP ProLiant DL380 G7 X5650 Perf US Svr	2M2040009J	11/20/2013	583966-001	\$	\$	\$
356	JACSERVER40	HP ProLiant DL380 G7 X5650 Perf US Svr	2M204000AN	11/20/2013	583966-001	\$	\$	\$
357	JACSERVER41	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX80405Z8	4/5/2011	418315-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
358	JACSERVER42	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX02505XV	8/4/2013	583966-001	\$	\$	\$
359	JACSERVER43	HP ProLiant DL380 R03 X2.4/400 512	D321KJN2H094	6/18/2006	257917-001	\$	\$	\$
360	JACSERVER44	HP ProLiant DL380 R04 X3.6/800-1M HPM	USE445AOCW	12/9/2007	361011-001	\$	\$	\$
361	JACSERVER45	HP ProLiant ML570 R02 X3.0-4M 2P US	EA1ALFYZ4C	4/19/2008	345320-001	\$	\$	\$
362	JACSERVER46	HP ProLiant DL380p Gen8 8-SFF CTO Server		4/30/2018	653200-B21	\$	\$	\$
363	JACSERVER55	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71802EL	6/14/2010	418315-001	\$	\$	\$
364	JACSERVER60	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M224201ZW	11/16/2015	639828-005	\$	\$	\$
365	JACSERVER61	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M224201MR	11/17/2015	639828-005	\$	\$	\$
366	JACSERVER67	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301MD	11/23/2015	670856-S01	\$	\$	\$
367	JACSERVER68	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301MK	11/23/2015	670856-S01	\$	\$	\$
368	JACSERVER70	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX652002X	1/4/2010	418315-001	\$	\$	\$
369	JACSERVER71	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX70401A1	1/31/2010	418315-001	\$	\$	\$
370	JACSERVER72	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71602CL	6/7/2010	418315-001	\$	\$	\$
371	JACSERVER73	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX90305BJ	2/3/2012	458561-001	\$	\$	\$
372	JACSERVER75	HP ProLiant DL380 R04 X3.4/800-1M HPM US	EA7GMND243	2/22/2008	373822-001	\$	\$	\$
373	JACSERVER76	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00304TZ	2/19/2013	491316-001	\$	\$	\$
374	JACSERVER77	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A076	4/20/2008	373822-001	\$	\$	\$
375	JACSERVER78	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A07R	3/28/2008	373822-001	\$	\$	\$
376	JACSERVER79	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M214801CP	12/27/2014	605877-005	\$	\$	\$
377	JACSLOGIC01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX70301WP	1/25/2010	418315-001	\$	\$	\$
378	JACSLRDB01	HP ProLiant DL380 G5 5160 4G Performance US Svr	S2UX7410814	11/7/2010	418315-001	\$	\$	\$
379	JACSVRIMAGE01 (DS3400)	HP ProLiant DL380 G7 X5650 Perf US Svr	2UX02505VT	8/4/2013	583966-001	\$	\$	\$
380	JACTAXPROD01 (SAN)	IBM System x3650 M2	KQ0882H	8/6/2013	7947-AC1	\$	\$	\$
381	JACTAXPROD01a (SAN)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M230303PP	2/20/2016	670856-S01	\$	\$	\$
382	JACTAXRI01 (DMZ)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91406CU	4/28/2012	458561-001	\$	\$	\$
383	JACTAXTEST01 (SAN)	IBM System x3650 M2	KQ0882K	8/6/2013	7947-AC1	\$	\$	\$
384	JACTAXTEST01a (SAN)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M2408013B	3/21/2017	670856-S01	\$	\$	\$
385	JACTAXTEST02 (SAN)	IBM System x3650 M2	KQ0882G	8/6/2013	7947-AC1	\$	\$	\$
386	JACTAXTEST02a (SAN)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M24150RFF	5/13/2017	670856-S01	\$	\$	\$
387	JACTAXVSOFT01	HP ProLiant ML350 R04p 3.4/800-2M SCSI Svr	USM61601KY	5/31/2009	382197-001	\$	\$	\$
388	JACTAXVSOFT02	HP ProLiant DL380 R04 X3.6/800-1M HPM	USE440A215	10/11/2007	361011-001	\$	\$	\$
389	JACTAXVSOFT02-old	HP ProLiant ML150 G2 X3.0 36G Svr	USE614N704	5/31/2007	470063-548	\$	\$	\$
390	JACTAXVSOFT03	HP ProLiant DL380 R04 X3.4/800-1M HPM US	EA74MND243	2/22/2008	373822-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
 SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
391	JACTAXVSOFT03-old	HP ProLiant ML150 G2 X3.0 36G Svr	USE614N702	5/31/2007	470063-548	\$	\$	\$
392	JACTECH01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91601B9	5/4/2012	458561-001	\$	\$	\$
393	JACTELALERT01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX7410803	11/7/2010	418315-001	\$	\$	\$
394	JACTERMSVR01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX70301WR	1/25/2010	418315-001	\$	\$	\$
395	JACWARRANT01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX750060B	1/13/2011	418315-001	\$	\$	\$
396	JACWARRANTDEV01	HP ProLiant DL380 R05 X5260 2G Base US Svr	2UX83900NZ	10/15/2011	461453-001	\$	\$	\$
397	JACWEBHOSTDEV02	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500S0	9/10/2011	458562-001	\$	\$	\$
398	JACWEBRPT01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71605XW	6/7/2010	418315-001	\$	\$	\$
399	JACWEBSVR01 (DMZ)	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX80103MS	1/29/2011	418315-001	\$	\$	\$
400	JUVRCTACD01	IBM xSeries 206	KQAKR0X	12/1/2008	N/A	\$	\$	\$
401	KVM Monitor (Fire HQ)	HP TFT7600 RKM	2C48360HTU	10/30/2011	AG052A	\$	\$	\$
402	KVM Monitor (JAC - A1)	HP TFT7600 RKM	2C482809ZE	9/1/2011	AG052A	\$	\$	\$
403	KVM Monitor (JAC - D13)	HP TFT7600 RKM	2C462502J7	8/21/2009	AG052A	\$	\$	\$
404	KVM Monitor (JAC - D3)	HP TFT7600 RKM	2C4722011U	8/21/2010	AG052A	\$	\$	\$
405	KVM Monitor (JAC - D8)	HP TFT7600 RKM	2C462600VZ	9/27/2009	AG052A	\$	\$	\$
406	KVM Monitor (JAC - E3)	HP TFT7600 RKM	2C4722011V	8/21/2010	AG052A	\$	\$	\$
407	KVM Monitor (JAC - E8)	HP TFT7600 RKM	2C4722011R	8/21/2010	AG052A	\$	\$	\$
408	KVM Monitor (JAC - S1)	HP TFT7600 RKM	2C48360HTX	10/30/2011	AG052A	\$	\$	\$
409	KVM Monitor (Lanier Filter Plant)	HP TFT7600 RKM	2C49191JTN	7/25/2012	AG052A	\$	\$	\$
410	KVM Monitor (PD-DN A1)	HP TFT7600 RKM	2c49321w44	12/25/2012	AG052A	\$	\$	\$
411	KVM Monitor (PD-DS A3)	HP TFT7600 RKM	2C49321VXH	11/10/2012	AG052A	\$	\$	\$
412	KVM Monitor (PD-DS D3)	HP TFT7600 RKM	2C49321W42	10/25/2012	AG052A	\$	\$	\$
413	KVM Monitor (PD-DS E3)	HP TFT7600 RKM	2C49321W4D	10/25/2012	AG052A	\$	\$	\$
414	KVM Monitor (PD-DS S1)	HP TFT7600 RKM	2C49471SX1	2/11/2013	AG052A	\$	\$	\$
415	KVM Monitor (PD-EG C4)	HP TFT7600 RKM	2C49321W47	10/25/2012	AG052A	\$	\$	\$
416	KVM Switch (FD-HQ A3)	HP IP-Console-Switch-2x1x16	HUD835G3R5	11/2/2011	AF601A	\$	\$	\$
417	KVM Switch (JAC - A1)	HP IP-Console-Switch-2x1x16	MY281600ZY	1/1/2010	408965-001	\$	\$	\$
418	KVM Switch (JAC - D13)	HP IP-Console-Switch-2x1x16	HUD716EPAZ	1/1/2010	408965-001	\$	\$	\$
419	KVM Switch (JAC - D3)	HP IP-Console-Switch-2x1x16	MY2727CG8F	1/1/2010	408965-001	\$	\$	\$
420	KVM Switch (JAC - D8)	HP IP-Console-Switch-2x1x16	MY26456WLP	1/1/2010	408965-001	\$	\$	\$
421	KVM Switch (JAC - E3)	HP IP-Console-Switch-2x1x16	MY26201C01	1/1/2010	408965-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
 SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
422	KVM Switch (JAC - E8)	HP IP-Console-Switch-2x1x16	MY26436PFG	1/1/2010	408965-001	\$	\$	\$
423	KVM Switch (JAC - S1)	HP Console-Switch-0x2x16	MY262626LM	1/1/2010	408965-001	\$	\$	\$
424	KVM Switch (JAC - S1) (Dell)	Dell PowerEdge Switch 2161 DS-2	1VCLKK1	11/3/2012	N/A	\$	\$	\$
425	KVM Switch (JAC - S2)	HP IP-Console-Switch-2x1x16	HUD835G3PU	11/2/2011	408965-001	\$	\$	\$
426	KVM Switch (JAC - S2) (Dell)	Dell PowerEdge Switch 2161 DS-2	6LDLKK1	10/23/2012	N/A	\$	\$	\$
427	KVM Switch (PD-DN A1) (Dell)	Dell PowerEdge Switch 2161 DS-2	2HDLKK1	10/23/2012	N/A	\$	\$	\$
428	KVM Switch (PD-DS D3)	HP IP-Console-Switch-2x1Ex16	MY2952GCGB	4/28/2013	AF621A	\$	\$	\$
429	KVM Switch (PD-DS E3)	HP IP-Console-Switch-2x1Ex16	MY2011GYEG	5/19/2013	AF621A	\$	\$	\$
430	KVM Switch (PD-DS S1)	HP IP-Console-Switch-2x1Ex16	MY2952GC9U	4/28/2013	AF621A	\$	\$	\$
431	KVM Switch (PD-DS S1) (Dell)	Dell PowerEdge Switch 2161 DS-2	GKDLKK1	11/16/2014	N/A	\$	\$	\$
432	KVM Switch (PD-DS S2)	HP Console-Switch-0x2x16	MY26211CSM	2/28/2009	336045-B21	\$	\$	\$
433	KVM Switch (PD-DS S2) (Dell)	Dell PowerEdge Switch 2161 DS-2	JLDLKK1	10/23/2012	N/A	\$	\$	\$
434	KVM Switch (PD-DS S3)	HP Console-Switch-0x2x16	MYD54602D1	1/1/2010	AF621A	\$	\$	\$
435	KVM Switch (PD-EG C4)	HP IP-Console-Switch-2x1x16	HUD716EPAU	1/1/2010	AF621A	\$	\$	\$
436	Monitor 22 Inch - Dan Stinchcomb 01	HP LL2245W	CNK8280J0G	9/9/2011	GX008AA	\$	\$	\$
437	Monitor 22 Inch - Dan Stinchcomb 02	HP L2245W	CNK82207XM	7/26/2011	GX008A8	\$	\$	\$
438	Monitor 22 Inch - Lamar Harris 01	HP L2245W	CNK8220989	7/26/2011	GX008A8	\$	\$	\$
439	Monitor 22 Inch - Lamar Harris 02	HP L2245W	CNK8220ZQJ	7/26/2011	GX008A8	\$	\$	\$
440	Monitor 22 Inch - Richard Hortman 01	HP L2245W	CNK82207R0	7/26/2011	GX008A8	\$	\$	\$
441	Monitor 22 Inch - Richard Hortman 02	HP L2245W	CNK822098C	7/26/2011	GX008A8	\$	\$	\$
442	Monitor 22 Inch - Roger Mialkowski	HP L2245W	CNK82208S5	7/26/2011	GX008A8	\$	\$	\$
443	Monitor 22 Inch - Stan	HP L2245W	CNK822076P	7/26/2011	GX008A8	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
 SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
	Schmidt 01							
444	Monitor 22 Inch - Stan Schmidt 02	HP L2245W	CNK82209G5	7/26/2011	GX008A8	\$	\$	\$
445	Monitor 22 Inch - Tor Yang 01	HP L2245W	CNK822098D	7/26/2011	GX008A8	\$	\$	\$
446	Monitor 22 Inch - Tor Yang 02	HP L2245W	CNK82208RQ	7/26/2011	GX008A8	\$	\$	\$
447	Monitor 22 Inch - Unix Team	HP L2245W	CNK82208YZ	7/26/2011	GX008A8	\$	\$	\$
448	MSA 1510i Storage Array - DWR (DWRARRAY01)	HP MSA 1510i	SGA081101B	5/3/2011		\$	\$	\$
449	NETALFDB01 (PCI)	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX80103NL	1/31/2011	418315-001	\$	\$	\$
450	NETALFDB02 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91406D8	4/28/2012	458561-001	\$	\$	\$
451	NETALFPUB01 (PCI)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX83500RS	9/10/2011	458562-001	\$	\$	\$
452	NETALFPUB02 (PCI)	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M244204S6	11/20/2017	653200-B21	\$	\$	\$
453	NETALFRECO1 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91406CC	4/28/2012	458561-001	\$	\$	\$
454	NETALFRECO2 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91402CY	4/15/2012	458561-001	\$	\$	\$
455	NETAPACHEPROD01 (DMZ) (PCI)	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M2228032N	8/7/2015	639828-005	\$	\$	\$
456	NETAPACHEPROD02 (DMZ) (PCI)	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M2228032P	8/7/2015	639828-005	\$	\$	\$
457	NETAPACHEPROD03 (DMZ) (PCI)	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M2228038Y	8/7/2015	639828-005	\$	\$	\$
458	NETJBOSSPROD01 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91406AW	4/28/2012	458561-001	\$	\$	\$
459	NETJBOSSPROD02 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91406B4	4/28/2012	458561-001	\$	\$	\$
460	NETJBOSSPROD04 (PCI)	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M244204S4	11/20/2017	653200-B21	\$	\$	\$
461	NETJBOSSPUB02 (PCI)	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M244204S5	11/20/2017	653200-B21	\$	\$	\$
462	NETPRODDB01 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91402E0	4/15/2012	458561-001	\$	\$	\$
463	NETPRODDB02 (PCI)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91402E5	8/27/2012	458561-001	\$	\$	\$
464	PD911GCW01	HP ProLiant DL380 G7 E5606 US Svr/S-Buy	2M223401D9	10/10/2015	639828-005	\$	\$	\$
465	PD911NXT01	HP ProLiant ML350 TG6 E5645 1P SFF Svr/S-Buy	MXQ23204WD	9/27/2015	661326-S01	\$	\$	\$
466	PD911STRGCTR01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M2225011W	7/20/2015	605877-005	\$	\$	\$
467	PDAPPS01 (911)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX83005D5	8/30/2011	458561-001	\$	\$	\$
468	PDCADAPP01 (911)	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX71905C0	7/3/2010	418315-001	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
469	PDCADAPPDEV01	HP ProLiant DL380 R04 X3.8/800-2M HPM US	2UX5470146	12/5/2008	378742-001	\$	\$	\$
470	PDCADDB01 (911)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX922011J	7/16/2012	458561-001	\$	\$	\$
471	PDCADDBDEV01 (911)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91703ZV	7/16/2012	458561-001	\$	\$	\$
472	PDCADMSSTI (911)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	3M23300029	10/14/2016	670856-S01	\$	\$	\$
473	PDCADMSSTIa (911)	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M23300013	10/14/2016	670856-S01	\$	\$	\$
474	PDCARDREADSRV	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91601CP	7/15/2012	458561-001	\$	\$	\$
475	PDCITAPP01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902K2	9/20/2014	605877-005	\$	\$	\$
476	PDCITAPPDEV01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212800M0	9/20/2014	605877-005	\$	\$	\$
477	PDCITDB01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902K3	9/20/2014	605877-005	\$	\$	\$
478	PDCITDBDEV01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902K0	9/20/2014	605877-005	\$	\$	\$
479	PDCITDIR01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902JZ	9/20/2014	605877-005	\$	\$	\$
480	PDCITDIRDEV01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212800M4	9/20/2014	605877-005	\$	\$	\$
481	PDCITGCIC01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902JF	9/20/2014	605877-005	\$	\$	\$
482	PDCITGCICDEV01	HP ProLiant S-Buy DL380 G7 E5620 SFF US Svr	2M212902K1	9/20/2014	605877-005	\$	\$	\$
483	PDCOPPERFIRE	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX917043F	7/16/2012	458561-001	\$	\$	\$
484	PDCOPPERFIREa	HP ProLiant DL380 R04 X3.8/800-2M HPM US	2UX54400MJ	11/10/2008	378742-001	\$	\$	\$
485	PDCOPPERFIREPRO	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX9220127	7/16/2012	458561-001	\$	\$	\$
486	PDEXTRACTSRVR	HP ProLiant DL380 R04 X3.8/800-2M HPM US	2UX54202R0	11/2/2008	378742-001	\$	\$	\$
487	PDFORAY01 (SAN)	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX01505FP	5/18/2013	491316-001	\$	\$	\$
488	PDFS01b (DS3400)	HP ProLiant DL380 G6 X5550 Perf US Svr	2UX00306RS	2/21/2013	491316-001	\$	\$	\$
489	PDGANGNETDB01	HP ProLiant ML370 R05 5335 Rack US	USE745NC6R	12/2/2010	470064-370	\$	\$	\$
490	PDGANGNETWEB01	HP ProLiant DL380 G5 5160 4G Performance US Svr	2UX80103N9	1/31/2011	418315-001	\$	\$	\$
491	PDGWIN_PBROW (911)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX9220120	7/16/2012	458561-001	\$	\$	\$
492	PDHQFP02	HP ProLiant DL380 R03 X2.8/400 512	D324LDN1H932	6/24/2006	301111-001	\$	\$	\$
493	PDHQFP03	HP ProLiant DL380 R04 X3.6/800-1M HPM US	USE502A1FK	2/17/2008	361011-001	\$	\$	\$
494	PDHQTEST	HP ProLiant DL380 R03 X2.8/400 512	D324LDN1H855	6/24/2006	301111-001	\$	\$	\$
495	PDMAPUPDATE (911)	HP ProLiant DL380 R04 X3.4/800-2M HPM US	2UX63100KC	8/14/2009	378738	\$	\$	\$
496	PDMBCOMAPP (911)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX9170443	7/16/2012	458561-001	\$	\$	\$
497	PDRMSAPP01a	HP ProLiant DL380 R04 X3.8/800-2M HPM US	2UX54202S0	11/3/2008	378742-001	\$	\$	\$
498	PDRMSDB01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX9170471	7/16/2012	458561-001	\$	\$	\$
499	PDRMSDB02	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX91703Z4	7/16/2012	458561-001	\$	\$	\$
500	PDRMSTRN01	HP ProLiant DL380 R04 X3.4/800-1M HPM	EALHMND23X	1/9/2008	373822-001	\$	\$	\$
501	PDSISGTIPDB	Dell PowerEdge 2950	FSBLKH1	11/12/2009	N/A	\$	\$	\$
502	PDSISGTIPREPDB	Dell PowerEdge 2950	6SBLKH1	11/12/2009	N/A	\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
 SUBMIT SEPARATELY IN A SEALED ENVELOPE**

SECTION B - SERVER AND PERIPHERAL MAINTENANCE ITEMS: (Please provide the cost to cover the entire server AND the cost to cover only the system board and processor contained in the server unit, even if the cost is the same.)								
Item #	Server Name	Model	Serial Number	Warranty	Product Number	Monthly Unit Price (Warranty)	Monthly Unit Price (Non - Warranty)	System Board and Processor Only
503	PDSISGTIPWEB	Dell PowerEdge 1950	3DLFKH1	11/12/2009	N/A	\$	\$	\$
504	PDTECH01	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A075	4/20/2008	373822-001	\$	\$	\$
505	PSDHCP01	HP ProLiant DL380 R04 X3.4/800-1M HPM	USE512A074	4/20/2008	373822-001	\$	\$	\$
506	PSEXIO1	HP ProLiant DL380p Gen8 E5-2660v2 US Svr/S-Buy	2M233903VL	11/13/2016	734792-S01	\$	\$	\$
507	PSEXIO2	HP ProLiant DL380p Gen8 E5-2660v2 US Svr/S-Buy	2M234001V7	11/13/2016	734792-S01	\$	\$	\$
508	PSEXIO3	HP ProLiant DL380p Gen8 E5-2660v2 US Svr/S-Buy	2M234001V8	11/13/2016	734792-S01	\$	\$	\$
509	PSEXIO4	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M251303WS	4/2/2018	653200-B21	\$	\$	\$
510	PSEXIO5	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M251303WT	4/2/2018	653200-B21	\$	\$	\$
511	PSEXIO6	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M251303WR	4/2/2018	653200-B21	\$	\$	\$
512	PSEXIO7	HP ProLiant DL380p Gen8 8-SFF CTO Server	2M251303WQ	4/2/2018	653200-B21	\$	\$	\$
513	PSEXITEL01	HP ProLiant DL560 Gen8 CTO Server	2M24330FJB	7/9/2017	686792-B21	\$	\$	\$
514	PSMOC1SVCS01	HP ProLiant DL320e E3-1240v3 SFF US Svr/S-Buy	MX24440003	12/2/2015	736664-S01	\$	\$	\$
515	PSPRINT01	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307BK	11/23/2012	458561-001	\$	\$	\$
516	PSPRINT02	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX94307D6	11/23/2012	458561-001	\$	\$	\$
517	PSPRINT03	HP ProLiant DL380p Gen8 E5-2620 US Svr/S-Buy	2M224301MC	11/23/2015	670856-S01	\$	\$	\$
518	SAP FTP Server (DMZ)	HP ProLiant DL380 R05 X5460 4G Perf US Svr	2UX8420AEP	11/6/2011	458561-001	\$	\$	\$
519	SHESXITEL01	HP ProLiant DL560 Gen8 CTO Server	2M24330FJ9	8/16/2017	686792-B21	\$	\$	\$
520	TERMSERVER02	Dell PowerEdge 1950	C5B0CC1	1/7/2010	N/A	\$	\$	\$
521	XPRESSIONS1 (offline)	IBM xSeries 206	KQBNG8C	12/1/2008	N/A	\$	\$	\$
522	GCACCCATEST02 (DMZ) (PCI)	HP ProLiant DL380 R05 X5450 4G Perf US Svr	2UX8300257	8/10/2011	458562-001	\$	\$	\$
TOTAL MONTHLY						\$	\$	\$

COMPANY NAME _____

**PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE**

NOTES:

- 1. QUANTITIES ARE APPROXIMATE AND MAY INCREASE/DECREASE DURING THE TERM OF THE CONTRACT.**
- 2. ALL SECTIONS TIME AND MATERIAL LABOR RATE IS FOR REPAIRS NOT COVERED UNDER NORMAL MAINTENANCE.**

Item #	Description	Total
1	Time & Material Hourly Rate	\$

*For purposes of proposal analysis an estimated 200 labor hours will be used.

Gwinnett County requires pricing to remain firm for the duration of the initial term of the contract. Failure to hold firm pricing for the initial term of the contract will be sufficient cause for Gwinnett County to declare quote non-responsive. Contract to begin upon award.

If a percentage decrease will be a part of this proposal, please note this in the space provided together with an explanation.

Option 1: _____

Option 2: _____

Option 3: _____

Option 4: _____

If a percentage increase will be a part of this proposal, please note this in the space provided together with an explanation.

Option 1: _____

Option 2: _____

Option 3: _____

Option 4: _____

Termination for Cause: The County may terminate this agreement for cause upon ten days prior written notice to the service provider of the service provider's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

Termination for Convenience: The County may terminate this agreement for its convenience at any time upon 30 days written notice to the service

COMPANY NAME _____

PROPOSAL FEE SCHEDULE
SUBMIT SEPARATELY IN A SEALED ENVELOPE

provider. In the event of the County's termination of this agreement for convenience, the service provider will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the service provider, which shall itemize each element of performance.

In compliance with the attached specifications, the undersigned offers and agrees, if this quote is accepted by the Board of Commissioners within one hundred twenty (120) days of the date of proposal opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the fee schedule.

Certification of Non-Collusion In Proposal Preparation _____
Signature Date

Legal Business Name _____
(If your company is an LLC, you must identify all principals to include addresses and phone numbers in your submittal)

Federal Tax ID _____

Address _____

Does your company currently have a location within Gwinnett County? Yes No

Representative Signature _____ Printed Name _____

Telephone Number _____ Fax Number _____ E-mail address _____

COMPANY NAME _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF PROPOSAL.

References

Gwinnett County requests a minimum of five (5) references where work of a similar size and scope has been completed.

1. Company Name _____

Brief Description of Project _____

Completion Date _____

Contact Person _____

Telephone _____ Facsimile _____

E-Mail Address _____

2. Company Name _____

Brief Description of Project _____

Completion Date _____

Contact Person _____

Telephone _____ Facsimile _____

E-Mail Address _____

3. Company Name _____

Brief Description pf Project _____

Completion Date _____

Contact Person _____

Telephone _____ Facsimile _____

E-Mail Address _____

COMPANY NAME _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF PROPOSAL.

4. Company Name _____

Brief Description of Project _____

Completion Date _____

Contact Person _____

Telephone _____ Facsimile _____

E-Mail Address _____

5. Company Name _____

Brief Description of Project _____

Completion Date _____

Contact Person _____

Telephone _____ Facsimile _____

E-Mail Address _____

COMPANY NAME _____

PROFESSIONAL SERVICES INSURANCE REQUIREMENTS

(For projects less than \$5,000,000)

1. Statutory Workers' Compensation Insurance
 - (a) Employers Liability:
 - ✓ Bodily Injury by Accident - \$100,000 each accident
 - ✓ Bodily Injury by Disease - \$500,000 policy limit
 - ✓ Bodily Injury by Disease - \$100,000 each employee
2. Commercial General Liability Insurance
 - (a) \$1,000,000 limit of liability per occurrence for bodily injury and property damage
 - (b) The following additional coverage must apply:
 - ✓ 1986 (or later) ISO Commercial General Liability Form
 - ✓ Dedicated Limits per Project Site or Location (CG 25 03 or CG 25 04)
 - ✓ Additional Insured Endorsement (Form B CG 20 10 with a modification for completed operations or a separate endorsement covering Completed Operations)
 - ✓ Blanket Contractual Liability
 - ✓ Broad Form Property Damage
 - ✓ Severability of Interest
 - ✓ Underground, explosion, and collapse coverage
 - ✓ Personal Injury (deleting both contractual and employee exclusions)
 - ✓ Incidental Medical Malpractice
 - ✓ Hostile Fire Pollution Wording
3. Auto Liability Insurance
 - (a) \$500,000 limit of liability per occurrence for bodily injury and property damage
 - (b) Comprehensive form covering all owned, nonowned, leased, hired, and borrowed vehicles
 - (c) Additional Insured Endorsement
 - (d) Contractual Liability
4. Professional Liability Insurance - \$1,000,000 (project specific for the Gwinnett County project) limit of liability per claim/aggregate or a limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.
 - ✓ Insurance company must be authorized to do business in the State of Georgia.
 - ✓ Dedicated Limits per Project Site or Location (CG 25 03 or CG 25 04 or some other form)
5. Gwinnett County Board of Commissioners (and any applicable Authority) should be shown as an additional insured on General Liability and Auto Liability policies.
6. The cancellation should provide 10 days notice for nonpayment and 30 days notice of cancellation.
7. Certificate Holder should read:

Gwinnett County Board of Commissioners
75 Langley Drive
Lawrenceville, GA 30046-6935
8. Insurance Company, except Worker' Compensation carrier, must have an A.M. Best Rating of A-5 or higher. Certain Workers' Comp funds may be acceptable by the approval of the Insurance Unit. European markets including those based in London and domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the service provider's broker/agent can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A-5 or better.
9. Insurance Company should be licensed to do business by the Georgia Department of Insurance.
*See above note regarding Professional Liability
10. Certificates of Insurance, and any subsequent renewals, must reference specific bid/contract by project name and project/bid number.

11. The Service provider shall agree to provide complete certified copies of current insurance policy (ies) or a certified letter from the insurance company (ies) if requested by the County to verify the compliance with these insurance requirements.
12. All insurance coverages required to be provided by the Service provider will be primary over any insurance program carried by the County.
13. Service provider shall incorporate a copy of the insurance requirements as herein provided in each and every subcontract with each and every Subcontractor in any tier, and shall require each and every Subcontractor of any tier to comply with all such requirements. Service provider agrees that if for any reason Subcontractor fails to procure and maintain insurance as required, all such required Insurance shall be procured and maintained by Service provider at Service provider's expense.
14. No Service provider or Subcontractor shall commence any work of any kind under this Contract until all insurance requirements contained in this Contract have been complied with and until evidence of such compliance satisfactory to Gwinnett County as to form and content has been filed with Gwinnett County. **The Acord Certificate of Insurance or a preapproved substitute is the required form in all cases where reference is made to a Certificate of Insurance or an approved substitute.**
15. The Service provider shall agree to waive all rights of subrogation against the County, the Board of Commissioners, its officers, officials, employees, and volunteers from losses arising from work performed by the service provider for the County.
16. Special Form Contractors' Equipment and Contents Insurance covering owned, used, and leased equipment, tools, supplies, and contents required to perform the services called for in the Contract. The coverage must be on a replacement cost basis. The County will be included as a Loss Payee in this coverage for County owned equipment, tools, supplies, and contents.
17. The Service provider shall make available to the County, through its records or records of their insurer, information regarding a specific claim related to any County project. Any loss run information available from the service provider or their insurer relating to a County project will be made available to the county upon their request.
18. Compliance by the Service provider and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the Service provider and all Subcontractors of their liability provisions of the Contract.
19. The Service provider and all Subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, and any other laws that may apply to this Contract.
20. The Service provider shall at a minimum apply risk management practices accepted by the service providers' industry.

Surety Bonds (If Required)

All of the surety requirements will stay the same except the Surety Company must have the same rating as item 8 above.



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

gwinnettcounty

RP015-16 Maintenance of Computers, Printers, Scanners, Servers and Peripheral Devices on an Annual Contract

**CONTRACTOR AFFIDAVIT AND AGREEMENT
(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)**

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the Gwinnett County Board of Commissioners has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the Gwinnett County Board of Commissioners, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Gwinnett County Board of Commissioners at the time the subcontractor(s) is retained to perform such service.

E-Verify * User Identification Number

Date Registered

Legal Company Name

Street Address

City/State/Zip Code

BY: _____
Authorized Officer or Agent
(Contractor Signature)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____, 201__

For Gwinnett County Use Only:
Document ID # _____
Issue Date: _____
Initials: _____

Notary Public
My Commission Expires:

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



FAILURE TO RETURN THIS PAGE MAY RESULT IN REMOVAL OF YOUR COMPANY FROM COMMODITY LISTING.

RP015-16, Maintenance of Computers, Printers, Scanners, Servers and Peripheral Devices on an Annual Contract

Buyer Initials: TS

IF YOU DESIRE TO SUBMIT A "NO BID" IN RESPONSE TO THIS PACKAGE, PLEASE INDICATE BY CHECKING ONE OR MORE OF THE REASONS LISTED BELOW AND EXPLAIN.

- Do not offer this product or service; remove us from your bidder's list for this item only.
- Specifications too "tight"; geared toward one brand or manufacturer only.
- Specifications are unclear.
- Unable to meet specifications
- Unable to meet bond requirements
- Unable to meet insurance requirements
- Our schedule would not permit us to perform.
- Insufficient time to respond.
- Other

COMPANY NAME _____

AUTHORIZED REPRESENTATIVE _____

SIGNATURE

GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES – PURCHASING DIVISION
GENERAL INSTRUCTIONS FOR PROPOSERS, TERMS AND CONDITIONS

I. PREPARATION OF PROPOSALS

- A. Each proposer shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the proposer's risk.
- B. Each proposer shall furnish all information required by the proposal form or document. Each proposer shall sign the proposal and print or type his or her name on the schedule. The person signing the proposal must initial erasures or other changes. An authorized agent of the company must sign proposals.
- C. Individuals, firms and businesses seeking an award of a Gwinnett County contract may not initiate or continue any verbal or written communications regarding a solicitation with any County officer, elected official, employee or other County representative without permission of the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the Board of Commissioners. Violations will be reviewed by the Purchasing Director. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.
- D. Sample contracts (if pertinent) are attached. These do NOT have to be filled out with the bid/proposal submittal, but are contained for informational purposes only. If awarded, the successful proposer(s) will be required to complete them prior to contract execution.
- E. Effective, July 1, 2013 and in accordance with the Georgia Illegal Reform and Enforcement, an original signed, notarized and fully completed Contractor Affidavit and Agreement should be included with your bid/proposal submittal, if the solicitation is for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia). Failure to provide the Contractor Affidavit and Agreement with your bid/proposal submittal may result in bid/proposal being deemed non-responsive and automatic rejection.

II. DELIVERY

- A. Each proposer should state time of proposed delivery of goods or services.
- B. Words such as "immediate," "as soon as possible," etc. shall not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) shall be stated (if calendar days are used, include Saturday, Sunday and holidays in the number).

III. EXPLANATION TO PROPOSERS

Any explanation desired by a proposer regarding the meaning or interpretation of the request for proposals, drawings, specifications, etc. must be requested by the question cutoff deadline stated in the solicitation in order for a reply to reach all proposers before the close of the proposal. Any information given to a prospective proposer concerning a request for proposal will be furnished to all prospective proposers as an addendum to the invitation if such information is necessary or if the lack of such information would be prejudicial to uninformed proposers. The written proposal document supersedes any verbal or written communication between the parties. Receipt of addenda should be acknowledged in the proposal. **It is the proposer's responsibility to ensure that they have all applicable addenda prior to proposal submittal.** This may be accomplished via contact with the assigned Procurement Agent prior to proposal submittal.

IV. SUBMISSION OF PROPOSALS

- A. Proposals shall be enclosed in a sealed package, addressed to the Gwinnett County Purchasing Office with the name and address of the proposer, the date and hour of opening, and the request for proposal number on the face of the package. Telegraphic/faxed proposals will not be considered. Any addenda should be enclosed in the sealed envelopes as well.
- B. ADD/DEDUCT: Add or deduct amounts indicated on the outside of the envelope are allowed and will be applied to the lump sum amount. Amount shall be clearly stated and should be initialed by an authorized company representative.
- C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the proposer's request and expense if testing does not destroy items.
- D. Items offered must meet required specifications and must be of a quality that will adequately serve the use and purpose for which intended.
- E. Full identifications of each item proposed, including brand name, model, catalog number, etc. must be furnished to identify exactly what the proposer is offering. Manufacturer's literature may be furnished.
- F. The proposer must certify that items to be furnished are new and that the quality has not deteriorated so as to impair its usefulness.
- G. Unsigned proposals will not be considered except in cases where proposal is enclosed with other documents that have been signed. The County will determine this.
- H. Gwinnett County is exempt from federal excise tax and Georgia sales tax with regard to goods and services purchased directly by Gwinnett County. Suppliers and service providers are responsible for federal excise tax and sales tax, including taxes for materials incorporated in county construction projects. Suppliers and service providers should contact the State of Georgia Sales Tax Division for additional information.
- I. Information submitted by a proposer in the proposal process shall be subject to disclosure after proposal award in accordance with the Georgia Open Records Act.

V. WITHDRAWAL OF PROPOSAL DUE TO ERRORS

No proposer who is permitted to withdraw a proposal shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn proposal was submitted.

To withdraw a proposal after proposal opening, the supplier has up to forty-eight (48) hours to notify the Gwinnett County Purchasing Office of an obvious clerical error made in calculation of proposal. Withdrawal of bid bond for this reason must be done in writing. Suppliers who fail to request withdrawal of proposal by the required forty-eight (48) hours shall automatically forfeit bid bond. Bid bond may not be withdrawn otherwise.

Proposal withdrawal is not automatically granted and will be allowed solely at Gwinnett County's discretion.

VI. TESTING AND INSPECTION

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are determined. Cost of inspections and tests of any item that fails to meet the specifications shall be borne by the proposer.

VII. F.O.B. POINT

Unless otherwise stated in the request for proposal and any resulting contract, or unless qualified by the proposer, items shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. PATENT INDEMNITY

The service provider guarantees to hold the County, its agents, officers or employees harmless from liability of any nature or kind for use of any copyrighted or uncopied composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the service provider is not the patentee, assignee or licensee.

**IX. BID BONDS AND PAYMENT AND PERFORMANCE BONDS
(IF REQUIRED, FORMS WILL BE PROVIDED IN THIS DOCUMENT)**

A five percent (5%) bid bond, a one hundred percent (100%) performance bond, and a one hundred percent (100%) payment bond must be furnished to Gwinnett County for any proposal as required in the proposal package or document. **Failure to submit a bid bond with the proper rating will result in the proposal being deemed non-responsive.** Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of the Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirement of the solicitation. **The bid bond, payment bond, and performance bond must have the proper an A.M. Best rating as stated in the proposal when required in the proposal package or document.**

X. DISCOUNTS

- A. Time payment discounts will be considered in arriving at net prices and in award of proposal. Offers of discounts for payment within ten (10) days following the end of the month are preferred.
- B. In connection with any discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date correct invoice or voucher is received, whichever is the later date. Payment is deemed to be made for the purpose of earning the discount, on the date of the County check.

XI. AWARD

- A. Award will be made to the highest scoring responsive and responsible proposer according to the criteria stated in the proposal documents. The County may make such investigations as it deems necessary to determine the ability of the proposer to perform, and the proposer shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any proposal if the evidence submitted by, or investigation of, such proposer fails to satisfy the County that such proposer is properly qualified to carry out the obligations of the contract.
- B. The County reserves the right to reject or accept any or all proposals and to waive technicalities, informalities and minor irregularities in the proposals received.
- C. The County reserves the right to make an award as deemed in its best interest, which may include awarding a proposal to a single proposer or multiple proposers; or to award the whole proposal, only part of the proposal, or none of the proposal to single or multiple proposers, based on its sole discretion of its best interest.
- D. In the event scores rounded to the nearest whole number result in a tie score, the award will be based on lowest cost.

- E. In the event that negotiations with the highest ranked firm are unsuccessful the County may then negotiate with the second ranked firm and so on until a satisfactory agreement has been reached.

XII. DELIVERY FAILURES

Failure of a service provider to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacements of rejected articles/ services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the service provider shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting service provider. Alternatively, the County may penalize the service provider one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles/services delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XIII. COUNTY FURNISHED PROPERTY

The County will furnish no material, labor or facilities unless so provided in the RFP.

XIV. REJECTION OF PROPOSALS

Failure to observe any of the instructions or conditions in this request for proposal shall constitute grounds for rejection of proposal.

XV. CONTRACT

Each proposal is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all of the commodities or services described therein shall constitute a contract between the proposer and the County which shall bind the proposer on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted proposal. The County, on its part, may order from such service provider, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered.

Upon receipt of a proposal containing a Gwinnett County "Sample Contract" as part of the requirements, it is understood that the proposer has reviewed the documents with the understanding that Gwinnett County requires that all agreements between the parties must be entered into via these documents. If any exceptions are taken to any part, each exception must be stated in detail and submitted as part of the proposal document. If no exceptions are stated, it is assumed that the proposer fully agrees to the "Sample Contract" in its entirety.

When the service provider has performed in accordance with the provisions of this agreement, Gwinnett County shall pay to the service provider, within thirty (30) days of receipt of any department approved payment request and based upon work completed or service provided pursuant to the contract, the sum so requested, less the retainage stated in this agreement, if any. In the event that Gwinnett County fails to pay the service provider within sixty (60) days of receipt of a pay request based upon work completed or service provided pursuant to the contract, the County shall pay the service provider interest at the rate of ½% per month or pro rata fraction thereof, beginning the sixty-first (61st) day following receipt of pay requests. The service provider's acceptance of progress payments or final payment shall release all claims for interest on said payment.

XVI. NON-COLLUSION

Proposer declares that the proposal is not made in connection with any other proposer submitting a proposal for the same commodity or commodities, and that the proposal is bona fide and is in all respects fair and without collusion or fraud. Each proposer, if included in proposal documents, shall execute an affidavit of non-collusion. Collusion and fraud in bid preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

XVII. DEFAULT

The contract may be canceled or annulled by the Purchasing Director in whole or in part by written notice of default to the service provider upon non-performance or violation of contract terms. An award may be made to the next highest rated responsive and responsible proposer, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting service provider (or his surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the service provider shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the service provider to deliver materials or services within the time stipulated on his proposal, unless extended in writing by the Purchasing Director, shall constitute contract default.

XVIII. TERMINATION FOR CAUSE

The County may terminate this agreement for cause upon ten days prior written notice to the service provider of the service provider's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

XIX. TERMINATION FOR CONVENIENCE

The County may terminate this agreement for its convenience at any time upon 30 days written notice to the service provider. In the event of the County's termination of this agreement for convenience, the service provider will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the service provider, which shall itemize each element of performance.

XX. DISPUTES

Except as otherwise provided in the contract documents, any dispute concerning a question of fact arising under the contract which is not disposed of shall be decided after a hearing by the Purchasing Director who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the service provider. The decision of the Purchasing Director shall be final and binding; however, the service provider shall have the right to appeal said decision to a court of competent jurisdiction.

XXI. SUBSTITUTIONS:

Proposers offering and quoting on substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their proposal. The absence of such a substitution list shall indicate that the proposer has taken no exception to the specifications contained therein.

XXII. INELIGIBLE PROPOSERS

The County may choose not to accept the proposal of one who is in default on the payment of taxes, licenses or other monies owed to the County. Failure to respond three (3) consecutive times for any given commodity may result in removal from the list under that commodity.

XXIII. OCCUPATION TAX CERTIFICATE

Each successful proposer shall provide evidence of a valid Gwinnett County occupation tax certificate if the proposer maintains an office within the unincorporated area of Gwinnett County. Incorporated, out of County and out of State proposers are required to provide evidence of a certificate to do business in any town, County or municipality in the State of Georgia, or as otherwise required by County ordinance or resolution.

XXIV. PURCHASING POLICY AND REVIEW COMMITTEE:

The Purchasing Policy and Review Committee has been established to review purchasing procedures and make recommendations for changes; resolve problems regarding the purchasing process; make recommendations for standardization of commodities, schedule buying, qualified products list, annual contracts, supplier performance (Ineligible Source List) and other problems or requirements related to Purchasing. The Purchasing Policy and Review Committee have authority to place suppliers and service providers on the Ineligible Source List for reasons listed in the Gwinnett County Purchasing Ordinance.

XXV. AMERICANS WITH DISABILITIES ACT:

All service providers for Gwinnett County are required to comply with all applicable sections of the Americans with Disabilities Act (ADA) as an equal opportunity employer. In compliance with the Americans with Disabilities Act (ADA), Gwinnett County provides reasonable accommodations to permit a qualified applicant with a disability to enjoy the privileges of employment equal to those employees without disabilities. Disabled individuals must satisfy job requirements for education background, employment experience, and must be able to perform those tasks that are essential to the job with or without reasonable accommodations. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County should be directed to Michael Plonowski, Human Relations Coordinator, 75 Langley Drive, Lawrenceville, Georgia 30046, 770-822-8015.

XXVI. ALTERATIONS OF SOLICITATION AND ASSOCIATED DOCUMENTS:

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the firm's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXVII. TAX LIABILITY:

Local and state governmental entities must notify service providers of their use tax liability on public works projects. Under Georgia law, private service providers are responsible for paying a use tax equal to the sales tax rate on material and equipment purchased under a governmental exemption that is incorporated into a government construction project: excluding material and equipment provided for the installation, repair, or expansion of a public water, gas or sewer system when the property is installed for general distribution purposes. To the extent the tangible personal property maintains its character (for example the installation of a kitchen stove), it remains tax-exempt. However, if the installation incorporates the tangible personal property into realty, e.g., the installation of sheetrock, it becomes taxable to the private service provider. See O.C.G.A. 48-8-3(2) and O.C.G.A. 48-8-63

XXVIII. STATE LAW REGARDING WORKER VERIFICATION

Effective July 1, 2013 State Law requires that all who enter into a contract for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia) for the County, must satisfy the Illegal Immigration Reform and Enforcement Act, in all manner, and such are conditions of the contract.

The Purchasing Division Director with the assistance of the Performance Analysis Division shall be authorized to conduct random audits of a service provider's or subcontractors' compliance with the Illegal Immigration Reform and Enforcement Act and the rules and regulations of the Georgia Department of Labor.

The service provider and subcontractors shall retain all documents and records of its compliance for a period of five (5) years following completion of the contract. This requirement shall apply to all contracts for all labor or service contracts that exceed \$2,499.99 except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia.

Whenever it appears that a service provider's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such service provider or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security and may result in termination of the contract if it is determined at any time during the work that the service provider/or subcontractor is no longer in compliance with the Illegal Immigration Reform and Enforcement Act.

XXIX. SOLID WASTE ORDINANCE

No individual, partnership, corporation or other entity shall engage in solid waste handling except in such a manner as to conform to and comply with the current Gwinnett County Solid Waste Ordinance and all other applicable local, state and federal legislation, rules, regulation and orders.

XXX. GENERAL SERVICE PROVIDERS LICENSE

Effective July 1, 2008: **All General Service providers must have a current valid license from the State Licensing Board for Residential and General Service providers, unless specifically exempted from holding such license pursuant to Georgia law (O.C.G.A. Section 43-41-17).**

XXXI. INDEMNIFICATION

To the fullest extent permitted by law, the Service provider shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the County, the engineer, and their agents and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any act or omission of the Service provider, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the County, the engineer, or any of their agents or employees by any employee of the Service provider, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Service provider or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.

XXXII. CODE OF ETHICS:

“Proposer/Bidder” shall disclose under oath the name of all elected officials whom it employs or who have a direct or indirect pecuniary interest in the business entity, its affiliates, or its subcontractors. The “Proposer/Bidder” shall execute a Code of Ethics affidavit. Failure to submit the affidavit during the bid or proposal process shall render the bid or proposal non-responsive.

The act of submitting false information or omitting material information shall be referred to the Purchasing Policy & Review Committee for action pursuant to the Purchasing Ordinance or to the District Attorney for possible criminal prosecution.

Any business entity holding a contract with Gwinnett County that subsequent to execution of the contract or issuance of the purchase order employs, subcontracts with, or transfers a direct or indirect pecuniary interest in the business entity to an elected official shall within five (5) days disclose such fact in writing under oath to the Clerk of the Board of Commissioners. Failure to comply shall be referred to the Purchasing Policy & Review Committee for action pursuant to the Purchasing Ordinance or to the District Attorney for possible criminal prosecution.

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 60-33. The ordinance will be available to view in its entirety at www.gwinnettcounty.com

XXXIII. PENDING LITIGATION:

A proposal submitted by an individual, firm or business who has litigation pending against the County, or anyone representing a firm or business in litigation against the County, not arising out of the procurement process, will be disqualified.

XXXIV. ELECTRONIC PAYMENT

Vendors accepting procurements should select one of Gwinnett County's electronic payment options.

- A. A vendor may select ePayables payment process which allows acceptance of Gwinnett County's virtual credit card as payment for outstanding invoices. The authorized vendor representative must send an email to: vendorelectronicpayment@gwinnettcountry.com and indicate the desire to enroll in Gwinnett County's virtual credit card payment process.
- B. A vendor may select Direct Deposit payment process and the payment will be deposited directly into an account at their designated financial institution. To securely enroll in Direct Deposit, either access your online [Vendor Login and Registration](#) on the County's web site and update the requested information on the Direct Deposit tab or mail a [Direct Deposit Authorization Agreement](#) form.

The County will send a Payment Advice notification via email for both payment types.

For more information about Electronic Payments, please go to the Treasury Division page on the County's Web Site or click here -> [Gwinnett County Electronic Payments](#).

DIRECTIONS TO GJAC BUILDING FROM I-85

Take I-85 north to Georgia Highway 316 (Lawrenceville/Athens exit). Exit Highway 120 (Lawrenceville/Duluth exit) and turn right. At sixth traffic light, turn right onto Langley Drive. Cross Highway 29 through the traffic light to the 4-way stop sign. The public parking lot is on the left. The Purchasing Division is located in the Administrative Wing-2ND Floor.