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Exhibit 1

GDOE Notice of Intent to Award
dated September 20, 2012

2

Exhibit 2

GDOE IFB No. 014-2012
dated June 29, 2012

3

Exhibit 3

GDOE IFB No. 014-2012 Bid Abstract
dated August 15, 2012

4

Exhibit 4

PDS Bid response to
GDOE IFB No. 014-2012
dated August 15, 2012

5

Exhibit 5

PDS Bid Form to GDOE IFB No. 014-2012

6

Exhibit 6

Extract of PDS IFB response
related to Non Warranty service plan

7

Exhibit 7

Copy of PDS IFB questions

8



EXHIBIT 1

GDOE Notice of Intent to Award
dated September 20, 2012

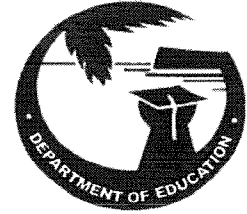
Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com



**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

www.gdoe.net
Manuel F.L. Guerrero/Administration Building
2nd Floor, Suite B-220
Hagatna, Guam 96910
Telephone: (671) 300-1581 Fax: (671) 472-5001
Email: procurement@gdoe.net



Jon J.P. Fernandez
Superintendent of Education

Marcus Y. Pido
Supply Management Administrator

September 20, 2012

NOTICE OF BID STATUS AND INTENT TO AWARD

To: All Bidders

Reference: Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers.
Invitation For Bid: GDOE IFB 014-2012

Note the following actions that have been taken with regards to GDOE Invitation For Bid ("IFB") 014-2012, Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers.

A public opening of bids was conducted on Wednesday, August 15, 2012 at 2:00PM. Bids were received from the following companies:

1. COMPACIFIC
2. SOFTCHOICE
3. PACIFIC DATA SYSTEMS

The IFB Bid Form requires both an individual unit and a lump sum price for NonWarranty services for laptops (see Item 4 on the Bid Form). Both Compacific and Softchoice failed to extend the unit price to the number of units to produce the lump sum price for this category. Pursuant to 2 GAR Div 4 3109(m)(4)(C), GDOE has construed this failure as a mistake where the intended correct bid is evident and has corrected the lump sum price for each bid by taking the total number of laptops (the sum of the quantities for Item 1 – Teacher Laptops and Item 2 – Student Laptops) and multiplying that number by the unit price for NonWarranty service. The bids for Compacific and Softchoice are corrected as follows:

ITEM 4 on Bid Form: Bid Price NonWarranty service (per laptop)

	number of units	x	unit price	=	<u>Item 4</u> \$ extended price
COMPACIFIC:	2988	x	\$84.00	=	\$250,992.00
SOFTCHOICE:	2988	x	\$78.00	=	\$233,064.00

The Total Bid Price for each corrected bid is calculated by taking the total of pricing for Items 1 thru 9 (including the corrected pricing for Item 4). The Total Bid Price for each corrected bid is:

COMPACIFIC: \$3,050,353.00 (Total of Items 1 thru 9)
SOFTCHOICE: \$2,771,801.00 (Total of Items 1 thru 9)

A copy of the corrected bid forms are attached. Per the terms of Section 3109(m)(4)(C), these corrected bids may not be withdrawn.

With regard to PACIFIC DATA SYSTEMS the bid form was submitted with alterations. Specifically, the submitted bid form created subcategories under Item 4. Pursuant to section 2.2.5 of the IFB, "[b]ids should be submitted in accordance with the attached Bid Form". GDOE has determined that alteration of the bid form constitutes a failure to comply with the instructions of the bid and the bid from PACIFIC DATA SYSTEMS has been determined to be non-responsive and disqualified from consideration.

Based on the information above, GDOE has determined the bid should be awarded to **SOFTCHOICE**.

The following are the evaluation results of subject bid.

Bid is recommended for award to:

SOFTCHOICE: \$2,771,801.00

Bid is not recommended for award to COMPACIFIC due to high price.

COMPACIFIC: \$3,050,353.00

Bidder PACIFIC DATA SYSTEMS is rejected due to failure to comply with the requirements of Section 2.2.5 of the IFB.

If you have any questions regarding this matter, kindly contact our office at 300-1581. Please acknowledge receipt and return by facsimile to (671) 472-5001.

Sincerely,



MARCUS Y. PIDO
Supply Management Administrator

ACKNOWLEDGMENT RECEIPT

Signature & Date

BID Form

	Quantity	Per Unit	Extended Price
1) Bid Price for Teacher Laptops	1788	\$691.00	\$1,235,508.00
2) Bid price for Student Laptops	1200	\$589.00	\$706,800.00
3) Bid Price for Mobile Lab (carts) with Cisco Wireless Access Points	40	\$3,075.80	\$123,032.00
4) Bid price NonWarranty Service (per laptop)	Total quantity: Items 1&2 2988	\$78.00 (per Unit)	\$78.00 (per unit) \$233,064.00
5) Bid Price for Laptop with Docking Stations	39	\$837.00	\$32,643.00
6) Bid Price for Desktops	100	\$551.00	\$55,100.00
7) Bid Price for Monitors	139	\$144.00	\$20,016.00
8) Bid Price for Battery Backups (UPS)	139	\$150.00	\$20,850.00
9) Deployment Services (Image, configurations, installation, delivery, etc.) for the term of the agreement			\$344,788.00

Note: Items 1,2,3,4,5,6, 7, 8,9 should add up to the Total Cost for Services and Equipment.
Per the terms of Section 3109(m)(4)(C) - Corrected bid may not be withdrawn

Total Bid Price	Total of Items 1 thru 9:	\$2,771,801.00	\$2,538,737.00
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The undersigned agrees that this bid remain firm and irrevocable within 120 calendar days from the date opening to supply any or all the items which prices are quoted, which may occur between GDOE and bidder



 PRINT Name and Sign August 1, 2012
Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

BID Form

	Quantity	Price per unit	Extended Price
1) Bid Price for Teacher Laptops	1788	824.00	\$1,473,312.00
2) Bid Price Student Laptops	1200	628.00	\$ 753,600.00
3) Bid Price for Mobile Lab (carts)	40	2994.00	\$ 119,760.00
4) Bid Price NonWarranty service (per laptop)	<small>Total quantity: Items 1&2</small> 84.00	Per system \$84.00	\$250,992.00
5) Bid Price for Laptop with Docking Stations	39 2988	1,143.00	\$ 44,507.00
6) Bid Price for Desktops	100	784.00	\$ 78,400.00
7) Bid Price for Monitors	139	198.00	\$ 27,522.00
8) Bid Price for Battery Backups (UPS)	139	84.00	\$ 11,676.00
9) Deployment Services (Image, configurations, installation, delivery, etc.) for the term of the agreement			290,514.00
			\$ -

Note: Items 1,2,3,4,5,6, 7, 8,9 should add up to the Total Cost for Services and Equipment.

Per the terms of Section 3109(m)(4)(C) - Corrected bid may not be withdrawn

Total of Items 1 thru 9: **\$3,050,353.00**

Total Bid Price \$ ~~2,799,361.00~~

The undersigned agrees that this bid remain firm and irrevocable within 120 calendar days from the date opening to supply any or all the items which prices are quoted, which may occur between GDOE and bidder

Manouche Sabek
PRINT Name and Sign

8-7-12
Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

GDOE Procurement Form 009

COMPACIFIC: \$3,050,353.00 (Total of Items 1 thru 9)
SOFTCHOICE: \$2,771,801.00 (Total of Items 1 thru 9)

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Based on the information above, GDOE has determined the bid should be awarded to SOFTCHOICE.

The following are the evaluation results of subject bid.

Bid is recommended for award to:

SOFTCHOICE: \$2,771,801.00

Bid is not recommended for award to COMPACIFIC due to high price.

COMPACIFIC: \$3,050,353.00

Bidder PACIFIC DATA SYSTEMS is rejected due to failure to comply with the requirements of Section 2.2.5 of the IFB.

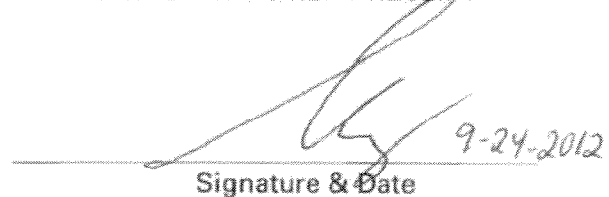
If you have any questions regarding this matter, kindly contact our office at 300-1581. Please acknowledge receipt and return by facsimile to (671) 472-5001.

Sincerely,



MARCUS Y. PIDO
Supply Management Administrator

ACKNOWLEDGMENT RECEIPT



Signature & Date 9-24-2012

Message Confirmation Report

24-SEP-2012 09:17 MON

WorkCentre M20 Series
Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94725001
Page : 1
Start Time : 24-SEP-2012 09:15 MON
Elapsed Time : 00' 26"
Mode : STD G3
Results : O.K

Bid Status & Letter of Intent
IFB 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labe, Laptops with Docking Stations and
Desktop Computers
Page 2 of 2

COMPACIFIC: \$3,050,353.00 (Total of Items 1 thru 9)
SOFTCHOICE: \$2,771,801.00 (Total of Items 1 thru 9)

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The following are the evaluation results of subject bid.

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SOFTCHOICE: \$2,771,801.00

Bid is not recommended for award to COMPACIFIC due to high price.

COMPACIFIC: \$3,050,353.00

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If you have any questions regarding this matter, kindly contact our office at 300-1581. Please acknowledge receipt and return by facsimile to (671) 472-5001.

Sincerely,


MARCUS Y. PIDO
Supply Management Administrator

ACKNOWLEDGMENT RECEIPT



Signature & Date



EXHIBIT 2

GDOE IFB No. 014-2012
dated June 29, 2012

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

Section 1 – Invitation For Bid (IFB) Timeline

1.1 – INVITATION FOR BID (IFB) TIMELINE

<u>Date</u>	<u>Activity</u>	<u>Time</u>
6/29/12 (Friday)	IFB Issuance	8:00 AM, Chamorro Standard Time (ChSt)
7/16/12 (Monday)	Deadline for Submission of Pre-Bid Written Questions	2:00 PM, Chamorro Standard Time (ChSt)
7/18/12 (Wednesday)	Deadline for GDOE Response to Pre-Bid Written Questions	5:00 PM, Chamorro Standard Time (ChSt)
7/30/12 (Monday)	Deadline for Submission	10:00 AM, Chamorro Standard Time (ChSt)

Section 2 – General Information, General Instructions & Project Scope

2.1 – PROJECT TITLE AND OVERALL SCOPE

GDOE IFB 014-2012 INDEFINITE QUANTITY OF LAPTOPS, MOBILE COMPUTER LABS, LAPTOPS WITH DOCKING STATIONS AND DESKTOP COMPUTERS

2.1.1 – OVERALL PURPOSE OF INVITATION FOR BID

Guam Department of Education (GDOE) has adopted an information technology (IT) plan, *Gateway to Success 2011*, which establishes a vision for GDOE's efforts to advance students' academic achievement, improve administrative efficiency, and enhance communication through the use of technology.

As part of this plan, GDOE will increase access to computers and other IT tools in public school classrooms for Students, Teachers and Administrators. In addition to Desktops and Laptops with Docking Stations for Teachers and Administrators, the objective of this project is to provide teacher laptops and student laptops/Netbook Alternatives situated on mobile computer labs necessary to support teaching and learning in public school classrooms. This equipment will provide equal access to information and communication technology for students; provide for instruction that develops literacy; and enhance teachers' productivity and professional practices.

In addition to the plan, GDOE will be purchasing laptops for other programs and purposes to meet their individual objectives.

2.1.2 – PERSON(S) RESPONSIBLE FOR DRAFTING OF SPECIFICATIONS IS/ARE:

Vince Dela Cruz, Department of Education, Data Processing Manager
Neil A. Rochelle, Department of Education, Program Coordinator IV

Technical Literature and Manufacturer's brochures relied upon in preparing specifications:

http://www.lenovo.com/products/us/laptop/thinkpad/l-series/L420/l420_l520_datasheet.pdf

<http://www.lenovo.com/products/us/laptop/thinkpad/x-series/x120e/>

http://configure.us.dell.com/dellstore/config.aspx?oc=bqct14h&c=us&l=en&s=soho&cs=ussoho1&model_id=vostro-1440

Laptop Docking Stations:

http://www.lenovo.com/products/us/laptop/thinkpad/t-series/t420s/t420s_datasheet.pdf

http://configure.us.dell.com/dellstore/print_summary_details_popup.aspx?~lt=print&c=us&cs=ussoho1&l=en&model_id=latitude-e6420&oc=blct641&s=soho&fb=1&vw=classic&leadtime=4/20/2012&showleadtime=True

http://configure.us.dell.com/dellstore/config.aspx?c=us&cs=ussoho1&l=en&model_id=latitude-e6420&oc=blct641&s=soho&fb=1&vw=classic

http://shop.lenovo.com/SEUILibrary/controller/e/web/LenovoPortal/en_US/catalog.workflow:item.detail?GroupID=460&Code=433710U&category-id=27D09D89B97640C9917C541E628346EE&hide_menu_area=yes

<http://www.lenovo.com/products/us/laptop/?menu-id=learn&ref-id=products>

http://support.lenovo.com/en_US/product-and-parts/detail.page?&LegacyDocID=MIGR-72865

Battery Backup:

http://www.apc.com/products/resource/include/techspec_index.cfm?base_sku=BR700G&total_watts=200&tab=features

Microsoft:

<http://www.microsoft.com/licensing/about-licensing/windows7.aspx#tab=4>

2.1.3 – PURCHASE DESCRIPTION AND PROJECT SCOPE

GDOE will provide laptops for teachers and mobile computer labs to its schools/divisions. Student Laptops will be used for the mobile labs to provide class sets of computers for teachers in any classroom. These mobile computer labs should be secured and functional to enhance the teaching and learning in the classrooms. In addition to these mobile labs, which will contain laptop computers, this bid is also for additional stand-alone laptops for teachers, laptops with docking stations, and desktops. The laptops for teachers are intended to be assigned to each teacher for his/her use in general classroom instruction, general administrative tasks, and any other work relevant to classroom instruction. This Invitation for Bid (IFB) is for the following **computer hardware systems** and the **services necessary to deploy** these systems, which includes separate components:

- 1) Student Laptops
- 2) Teacher Laptops
- 3) Mobile Labs (Carts) for Student Laptops
- 4) Laptops with Docking Stations
- 5) Desktop Computers (CPU, Keyboard and mouse only)
- 6) Monitors for Computers
- 7) UPS Battery Backup
- 8) Non-Warranty Service for Laptops
- 9) Deployment Services

In addition to the classroom, several laptops, laptops with docking stations, and desktops will also be purchased for other programs and purposes that require mobile computing to meet its objectives.

Typical use of computer hardware shall include, but is not limited to:

- In-class activities such as: word processing, spreadsheets, and presentations;

- Internet research;
- Online classroom applications;
- PowerSchool Access for students, parents, and teachers (Note: Power School is GDOE's web-based student information management application/tool/system);
- Other program uses and purposes; and
- Communication

Deployment is necessary to ensure that all hardware are accounted and are provided a standard image.

GDOE requires all products to be EnergyStar Compliant as applicable. Proof must be presented during the submission of the BID.

Hardware - Minimum Hardware Requirements/Specifications

Bidders submitting bids in response to this IFB should only include computer hardware systems that meet or exceed the following minimum requirements/specifications. **BID Forms must be complete and signed upon submission of bid.**

MINIMUM HARDWARE REQUIREMENTS/SPECIFICATIONS

A. Item: Student – Laptop / Netbook Alternative for Mobile Labs Minimum Specifications:

STUDENT – LAPTOP / NETBOOK ALTERNATIVE <u>MINIMUM</u> SPECIFICATIONS FOR MOBILE LABS	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total of Mobile Labs is 40, each of which shall include 30 laptops for classroom use for a minimum total of 1200 laptops housed in the Mobile Labs. (For specifications of the Mobile Labs, please refer to Section 2.1.3, Item C)
PROCESSOR	<ul style="list-style-type: none"> ▪ Intel Core i3 2.2Ghz or better ▪ Example Processors: Intel® Core™; AMD Fusion
MEMORY	<ul style="list-style-type: none"> ▪ 4 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> ▪ 250 Gigabytes
VIDEO	<ul style="list-style-type: none"> ▪ Integrated Graphics Media Accelerator
SCREEN SIZE	<ul style="list-style-type: none"> ▪ 11-14 inches – HD
KEYBOARD & MOUSE	<ul style="list-style-type: none"> ▪ Full-size keyboard ▪ Touchpad

NETWORKING	<ul style="list-style-type: none"> ▪ Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
WIRELESS	<ul style="list-style-type: none"> ▪ 802.11 g/n ▪ Bluetooth
AUDIO	<ul style="list-style-type: none"> ▪ Integrated Audio and Speakers
BATTERY	<ul style="list-style-type: none"> ▪ 6 Cell
OPERATING SYSTEM	<ul style="list-style-type: none"> ▪ Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter) ▪ Note: Laptop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> ▪ System Recovery Software ▪ System Drivers and applications
PORTS	<ul style="list-style-type: none"> ▪ 2x USB 2.0 ▪ Headphones/Speaker-Out ▪ 1x VGA Port
PERIPHERALS	<ul style="list-style-type: none"> ▪ Built-in Web Cam ▪ Built-in Microphone ▪ AC Adaptor
WARRANTY	<ul style="list-style-type: none"> ▪ Three (3) Years – Parts and Labor in compliance with the requirements set forth in this section.

B. Item: Teacher – Laptop Minimum Specifications

TEACHER – LAPTOP <u>MINIMUM</u> SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total is <u>1788</u> Teacher laptops
PROCESSOR	<ul style="list-style-type: none"> ▪ Intel Core i5 2.30 GHz ▪ Example Processors: Intel® Core™; AMD Fusion

MEMORY	<ul style="list-style-type: none"> ▪ 6 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> ▪ 300 Gigabytes
VIDEO	<ul style="list-style-type: none"> ▪ Integrated Graphics Media Accelerator – HD
SCREEN SIZE	<ul style="list-style-type: none"> ▪ 13-15 inches – HD
KEYBOARD & MOUSE	<ul style="list-style-type: none"> ▪ Full-size keyboard ▪ Touchpad ▪ USB Optical Mouse
NETWORKING	<ul style="list-style-type: none"> ▪ Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
WIRELESS	<ul style="list-style-type: none"> ▪ 802.11 g/n ▪ Bluetooth
AUDIO	<ul style="list-style-type: none"> ▪ Integrated Audio and Speakers
OPTICAL DRIVE	<ul style="list-style-type: none"> ▪ DVD +- RW/DL (Must come with DVD burning Software)
BATTERY	<ul style="list-style-type: none"> ▪ 6 Cell
OPERATING SYSTEM	<ul style="list-style-type: none"> ▪ Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter) Note: Laptop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> ▪ System Recovery Software ▪ System Drivers and applications ▪ DVD Burning Software
PORTS	<ul style="list-style-type: none"> ▪ 2x USB 2.0 ▪ Headphones/Speaker-Out ▪ 1x VGA Port ▪ 1x HDMI Port
PERIPHERALS	<ul style="list-style-type: none"> ▪ Built-in Web Cam

	<ul style="list-style-type: none"> ▪ Built-in Microphone ▪ AC Adaptor ▪ Nylon carrying case with handle and/or strap. Carrying case must be sufficiently padded to protect the machine during normal transportation and/or periods of mobility ▪ 10 feet Cat5e patch cable
WARRANTY	<ul style="list-style-type: none"> ▪ Three (3) Years – Parts and Labor in compliance with the requirements set forth in this section.

C. Item: Mobile Cart Minimum Specifications

MOBILE CART MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity of 40 Mobile Labs (30 laptops per cart) (Please refer to Section 2.1.3, Item A for technical requirements applicable to the laptops that are to be contained in these Mobile Labs).
SLOTS	<ul style="list-style-type: none"> ▪ Minimum of 30 slots for 30 laptops
MOBILITY	<ul style="list-style-type: none"> ▪ Easy to push wheels – medium to large size ▪ Must have a brake capability/locking wheels
SECURITY	<ul style="list-style-type: none"> ▪ Locking cabinets/locking doors ▪ Sturdy cabinets ▪ Carts should be either steel casted, aluminum, or tough polycarbonate type of material or other similar/comparable material.
FUNCTIONALITY	<ul style="list-style-type: none"> ▪ Wireless – 802.11g/n standard ▪ Network ready ▪ Electrical outlets with surge protection for charging ▪ Electrical outlets for recharging and the use of peripherals (such as printers, switches, access points) ▪ Secured Storage inside the cart ▪ Cart should be ventilated and have a cooling mechanism that is fully installed such that is a component part of the mobile lab. ▪ All laptops in the cart must be configured to connect to the wireless device
LAPTOP TIMER	<ul style="list-style-type: none"> ▪ Automatic Laptop Timer/equivalent smart power management – UL

	<ul style="list-style-type: none"> listed ▪ Laptop Timer allows all laptop computers to be charged from a single electrical circuit. Laptop carts with multiple electrical units plug into the timer which is then plugged into a standard wall outlet. The timer switches the electrical current from one charging unit to the other providing up to 4 hours charging time per electrical unit or similar device and power provision for the purpose of charging laptop devices. ▪ Sample: Bretford – Laptmr2
WARRANTY	<ul style="list-style-type: none"> ▪ Three (3) Years – Parts and Labor (on-island/on-site)

D. Item: Laptop with Docking Station Minimum Specifications

LAPTOP WITH DOCKING STATION MINIMUM SPECIFICATIONS (must be capable of docking onto a compatible docking station)	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total of <u>39</u>
PROCESSOR	<ul style="list-style-type: none"> ▪ Intel Core i5 2.5 Ghz or better ▪ 3MB cache ▪ Examples Processors: Intel® Core™; AMD Fusion
MEMORY	<ul style="list-style-type: none"> ▪ 6 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> ▪ 250 Gigabytes
VIDEO	<ul style="list-style-type: none"> ▪ Integrated Graphics Media Accelerator
SCREEN SIZE	<ul style="list-style-type: none"> ▪ 11-14 Inches - HD
KEYBOARD & MOUSE	<ul style="list-style-type: none"> ▪ Full-Size Keyboard ▪ Touchpad
NETWORKING	<ul style="list-style-type: none"> ▪ Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
WIRELESS	<ul style="list-style-type: none"> ▪ 802.11 g/n ▪ Bluetooth

AUDIO	<ul style="list-style-type: none"> ▪ Integrated Audio and Speakers
OPTICAL DRIVE	<ul style="list-style-type: none"> ▪ DVD +- RW/DL (Must come with DVD burning software)
BATTERY	<ul style="list-style-type: none"> ▪ 6 Cell
OPERATING SYSTEM	<ul style="list-style-type: none"> ▪ Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business /Windows 7 Starter) ▪ NOTE: Laptop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> ▪ System Recovery Software/Resource media ▪ System Drivers and applications ▪ DVD/CD burning software
PORTS	<ul style="list-style-type: none"> ▪ 2x USB 2.0 ▪ Headphones/Speaker-Out ▪ 1x VGA Port
PERIPHERALS	<ul style="list-style-type: none"> ▪ Built-in Web Cam ▪ Built-in Microphone ▪ AC Adapter ▪ Nylon carrying case with handle and/or strap. Carrying case must be sufficiently padded to protect the machine during normal transportation and/or periods of mobility.
WARRANTY	<ul style="list-style-type: none"> ▪ Three (3) Years – Parts and Labor in compliance set forth with this section.

E. Item: DOCKING STATION MINIMUM Specifications

DOCKING STATION MINIMUM SPECIFICATIONS (must be compatible with the Laptop Docking station)	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total of <u>39</u> – Must match docking station

DEVICE TYPE	<ul style="list-style-type: none"> ▪ Port Replicator – Laptop docking station
MONITOR SUPPORT	<ul style="list-style-type: none"> ▪ Dual Monitor support ▪ VGA ▪ DVI ▪ HDMI
INTERFACES	<ul style="list-style-type: none"> ▪ 4 x Hi-Speed USB – 4 PIN USB Type A ▪ Network – RJ-45 ▪ Audio, speaker ▪ Microphone ▪ 1 x serial – RS-232 – 9 pin D-Sub (DB-9) ▪ 1 x parallel – 25 pin D-Sub (DB-25) ▪ Keyboard, mouse – generic – 6 pin mini-DIN (PS/2 style)
KEYBOARD AND MOUSE	<ul style="list-style-type: none"> ▪ USB Standard US 101 Keyboard ▪ USB Optical Mouse

F. Item: DESKTOP MINIMUM SPECIFICATIONS

DESKTOP MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total of <u>100</u> (CPU, Keyboard and Mouse/ No Monitor, Monitor to be priced separately)
PROCESSOR	<ul style="list-style-type: none"> ▪ Intel® Core™i5-2400 processor (6MB Cache, 3.1 GHz)
MEMORY	<ul style="list-style-type: none"> ▪ 8 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> ▪ 320 Gigabytes
VIDEO	<ul style="list-style-type: none"> ▪ Supports resolution of 1920x1200 HDMI, 2560x1600 DVI, 1920x1200 VGA ▪ DVI support ▪ VGA Support
KEYBOARD AND MOUSE	<ul style="list-style-type: none"> ▪ USB Full-size standard US keyboard ▪ USB Optical Mouse

NETWORKING	<ul style="list-style-type: none"> ▪ Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
AUDIO	<ul style="list-style-type: none"> ▪ Integrated Digital Audio ▪ Speakers port ▪ Mic port ▪ Headphones
OPTICAL DRIVE	<ul style="list-style-type: none"> ▪ DVD +- RW/DL (Must come with DVD burning software)
OPERATING SYSTEM	<ul style="list-style-type: none"> ▪ Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter) ▪ Note: Desktop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> ▪ System Recovery Software ▪ System Drivers ▪ DVD/CD burning software
PORTS	<ul style="list-style-type: none"> ▪ 4x USB 2.0 (at least 2 USB must be front USB) ▪ 1394 (optional)
SPEAKERS	<ul style="list-style-type: none"> ▪ Please see Monitor specifications. GDOE is requesting for speakers that are mounted or integrated with the Monitor or computer
WARRANTY ENERGY EFFICIENCY	<ul style="list-style-type: none"> ▪ Three (3) Years – Parts and Labor in compliance with the requirements ▪ MUST be Energy STAR compliant (proof must be presented in proposal)

G. Item: MONITOR MINIMUM SPECIFICATIONS

MONITOR MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total of <u>139</u>

MONITOR SIZE	<ul style="list-style-type: none"> ▪ 20 inch
CONNECTIVITY	<ul style="list-style-type: none"> ▪ VGA ▪ DVI ▪ HDMI
SPEAKERS	<ul style="list-style-type: none"> ▪ Integrated or Mounted
COMPLIANCE AND STANDARDS	<ul style="list-style-type: none"> ▪ ENERGY STAR 5.0 ▪ TCO 5.0 ▪ Must come complete with necessary cabling
WARRANTY	<ul style="list-style-type: none"> ▪ Three (3) Years Manufacture warranty – Parts and Labor

H. Item: BATTERY BACKUP MINIMUM SPECIFICATIONS

BATTERY BACKUP MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> ▪ Minimum quantity total of <u>139</u>
BATTERY BACKUP	<ul style="list-style-type: none"> ▪ Uninterruptible Power Supply (Sample: APC Backups Pro 700 or equivalent) ▪ 12 Hour Battery re-charge time
OUTPUT	<ul style="list-style-type: none"> ▪ 420 Watts / 720 VA ▪ Nominal Output Voltage: 120V
INCLUDED ACCESSORIES	<ul style="list-style-type: none"> ▪ User Manual ▪ USB Cable
BATTERY TYPE	<ul style="list-style-type: none"> ▪ Maintenance-free sealed Lead-Acid battery with suspended electrolyte: leak-proof ▪ Replaceable
SURGE PROTECTION AND FILTERING	<ul style="list-style-type: none"> ▪ Minimum Surge Energy Rating = 354 Joules ▪ Automatic Voltage Regulation

COMMUNICATION AND MANAGEMENT	<ul style="list-style-type: none"> ▪ Interface Port(s): USB ▪ Control panel: Multi-function LCD status and control console ▪ Audible Alarm: Alarm when on battery; distinctive low battery alarm; overload continuous tone alarm; notification alarms ▪ Surge Protection and Filtering: 350 Joules
SOFTWARE	<ul style="list-style-type: none"> ▪ Management software for the Battery backup (Sample: Powerchute or equivalent) ▪ Compatible to Windows 7 Professional
WARRANTY	<ul style="list-style-type: none"> ▪ Three (3) Years Manufacturer warranty – Parts and Labor. Repair or replace.

I. Model Number & Brand

Bidders submitting bids in response to this IFB shall provide a detailed copy of the actual model number, brand, and all its specifications of the proposed computer hardware. Model numbers and brand information should be clearly identified in the proposal.

Please identify the following in your proposal:

- Detailed Hardware specifications;
- Completed Bid Forms – Technical specifications (Student Laptops, Mobile Labs, Teacher Laptops, laptops with docking stations, and desktops)

J. Minimum Vendor Requirements

Bidders submitting bids in response to this IFB must be capable of meeting the following minimum vendor requirements:

- Vendor must be a manufacturer-authorized reseller of the computer hardware (certification of proof must be provided upon submission);
- All hardware must come with a three (3) year on-island warranty;
- Vendor must be capable of providing on-site warranty services; including diagnostic review and minor repair;
- Vendor must be capable of providing technical support via phone and website;
- All hardware must be manufacturer branded;
- All hardware must come fully assembled;
- All hardware equipment/hardware manufacturers must have current ISO certification; and
- Vendor's on-island service center technicians must be A+ certified and/or possess appropriate certification (certification of proof for the technician assigned to the GDOE must be provided upon submission).

K. Deployment Services

a.) Image Deployment Services

The Successful Bidder must be able to provide image deployment services to deploy a standard image across all equipment in this IFB. The vendor will work with GDOE to develop and to load the GDOE standard image. GDOE will provide only the Windows 7 upgrade and Microsoft Office

2010 professional licenses that will be used on the equipment. Vendor is responsible for all other software being requested.

b.) Minimum Image Deployment Requirements

The Successful Bidder must be capable of meeting the following minimum requirements for image deployment:

- To assist GDOE with creating an image that is compatible with the proposed hardware and software.
- To assign unique computer names for all computers based on the naming scheme provided by GDOE.
- To pre-image and load all computers at vendor's staging location before delivery to GDOE.
- To complete all required configurations and necessary installations to ensure the equipment is fully operational for the user.
 - Deployment will include, but shall not be limited to, the installation of drivers and applications; activating the operating system; joining the PCs to a domain; restoring/building new user data; and the configuration of user profile settings. At a minimum, GDOE expects that the successful bidder will include enough dedicated, full-time personnel who will work on-island at various GDOE campuses or administrative sites for the duration of the contract.
- To provide labels for all equipment with a unique computer name and other information (federal grant requirements, etc) that GDOE will require and attach labels on top of each laptop/desktop.
- Additionally, the Successful Bidder will work with GDOE property office for Asset Tagging (GDOE will provide Asset tags).
- Will also be responsible for all staging and storage requirements until the distribution/delivery of equipment.

The Successful Bidder will provide the overall Deployment services approach for this IFB. At a minimum, the Successful Bidder must clearly identify the overall estimated deployment plan, deployment services to be provided, the staging location, the estimated time to create the image, the estimated time to image the Mobile Labs, and the time to account and deliver the equipment.

c.) Documentation

The Successful Bidder must deliver all pertinent documentation, including:

- **Inventory Records.** Vendors will provide an electronic and printed copy of inventory items to the GDOE Property management office and the GDOE Financial, Student, and Administrative Information System also known as FSAIS. Inventory records will include computer names, model numbers, serial numbers, GDOE fixed asset numbers, Name of GDOE employee laptops issued to (as applicable), School/department location of employee, date of issuance, descriptions of items, and purchase order numbers. All records will be provided in CSV or Excel 2003 format. This is to include all monitors and battery backup devices.
- **Equipment Manuals.** Vendor will provide equipment manuals that are relative to the equipment. 1 copy to each user, 1 copy for each product to FSAIS.
- **GDOE licenses, license agreements.** Vendor will provide all original license/license agreements to FSAIS that comes or is associated with the equipment provided.

L. Non-Warranty Service for Laptops

GDOE is requesting for non-warranty services to protect the equipment from any events or damage not covered in the standard requested warranty. At a minimum, the coverage will include but not limited to accidental drops, spills, AND surges.

Please provide the overall non-warranty service plan for the laptops in the proposal. The plan should clearly identify its coverage (drops, spills, etc.) and the process to repair the laptops.

M. Service Reporting – Warranty and Non-warranty Service

Successful bidder will provide monthly reports to GDOE FSAIS for the term of the agreement regarding warranty and non-warranty service. The report should include at a minimum the request id/trouble-ticket id, serial number of the equipment, diagnosis of the problem, and the repair/solution performed. The report will be in electronic PDF format and CSV/MS Excel 2003 format.

Any repair that cannot be completed within 30 days from the date of submission will result in an outright replacement.

N. Cost breakdown

The proposal should clearly identify an overall cost for the entire project and the breakdown of items to include the hardware costs (hardware costs should indicate the type of equipment to be purchased, the number of each type of equipment to be purchased, the unit cost for each piece of equipment, and the total cost for the type of equipment), deployment costs. All BID forms are required to be completed and signed upon submission.

Manufacturer-Authorized Reseller Requirements:

Bidders submitting a bid in response to this IFB must be a manufacturer-authorized reseller of the hardware being solicited in this IFB. The Bidder responding to this IFB must provide a manufacturer-authorized reseller certification of proof upon submission of a bid.

Installation and Working Hours Requirements:

Installation and work schedules for services pursuant to this IFB must be coordinated with and approved by GDOE so that such work does not unnecessarily interfere with GDOE class schedules.

Safety Requirements:

Vendors are required to keep all work areas safe. Vendors will be responsible for their actions, equipment and materials, that they will not cause harm, injury or damage to any person or property on GDOE sites.

Clean-up Requirements:

Throughout the deployment and installation, Vendor shall keep the working areas free from debris of all types and remove from the premises all rubbish resulting from any work done by the Vendor. On a daily basis, Vendor shall leave the work areas in a tidy and clean condition. Upon completion of the entire project at the work site, Vendor shall leave the premise in a clean and finished condition. All unusable debris and waste material shall be hauled away to an appropriate off-site disposal area. Complete cleanup shall include the collection and removal of all waste paper materials, cans, bottles, containers, cartons, construction waste materials and other objectionable materials. No lead and asbestos-containing materials or equipment shall be used in this project. The Vendor shall ensure that all materials and equipment incorporated in the project are asbestos-free. The vendor will be responsible for the proper disposal of all packaging materials and other items that are result of this project. The vendor will not dispose of any project-related trash or debris into any GDOE trash can, waste bin or trash dumpster.

2.2 – GENERAL INSTRUCTIONS

Bid submissions that do not comply with the instructions contained in this section and throughout this IFB may, at the discretion of GDOE, be deemed non-responsive and disqualified from this solicitation.

2.2.1 – COMMUNICATION REGARDING THE IFB

ANY CORRESPONDENCE OR COMMUNICATION BY A POTENTIAL BIDDER WITH GDOE MUST BE MADE IN WRITING VIA EMAIL AT cttaitano@gdoe.net OR BY FACSIMILE AT 671-472-5001 OR BY HAND DELIVERY AT THE GDOE SUPPLY MANAGEMENT OFFICE. ALL WRITTEN COMMUNICATIONS MUST REFERENCE IFB 014-2012 IN THE SUBJECT OR REFERENCE LINE.

2.2.2 – ALL OR NONE

This IFB is an **"ALL OR NONE"** submittal. Non-compliance to this request, Bidder will be considered to be non-responsive per 2 GAR § 3115(4)(f).

2.2.3 – ACCEPTABLE FORMAT OF BIDS

Bids submitted in response to this IFB must be made in writing. GDOE will accept only written bids. For each bid, bidders should submit one (1) original copy and three (3) duplicate copies for a total of four (4) documents. Bidders should also submit one (1) compact disc (CD) containing a electronic copy of the bid submittal. The bid should be submitted in a sealed envelope and delivered to the address listed in **Section 2.2.4.**

The bid envelope should be plainly marked as follows:

<p>The Guam Department of Education Invitation For Bid No. <u>014-2012</u></p> <p>Bidder's Name: _____ Bidder's Address: _____ Submittal Date: __/__/____ Submittal Time: __:__ a.m./p.m.</p> <p>Attention: Carmen T. Taitano Buyer Supervisor II</p>

2.2.4 – TIME AND DATE FOR RECEIPT OF BIDS

Bids in response to this IFB must be received by GDOE by:

TIME: **10:00** AM Chamorro Standard Time (ChST)
DATE: **Monday, July 30, 2012**

If delivered **via hand delivery, Federal Express, DHL, or other courier service, bids must be delivered to the following physical address:**

PHYSICAL ADDRESS: Guam Department of Education, Supply Management Office
Re: IFB No. **014-2012**
Manuel F.L. Guerrero Administration Building, 2nd Fl., Rm. 220
312 Aspinall Avenue
Hagatna, Guam 96910

If delivered via the United States Postal Service, bids must be delivered to the following mailing address:

MAILING ADDRESS: Guam Department of Education, Supply Management Office
Re: IFB No. 014-2012
Government of Guam
P.O. Box DE
Hagatna, Guam 96932

2.2.5 – BID SUBMISSION FORM

Cost Submittal. Bids should include itemized pricing for all products and services being proposed in response to this IFB. At a minimum, the Cost Submittal should contain line item costs for each product proposed in response to this IFB, line item costs for each component part (if the cost of the component part is offered as a separate cost from the core item), and the cost for installation of all relevant and required equipment. Bids should be submitted in accordance with the attached Bid Form.

Forms. Each bid submission must also include all forms listed in **Section 5, Forms Required for All Bids.**

2.2.6 – LATE BIDS NOT ACCEPTED

Bids received after the time and date in **Section 2.2.3 – Time and Date for Receipt of Bids** will be considered nonresponsive and disqualified from participating in this solicitation.

2.2.7 – TRADE SECRETS AND OTHER PROPRIETARY DATA

The bidder must submit GDOE Procurement Form 004 with the bid, whether or not a bidder wishes to designate proprietary information.

Blanket designations of confidentiality placed on the front cover of a bid will not be accepted as a valid designation of proprietary information. Every item, page, section or subsection that the Bidder wishes to designate as a trade secret or proprietary data should be **clearly marked** and **separable** from the remainder of the bid.

Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

2.2.8 – ACKNOWLEDGEMENT OF AMENDMENTS TO IFB

Bidders must acknowledge in writing the receipt of any amendments to this IFB. Signature blocks are included on amendments to this IFB. Bidders must sign their acknowledgement of receipt on the amendment and return the signed copy either via e-mail or fax to GDOE. Signed copies to all amendments to this IFB must also be included in the bid submission. **Bidders who fail to properly acknowledge IFB amendments and also include them in their bid submission may be deemed non-responsive and disqualified from participating in this solicitation.**

2.3 – EVENTS, CONFERENCES and/or MEETINGS PERTINENT TO THIS IFB

2.3.1 – PRE-BID CONFERENCE

A Pre-Bid Conference, as appropriate, may be conducted in accordance with 2 GAR § 3109(g)(4) (Pre-Proposal Conferences) and may be held at any time prior to the established date for submission of proposals.

A pre-bid conference may be held at GDOE's discretion. Any potential bidder may submit a request for a pre-bid conference in writing to the attention of Carmen T. Taitano, Buyer Supervisor II. In the event

GDOE determines to hold a pre-bid conference, all potential bidders, that is all bidders who have requested and received an IFB packet from GDOE, will be informed of the date, time, location and requirements of the pre-bid conference. A summary or minutes of a pre-bid conference will be made available to all potential bidders.

At any pre-bid conference or site visit, GDOE may provide verbal answers to verbal questions from potential bidders. **AT NO TIME SHALL A VERBAL ANSWER BE CONSIDERED AN OFFICIAL GDOE RESPONSE.** All questions must be submitted in writing in accordance with **Section 2.3.2** Pre-Bid Written Questions. Only written answers may be relied upon.

2.3.2 – PRE-BID WRITTEN QUESTIONS

Potential bidders may submit written questions concerning this IFB before the time and date listed below. Questions must be submitted in writing according to the instructions contained in **Section 2.2.1** herein. All questions and responses will be made available in writing to every potential bidder. Questions submitted after the time and date below will not be considered or answered.

Questions regarding this IFB must be received in writing by GDOE by:

TIME: **2:00 PM** Chamorro Standard Time (ChST)

DATE: **Monday, July 16, 2012**

2.4 – AWARD

2.4.1 – EVALUATION FACTORS FOR AWARD

Determination of an award pursuant to this IFB will be made based on the ***lowest responsive and responsible bidder***. GDOE reserves the right to disqualify bids that are deemed to be nonresponsive, regardless of whether the bid is determined to contain the lowest price.

In determining the lowest responsive bidder, GDOE will be guided by the following evaluation factors:

- Total Bid Price of overall performance and delivery of the supplies proposed in response to this IFB.
- Responsiveness to the requirements of this IFB.

Tie Bids: In the event GDOE receives lowest responsive bids from responsible bidders that are identical in price, determination of award will be made pursuant to 2 GAR Div 4 §3109.

2.4.2 – METHOD OF AWARD

The initial order requirements will be based on the minimum quantity.

Pursuant to the 2 GAR § 3119(i)(2) an "Indefinite Quantity Bid" represents or states required quantities and these quantities are **estimates only**. As stated in **Section 2.5.1 – Indefinite Quantity Procurement/Bid**.

2.4.3 - DETERMINATION OF RESPONSIBILITY

Responsibility of a bidder will be determined in accordance with 2 GAR Div. 4 §3116. Bidders should be prepared to promptly provide to GDOE information relating to the bidder's responsibility. Such information may include but is not limited to documentation of financial, personnel, and other resources, expertise, or records of performance. Failure of a bidder to comply with a request by GDOE for information relating to responsibility may result in a determination that a bidder is not responsible and therefore disqualified from an award.

2.4.4 – NOTICE OF AWARD

The lowest responsive and responsible bidder will be given written notice of determination of award. For solicitations over \$25,000 all bidders will be notified in writing of GDOE's determination of award. Notice of award will also be made a part of the GDOE procurement file and made available to the public.

2.5 – GENERAL INFORMATION

2.5.1 – INDEFINITE QUANTITY PROCUREMENT/BID

This procurement is for an **indefinite amount** of Laptops, Mobile Labs, Laptops with Docking Stations and Desktop Computers described above in **Section 2.1.3 – Purchase Description and Project Scope**, and these supplies should be furnished, in this case, as ordered. The objective of this, indefinite quantity bid is to establish a fixed-price for any Laptops, Mobile Labs, Laptops with Docking Stations, and Desktop Computers the Department may require for December 30, 2012. Due to fluctuation in needs, these quantities may increase during the course of the contract period. This IFB is seeking bids from bidders who are able to provide the quantity of Laptops and Mobile Labs stated in **Section 2.1.3 – Purchase Description and Project Scope**, in addition to quantities the Department may determine it needs in the future. Regardless of future needs and fluctuations therein, this contract shall be subject to the availability of funds. Bidders should cross-reference this section with **Section 4 – ARRA** and **Section 2.5.8 - Requirements for All Solicitations Funded by ARRA**.

2.5.2 – DELIVERY AND PERFORMANCE SCHEDULE

Full delivery of the goods and services being procured through this IFB is defined according to the following:

- All equipment in the initial minimum quantity order are to be fully received, imaged, and deployed to GDOE locations/personnel no later than 90 days from the receipt of the Notice to Proceed. All subsequent orders will be fully received, imaged, and deployed within six (6) weeks from the receipt of Notice to Proceed.
- Vendor and GDOE will agree on a tentative delivery schedule upon issuance of a purchase order signifying the notice to proceed.
- Vendor will deliver equipment directly to school site or a site that GDOE will determine at a later date. Final acceptance of installation and configuration is considered complete when the equipment is operational and all required forms and documentation is completed and signed.
- Vendors will be required to pre-fill an internal GDOE acceptance forms for distribution of laptops to GDOE employees to sign-off receipt of equipment. Forms will be provided to successful bidder at a later date.
- Vendor will give at least a 2-week written notice prior to distribution and delivery.
- All deliveries will be coordinated with GDOE Property office, FSAIS and school representative.
- Vendor will provide an electronic copy of inventory to the GDOE Property office, school, and to FSAIS prior to delivery as well as a CSV/MSExcels 2003 file.
- All shipping and packaging materials are the responsibility of the vendor. Vendor is responsible for proper disposal of all shipping and packaging materials, as described in **Section 2.1.3 (N) – Clean-Up Requirements**

Additional Delivery and Performance Requirements:

Laptops for Teachers and Students:

- Delivery and performance will be complete when teachers have received their laptops and all documents required by GDOE/FSAIS are received.

Mobile Computer Labs:

- All laptops in their specific cart must be configured to connect to the Mobile cart's wireless device.
- All Mobile Labs must be fully assembled upon final delivery at the school site and is fully operational including the laptops connecting to the Mobile lab's wireless access point.
- Mobile labs will be delivered to various GDOE schools determined by FSAIS.

2.5.3 – METHOD OF PAYMENT

Vendor shall submit invoices in the following manner:

- The first invoice shall be submitted upon the full delivery of the first 300 Computer Hardware Systems.
- Subsequent invoices shall be submitted upon the next subsequent full deliveries of 300 or more Computer Hardware Systems.
- The final invoice shall be submitted upon the full delivery of the remainder of the computer hardware systems.

2.5.4 – INSPECTION AND ACCEPTANCE OF GOODS

Bidders submitting bids in response to this IFB should be aware that GDOE will inspect and test all goods, supplies, materials or equipment delivered in response to this IFB. GDOE reserves the right to reject and, at its discretion, require replacement of those items that are determined to be defective in material, construction, workmanship, manufacturing, or performance and/or that do not conform to the specifications described in this IFB.

2.5.5 – BOND REQUIREMENTS AND PERFORMANCE GUARANTEES

2.5.5.1 – BID BOND REQUIREMENTS FOR CONTRACT AMOUNTS IN EXCESS OF \$25,000.00

Bids that will result in a contract amount in excess of \$25,000.00 must meet the bid guarantee requirements below:

A bid guarantee or bid bond in the amount of 15 percent (15%) of the bidder's total bid price must be included with the bid. The bid guarantee may be in the form of a surety bond issued by a surety company authorized to do business in Guam, or in the form of a cashier's check, a certified check or a letter of credit.

If providing a surety bond, bidders are required to submit **Bid Bond Form - GDOE Procurement Form 001**. Bidders providing security in the form of a bank certified check or a letter of credit should submit the check or letter of credit and a copy of same with the bid submission.

Failure to comply with the security requirements of this IFB shall result in a bid being deemed non-responsive.

Surety bonds must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be a company, authorized by the Government of Guam and qualified to do business on Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business on Guam.

2.5.6 – TAXES

All bidders are responsible for any taxes or fees that may be assessed or due for performance of work or delivery of services pursuant to this IFB. Specific information regarding Guam taxes may be obtained from the Guam Department of Revenue and Taxation.

2.5.7 – AUTHORITY TO ISSUE THIS IFB

This solicitation is issued subject to the Guam Procurement Act (5 GCA Chapter 5) and applicable Guam Procurement Regulations.

2.5.8– REQUIREMENTS FOR ALL SOLICITATIONS FUNDED BY THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)

Solicitations and awards that will be funded by the American Recovery and Reinvestment Act (ARRA) must comply with the terms and conditions set forth by the Act to prevent termination of source funding. Select compliance and assurance requirements of the Act that are applicable to this procurement are highlighted in **Section 4** of this IFB.

Bidders should further understand that only the first phase of this multi-step, indefinite quantity procurement for Laptops and Mobile Labs will be funded by the Rural and Low-Income School Program (RLIS), a U.S. Department of Education (USDOE) formula grant, which is provided through the American Recovery and Reinvestment Act (ARRA). Any future requisitions of Laptops and Mobile Labs made in connection with this multi-step, indefinite quantity bid *may or may not* be funded by either the RLIS or ARRA grants. For purposes of clarity, bidders should understand that requisitions made with RLIS funds are also requisitions using ARRA funds and are therefore subject to all reporting requirements of ARRA described in **Section 4** of this IFB; however, because the RLIS program is a sub-program to and within ARRA, requisitions may be made entirely with non-RLIS ARRA funds. Regardless of the funding source, any future requisitions issued for the purchase of additional Laptops or Mobile Labs under this multi-step, indefinite quantity IFB will stipulate the funding source, if federal, and any requirements thereof.

Section 3 – TERMS AND CONDITIONS

3.1 – REFERENCE TO LAW AND REGULATIONS

The term “GCA” refers to the Guam Code Annotated. The term “GAR” refers to Title 2, Guam Administrative Regulations, Division 4, Procurement Regulations.

3.2 – REQUIREMENTS FOR ALL SOLICITATIONS FUNDED BY ARRA

Solicitations and awards that will be funded by the American Recovery and Reinvestment Act (ARRA or Act) must comply with the terms and conditions set forth by the Act to prevent termination of source funding. Select compliance and assurance requirements of the Act are highlighted in **Section 4** of this IFB.

3.3 – LICENSE TO CONDUCT BUSINESS ON GUAM; POLICY IN FAVOR OF LOCAL PROCUREMENT

Bidders providing supplies or services pursuant to this IFB are subject to licensure requirements in accordance with 5 GCA § 5008. Inquiries about obtaining a Guam business license should be directed to the Guam Department of Revenue and Taxation.

Preferential selection of a bidder licensed to do business on Guam and that maintains an office or other facility on Guam for an award pursuant to this IFB may be made in accordance with 5 GCA §5008.

3.4 – LIST OF FORMS REQUIRED FOR ALL SOLICITATIONS

Bidders must complete and submit originals of the forms identified throughout this IFB and collectively listed in **Section 5**.

3.5 – DISCLOSURE OF OWNERSHIP AND COMMISSIONS

Bidders must expressly identify all major shareholders in accordance with 5 GCA § 5233.

***** AG Procurement Form 002 (Rev. Nov. 17, 2005) must be completed and included with a Bid *****

3.6 – BIDDERS CERTIFY THAT PRICE OR OFFER WAS INDEPENDENTLY ARRIVED AT WITHOUT COLLUSION

Bidders must certify that the submitted price or offer was independently arrived at without collusion in accordance with 2 GAR Div. 4 § 3126(b).

***** AG Procurement Form 003 (Jul. 12, 2010) must be completed and included with a Bid *****

3.7 – PROHIBITION AGAINST GRATUITIES AND KICKBACKS

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees, have violated or are violating the prohibition against gratuities and kickbacks set forth in 5 GCA § 5630.

Bidders must certify to the best of their knowledge that neither they, nor any of their officers, representatives, agents, subcontractors, or employees have offered, given or agreed to give, any government of Guam employee or former government employee, any payment, gift, kickback, gratuity or offer of employment in connection with the bidders response to this IFB. 5 GCA § 5630(c); 2 GAR Div. 4 § 11107(3) and 11107(4)(e).

***** AG Procurement Form 004 (Jul. 12, 2010) must be completed and included with a Bid *****

3.8 – REPRESENTATION REGARDING ETHICAL STANDARDS

Bidders must affirm that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

***** AG Procurement Form 005 (Jul. 12, 2010) must be completed and included with a Bid *****

3.9 – REPRESENTATION REGARDING CONTINGENT FEES

Bidders must affirm that it has not retained a person to solicit or secure a territorial contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business, in accordance with 5 GCA § 5631.

***** AG Procurement Form 007 (Jul. 12, 2010) must be completed and included with a Bid *****

3.10 – RIGHT OF GDOE TO CANCEL INVITATION FOR BID

The Guam Department of Education (GDOE) reserves the right to cancel this IFB at any time when it is in the best interests of the Department, in accordance with 5 GCA § 5225 and 2 GAR Div. 4 § 3115(c).

3.11 – PROHIBITION AGAINST EMPLOYMENT OF SEX OFFENDERS

Any entity providing services pursuant to this IFB is prohibited from employing sex offenders to provide the goods or services procured through this IFB. Such prohibition is made pursuant to 5 GCA § 5253, which states,

§5253. Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues.

- (a) No person convicted of a sex offense under the provisions of Chapter 25 of Title 9 Guam Code Annotated, or an offense as defined in Article 2 of Chapter 28, Title 9 GCA in Guam, or an offense in any jurisdiction which includes, at a minimum, all of the elements of said offenses, or who is listed on the Sex Offender Registry, and who is employed by a business contracted to perform services for an agency or instrumentality of the government of Guam, shall work for his employer on the property of the government of Guam other than a public highway.
- (b) All contracts for services to agencies listed herein shall include the following provisions: (1) warranties that no person providing services on behalf of the contractor has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA, or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry; and (2) that if any person providing services on behalf of the contractor is convicted of a sex offense under the provisions of Chapter 25 of Title 9 GCA or an offense as defined in Article 2 of Chapter 28, Title 9 GCA or an offense in another jurisdiction with, at a minimum, the same elements as such offenses, or who is listed on the Sex Offender Registry, that such person will be immediately removed from working at said agency and that the administrator of said agency be informed of such within twenty-four (24) hours of such conviction.
- (d) any contractor found in violation of §5253(b), after notice from the contracting authority of such violation, shall, within twenty-four (24) hours, take corrective action and shall report such action to the contracting authority. Failure to take corrective action within the stipulated period may result in the temporary suspension of the contract at the discretion of the contracting authority.

SOURCE: Added by P.L. 28-24:2. Amended by P.L. 28-98:2 (Feb. 7, 2006).

3.12 – WAGE AND BENEFITS DETERMINATION FOR SERVICES

Bidders must pay employees providing services procured through this IFB in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by U.S. Department of Labor

for such labor as is employed in the direct delivery of contract deliverables to the government of Guam. 5 GCA § 5801 and § 5802, as applicable. A copy of the most recent wage determination is included herein. The Wage Determination for Guam and the Northern Mariana Islands also can be found on the U.S. Department of Labor's website: <http://www.wdol.gov>.

Bidders submitting bids in response to this IFB must provide health and similar benefits for employees, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by U.S. Department of Labor and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee. 5 GCA § 5802.

***** AG Procurement Form 006 (Feb. 16, 2010) must be completed and included with a Bid *****

3.13 – MANDATORY DISPUTES CLAUSE (2 GAR DIV. 4 § 9103(g))

In accordance with Guam procurement law, all controversies between the territory and the Contractor which arise under, or by virtue of, this contract which are not resolved by mutual agreement, shall be decided by the GDOE procurement officer in writing, within 60 days after written request by the Contractor for a final decision concerning the controversy; provided however that if the procurement officer does not issue a written decision within 60 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then the Contractor may proceed as if an adverse decision had been received. The procurement officer shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or the Contractor brings an action seeking review of the decision before the Guam Office of Public Accountability. The Contractor shall comply with any decision of the procurement officer and proceed diligently with performance of this contract pending final resolution by the Office of Public Accountability or the Superior Court of Guam of any controversy arising under or by virtue of this Contract except where there has been a material breach of the contract by GDOE; provided, however, that in any event the Contractor shall proceed diligently with the performance of the contract where GDOE has made a written determination that continuation of work under the contract is essential to public health and safety.

**Section 4 – REQUIREMENTS FOR ALL SOLICITATIONS FUNDED BY
THE AMERICAN RECOVERY AND REINVESTMENT ACT**

4.1 – REQUIREMENTS FOR ALL SOLICITATIONS FUNDED BY THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)

Solicitations and awards that will be funded by the American Recovery and Reinvestment Act (ARRA or Act) must comply with the terms and conditions set forth by the Act to prevent termination of course funding. In some instances these terms and conditions may impose higher standards of reporting, record keeping, and compliance. ARRA rules and regulations shall prevail over any conflicting terms and conditions present in this IFB or local and federal laws.

Select ARRA requirements requiring special attention are highlighted below. The full text of the Act may be found at: <http://www.recovery.gov>.

4.2 – REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

Bidders and its subcontractors who are awarded a contract as a result of a solicitation that will be funded by ARRA may be required to register their Data Universal Numbering Systems (DUNS) Number and Taxpayer Identification Number (TIN) in the Central Contractor Registration (CCR). If your DUNS number is not currently registered with the CCR, you can easily register by going to <http://www.ccr.gov>. Questions and/or concerns may be directed to (866) 336-8930.

4.3 – REPORTING REQUIREMENTS

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA may be required to submit monthly and quarterly reports to GDOE identifying the following:

- a. Vendor's DUNS number;
- b. Award number or other identifying number assigned by GDOE;
- c. Amount of ARRA funds received by the vendor during the reporting period;
- d. Amount of ARRA funds expended or obligated to the vendor during the reporting period;
- e. Detailed list of all projects or activities for which ARRA funds were expended or obligated, including:
 - i. The name of the project or activity;
 - ii. A description of the project or activity;
 - iii. An evaluation of the completion status of the project or activity;
 - iv. An estimate of the number of jobs created or retained by the project or activity;
 - v. The primary place of performance of the sub-award, including the city, state, congressional district, and country
 - vi. The names and total compensation of the five most highly compensated officers of the company if it received:
 - i. 80% or more of its annual gross revenues in federal awards; and
 - ii. \$25 million or more in annual gross revenue from federal awards.
- f. Any other information reasonably requested by GDOE or required by Guam or federal law or regulation.

4.4 – SEGREGATION OF FUNDS

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must be willing segregate and refrain from comingling obligations and expenditures of ARRA funds from other sources of funding.

4.5 – TRANSPARENT USE OF GRANT FUNDING

Solicitations and awards that will be funded by ARRA must be completely transparent to prevent the misuse and misappropriation of the funds. All payments made in connection with this solicitation and any award granted thereof will be publicly reported online at <http://www.federalreporting.gov>.

4.6 – ACCESS TO RECORDS

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must be willing to participate in, either scheduled or unannounced, interviews and examinations of any pertinent books, documents, paper, and records of bidder related to bidder's charges and performance under this award by officials from GDOE (sub-grantee), the Guam Public Auditor's Office (grantee's state auditor), the Office of the Governor of Guam (grantee), the United States Department of Education (grantor), the Office of Inspector General, and Government Auditing/Accountability Office (GAO). Such records shall be kept by bidder for a period of three (3) years after final payment under this award.

4.7 – ACCEPTANCE OF FUTURE REQUIREMENTS

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA should be aware that the rules and regulations governing ARRA funding may change over time and additional compliance requirements may be imposed by the grantor.

4.8 – CLEARANCE INVESTIGATION

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA will be subject to a clearance investigation to ensure that the vendor's owner (and/or project assigned employees) have not been Debarred, Suspended, or deemed Ineligible from federally funded projects.

4.9 – REQUIREMENT OF AN EQUAL EMPLOYMENT OPPORTUNITY (EEOP) PLAN

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA should have an Equal Employment Opportunity Plan (EEOP) that complies with 28 CFR § 42.302. For contracts \$500,000 or more, bidders must identify their company's Civil Rights contact person and provide a copy of their EEOP.

4.10 – REQUIREMENT OF A LIMITED ENGLISH PROFICIENCY (LEP) POLICY

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must have a Limited English Proficiency (LEP) policy and plan that will provide persons with Limited English Proficiency meaningful access to services being provided.

4.11 – “BUY AMERICAN” REQUIREMENT

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must comply with the “buy American” provisions. Pub. L. 111-5 § 1605(b) (also to be found in 2 C.F.R. §§ 176.60 to 176.170). The “buy American” provisions may be waived under certain very specific criteria identified in Section 1605(b) of the ARRA.

- The “buy American” provisions will apply to all offers and selected contractors must endeavor to insure the compliance of all sub-recipients, contractors and suppliers with the “buy American” provisions unless one of the specified exemptions in Pub. L. 111-5 § 1605(b) applies.
- Contractors must demonstrate compliance with the “buy American” provisions by obtaining appropriate certification from their suppliers in the component distribution chain until a satisfactory certification is obtained that any iron, steel and manufactured goods used for Subject Activities was manufactured in the United States pursuant to the “buy American” provisions.
- *Information Technology that is a commercial item. The restriction on purchasing foreign end products does not apply to the acquisition of information technology that is a commercial item, when using fiscal year 2004 or subsequent fiscal year funds (Section 535(a) of Division F, Title V, Consolidated Appropriations Act, 2004, and similar sections in subsequent appropriations acts).*

4.12 – REQUIREMENTS FOR WAGES PAID

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must comply with the following wage requirements:

- Wages must be paid at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40 of the United States Code. Pub. L. 111-5 § 1606.
- Contractors and subcontractors must comply with the Davis-Bacon and related Acts minimum rates for wages determinations issued by the U.S. Department of Labor under Davis-Bacon and related Acts. Information regarding Davis-Bacon and related Acts can be accessed at: <http://www.gpo.gov/davisbacon/>.

4.13 – REQUIREMENTS FOR PAYMENT APPLICATIONS FOR PROJECTS PROCURED USING ARRA FUNDING

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must comply with the following requirements for payment applications:

- Wages must be paid at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor.

4.14 – ADDITIONAL REQUIREMENTS

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA must comply with the following additional requirements:

- All U.S. Department of Education awards of federal funds are subject to the National Environmental Policy Act and other related Federal laws.
- All equipment purchased shall be Year 2000 compliant.
- Adopt the On-The-Job Seat Belt Policy that enforces the use of seatbelts while operating company-owned, company-rented, or personally owned vehicles pursuant to 23 USC § 402 and 29 USC § 668 while providing goods or performing services resulting from this solicitation.

4.15 – PROHIBITED ACTS AND USES

Bidders who are awarded a contract as a result of a solicitation that will be funded by ARRA are prohibited from engaging in the following acts or practices:

- Using ARRA funding for casinos, gaming establishments, aquariums, zoos, golf courses, swimming pools, athletic facility, or other recreational facilities. ARRA § 1604.
- Using ARRA funding for the payment of maintenance of systems, equipment, or facilities.
- Using ARRA funding to improve stadiums and sectarian facilities. ARRA § 14004(c).
- Employing or using sex offenders to provide the goods or services being procured through this IFB. Employees who are charged with a sex offender crime while working on an ARRA funded project must notify GDOE of the charges against them and must be removed from the project if convicted.
- Participating in the procurement of sexual services and/or forced-labor practices.
- Text messaging while driving during official federal funds project work/or grant work or from using government supplied electronic equipment to text message or email when driving pursuant. Executive Order 13513 (October 1, 2009).
- Discriminating based on race, color, national origin, sex, disability, and age. Additional information on civil rights obligations can be found at <http://www2.ed.gov/policy/gen/leg/recovery/notices/civil-rights.html>.

4.16 – CONTROLLING PROCUREMENT LAW PER EDGAR

This procurement is being funded, either wholly or in part, by monies granted to GDOE by the U.S. Department of Education. GDOE has been designated a “high-risk” grantee under 34 CFR § 80.12 by the USDOE and GDOE is therefore subject to certain Special Conditions and directives and, additionally, bears special responsibilities and requirements imposed by those Special Conditions.¹ GDOE is obligated by this High-Risk designation to comply with the procurement regulations set forth in Education Department General Administration Regulations (“EDGAR”), the relevant sections of which are specifically outlined in 34 CFR § 80.36 (b)-(j). In the event that a conflict arises between Government of Guam and GDOE procurement laws and regulations, federal laws and regulations shall prevail.

EDGAR may be accessed via the Internet by clicking the following link

<http://www2.ed.gov/policy/fund/reg/edgarReg/edgar.html>, by dialing the following number 866-512-1800, or in writing by sending correspondence to the Superintendent of Documents, P.O. Box 37954, Pittsburgh, PA 15250-7954.

¹ See Special Conditions Letter and Attachment A to GDOE FY 2010 Special Conditions, “Responsibilities and Requirements of GDOE”, which may be found at GDOE’s website.

[http://www.gdoe.net/fedprograms/index_files/Final FY 2010 GDOE Special Conditions 6.21.10.pdf](http://www.gdoe.net/fedprograms/index_files/Final_FY_2010_GDOE_Special_Conditions_6.21.10.pdf)

Section 5 – FORMS REQUIRED IN RESPONSE TO IFB

Bids must contain signed and, where required, notarized originals of the forms listed below.

	<u>Form Name</u>	<u>Form Title</u>
1.	GDOE Procurement Form 001	BID BOND FORM
2.	GDOE Procurement Form 002	SPECIAL PROVISIONS – RESTRICTION AGAINST SEX OFFENDERS
3.	GDOE Procurement Form 004	INVITATION FOR BID – DESIGNATION OF PROPRIETARY INFORMATION
4.	GDOE Procurement Form 005	BID FORM
5.	AG Procurement Form 002 (Rev. Nov. 17, 2005)	AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS
6.	AG Procurement Form 003 (Jul. 12, 2010)	AFFIDAVIT re NON-COLLUSION
7.	AG Procurement Form 004 (Jul. 12, 2010)	AFFIDAVIT re NO GRATUITIES or KICKBACKS
8.	AG Procurement Form 005 (Jul. 12, 2010)	AFFIDAVIT re ETHICAL STANDARDS
9.	AG Procurement Form 006 (Feb. 16, 2010)	DECLARATION re COMPLIANCE WITH U.S. DOL WAGE DETERMINATION (Including a supplemental copy of the U.S. DOL WAGE DETERMINATION RATES)
10.	AG Procurement Form 007 (Jul. 15, 2010)	AFFIDAVIT re CONTINGENT FEES

SPECIAL INSTRUCTIONS FOR BID BOND FORM

INSTRUCTION TO BIDDERS:

NOTICE to all Insurance and Bonding Institutions:

The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.

When the form is submitted to GUAM DEPARTMENT OF EDUCATION, it should be accompanied with copies of

The following:

- 1) **Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.**
- 2) **Power of Attorney issued by the Surety to the Resident General Agent.**
- 3) **Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.**

Bonds submitted as Bid Guarantee without signatures and supporting documents will be deemed invalid.

GUAM DEPARTMENT OF EDUCATION
MANUEL F.L. GUERRERO/ADMINISTRATION BUILDING
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÁTÑA, GUAM 96932
TEL: 671-475-0438 | FAX: 671-475-5001



BID BOND FORM

INVITATION FOR BID (IFB) NUMBER: **014-2012**

KNOW ALL MEN BY THESE PRESENTS that _____, as Principal (hereinafter referred to as "Principal"), and Bonding Company, _____, a duly admitted insurer under the laws of the Territory of Guam, as Surety (hereinafter referred to as "Surety") are held firmly bound unto the Territory of Guam for the sum of _____ dollars (\$ _____), for Payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (please identify requisition number and provide a description):

Requisition Number: 014-2012
Brief Description of Project: Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Station and Desktop Computers

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain full force and effect.

SIGNED and SEALED this _____ day of _____, 20_____.

Principal / Today's Date

Principal's Seal

Witness / Today's Date

Witness's Title

Major Officer of Surety / Date

Major Officer of Surety's Title

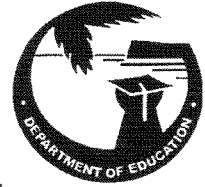
Major Officer of Surety / Date

Major Officer of Surety's Title

Resident General Agent / Date

*****THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY*****

[DDCI Procurement Form 301](#)



Special Provisions

RE: GDOE IFB 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs,

Laptops with Docking Stations and Desktop Computers

**Restriction against Sex Offenders Employed by service providers to
Government of Guam from working on Government Property.**

_____ (COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

COMPANY NAME

NAME OF AUTHORIZED REPRESENTATIVE

SIGNATURE/DATE



DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

www.gdoe.net
Manuel F.L. Guerrero/Administration Building
2nd Floor, Suite B-220
Hagatna, Guam 96932
Telephone: (671) 475-0438/Fax: (671) 472-5001



Taling M. Taitano
Interim Superintendent of Education

Marcus Y. Pido
Supply Management Administrator

INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM

**INDEFINITE QUANTITY OF LAPTOPS, MOBILE COMPUTER LABS, LAPTOPS WITH DOCKING STATIONS
AND DESKTOP COMPUTERS**

INVITATION FOR BID (IFB): 014-2012

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.

Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, _____, an authorized representative of _____, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. **014-2012** be considered a trade secret or proprietary data and therefore exempt from public disclosure:

Name: _____

Signature

Title: _____

Company: _____

[GDOE Procurement Form 004](#)

SECTION 6 – FORMS AND ATTACHMENTS

Please see the following pages for forms or other attachments referenced in this IFB.

(THE REMAINDER OF PAGE IS INTENTIONALLY LEFT BLANK)

Technical Specifications BID Form - Student / Mobile Lab Laptop

Manufacture/Brand	
Model Number	
Processor (Type, speed, brand)	
Memory (size, type, speed, brand)	
Hard Drive (size, type, speed, brand)	
Video (graphics type, speed, RAM)	
Screen Size (Size, type of screen)	
Optical Drive (type, speed, brand)	
Keyboard and mouse (type, brand)	
Network Interface Controller - Wired (speed, brand)	
Wireless (type, speed, brand)	
Audio (type, brand)	
Battery type (6 cell or better, expected battery usage time)	
Ports	
USB (number of ports, type/speed)	
Headphones	
Video ports (type - VGA, DVI, HDMI, etc.)	
Peripherals	
Web cam (type)	
Microphone	
Speakers	

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

Technical Specifications BID Form - Teacher Laptop

Manufacture/Brand	
Model Number	
Processor (Type, speed, brand)	
Memory (size, type, speed, brand)	
Hard Drive (size, type, speed, brand)	
Video (graphics type, speed, RAM)	
Screen Size (Size, type of screen)	
Keyboard and mouse (type, brand)	
Network Interface Controller - Wired (speed, brand)	
Wireless (type, speed, brand)	
Audio (type, brand)	
Optical Drive (type, speed, brand)	
Battery type (6 cell or better, expected battery usage time)	
Operating System	
Ports	
USB (number of ports, type/speed)	
Headphones	
Video ports (type - VGA, DVI, HDMI, etc.)	
Peripherals	
Web cam (type)	
Microphone	
Speakers	
Nylon Carrying Case (brand, make, etc)	
Patch cable (brand, Type, length, color)	

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE requires all products to be EnergyStar compliant. Proof must be presented during the submission of the Bid.

Technical Specifications BID Form - Mobile Cart

Manufacture/Brand	
Model Number	

Slots (Total Number of slots)	
--------------------------------------	--

Mobility (wheel size, other)	
-------------------------------------	--

Security (Description of security)	
---	--

Functionality	
Wireless (type, speed, brand, model)	
Network - Wired (type, Speed, brand, model)	
Surge Protection (number of outlets - including outlets for peripherals)	

Cooling mechanism (Detailed Description, type, brand, model)	
---	--

Power management system (Detailed Description, type, brand, model)	
---	--

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE requires all products to be EnergyStar Compliant as applicable. Proof must be presented during the submission of the Bid.

Technical Specifications BID Form - Laptop Docking Workstation

Manufacture/Brand	
Model Number	
Processor (Type, speed, brand)	
Memory (size, type, speed, brand)	
Hard Drive (size, type, speed, brand)	
Video (graphics type, speed, RAM, Support capabilities, other capabilities, brand, resolution capabilities)	
Screen size (size, type of creen)	
Network Interface Controller - Wired (speed, brand, WOL Support)	
Wireless - (type a/b/g/n, speed, brand)	
Audio (type, ports, brand)	
Optical Drive (type, speed, brand)	
Battery (type, number of cells)	
Operating System	
Software (list all)	
Ports	
USB 2.0 (number of front ports, Num of rear prots, type/speed)	
Peripherals	
Web cam (type, brand, resolution)	
Microphone (type, brand)	
Nylon Carrying case (type, brand, model, color)	

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE requires all products to be EnergyStar Compliant as applicable. Proof must be presented during the submission of the Bid.

Technical Specifications BID Form - Docking Station

Manufacture/Brand	
Model Number	
Device Type	
Monitor support (Dual, VGA, DVI, HDMI, other)	
Interfaces - list all	
Serial Interface (optional)	
Parrallel Interface (optional)	
Keyboard, mouse (brand, model, type)	
USB Interface (list number of ports and USB speed)	
Network Interface - RJ45	
Audio, speaker	
Other	

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

Technical Specifications BID Form - Desktop

Manufacture/Brand	
Model Number	
Processor (Type, speed, brand)	
Memory (size, type, speed, brand)	
Hard Drive (size, type, speed, brand, RAID Configuration)	
Video (graphics type, speed, RAM, Support capabilities, other capabilities, brand)	
Keyboard and mouse (type, brand)	
Network Interface Controller - Wired (speed, brand)	
Audio (type, ports, brand)	
Optical Drive (type, speed, brand)	
Operating System	
Software (list all)	
Ports	
USB 2.0 (number of front ports, Num of rear ports, type/speed)	
Other ports (type 1394, Turbo Boost, card reader,etc)	

PRINT Name and Sign

Date

* Note: This form must be signed and dated with to be a valid submission

Technical Specifications BID Form - Monitor

Manufacture/Brand	
Model Number	
Monitor size	
Connectivity (list all - VGA, DVI, HDMI, etc.)	
Speakers (list the watts, Integrated or mounted, brand)	
Compliance standards	

Technical Specifications BID Form - Battery Backup

Manufacture/Brand	
Model Number	
Output	
Included Accessories	
Battery Type	
Communication and Management	
Software (compatibility, brand, model if applicable)	

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

BID Form

	Quantity	Price per unit	Extended Price
1) Bid Price for Teacher Laptops	1788		\$ -
2) Bid Price Student Laptops	1200		\$ -
3) Bid Price for Mobile Lab (carts)	40		\$ -
4) Bid Price NonWarranty service (per laptop)			\$ -
5) Bid Price for Laptop with Docking Stations	39		\$ -
6) Bid Price for Desktops	100		\$ -
7) Bid Price for Monitors	139		\$ -
8) Bid Price for Battery Backups (UPS)	139		\$ -
9) Deployment Services (Image, configurations, installation, delivery, etc.) for the term of the agreement			\$ -

Note: Items 1,2,3,4,5,6, 7, 8 ,9 should add up to the Total Cost for Services and Equipment.

Total Bid Price	\$ -
------------------------	------

The undersigned agrees that this bid remain firm and irrevocable within 120 calendar days from the date opening to supply any or all the items which prices are quoted, which may occur between GDOE and bidder

PRINT Name and Sign

Date

* Note: This form must be signed and dated to be a valid bid submission.

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

GDOE Procurement Form 005

DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No.: _____

Name of Offeror Company: _____

I, _____ hereby certify under penalty of perjury:

(1) That I am _____ [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach!]

Signature

>

WD 05-2147 (Rev.-14) was first posted on www.wdol.gov on 06/19/2012

REGISTER OF WAGE DETERMINATIONS UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210

Diane C. Koplewski	Division of	Wage Determination No.: 2005-2147
Director	Wage Determinations	Revision No.: 14
		Date Of Revision: 06/13/2012

States: Guam, Northern Marianas, Wake Island

Area: Guam Statewide
 Northern Marianas Statewide
 Wake Island Statewide

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.50
01012 - Accounting Clerk II		13.53
01013 - Accounting Clerk III		15.59
01020 - Administrative Assistant		17.67
01040 - Court Reporter		15.38
01051 - Data Entry Operator I		10.48
01052 - Data Entry Operator II		11.99
01060 - Dispatcher, Motor Vehicle		13.06
01070 - Document Preparation Clerk		12.25
01090 - Duplicating Machine Operator		12.25
01111 - General Clerk I		10.29
01112 - General Clerk II		11.28
01113 - General Clerk III		12.32
01120 - Housing Referral Assistant		17.15
01141 - Messenger Courier		10.12
01191 - Order Clerk I		11.23
01192 - Order Clerk II		12.25
01261 - Personnel Assistant (Employment) I		14.33
01262 - Personnel Assistant (Employment) II		14.90
01263 - Personnel Assistant (Employment) III		16.48
01270 - Production Control Clerk		18.34
01280 - Receptionist		9.67
01290 - Rental Clerk		11.10
01300 - Scheduler, Maintenance		13.75
01311 - Secretary I		13.75
01312 - Secretary II		15.38
01313 - Secretary III		17.15
01320 - Service Order Dispatcher		11.57
01410 - Supply Technician		17.67
01420 - Survey Worker		15.26
01531 - Travel Clerk I		11.61
01532 - Travel Clerk II		12.57
01533 - Travel Clerk III		13.44
01611 - Word Processor I		12.25
01612 - Word Processor II		13.75
01613 - Word Processor III		15.38
05000 - Automotive Service Occupations		

05005 - Automobile Body Repairer, Fiberglass	13.34
05010 - Automotive Electrician	13.06
05040 - Automotive Glass Installer	12.10
05070 - Automotive Worker	12.10
05110 - Mobile Equipment Servicer	8.59
05130 - Motor Equipment Metal Mechanic	13.06
05160 - Motor Equipment Metal Worker	12.10
05190 - Motor Vehicle Mechanic	13.06
05220 - Motor Vehicle Mechanic Helper	10.12
05250 - Motor Vehicle Upholstery Worker	12.10
05280 - Motor Vehicle Wrecker	12.10
05310 - Painter, Automotive	12.37
05340 - Radiator Repair Specialist	12.10
05370 - Tire Repairer	7.81
05400 - Transmission Repair Specialist	12.10
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	9.54
07042 - Cook II	11.78
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.78
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	7.59
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.38
09040 - Furniture Handler	8.85
09080 - Furniture Refinisher	14.38
09090 - Furniture Refinisher Helper	10.66
09110 - Furniture Repairer, Minor	12.51
09130 - Upholsterer	14.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.23
11060 - Elevator Operator	8.23
11090 - Gardener	10.99
11122 - Housekeeping Aide	8.33
11150 - Janitor	8.23
11210 - Laborer, Grounds Maintenance	9.14
11240 - Maid or Houseman	7.25
11260 - Pruner	8.23
11270 - Tractor Operator	10.33
11330 - Trail Maintenance Worker	9.14
11360 - Window Cleaner	9.14
12000 - Health Occupations	
12010 - Ambulance Driver	15.81
12011 - Breath Alcohol Technician	15.81
12012 - Certified Occupational Therapist Assistant	21.70
12015 - Certified Physical Therapist Assistant	21.70
12020 - Dental Assistant	13.20
12025 - Dental Hygienist	29.85
12030 - EKG Technician	23.96
12035 - Electroneurodiagnostic Technologist	23.96
12040 - Emergency Medical Technician	15.81
12071 - Licensed Practical Nurse I	14.14
12072 - Licensed Practical Nurse II	15.81
12073 - Licensed Practical Nurse III	17.63
12100 - Medical Assistant	11.54
12130 - Medical Laboratory Technician	14.14
12160 - Medical Record Clerk	11.82
12190 - Medical Record Technician	13.59
12195 - Medical Transcriptionist	14.14
12210 - Nuclear Medicine Technologist	34.75
12221 - Nursing Assistant I	10.03

12222	- Nursing Assistant II	11.30
12223	- Nursing Assistant III	12.31
12224	- Nursing Assistant IV	13.84
12235	- Optical Dispenser	15.81
12236	- Optical Technician	14.14
12250	- Pharmacy Technician	13.41
12280	- Phlebotomist	13.84
12305	- Radiologic Technologist	22.64
12311	- Registered Nurse I	20.70
12312	- Registered Nurse II	25.32
12313	- Registered Nurse II, Specialist	25.32
12314	- Registered Nurse III	30.64
12315	- Registered Nurse III, Anesthetist	30.64
12316	- Registered Nurse IV	36.72
12317	- Scheduler (Drug and Alcohol Testing)	19.59
13000	- Information And Arts Occupations	
13011	- Exhibits Specialist I	15.06
13012	- Exhibits Specialist II	18.66
13013	- Exhibits Specialist III	22.83
13041	- Illustrator I	15.06
13042	- Illustrator II	18.66
13043	- Illustrator III	22.83
13047	- Librarian	20.66
13050	- Library Aide/Clerk	12.00
13054	- Library Information Technology Systems Administrator	18.66
13058	- Library Technician	15.06
13061	- Media Specialist I	13.46
13062	- Media Specialist II	15.06
13063	- Media Specialist III	16.80
13071	- Photographer I	12.82
13072	- Photographer II	14.32
13073	- Photographer III	17.75
13074	- Photographer IV	21.73
13075	- Photographer V	26.30
13110	- Video Teleconference Technician	12.91
14000	- Information Technology Occupations	
14041	- Computer Operator I	13.65
14042	- Computer Operator II	15.76
14043	- Computer Operator III	17.56
14044	- Computer Operator IV	19.50
14045	- Computer Operator V	21.81
14071	- Computer Programmer I	(see 1) 15.73
14072	- Computer Programmer II	(see 1) 19.50
14073	- Computer Programmer III	(see 1) 23.84
14074	- Computer Programmer IV	(see 1)
14101	- Computer Systems Analyst I	(see 1) 24.23
14102	- Computer Systems Analyst II	(see 1)
14103	- Computer Systems Analyst III	(see 1)
14150	- Peripheral Equipment Operator	13.65
14160	- Personal Computer Support Technician	19.50
15000	- Instructional Occupations	
15010	- Aircrew Training Devices Instructor (Non-Rated)	24.23
15020	- Aircrew Training Devices Instructor (Rated)	29.32
15030	- Air Crew Training Devices Instructor (Pilot)	33.30
15050	- Computer Based Training Specialist / Instructor	24.23
15060	- Educational Technologist	22.82
15070	- Flight Instructor (Pilot)	33.30
15080	- Graphic Artist	20.47
15090	- Technical Instructor	17.65
15095	- Technical Instructor/Course Developer	21.58
15110	- Test Proctor	13.87

15120 - Tutor	13.87
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.08
16030 - Counter Attendant	8.08
16040 - Dry Cleaner	9.34
16070 - Finisher, Flatwork, Machine	8.08
16090 - Presser, Hand	8.08
16110 - Presser, Machine, Drycleaning	8.08
16130 - Presser, Machine, Shirts	8.08
16160 - Presser, Machine, Wearing Apparel, Laundry	8.08
16190 - Sewing Machine Operator	9.86
16220 - Tailor	10.33
16250 - Washer, Machine	8.46
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.49
19040 - Tool And Die Maker	18.20
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.49
21030 - Material Coordinator	18.34
21040 - Material Expediter	18.34
21050 - Material Handling Laborer	10.65
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	12.49
21110 - Shipping Packer	13.33
21130 - Shipping/Receiving Clerk	13.33
21140 - Store Worker I	13.23
21150 - Stock Clerk	18.58
21210 - Tools And Parts Attendant	12.49
21410 - Warehouse Specialist	12.49
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.69
23021 - Aircraft Mechanic I	19.70
23022 - Aircraft Mechanic II	20.69
23023 - Aircraft Mechanic III	21.74
23040 - Aircraft Mechanic Helper	13.70
23050 - Aircraft, Painter	18.50
23060 - Aircraft Servicer	16.09
23080 - Aircraft Worker	17.38
23110 - Appliance Mechanic	14.49
23120 - Bicycle Repairer	9.74
23125 - Cable Splicer	15.43
23130 - Carpenter, Maintenance	13.00
23140 - Carpet Layer	13.55
23160 - Electrician, Maintenance	14.99
23181 - Electronics Technician Maintenance I	14.72
23182 - Electronics Technician Maintenance II	15.05
23183 - Electronics Technician Maintenance III	18.31
23260 - Fabric Worker	12.60
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	11.67
23311 - Fuel Distribution System Mechanic	15.43
23312 - Fuel Distribution System Operator	13.01
23370 - General Maintenance Worker	11.95
23380 - Ground Support Equipment Mechanic	19.70
23381 - Ground Support Equipment Servicer	16.09
23382 - Ground Support Equipment Worker	17.38
23391 - Gunsmith I	11.67
23392 - Gunsmith II	13.55
23393 - Gunsmith III	15.43
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.76
23411 - Heating, Ventilation And Air Contditioning	16.55

Mechanic (Research Facility)		
23430 - Heavy Equipment Mechanic		15.15
23440 - Heavy Equipment Operator		13.73
23460 - Instrument Mechanic		15.43
23465 - Laboratory/Shelter Mechanic		14.49
23470 - Laborer		10.65
23510 - Locksmith		14.49
23530 - Machinery Maintenance Mechanic		17.38
23550 - Machinist, Maintenance		15.43
23580 - Maintenance Trades Helper		9.92
23591 - Metrology Technician I		15.43
23592 - Metrology Technician II		16.41
23593 - Metrology Technician III		17.37
23640 - Millwright		15.43
23710 - Office Appliance Repairer		14.38
23760 - Painter, Maintenance		13.55
23790 - Pipefitter, Maintenance		15.32
23810 - Plumber, Maintenance		14.38
23820 - Pneudraulic Systems Mechanic		15.43
23850 - Rigger		15.43
23870 - Scale Mechanic		13.55
23890 - Sheet-Metal Worker, Maintenance		15.21
23910 - Small Engine Mechanic		13.55
23931 - Telecommunications Mechanic I		19.01
23932 - Telecommunications Mechanic II		19.76
23950 - Telephone Lineman		18.24
23960 - Welder, Combination, Maintenance		14.66
23965 - Well Driller		15.43
23970 - Woodcraft Worker		15.43
23980 - Woodworker		11.67
24000 - Personal Needs Occupations		
24570 - Child Care Attendant		10.09
24580 - Child Care Center Clerk		12.58
24610 - Chore Aide		12.43
24620 - Family Readiness And Support Services Coordinator		12.44
24630 - Homemaker		16.12
25000 - Plant And System Operations Occupations		
25010 - Boiler Tender		15.43
25040 - Sewage Plant Operator		14.49
25070 - Stationary Engineer		15.43
25190 - Ventilation Equipment Tender		10.73
25210 - Water Treatment Plant Operator		14.49
27000 - Protective Service Occupations		
27004 - Alarm Monitor		10.90
27007 - Baggage Inspector		7.35
27008 - Corrections Officer		12.05
27010 - Court Security Officer		12.05
27030 - Detection Dog Handler		10.90
27040 - Detention Officer		12.05
27070 - Firefighter		12.05
27101 - Guard I		7.37
27102 - Guard II		10.90
27131 - Police Officer I		12.05
27132 - Police Officer II		13.40
28000 - Recreation Occupations		
28041 - Carnival Equipment Operator		9.53
28042 - Carnival Equipment Repairer		10.08
28043 - Carnival Equipment Worker		7.78
28210 - Gate Attendant/Gate Tender		13.18
28310 - Lifeguard		11.01
28350 - Park Attendant (Aide)		14.74

28510	- Recreation Aide/Health Facility Attendant	10.76
28515	- Recreation Specialist	18.26
28630	- Sports Official	11.74
28690	- Swimming Pool Operator	17.71
29000	- Stevedoring/Longshoremen Occupational Services	
29010	- Blocker And Bracer	15.20
29020	- Hatch Tender	15.20
29030	- Line Handler	15.20
29041	- Stevedore I	14.22
29042	- Stevedore II	16.25
30000	- Technical Occupations	
30010	- Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011	- Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012	- Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021	- Archeological Technician I	17.49
30022	- Archeological Technician II	19.56
30023	- Archeological Technician III	24.21
30030	- Cartographic Technician	23.18
30040	- Civil Engineering Technician	21.93
30061	- Drafter/CAD Operator I	17.49
30062	- Drafter/CAD Operator II	19.56
30063	- Drafter/CAD Operator III	20.74
30064	- Drafter/CAD Operator IV	24.21
30081	- Engineering Technician I	14.62
30082	- Engineering Technician II	16.41
30083	- Engineering Technician III	18.36
30084	- Engineering Technician IV	22.34
30085	- Engineering Technician V	27.83
30086	- Engineering Technician VI	33.66
30090	- Environmental Technician	21.10
30210	- Laboratory Technician	20.74
30240	- Mathematical Technician	23.34
30361	- Paralegal/Legal Assistant I	19.06
30362	- Paralegal/Legal Assistant II	21.53
30363	- Paralegal/Legal Assistant III	26.35
30364	- Paralegal/Legal Assistant IV	30.80
30390	- Photo-Optics Technician	21.93
30461	- Technical Writer I	22.17
30462	- Technical Writer II	27.10
30463	- Technical Writer III	32.79
30491	- Unexploded Ordnance (UXO) Technician I	22.74
30492	- Unexploded Ordnance (UXO) Technician II	27.51
30493	- Unexploded Ordnance (UXO) Technician III	32.97
30494	- Unexploded (UXO) Safety Escort	22.74
30495	- Unexploded (UXO) Sweep Personnel	22.74
30620	- Weather Observer, Combined Upper Air Or (see 2)	20.74
	Surface Programs	
30621	- Weather Observer, Senior (see 2)	23.00
31000	- Transportation/Mobile Equipment Operation Occupations	
31020	- Bus Aide	8.15
31030	- Bus Driver	9.69
31043	- Driver Courier	8.97
31260	- Parking and Lot Attendant	7.25
31290	- Shuttle Bus Driver	9.99
31310	- Taxi Driver	8.21
31361	- Truckdriver, Light	8.97
31362	- Truckdriver, Medium	11.61
31363	- Truckdriver, Heavy	12.48
31364	- Truckdriver, Tractor-Trailer	12.48
99000	- Miscellaneous Occupations	
99030	- Cashier	7.46
99050	- Desk Clerk	9.70

99095 - Embalmer	22.74
99251 - Laboratory Animal Caretaker I	16.24
99252 - Laboratory Animal Caretaker II	17.04
99310 - Mortician	22.74
99410 - Pest Controller	13.28
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	10.76
99711 - Recycling Specialist	16.27
99730 - Refuse Collector	10.24
99810 - Sales Clerk	8.95
99820 - School Crossing Guard	15.03
99830 - Survey Party Chief	20.30
99831 - Surveying Aide	11.54
99832 - Surveying Technician	15.00
99840 - Vending Machine Attendant	20.19
99841 - Vending Machine Repairer	23.57
99842 - Vending Machine Repairer Helper	20.19

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer

industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder

and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary

affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.



COPY

July 16, 2012

via hand delivery
1 of 5 Pages

Mr. Marcus Pido
Supply Management Administrator
Manuel FL Guerrero Administration Building, 2nd floor
312 Aspinall Avenue
Hagatna, GU 96910

Re: Bidder Questions reference GDOE IFB No. 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers

Dear Mr. Pido:

We have reviewed the above reference Invitation for Bid and have the following questions related to this procurement:

1. Reference 2.1.3 page 5, is a requirement that states "GDOE requires all products to be Energy Star Compliant as applicable. Proof must be presented during the submission of the BID." Please verify which of the 8 Bid Item numbers require Energy Star Compliance.
2. Please confirm the requirement for Bluetooth for Item A: Student Laptop/Netbook. Is this a salient feature that is required for this item?
3. Please confirm the requirement for Gigabit Ethernet for Item A: Student Laptop/Netbook and Item B Teacher Laptop. Given the limited nature of the application demands for these units and the lack of Gigabit Ethernet cabling to most GDOE classrooms, is a 10/100Mb Ethernet capacity port acceptable for the Bid Items?
4. Regarding the Processor requirements for Item A: Student Laptop/Netbook, can GDOE restate this requirement using generic processor specifications that relate to salient features; for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6 GHZ and a minimum 1Mb of cache .

5. Regarding the Processor requirements for Item B: Teacher Laptop, can GDOE restate this requirement using generic processor specifications that relate to salient features; for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6 GHZ and a minimum 1Mb of cache.

PROCUREMENT SECTION
RECEIVED

JUL 16 2012

DEPARTMENT OF EDUCATION

TIME: 1:53 INITIAL: JB

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913

Main: (671) 648-4361 | Service/Support: (671) 300-0200 | Fax: (671) 300-0265

www.pdsguam.com



COPY

6. Regarding the Processor requirements for Item D: Laptop with Docking Station, can GDOE modify this to include the option for an AMD Processor and restate this requirement using generic processor specifications that relate to salient features, for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6 GHZ and a minimum 1Mb of cache.

7. Reference Items B: Teacher Laptops and D: Laptops with Docking Station. These items have a screen requirement of 13"-15". Is a display measuring 15.6" acceptable?
8. Reference to Item A: Student Laptop/Netbook. This item has a screen requirement 11"-14". Is a display measuring 15.6" acceptable?
9. Reference 2.1.3.K.a Deployment Services; GDOE requires that the successful bidder load the Microsoft Upgrade for Windows 7. See the attached article that Microsoft will soon start shipping Microsoft Windows 8 and once this occurs Windows 7 will no longer be available for systems that the Bidder will be supplying to GDOE. Will GDOE accept systems loaded with Windows 8 Professional?
10. Regarding Section 3 – Terms and Conditions 3-3 License to Conduct Business on Guam; Policy for Local Procurement: Please advise if Bidders will need to submit the Local Procurement Preference Application form in order to avail of the preference defined in 5 GCA Section 5008. If so, please provide a copy of the form for this purpose.
11. Will GDOE consider an alternate bid item price in addition to our basic bid item price for each of the items in this bid?
12. Item D is for Laptops with Docking Station (qty. 39) and Item E is for Docking Stations (qty. 39), is GDOE asking for the docking stations to be included as part of Item D?
13. On the summary Bid Form (copy attached) item no. 4 is labeled "NonWarranty service (per laptop)", however, the IFB does not define the technical specifications for this item. Please provide more information regarding the scope of work to be supplied for this item.
For Example:
 - On-Site Service OR Depot Service
 - Monday thru Friday OR 7 Days A Week
 - 8am to 5pm OR 24 Hours
 - Labor Only Coverage OR Parts & Labor Coverage

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14. On the summary Bid Form there is no line item for Item E: Docking Stations. Please clarify if the summary Bid Form should be modified to show this item?

We look forward to receiving GDOE's feedback regarding the above questions so that we may develop a fully responsive bid submission.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over the word 'Sincerely,'.

John Day
President

Attachment: Article regarding Microsoft plans to release Windows 8.
Summary Bid Form

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913

Main: (671) 648-4361 | Service/Support: (671) 300-0200 | Fax: (671) 300-0265

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Windows 8 computers to go on sale in October

SAN FRANCISCO (AP) — Computers running on the next version of Microsoft's Windows operating system will go on sale in October.

Microsoft Corp. announced the time frame for Windows 8's mass-market release Monday in Toronto. A specific sales date in October wasn't provided.

Most industry analysts expected Windows 8 would go on sale in the fall to ensure that the machines running on the operating system would be available for the holiday shopping season. Consumers and businesses who don't want to buy new computers will be able to buy Windows 8 and upgrade their systems.

New versions of Windows typically come out every three years, but this update is the most widely anticipated overhaul of the software since 1995.

Applications will appear in a mosaic of tiles on Windows 8. Microsoft also designed the operating system so it can run on personal computers or touch-based tablet computers.

Microsoft, which is based in Redmond, Washington, plans to make its own tablet running on Windows 8 to compete against Apple Inc.'s hot-selling iPad. The company hasn't yet announced a price for its tablet, which will be called the Surface. It also will be competing against a variety of other tablets, including the Kindle Fire from Amazon.com Inc. and the Nexus 7, which is being released later this month by Google Inc.

As part of its efforts to develop more touch-based software, Microsoft also announced the acquisition of Perceptive Pixel Inc. The deal gives Microsoft access to technology used in large multi-touch displays for TV broadcasters, as well as government, defense, engineering and educational markets, Microsoft said.

Terms of the Perceptive Pixel purchase weren't disclosed.

Windows 8 is being counted on to help revive demand for laptops and other personal computers.

The operating system's versatility is expected to encourage leading PC makers such as Hewlett-Packard Co. and Dell Inc. to release hybrid machines that are part laptop, part tablet computer. Both HP and Dell have also indicated they plan to release tablet computers powered by Windows 8, thrusting them into competition with Microsoft's Surface.

Microsoft is releasing Windows 8 computer manufacturers during the first week of August.

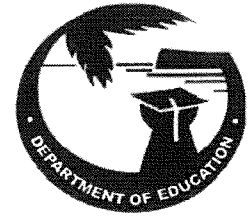
The high hopes riding on Windows 8 is the main reason that Microsoft's stock has climbed by about 15% so far this year. The shares fell 28 cents to \$29.91 in Monday's early afternoon trading.



Jon J.P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

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Marcus Y. Pido
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 014-2012 Indefinite Quantity Bid of Laptops, Mobile Computer Labs,
Laptops with Docking Stations and Desktop Computers

AMENDMENT 1

July 26, 2012

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign **this acknowledgement page and only return this page** via fax (671) 472-5001 or email to:
cttaitano@gdoe.net.

I, _____, an authorized representative of the company named
below, acknowledge receipt of **AMENDMENT 1**, for IFB 014-2012 Indefinite Quantity Bid of Laptops,
Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages **8**
(including this coversheet).

Company Name (Print)

Print Name

Signature

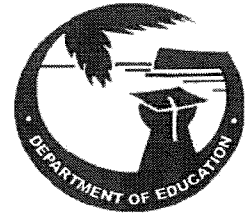
Time and Date



Jon J. P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

www.gdoe.net
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Telephone: (671) 300-1581 Fax: (671) 472-5001
Email: procurement@gdoe.net



Marcus Y. Pido
Supply Management Administrator

July 26, 2012

AMENDMENT 1

Prospective Bidders:

Please refer to our **Invitation for Bid No. 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers**, a copy of which was obtained by your company for consideration.

General Information:

PAGE 17, Section 2.2.4 – TIME AND DATE FOR RECEIPT OF BIDS

Has been extended:

From:

Time: **10:00** AM Chamorro Standard Time (ChST)

Date: **Monday, July, 30, 2012**

To:

Time: **10:00** AM Chamorro Standard Time (ChST)

Date: **Friday, August 10, 2012**

Questions Submitted by the following Bidders:

GTAi, Lenovo and Softchoice

1. Question: (2.1.3, A. Item Student Laptop, page 5)

The processor requirement states "Intel Core i3 2.2Ghz or better" The Requirements does not encompass the new Intel/AMD generation Processors for Netbook alternatives due to the Ghz speed requirement. Will GDOE accept the following options: Intel® Core™ i3-2367M ULV Processor (1.4Ghz, 3MB L3, 1333MHz DDR3), or AMD Fusion Processor E21800 (1.7Ghz, 1MB L2, 1.0GHz FSB)?

Answer: For processor, what is listed on the bid and the bidder can provide equivalent or better.

2. Question: (2.1.3, B. Item Teacher Laptop, page 6 and 7)

The Ports requirement includes an HDMI port, which is common to consumer systems. Will GDOE accept a mini Display port, which is now a common standard on Laptops? The previous bid from 2011 had HDMI listed as optional.

Answer: Mini Display port is acceptable and HDMI optional.

3. Question: (2.1.3, E. Item Docking Station, page 11)

The monitor support requesting HDMI, we ask that GDOE allow mini display port?

Answer: Mini Display port is acceptable and HDMI optional.

4. Question: (2.1.3, E. Item Docking Station, page 11)

The interfaces include older technology including 1 x serial port, 1 x parallel port and PS/2 style port. Will GDOE accept remove this requirement with the understanding that USB port will support extended devices? We would like acknowledge that GDOE references the Lenovo docking/port replicator solutions on page 3 of the IFB, but the Lenovo docking/port replicator solutions do not offer the requested capabilities natively.

Answer: GDOE acknowledges the references on page 3 of the IFB. The items for 1 x serial port, 1 x parallel port, and PS/2 style port are OPTIONAL.

5. Question: (2.1.3, K. Deployment Services, a. Image Deployment Services, pages 14/15)

Will GDOE clarify the last sentence "Vendor is responsible for all other software being requested?" Does this refer to the DVD burner software, recovery software, etc.? Or is their additional software requirements not listed in the IFB?

Answer: Yes this refers to the DVD burner software, recovery software, etc. Required Software is included in the bid.

Questions Submitted by: Data Management Resources

6. Question: Relative to Monitor Specifications (Page 13):

Is the Monitor required to have all three VGA, DVI and HDMI connections, or is the HDMI optional?

Answer: Monitor is not required to have all three. HDMI is optional.

7. Question: Relative to Section 2.5.2 – Delivery and Performance Schedule:

If vendor is ready to deliver and deploy the hardware and services, but GDOE is not ready to receive the delivery or deployment services before the required due date of 90 days from Notice to Proceed, will the vendor be allowed to invoice GDOE for hardware and services?

Answer: No, vendor will not be allowed to invoice. Please refer to the section on full delivery requirement.

8. Question: Relative to Section 2.5.2 – Delivery and Performance Schedule:

Does "days" refer to calendar day or business day?

Answer: Calendar days.

9. Question:

The RFP requires 30-slot mobile notebook carts. We are concerned about the stress and strain it would put on school children or GDOE staff to push or pull around a cart that is too heavy. This issue gets compounded when unknowns in the environment are considered, e.g. if it goes runaway down a ramp or falls off a stair case. The cart can be anticipated to weigh close to 300 pounds after the laptops and the power bricks are put in. This may present a dangerous situation for students and staff to be pushing and pulling this mobile cart once it is filled to the requirement.

Will GDOE consider 20-slots mobile carts given the potential danger and user-strain posed by a 30-slot mobile system? If 30 slots is truly a requirement, will GDOE consider amending the requirement to a quantity of sixty (60) 20-slot mobile notebook carts instead?

Answer: GDOE requires a thirty slot cart. GDOE does not understand the second question. GDOE will not accept a twenty slot cart.

Questions Submitted by: Pacific Data Systems

10. Question: Reference 2.1.3 page 5

Is a requirement that states "GDOE requires all products to be Energy Star Compliant as applicable. Proof must be presented during the submission of the BID." Please verify which of the 8 Bid Item numbers require Energy Star Compliance.

Answer: GDOE requires all computers, laptops and battery backup devices to be Energy Star Compliant.

11. Question: Please confirm the requirement for Bluetooth for Item A: Student Laptop/Netbook.

Is this a salient feature that is required for this item?

Answer: No. Bluetooth is Optional.

12. Question: Please confirm the requirement for Gigabit Ethernet for Item A: Student Laptop/Netbook and Item B Teacher Laptop.

Given the limited nature of the applications demands for these units and the lack of Gigabit Ethernet cabling to most GDOE classrooms, is a 10/100 Mb Ethernet capacity port acceptable for the Bid Items?

Answer: Yes, Gigabit is a requirement of the bid.

13. Question: Regarding the Processor requirements for Item A: Student Laptop/Netbook:

Can GDOE restate this requirement using generic processor specifications that relate to salient features; for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6GHZ and a minimum 1Mb of cache.

Answer: Equivalent or better.

14. Question: Regarding the Processor requirements for Item B: Teacher Laptop:

Can GDOE restate this requirement using generic processor specifications that relate to salient features; for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6GHZ and a minimum 1Mb of cache.

Answer: Equivalent or better.

15. Question: Regarding the Processor requirements for Item D: Laptop with Docking Station:

Can GDOE modify this to include the option for an AMD Processor and restate this requirement using generic processor specifications that relate to salient features, for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6GHZ and a minimum 1Mb of cache.

Answer: Equivalent or better.

16. Question: Reference Items B: Teacher Laptops and D: Laptops with Docking Station:

These Items have a screen requirement of 13" – 15". Is a display measuring 15.6" acceptable?

Answer: Yes.

17. Question: Reference to Item A: Student Laptop/Netbook:

This item has a screen requirement 11" – 14". Is a display measuring 15.6" acceptable?

Answer: No.

18. Question: Reference 2.1.3 K a Deployment Services:

GDOE requires that the successful bidder load the Microsoft Upgrade for Windows 7. See the attached article that Microsoft will soon start shipping Microsoft Windows 8 and once this occurs Windows 7 will no longer be available for systems that the Bidder will be supplying to GDOE. Will GDOE accept systems loaded with Windows 8 Professional?

Answer: Yes, please note minimum requirement.

19. Question: Regarding Section 3 – Terms and Conditions, 3-3 License to Conduct Business on Guam; Policy for Local Procurement:

Please advise if Bidders will need to submit the Local Procurement Preference Application form in order to avail of the preference defined in 5 GCA Section 5008. If so, please provide a copy of the form for this purpose.

Answer: The local preference does not apply in this solicitation. This IFB is being supported with grant funds from the US Department of Education ("USDOE"). Due to the high-risk status placed on GDOE by the USDOE, geographical preferences may not be used in procuring items with Federal Funds. EDGAR 34 CFR Part 80.36 (c).

20. Question:

Will GDOE consider an alternate bid item price in addition to our basic bid item price for each of the items in this bid?

Answer: No.

21. Question: Item D IS FOR Laptops with Docking Station (qty 39) and Item E is for Docking Stations (qty 39):

Is GDOE asking for the docking stations to be included as part of Item D?

Answer: Yes, Laptops with Docking stations should include Item E (Docking Station) in price.

22. Question: On the summary Bid Form (copy attached item no. 4 is labeled "Non Warranty services (per laptop"

However, the IFB does not define the technical specifications for this item. Please provide more information regarding the scope of work to be supplied for this item, for example:

- On-Site Service OR Depot Service
- Monday thru Friday OR 7 Days A Week
- 8 am to 5 pm OR 24 Hours
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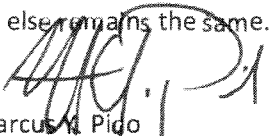
Answer: GDOE is seeking Non-Warranty service that include Labor and Parts coverage. At a minimum, the coverage will include but not limited to accidental drops, spills, AND surges.

23. Question: On the summary Bid Form there is no line item for Item E: Docking Stations:

Please clarify if the summary Bid Form should be modified to show this item?

Answer: Docking Station can be combined with laptop and docking station on Bid Form.

All else remains the same.



Marcus M. Pido
Supply Management Administrator

cc: Procurement File: IFB 014-2012

Windows 8 computers to go on sale in October

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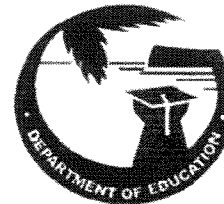
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Jon J.P. Fernandez
Superintendent of Education

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Telephone: (671) 475-0438/Fax: (671) 472-5001



Marcus Y. Pido
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

IFB 014-2012 Indefinite Quantity Bid of Laptops, Mobile Computer Labs,
Laptops with Docking Stations and Desktop Computers

AMENDMENT 1

July 26, 2012

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign **this acknowledgement page and only return this page** via fax (671) 472-5001 or email to:
cttaitano@gdoe.net.

I, Cork Vanderford, an authorized representative of the company named
below, acknowledge receipt of **AMENDMENT 1**, for IFB 014-2012 Indefinite Quantity Bid of Laptops,
Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages 8
(including this coversheet).

Pacific Data Systems

Company Name (Print)

Cork Vanderford

Print Name

Signature

7/27/12 9:40 am

Time and Date

Message Confirmation Report

27-JUL-2012 09:11 FRI

WorkCentre M20 Series

Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94725001
Page : 1
Start Time : 27-JUL-2012 09:11 FRI
Elapsed Time : 00' 24"
Mode : STD G3
Results : O.K



Jon J.P. Fernandez
Superintendent of Education

DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

www.edoe.net
Manuel F.J. Guerrero/Administration Building
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Marcus Y. Pido
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

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Company Name (Print)

Cork Vanderford

Print Name

Signature

7/27/12 9:40 am

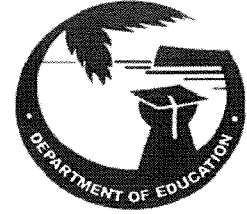
Time and Date



Jon J. P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

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Telephone: (671) 475-0438/Fax: (671) 472-5001



Marcus Y. Pido
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

**IFB 014-2012 INDEFINITE QUANTITY OF LAPTOPS, MOBILE COMPUTER LABS,
LAPTOPS WITH DOCKING STATIONS AND DESKTOP COMPUTERS**

AMENDMENT 2

August 7, 2012

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign **this acknowledgement page and only return this page** via fax (671) 472-5001 or e-mail
to: cttaitano@gdoe.net.

I, John Mantanona, an authorized representative of the company named below,
acknowledge receipt of **AMENDMENT 2**, for IFB 014-2012 Indefinite Quantity of Laptops, Mobile
Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages **2**
(including this coversheet).

Pacific Data Systems

Company Name (Print)

John Mantanona

Print Name

Signature

8/8/12 9:00 am

Time and Date



Jon J.P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

www.gdoe.net
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Telephone: (671) 475-0438/Fax: (671) 472-5001



Marcus Y. Pido
Supply Management Administrator

August 7, 2012

AMENDMENT 2

Prospective Bidders:

Please refer to our **Invitation for Bid No. 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers**, a copy of which was obtained by your company for consideration.

General Information:

PAGE 17, SECTION 2.2.4 – TIME AND DATE FOR RECEIPT OF BIDS

Has been extended

FROM:

Time: **10:00 AM** Chamorro Standard Time (ChST)

Date: **Friday, August 10, 2012**

TO:

Time: **2:00 PM** Chamorro Standard Time (ChST)

Date: **Wednesday, August 15, 2012**

All else remains the same.


Marcus Y. Pido
Supply Management Administrator

cc: Procurement File: IFB 014-2012



Jon J. P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

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Marcus Y. Pido
Supply Management Administrator

AMENDMENT ACKNOWLEDGEMENT FORM

**IFB 014-2012 INDEFINITE QUANTITY OF LAPTOPS, MOBILE COMPUTER LABS,
LAPTOPS WITH DOCKING STATIONS AND DESKTOP COMPUTERS**

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August 7, 2012

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(including this coversheet).

Pacific Data Systems

Company Name (Print)

John Mantanona

Print Name



Signature

8/8/12 9:00 am

Time and Date

Message Confirmation Report

08-AUG-2012 08:50 WED

WorkCentre M20 Series
Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94725001
Page : 1
Start Time : 08-AUG-2012 08:49 WED
Elapsed Time : 00' 24"
Mode : STD G3
Results : O.K



Jon J. P. Fernandez
Superintendent of Education

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Marcus Y. Pido
Supply Management Administrator

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LAPTOPS WITH DOCKING STATIONS AND DESKTOP COMPUTERS

AMENDMENT 2

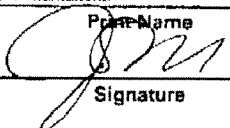
August 7, 2012

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign this acknowledgement page and only return this page via fax (671) 472-5001 or e-mail
to: cttaltano@edoe.net.

I, John Mantanona, an authorized representative of the company named below,
acknowledge receipt of **AMENDMENT 2**, for IFB 014-2012 Indefinite Quantity of Laptops, Mobile
Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages **2**
(including this coversheet).

Pacific Data Systems

Company Name (Print)
John Mantanona

Print Name


Signature
8/8/12 9:00 am

Time and Date



COPY

August 13, 2012

via hand delivery
1 of 7 Pages

Mr. Marcus Pido
Supply Management Administrator
Manuel FL Guerrero Administration Building, 2nd floor
312 Aspinall Avenue
Hagatna, GU 96910

Re: Request for Clarification of GDOE response to Bidder Questions in GDOE IFB No. 014-2012

Dear Mr. Pido:

We request that GDOE clarify and answer that was provided in Amendment #2 related to the requirement for various bid items to have Energy Star certifications. GDOE's answer stated in part that the UPS item required Energy Star compliance. Since receiving this feedback PDS has been attempting to identify any UPS systems that meet this requirement and we have not been able to identify any manufacturers that have UPS systems that have been Energy Star tested and certified.

We contacted the US Department of Energy – Energy Star program and found out that the Energy Star requirements for UPS products were only finalized this month and that NO UPS products have been tested or certified to date under the Energy Star program. See the attached documentation that provides confirmation of these communications from US Department of Energy – Energy Star program.

We request that GDOE clarify its earlier response via a new amendment on the question of Energy Star compliance by deleting this requirement for UPS systems.

We look forward to receiving GDOE's feedback regarding the above questions so that we may develop a fully responsive bid submission.

Sincerely,

John Day
President

PROCUREMENT SECTION
RECEIVED

AUG 13 2012

DEPARTMENT OF INFORMATION

TIME: 2:13 INITIAL:

Attachments:

- Print out from Energy Star website announcing release of final UPS Energy Star standards
- Copy of emails with US Department of Energy regarding UPS products that comply with Energy Star

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913

Main: (671) 648-4361 | Service/Support: (671) 300-0200 | Fax: (671) 300-0265

www.pdsguam.com



From: EnergyStar Customer Support [mailto:energystar@supportportal.com]
Sent: Saturday, August 11, 2012 7:10 AM
To: john@pdsquam.com
Subject: Ticket #23002-354447 Response Sent

We have responded to your inquiry.

The Uninterruptible Power Supply category is a new ENERGY STAR category. The product specification for this category was finalized on May 10, 2012 and took effect on August 1, 2012. As of now, there are no products qualified under the ENERGY STAR UPS category. Please continue to check the ENERGY STAR Web site for updates on this category. For more information, please visit www.energystar.gov/index.cfm?c=new_specs.uninterruptible_power_supplies. Additionally, please note that there is not an ENERGY STAR category for battery backup systems.

Thank you for your interest in ENERGY STAR.

Sincerely,
Candace

Ticket Information:

Ticket #: 23002-354447

Date Created: 8/09/2012 06:28 PM EDT

Summary: Qualified Energy Star UPS products

Question: I am looking for a list of Uninterruptible Power System (UPS) or battery backup systems that meet the Energy Star program requirements. I don't see this as a product category on the listing?

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913

Main: (671) 648-4361 | Service/Support: (671) 300-0200 | Fax: (671) 300-0265

www.pdsquam.com



The Version 1.0 ENERGY STAR UPS specification was finalized on May 10, 2012 and shall take effect on August 1, 2012. Materials related to the development process are provided below. Stakeholders with questions may contact ups@energystar.gov.

Updated Version 1.0 Program Requirements for Uninterruptible Power Supplies (Rev. Jul-2012) — August 1, 2012

EPA has released the Revised Version 1.0 ENERGY STAR Program Requirements for UPSs, which include a clarification relating to Diesel Rotary UPSs (DRUPS), requiring the demonstration of compliance with the Clean Air Act for models sold in the United States. This revision was proposed in a memo to stakeholders distributed on June 25; this proposal was further revised based on stakeholder comments, resulting in the version available at the links below.

[UPS DRUPS Memo Explanation of Change](#) (102KB)

[ENERGY STAR Program Requirements for Uninterruptible Power Supplies](#) (418KB)

ENERGY STAR UPS V1.0 Specification Proposal for Diesel-rotary UPSs — June 25, 2012

EPA proposed a minor addition to the requirements for diesel-rotary UPS (DRUPS) systems under the UPS V1.0 specification. Please see the memo below for more details. EPA welcomes stakeholders to submit written comment on the proposal to UPS@energystar.gov by Wednesday, July 11, 2012.

[ENERGY STAR UPS DRUPS Memo](#) (102KB)

Final Version 1.0 Program Requirements for Uninterruptible Power Supplies — May 10, 2012

[EPA Cover Memo for Final Version 1.0 Specification](#) (52KB)

[Final Version 1.0 UPS Program Requirements](#) (357KB)

[Final UPS Test Method Reporting Template](#)

[UPS Final Draft Comment and Response](#) (246KB)

Stakeholder Comments on the Final Draft Specification and Test Method

[APC](#) (162KB)

[CEL](#) (200KB)

[CyberPower](#) (783KB)

[The Green Grid](#) (43KB)

Draft Power and Performance Data Sheet — April 18, 2012

EPA released a draft of the ENERGY STAR Version 1.0 Uninterruptible Power Supply (UPS) Power and Performance Data Sheet (PPDS) electronic product comparison tool (interactive "widget") on April 18, 2012. EPA is currently reviewing stakeholder feedback and continuing to develop the PPDS for release in summer 2012. Stakeholders will continue to receive notifications on the progress of the PPDS as well as related items for review in the coming months.

[EPA Memo](#) (489KB)

[Full Draft PPDS](#) (879KB)

[APC Comments on the PPDS](#) (134KB)

Final Draft Specification & Test Method for Uninterruptible Power Supplies — April 5, 2012

EPA and DOE released the ENERGY STAR Final Draft UPS specification and test method along with accompanying documents for stakeholder review. Stakeholders are invited to submit comments to the EPA via email to UPS@energystar.gov by Tuesday, April 24, 2012.

[A cover memo from RJ Meyers, EPA](#) (70KB)

[Final Draft Version 1.0 ENERGY STAR UPS Specification](#) (189KB)

[Final Draft Version 1.0 ENERGY STAR UPS Test Method](#) (159KB)

[Final Draft Test Reporting Template](#)

[Draft 3 Specification Comment Summary and Response](#) (81KB)

[Draft 3 Test Method Comment Summary and Response](#) (43KB)

Stakeholder Comments on the February 3rd Memorandum

[APC](#) (145KB)

[The Green Grid](#) (43KB)

[SEMA](#) (195KB)

[Piller](#) (21KB)

Stakeholder Webinar — February 15, 2012

EPA and DOE hosted a webinar to present the documents published on February 3, namely the Updated Draft Test Method and proposed changes for inclusion in the Final Draft Specification. EPA and DOE welcome stakeholders to submit written comments via email to ups@energystar.gov by Friday, February 24, 2012.

ENERGY STAR
1149 F Street, NW
Washington, DC 20548
Phone: 202-546-4700

[ENERGY STAR UPS Final Draft V1.0 Specification & Test Method Stakeholder Webinar](#) (464KB)

Memorandum Outlining Proposed Changes to the UPS Specification and Test Method — February 3, 2012

The following memorandum outlines proposed changes to the draft UPS specification and test method. EPA and DOE will host a stakeholder webinar on Wednesday, February 15th, from 9:30 AM to 12:00 PM EST. To RSVP, please email ups@energystar.gov.

[EPA and DOE Memo](#) (78KB)

[Updated Draft ENERGY STAR UPS Test Method](#) (159KB)

Release of DOE UPS Test Data — December 13, 2011

DOE has released de-identified test data used to develop and validate the draft UPS test method. Please direct any questions or comments to UPS@energystar.gov.

[Department of Energy UPS Test Data](#) (x)

Stakeholder Comments on Draft 3 Specification and Test Method for Uninterruptible Power Supplies

[APC by Schneider Electric Comments](#) (118KB)

[CLM&P Comments](#) (185KB)

[Eaton Comments](#) (59KB)

[Etek Valere Comments](#) (44KB)

[European Commission Comments](#) (47KB)

[Green Grid Comments](#) (42KB)

[NEMA Comments](#) (450KB)

[Piller Comments](#) (33KB)

Release of Dc-output/Rectifier Anonymized Dataset and Analysis — November 14, 2011

EPA released the Dc-output/Rectifier anonymized dataset and analysis used in determining performance levels in the Draft 2 and 3 ENERGY STAR UPS specifications. Stakeholders are invited to submit comments pertaining to the anonymized dataset, the Draft 3 ENERGY STAR specification, and the revised Test Method to the EPA via email to UPS@energystar.gov by Tuesday, November 22, 2011.

[ENERGY STAR Dc-output UPS/Rectifier Anonymized Dataset](#) (x)

Stakeholder Webinar — November 8, 2011

EPA and DOE hosted a webinar to present an overview of the ENERGY STAR UPS V1.0 Draft 3 Specification & Test Method documents released on October 25, 2011. EPA and DOE welcome stakeholders to submit written comments via email to ups@energystar.gov by Tuesday, November 22, 2011.

[ENERGY STAR UPS Draft 3 V1.0 Specification & Test Method Stakeholder Webinar](#) (1.5MB)

[APC by Schneider Electric Presentation](#) (172KB)

[Consortium for Energy Efficiency Presentation](#) (201KB)

Draft 3 Specification & Test Method for Uninterruptible Power Supplies — October 25, 2011

EPA released the ENERGY STAR Draft 3 UPS specification and test method along with accompanying documents for stakeholder review. Stakeholders are invited to submit comments to the EPA via email to UPS@energystar.gov by Tuesday, November 22, 2011. EPA will also host an online meeting to discuss specification development on Tuesday, November 8, 2011, from 10 AM to 3:00 PM, Eastern Time. If you have not yet registered to participate in the meeting, please do so by Thursday, November 3, 2011, via email to UPS@energystar.gov.

[A cover memo from RLMeyers, EPA](#) (65KB)

[Draft 2 Comment Summary](#) (93KB)

[Draft 3 Version 1.0 ENERGY STAR UPS Specification](#) (243KB)

[Draft 3 Version 1.0 ENERGY STAR UPS Test Method](#) (111KB)

[Revised Draft ENERGY STAR UPS Power and Performance Data Sheet](#) (x)

[Revised Draft ENERGY STAR UPS Partner Commitments](#) (46KB)

Stakeholder Comments on Uninterruptible Power Supplies Draft 2 Specification and Draft ENERGY STAR Test Method

[EcoExchange International Comments](#) (492KB)

[APC by Schneider Electric Comments](#) (151KB)

[Beijing SSG Facilities Comments](#) (27KB)

[CLM&P Comments](#) (36KB)

[Consortium for Energy Efficiency Comments](#) (119KB)

[CyberPower Comments](#) (154KB)

[Eaton Comments](#) (92KB)

[Utek Valere Comments](#) (14KB)

[European Commission Comments](#) (47KB)

[BR Critical Power Services Comments](#) (150KB)

[NEMA Comments](#) (123KB)

[The Green Grid Comments](#) (104KB)

Data Center Energy Efficiency Metrics Stakeholder Webinar — August 8, 2011

The EPA ENERGY STAR Product Labeling and Buildings teams jointly hosted a webinar to discuss data center efficiency initiatives as they relate to the communications and measurement requirements for uninterruptible power supplies (UPSs)

[ENERGY STAR Product Labeling Team Presentation](#) (79KB)

[ENERGY STAR Commercial & Industrial Buildings Team Presentation](#) (838KB)

[A/E Exchange International Presentation](#) (113KB)

[Jones Lang LaSalle Presentation](#) (144KB)

[APC by Schneider Electric Presentation](#) (123KB)

Stakeholder Webinar — August 1, 2011

EPA hosted a webinar to present an overview of the ENERGY STAR UPS V1.0 Draft 2 Specification documents released on July 15, 2011. EPA welcomes stakeholders to submit written comments via email to ups@energystar.gov by August 11, 2011.

[ENERGY STAR UPS Draft 2 V1.0 Specification Stakeholder Webinar Presentation](#) (1475KB)

[Draft 2 Initial APC Comments - August 1, 2011](#) (107KB)

Draft 2 Specification for Uninterruptible Power Supplies — July 20, 2011

EPA released an ENERGY STAR Draft 2 specification for UPSs and accompanying documents for stakeholder review. Stakeholders are invited to submit comments to the EPA via email to UPS@energystar.gov by Thursday, August 11, 2011. EPA will also host an online meeting to discuss specification development on Monday, August 1, 2011, from 10:00am to 3:00pm, EST. If you have not yet registered to participate in the meeting, please do so by Thursday, July 28, 2011, via email to UPS@energystar.gov.

[ENERGY STAR UPS V1.0 Draft 2 Cover Memo](#) (62KB)

[ENERGY STAR UPS V1.0 Draft 2 Specification](#) (172KB)

[ENERGY STAR UPS Draft Power and Performance Data Sheet](#)

[ENERGY STAR UPS Draft Test Method](#) (131KB)

[ENERGY STAR UPS Draft Data Form for DC-Output UPS Rectifiers](#)

[ENERGY STAR Draft UPS Partner Commitments](#) (46KB)

[ENERGY STAR Draft 1 Specification Comment Summary](#) (51KB)

Stakeholder Comments on Uninterruptible Power Supplies Draft 1 Specification and Final Draft ENERGY STAR Test Method

[APC by Schneider Electric Comments](#) (180KB)

[Eaton Corporation Comments](#) (53KB)

[European Commission Comments](#) (221KB)

[GE Comments](#) (99KB)

[NEMA Comments](#) (149KB)

[The Green Grid Comments](#) (59KB)

Anonymized Dataset for Uninterruptible Power Supplies — May 19, 2011

EPA released the anonymized dataset and analysis used in determining performance levels in the ENERGY STAR Draft 1 specification for UPSs for stakeholder review. Stakeholders are invited to submit comments pertaining to the anonymized dataset, the Draft 1 ENERGY STAR specification and the revised Test Method, published on May 5, to the EPA via email to ups@energystar.gov by June 3, 2011.

[ENERGY STAR UPS Draft 1 Specification Stakeholder Webinar Presentation](#) (3.53MB)

[Draft 1 Initial APC Comments - May 11, 2011](#) (748KB)

[ENERGY STAR UPS Draft 1 Anonymized Dataset](#)

Draft 1 Specification for Uninterruptible Power Supplies May 5, 2011

EPA released an ENERGY STAR Draft 1 specification for UPSs and accompanying documents for stakeholder review. Stakeholders are invited to submit comments to the EPA via email to ups@energystar.gov by May 27, 2011. EPA will also hold an in-person meeting to discuss specification development on Thursday, May 12, 2011, from 9 AM to 3:30 PM, Eastern Time. If you have not yet registered to participate in the meeting, whether in person or virtually, please do so by Monday, May 9, 2011, via email to ups@energystar.gov.

[ENERGY STAR UPS V1.0 Draft1 Cover Memo](#) (38KB)

[ENERGY STAR UPS V1.0 Draft1 Specification](#) (165KB)

[ENERGY STAR UPS V1.0 Draft2 Test Method](#) (83KB)

[ENERGY STAR UPS May 12 Meeting Agenda](#) (34KB)

[ENERGY STAR UPS May 12 Meeting Logistics](#) (179KB)

Beginning of Phase 2 Dataset Assembly: New Testing According to Final Draft ENERGY STAR Test Method — February 2, 2011

EPA sent out a letter to stakeholders summarizing the uninterruptible power supply (UPS) test results that have been added to the ENERGY STAR dataset by manufacturers during the recently concluded Phase 1 of dataset assembly. With this letter, EPA also signaled the beginning of Phase 2 and will be working with manufacturers to coordinate the priorities for Phase 2 testing.

[UPS Stakeholder Memo Summarizing Test Results](#) (253KB)

Final Draft Test Method for Uninterruptible Power Supplies — December 27, 2010

EPA has revised its proposed ENERGY STAR test method for UPSs, resulting in the Final Draft Test Method and accompanying documents. With the publication of the Final Draft Test Method, EPA begins assembling data for use in specification development.

To address stakeholder concern regarding testing time, EPA will be splitting the dataset assembly period into two phases. In Phase 1, manufacturers are encouraged to submit existing test data (collected according to draft versions of IEC 62040-3) to www.energystar.gov by January 15. Analysis of this data will guide Phase 2: new testing according to the Final Draft Test Method.

[UPS Final Draft Test Method](#) (119KB)

[UPS Final Draft Test Method Data Set Memo](#) (41KB)

[UPS Final Draft Test Method Appendix A Data Set Sheets](#) (X)

[UPS Final Draft Test Method Appendix B IEC 62040 EDIS Excerpts](#) (1.12MB)

[UPS Draft Test Method Comment Summary](#) (93KB)

Webinar to Discuss End-User Concerns Relating to Uninterruptible Power Supplies — December 13, 2010

EPA hosted a webinar to present and solicit comments specifically from UPS end-users on the Draft test method, distributed on November 15, 2010, and presented in a webinar on November 19, 2010.

[UPS End-User Webinar Presentation](#) (595KB)

Webinar to Discuss Draft Test Procedure for Uninterruptible Power Supplies — November 19, 2010

EPA hosted a Webinar on November 19, 2010, to receive stakeholder feedback on the Draft Test Procedure for Uninterruptible Power Supplies. The meeting materials are provided below. EPA welcomes comments on the test procedure through December 8, 2010.

[Draft Test Procedure Webinar](#) (429KB)

Draft Test Procedure for Uninterruptible Power Supplies — November 15, 2010

EPA released a draft ENERGY STAR test method for UPSs and accompanying documents for stakeholder review. The final date for provision of comments on the draft test procedure will be December 8, 2010. EPA will also hold a Webinar to discuss the draft test method on Friday, November 19, 2010, from 11 am to 2 pm Eastern Time. Please RSVP to www.energystar.gov no later than Wednesday, November 17, 2010, if you would like to participate.

[UPS Draft Test Method](#) (102KB)

[UPS Draft Test Method Cover Memo](#) (41KB)

[UPS Draft Test Method Appendix B IEC 62040 Excerpts](#) (382KB)

[UPS Draft Test Method Appendix A Data Gathering](#) (X)

Stakeholder Announcement Letter and Comment Summary — October 27, 2010

EPA sent a letter to stakeholders to update them on recent progress in the specification development process for Uninterruptible Power Supplies and provide a timeline of next steps. A summary of stakeholder comments received in response to the Specification Framework was also attached.

[UPS Announcement Letter and Timeline of Next Steps](#) (45KB)

[Summary of Comments on UPS Specification Framework](#) (130KB)

Stakeholder Comments on Uninterruptible Power Supplies Specification Framework Document

[Active Power Comments](#) (124KB)

[APC Comments](#) (38KB)

[Bosch Comments](#) (27KB)

[Catonallar Comments](#) (220KB)

[Consideration for Energy Efficiency Comments](#) (71KB)

[Eaton Comments](#) (197KB)

[European Commission Comments](#) (11KB)

[GE Comments](#) (406KB)

[Green Grid Comments](#) (143KB)

[HP-Packard Comments](#) (300KB)

[NEA Comments](#) (102KB)

[Pillar USA Comments](#) (15KB)

[Sales DataCenter Comments](#) (63KB)

[Uptime Institute Comments](#) (22KB)

Uninterruptible Power Supplies — Version 1.0 Specification

Print | Contact


Stakeholder Conference Call — March 24, 2010

EPA will hold a stakeholder conference call to discuss the ENERGY STAR UPS specification framework on Wednesday, March 24, from 11:00am to 1:00pm, Eastern Time. If you wish to participate in this meeting, please RSVP to ups@energystar.gov by March 19. Call in line information and meeting materials will be forwarded via email prior to the event.

[UPS Stakeholder Presentation, March 24, 2010](#)  (554KB)

Uninterruptible Power Supplies Specification Framework Document — February 16, 2010

[Cover Memo](#)  (40KB)

[UPS Framework Document](#)  (65KB)

Announcement Letter — February 3, 2010

[UPS Announcement Letter](#)  (44KB)

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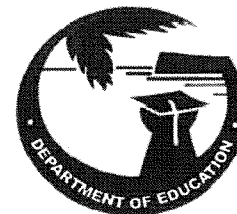
Share
[Share / Save](#)



Jon J.P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT**

www.gdoe.net
Manuel F.L. Guerrero/Administration Building
2nd Floor, Suite B-220
Hagatna, Guam 96910
Telephone: (671) 475-0438/Fax: (671) 472-5001



Marcus Y. Pido
Supply Management Administrator

ACKNOWLEDGEMENT FORM

IFB 014-2012 Indefinite Quantity Bid of Laptops, Mobile Computer Labs,
Laptops with Docking Stations and Desktop Computers

AMENDMENT 3

August 14, 2012

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign **this acknowledgement page and only return this page** via fax (671) 472-5001 or email to:
cttaitano@gdoe.net.

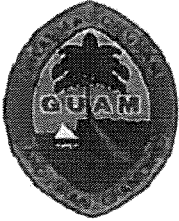
I, _____, an authorized representative of the company named
below, acknowledge receipt of **AMENDMENT 3**, for IFB 014-2012 Indefinite Quantity Bid of Laptops,
Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages **2**
(including this coversheet).

Company Name (Print)

Print Name

Signature

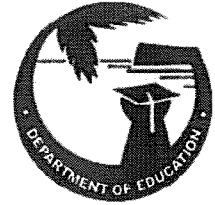
Time and Date



Jon J.P. Fernandez
Superintendent of Education

**DEPARTMENT OF EDUCATION
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Hagatna, Guam 96910
Telephone: (671) 475-0438/Fax: (671) 472-5001



Marcus Y. Pido
Supply Management Administrator

August 14, 2012

AMENDMENT 3

Prospective Bidders:

Please refer to our **Invitation for Bid No. 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers**, a copy of which was obtained by your company for consideration.

General Information:

TECHNICAL SPECIFICATIONS – BATTERY BACKUP & BID FORM FOR BATTERY BACKUP
Has been amended:

It has been brought to GDOE's attention that while specifications have recently been approved for Battery Backup (UPS) to be classified as Energy Star Compliant, products have yet to become available with the Energy Star rating. GDOE therefore amends the specifications required in Amendment #2 and will delete the requirement that the Battery Backup (UPS) be Energy Star Compliant.

All else remains the same.

A handwritten signature in black ink, appearing to read "M.Y. Pido".

Marcus Y. Pido
Supply Management Administrator

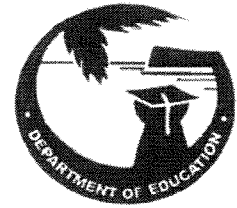
cc: Procurement File: IFB 014-2012



Jon J.P. Fernandez
Superintendent of Education

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Marcus Y. Pido
Supply Management Administrator

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IFB 014-2012 Indefinite Quantity Bid of Laptops, Mobile Computer Labs,
Laptops with Docking Stations and Desktop Computers

AMENDMENT 3

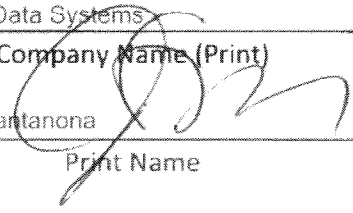
August 14, 2012

Please review the attached document. (All Notice/Amendments can be reviewed on our website)
Please sign **this acknowledgement page and only return this page** via fax (671) 472-5001 or email to:
cltaitano@gdoe.net.

I, John Mantanona, an authorized representative of the company named
below, acknowledge receipt of **AMENDMENT 3**, for IFB 014-2012 Indefinite Quantity Bid of Laptops,
Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages 2
(including this coversheet).

Pacific Data Systems
Company Name (Print)

John Mantanona
Print Name


Signature

4:45 pm 08/14/12
Time and Date

Message Confirmation Report

14-AUG-2012 16:17 TUE

WorkCentre M20 Series
Machine ID : Pacific Data Systems
Serial Number : not installed
Fax Number : 6713000265

Name/Number : 94725001
Page : 2
Start Time : 14-AUG-2012 16:16 TUE
Elapsed Time : 00'38"
Mode : STD G3
Results : O.K



Jon J.P. Fernandez
Superintendent of Education

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OFFICE OF SUPPLY MANAGEMENT
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Marcus Y. Pido
Supply Management Administrator

ACKNOWLEDGEMENT FORM

IFB 014-2012 Indefinite Quantity Bid of Laptops, Mobile Computer Labs,
Laptops with Docking Stations and Desktop Computers

AMENDMENT 3

August 14, 2012

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Please sign **this acknowledgement page and only return this page** via fax (671) 472-5001 or email to:
cftaitano@gdoe.net.

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Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers. Number of pages 2
(including this coversheet).

Pacific Data Systems

Company Name (Print)
John Mantanona

Print Name

Signature
4:15 pm 08/14/12

Time and Date



EXHIBIT 3

GDOE IFB No. 014-2012 Bid Abstract
dated August 15, 2012

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

Guam Department of Education
 Office of Supply Management
 Government of Guam
ABSTRACT OF BIDDERS

Bid Number 014-2012

Closing Date: 08/15/12
 Time: 9:00 AM

B	C	D	E	F	G	H	No. #1 Qty. 1788	#2 1200	#3 40	#4	#5 39	Unit Price		Ext. Price	
												Unit Price	Ext. Price	Unit Price	Ext. Price
✓	✓	✓	✓	✓	✓	✓	\$ 691.00	\$ 589.00	\$ 3,075.80	\$ 123,032.00	98/unit	\$ 837.00	\$ 32,643.00		
✓	✓	✓	✓	✓	✓	✓	\$ 973.55	\$ 653.00	\$ 3,950.00	\$ 158,000.00		\$ 1,017.50	\$ 42,022.50		
✓	✓	✓	✓	✓	✓	✓	\$ 824.00	\$ 628.00	\$ 2,984.00	\$ 119,760.00	84/unit	1,143.00	44,592.00		

LEGEND(S)

- A) Non Collusion
- B) Affidavit Disclosing Ownership and Commissions
- C) U.S. DOL Wage Determination
- D) Bid-Bond Form (15%)
- E) Ethical Standards Affidavit
- F) No Gratuities or Kickbacks Affidavit
- G) Sex Offenders Compliance Affidavit
- H) Contingent Fees Affidavit



EXHIBIT 4

PDS Bid response to GDOE IFB No. 014-2012
dated August 15, 2012

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com



**GUAM DEPARTMENT
OF EDUCATION**



GDOE IFB 014-2012
Laptops, Mobile Computer Labs,
Laptops with Docking Stations and
Desktop Computers

August 15, 2012
2 p.m.

Prepared By

PDS
Pacific Data Systems
CELEBRATING 40 YEARS IN THE PACIFIC!

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Section 1
Affidavit and Forms

Date: August 6, 2012

TO : Moylan's Insurance Und. – Bonding Dept.
Fax # (671) 472-6376
Attn: Cecilia A. Anas/Vennessa Francisco

FROM : Pacific Data Systems

SUBJECT : Bid bond request

PROJECT INFORMATION

Exact Name of Project Owner: Guam Department of Education

Bidding Date: August 10, 2012 @ 10 a.m.

Project Description/IFB No: Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers IFB-014-2012

Funding Source: Government of Guam - ARRA Grant

Required Bid Bond (%) (Show the Bid Amount): 15% of minimum quantity commitment. Total award estimated at \$2,500,000

Completion Date: Delivery 90 days from receipt of notice to proceed.

Liquidated Damages: 1/4 of 1 %

▪ Major Sub-contract Work/Name of Subcontractors:

Electrical Works	<u>N/A</u>
Mechanical Works	<u>N/A</u>
Civil Works	<u>N/A</u>
Others	<u>N/A</u>

▪ Attachments

Invitation for Bid IFB 014-2012 with all forms

Terms & Conditions

Bid Bond Form

Estimate/Costbreakdown

Submitted by: Name/Signature John Day 

Date August 6, 2012

GUAM DEPARTMENT OF EDUCATION
 MANUEL F.L. GUERRERO/ADMINISTRATION BUILDING
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGÁTÑA, GUAM 96932
 TEL: 671-475-0438 | FAX: 671-475-5001



BID BOND FORM AGA-1881-B

INVITATION FOR BID (IFB) NUMBER: **014-2012**

KNOW ALL MEN BY THESE PRESENTS that **PACIFIC DATA SYSTEMS**, as Principal (hereinafter referred to as "Principal"), and Bonding Company, **FIRSTNET INSURANCE COMPANY** duly admitted insurer under the laws of the Territory of Guam, as Surety (hereinafter referred to as "Surety") are held firmly bound unto the Territory of Guam for the sum of **15% OF TOTAL BID AMOUNT** dollars (\$ **15% OF TOTAL BID AMOUNT**), for Payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (please identify requisition number and provide a description):

Requisition Number: **014-2012**
 Brief Description of Project: **Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Station and Desktop Computers**

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain full force and effect.

SIGNED and SEALED this **8TH** day of **AUGUST**, 20 **12**
PACIFIC DATA SYSTEMS

Principal / Today's Date **8/8/12**

Principal's Seal

Witness / Today's Date **8/8/12**

Admin. Asst.

KURT S. MOYLAN **8/8/12**

PRESIDENT
 Major Officer of Surety's Title

Major Officer of Surety / Date

FROY MOYLAN **8/8/12**

VP & SECRETARY
 Major Officer of Surety's Title

Major Officer of Surety / Date

MOYLAN'S INSURANCE UND., INC. **8/8/12**

CECILIA A. ANAS-ATTORNEY-IN-FACT

Resident General Agent / Date

THIS DOCUMENT MUST BE COMPLETED AND RETURNED WITH THE FORMAL BID DOCUMENTS IF THE BIDDER IS PROVIDING A SURETY BOND FOR SECURITY

GOVERNMENT OF GUAM
DEPARTMENT OF REVENUE AND TAXATION
OFFICE OF THE INSURANCE COMMISSIONER

CERTIFICATE OF AUTHORITY

RENEWAL COA338

Know All Men By These Presents That:

Name FIRST NET INSURANCE COMPANY

Address 424 WEST O'BRIEN DRIVE
HAGATNA

JULALE SHOPPING CENTER STE 102
GU 96910

*Classes of Insurance
Authorized*

ACCIDENT & HEALTH
FIDELITY & SURETY
FIRE
MARINE

MISCELLANEOUS
MOTOR VEHICLE
PROP. DAMAGE & LIABILITY
WORKMENS COMP

Having complied with the Insurance Law of Guam, is hereby authorized to transact as an insurer, the above named Classes of Insurance in Guam from the 01 day of July, 20 13, to the 01 day of July, 20 12, unless authority is revoked for failure to comply with the law.

General Agent(s):

MOYLAN'S INSURANCE UNDERWRITERS INC

In Witness Whereof, I have hereunto subscribed my name officially and have hereon impressed my Seal of Office at the City of Hagatna, Guam on this 03 day of July A.D. 20 12.

Artemio B. Ilagan
ARTEMIO B. ILAGAN
Insurance Commissioner

LIMITED POWER OF ATTORNEY

Firstnet Insurance Company

Power of Attorney Number: 0001000004

KNOW ALL BY THESE PRESENT, that Firstnet Insurance Company, a Guam corporation, does hereby make, constitute and appoint:

Cecilia A. Anas
Marie U. Hocog
Sheila G. Benitez
Kaleo S. Moylan
As Employees of Moylan's Insurance Underwriters, Inc.

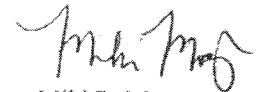
its true and lawful Attorney-In-Fact, with limited power and authority for and on behalf of the Company as surety to execute, deliver and affix the seal of the company thereto if a seal is required on bonds, undertakings, recognizance's, reinsurance agreement for a Miller Act or other performance bond or other written obligations in the nature thereof as follows:

All Bonds up to \$10,000,000.00

and to bind the company thereby. This appointment is made under and by authority of the By-Laws of the Company, which are now in full force and effect.

I, the undersigned secretary of Firstnet Insurance Company, a Guam corporation, DO HEREBY CERTIFY that this Power of Attorney remains in full force and effect and has not been revoked and furthermore, that the resolutions of the Board of Directors of Firstnet Insurance Company set forth on this Power of Attorney, and that the relevant provisions of the By-Laws of each company, are now in full force and effect.

Signed & Sealed this 10th day of January, 2007



Miki R. Moylan, Secretary

*****RESOLUTIONS OF THE BOARD OF DIRECTORS*****

This POA is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the Board of Directors of Firstnet Insurance Company at a meeting duly held on May 31, 2000.

RESOLVED, that the President or any Vice President, in conjunction with the Secretary or any Assistant Secretary, may appoint attorneys-in-fact or agents with authority defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company, to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizance, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any POA previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and bind upon the Company:

- (i) when signed by the President or any Vice President and attested and sealed (if a seal be required) by any Secretary or Assistant Secretary; or
- (ii) when signed by the President or any Vice President or Secretary or Assistant Secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limited of the authority evidence by the power of attorney issued by the Company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any POA or certification thereof authorizing the execution and delivery of any bond, undertaking,

recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, FirstNet Insurance Company has caused these present to be signed by its proper officers, and its corporate seals to be hereunto affixed this 10th day of January, 2007.



Kurt S. Moylan, President

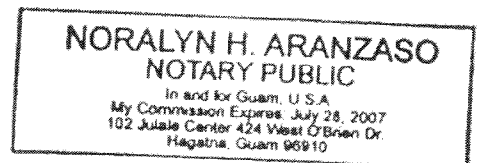


Miki R. Moylan, Secretary

Island of Guam
City of Hagatna

On January 11th, 2007, before me, Noralyn Aranzaso, Notary Public, personally appeared Kurt S. Moylan and Miki R. Moylan, personally known to me to be the persons whose names are subscribed to the within instrument and acknowledged to me all that they executed the same in their authorized capacities, and that their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

WITNESS my hand and official seal.



Suite 102 Julale Center, 424 West O'Brien Drive, Hagatna, Guam 96910
Contact Number: (671) 477-7500



Special Provisions

RE: GDOE IFB 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs,

Laptops with Docking Stations and Desktop Computers

**Restriction against Sex Offenders Employed by service providers to
Government of Guam from working on Government Property.**

Pacific Data Systems (COMPANY NAME, hereafter the "Bidder") hereby warrants that if awarded a contract or purchase order pursuant to the IFB referenced above, it shall comply with the provisions of 5 GCA §5253, specifically that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services pursuant to the IFB while on government of Guam property, with the exception of public highways. If any employee is providing services on government property and is convicted subsequent to an award of a contract, then the bidder warrants that it will notify the Guam Department of Education ("GDOE") of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the bidder is found to be in violation of any of the provisions of this paragraph, then GDOE will give notice to the bidder to take corrective action. The bidder shall take corrective action within twenty-four (24) hours of notice from the Government, and shall notify the Government when action has been taken. If the bidder fails to take corrective steps within twenty-four (24) hours of notice from GDOE, then GDOE in its sole discretion may temporarily suspend the contract or purchase order.

Pacific Data Systems
COMPANY NAME

John Day
NAME OF AUTHORIZED REPRESENTATIVE

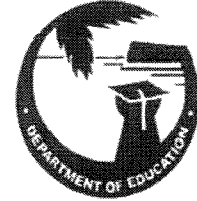
 08/14/12
SIGNATURE/DATE



DEPARTMENT OF EDUCATION
OFFICE OF SUPPLY MANAGEMENT

www.gdoe.net

Manuel F.L. Guerrero/Administration Building
2nd Floor, Suite B-220
Hagatna, Guam 96932
Telephone: (671) 475-0438/Fax: (671) 472-5001



Taling M. Taitano
Interim Superintendent of Education

Marcus Y. Pido
Supply Management Administrator

INVITATION FOR BID - PROPRIETARY DATA DESIGNATION FORM

**INDEFINITE QUANTITY OF LAPTOPS, MOBILE COMPUTER LABS, LAPTOPS WITH DOCKING STATIONS
AND DESKTOP COMPUTERS**

INVITATION FOR BID (IFB): 014-2012

Pursuant to 2 GAR §3109(l)(2),

Bids and modifications shall be opened publicly in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids.

The opened bids shall be available for public inspection *except to the extent the bidder designates trade secrets or other proprietary data to be confidential* as set forth in 2 GAR §3109(l)(3).

Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid.

Prices and makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary.

Disagreements as to whether information will be considered proprietary will be resolved pursuant to 2 GAR §3109(l)(3).

Bidders wishing to designate information as proprietary must clearly mark such sections within the bid and identify the corresponding sections and page numbers below and return this form with the bid.

I, John Day, an authorized representative of Pacific Data Systems, hereby request that the sections and page numbers listed below of the bid submitted in response to GDOE IFB No. 014-2012 be considered a trade secret or proprietary data and therefore exempt from public disclosure:

Section 4

Name: John Day

Signature

08/14/12

Title: President/COO

Company: Pacific Data Systems

AFFIDAVIT DISCLOSING OWNERSHIP and COMMISSIONS

CITY OF Hagatna)
) ss.
ISLAND OF GUAM)

A. I, the undersigned, being first duly sworn, depose and say that I am an authorized representative of the offeror and that [please check only one]:

- The offeror is an individual or sole proprietor and owns the entire (100%) interest in the offering business.
- The offeror is a corporation, partnership, joint venture, or association known as Pacific Data Systems [please state name of offeror company], and the persons, companies, partners, or joint venturers who have held more than 10% of the shares or interest in the offering business during the 365 days immediately preceding the submission date of the proposal are as follows [if none, please so state]:

<u>Name</u>	<u>Address</u>	<u>% of Interest</u>
<u>Pacific Systems Corporation</u>	<u>2nd Fl., Tan Marikita Bldg.</u>	<u>99%</u>
<u></u>	<u>PMB 236 PPP, BO 10000</u>	<u></u>
<u></u>	<u>Saipan, MP 96950</u>	<u></u>

B. Further, I say that the persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid or proposal for which this affidavit is submitted are as follows [if none, please so state]:

<u>Name</u>	<u>Address</u>	<u>Compensation</u>
<u>none</u>	<u></u>	<u></u>

C. If the ownership of the offering business should change between the time this affidavit is made and the time an award is made or a contract is entered into, then I promise personally to update the disclosure required by 5 GCA §5233 by delivering another affidavit to the government.

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
x Officer, if the offeror is a corporation.

Subscribed and sworn to before me
this 7 day of August, 2012, by John May.

April
NOTARY PUBLIC
My commission expires: April 6, 2013

AG Procurement Form 002 (Rev. Nov. 17, 2005)

CHRISTINE A. PANGELINAN
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **April 06, 2013**
P.O. Box 4196 Hagatna, Guam 96932



AFFIDAVIT re NON-COLLUSION


CITY OF Hagatna)
) ss.
ISLAND OF GUAM)

John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] Pacific Data Systems

2. The proposal for the solicitation identified above is genuine and not collusive or a sham. The offeror has not colluded, conspired, connived or agreed, directly or indirectly, with any other offeror or person, to put in a sham proposal or to refrain from making an offer. The offeror has not in any manner, directly or indirectly, sought by an agreement or collusion, or communication or conference, with any person to fix the proposal price of offeror or of any other offeror, or to fix any overhead, profit or cost element of said proposal price, or of that of any other offeror, or to secure any advantage against the government of Guam or any other offeror, or to secure any advantage against the government of Guam or any person interested in the proposed contract. All statements in this affidavit and in the proposal are true to the best of the knowledge of the undersigned. This statement is made pursuant to 2 GAR Division 4 § 3126(b).

3. I make this statement on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.

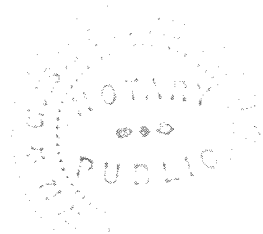

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
XOfficer, if the offeror is a corporation.

Subscribed and sworn to before me
this 7 day of August, 2012, by JOHN DAY


NOTARY PUBLIC
My commission expires April 16, 2013

AG Procurement Form 003 (Jul. 12, 2010)

CHRISTINE A. PANGELINAN
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **April 06, 2013**
P.O. Box 4196 Hagatna, Guam 96932



AFFIDAVIT re NO GRATUITIES or KICKBACKS

CITY OF Hagatna)
) ss.
ISLAND OF GUAM)

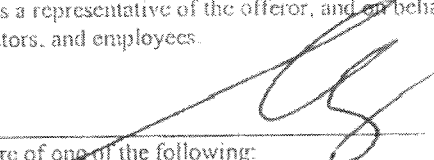
John Day [state name of affiant signing below], being
first duly sworn, deposes and says that:

1. The name of the offering firm or individual is [state name of offeror company]
Pacific Data Systems. Affiant is an officer of the offeror [state one
of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing
identified bid or proposal.

2. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers,
representatives, agents, subcontractors, or employees have violated, are violating the prohibition against
gratuities and kickbacks set forth in 2 GAR Division 4 § 11107(e). Further, affiant promises, on behalf
of offeror, not to violate the prohibition against gratuities and kickbacks as set forth in 2 GAR Division 4
§ 11107(e).

3. To the best of affiant's knowledge, neither affiant, nor any of the offeror's officers,
representatives, agents, subcontractors, or employees have offered, given or agreed to give, any
government of Guam employee or former government employee, any payment, gift, kickback, gratuity or
offer of employment in connection with the offeror's proposal.

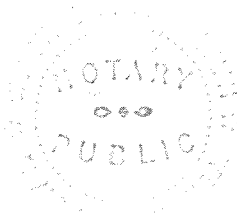
4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of
the offeror's officers, representatives, agents, subcontractors, and employees.


Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
xOfficer, if the offeror is a corporation.

Subscribed and sworn to before me
this 7 day of August, 2012, by John Day.


NOTARY PUBLIC
My commission expires April 6, 2013

CHRISTINE A. PANGELINAN
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: April 06, 2013
P.O. Box 4196 Hagatna, Guam 96932

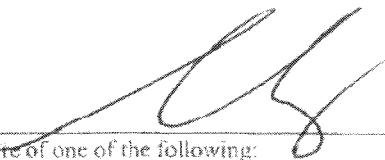


AFFIDAVIT RE ETHICAL STANDARDS

CITY OF Hagatna)
) ss.
ISLAND OF GUAM)

John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

The affiant is an officer of Pacific Data Systems [state one of the following: the offeror, a partner of the offeror, an officer of the offeror] making the foregoing identified bid or proposal. To the best of affiant's knowledge, neither affiant nor any officers, representatives, agents, subcontractors or employees of offeror have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5, Article 11. Further, affiant promises that neither he or she, nor any officer, representative, agent, subcontractor, or employee of offeror will knowingly influence any government of Guam employee to breach any ethical standards set forth in 5 GCA Chapter 5, Article 11. These statements are made pursuant to 2 GAR Division 4 § 11103(b).

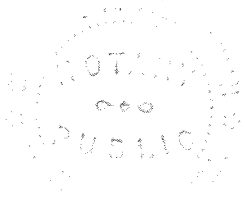

Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me
this 7 day of August, 2012, by John Day.


NOTARY PUBLIC
My commission expires April 6, 2013

AG Procurement Form 005 (Jul. 12, 2010)

CHRISTINE A. PANGELINAN
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **April 06, 2013**
P.O. Box 4196 Hagatna, Guam 96932



DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No.: GDOE-IFB-014-2012

Name of Offeror Company: Pacific Data Systems

I, John Day, hereby certify under penalty of perjury:

(1) That I am an officer of the offeror [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor, [INSTRUCTIONS - Please attach.]

Signature


08/14/12

>

WD 05-2147 (Rev.-14) was first posted on www.wdol.gov on 06/19/2012

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT	U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

Diane C. Koplewski Director	Division of Wage Determinations	Wage Determination No.: 2005-2147 Revision No.: 14 Date Of Revision: 06/13/2012
--------------------------------	------------------------------------	---

States: Guam, Northern Marianas, Wake Island

Area: Guam Statewide
Northern Marianas Statewide
Wake Island Statewide

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		12.50
01012 - Accounting Clerk II		13.53
01013 - Accounting Clerk III		15.59
01020 - Administrative Assistant		17.67
01040 - Court Reporter		15.38
01051 - Data Entry Operator I		10.48
01052 - Data Entry Operator II		11.99
01060 - Dispatcher, Motor Vehicle		13.06
01070 - Document Preparation Clerk		12.25
01090 - Duplicating Machine Operator		12.25
01111 - General Clerk I		10.29
01112 - General Clerk II		11.28
01113 - General Clerk III		12.32
01120 - Housing Referral Assistant		17.15
01141 - Messenger Courier		10.12
01191 - Order Clerk I		11.23
01192 - Order Clerk II		12.25
01261 - Personnel Assistant (Employment) I		14.33
01262 - Personnel Assistant (Employment) II		14.90
01263 - Personnel Assistant (Employment) III		16.48
01270 - Production Control Clerk		18.34
01280 - Receptionist		9.67
01290 - Rental Clerk		11.10
01300 - Scheduler, Maintenance		13.75
01311 - Secretary I		13.75
01312 - Secretary II		15.38
01313 - Secretary III		17.15
01320 - Service Order Dispatcher		11.57
01410 - Supply Technician		17.67
01420 - Survey Worker		15.26
01531 - Travel Clerk I		11.61
01532 - Travel Clerk II		12.57
01533 - Travel Clerk III		13.44
01611 - Word Processor I		12.25
01612 - Word Processor II		13.75
01613 - Word Processor III		15.38
05000 - Automotive Service Occupations		

05005 - Automobile Body Repairer, Fiberglass	13.34
05010 - Automotive Electrician	13.06
05040 - Automotive Glass Installer	12.10
05070 - Automotive Worker	12.10
05110 - Mobile Equipment Servicer	8.59
05130 - Motor Equipment Metal Mechanic	13.06
05160 - Motor Equipment Metal Worker	12.10
05190 - Motor Vehicle Mechanic	13.06
05220 - Motor Vehicle Mechanic Helper	10.12
05250 - Motor Vehicle Upholstery Worker	12.10
05280 - Motor Vehicle Wrecker	12.10
05310 - Painter, Automotive	12.37
05340 - Radiator Repair Specialist	12.10
05370 - Tire Repairer	7.81
05400 - Transmission Repair Specialist	12.10
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.47
07041 - Cook I	9.54
07042 - Cook II	11.78
07070 - Dishwasher	7.25
07130 - Food Service Worker	7.78
07210 - Meat Cutter	11.86
07260 - Waiter/Waitress	7.59
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	14.38
09040 - Furniture Handler	8.85
09080 - Furniture Refinisher	14.38
09090 - Furniture Refinisher Helper	10.66
09110 - Furniture Repairer, Minor	12.51
09130 - Upholsterer	14.38
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	8.23
11060 - Elevator Operator	8.23
11090 - Gardener	10.99
11122 - Housekeeping Aide	8.33
11150 - Janitor	8.23
11210 - Laborer, Grounds Maintenance	9.14
11240 - Maid or Houseman	7.25
11260 - Pruner	8.23
11270 - Tractor Operator	10.33
11330 - Trail Maintenance Worker	9.14
11360 - Window Cleaner	9.14
12000 - Health Occupations	
12010 - Ambulance Driver	15.81
12011 - Breath Alcohol Technician	15.81
12012 - Certified Occupational Therapist Assistant	21.70
12015 - Certified Physical Therapist Assistant	21.70
12020 - Dental Assistant	13.20
12025 - Dental Hygienist	29.85
12030 - EKG Technician	23.96
12035 - Electroneurodiagnostic Technologist	23.96
12040 - Emergency Medical Technician	15.81
12071 - Licensed Practical Nurse I	14.14
12072 - Licensed Practical Nurse II	15.81
12073 - Licensed Practical Nurse III	17.63
12100 - Medical Assistant	11.54
12130 - Medical Laboratory Technician	14.14
12160 - Medical Record Clerk	11.82
12190 - Medical Record Technician	13.59
12195 - Medical Transcriptionist	14.14
12210 - Nuclear Medicine Technologist	34.75
12221 - Nursing Assistant I	10.03

12222	- Nursing Assistant II	11.30
12223	- Nursing Assistant III	12.31
12224	- Nursing Assistant IV	13.84
12235	- Optical Dispenser	15.81
12236	- Optical Technician	14.14
12250	- Pharmacy Technician	13.41
12280	- Phlebotomist	13.84
12305	- Radiologic Technologist	22.64
12311	- Registered Nurse I	20.70
12312	- Registered Nurse II	25.32
12313	- Registered Nurse II, Specialist	25.32
12314	- Registered Nurse III	30.64
12315	- Registered Nurse III, Anesthetist	30.64
12316	- Registered Nurse IV	36.72
12317	- Scheduler (Drug and Alcohol Testing)	19.59
13000	- Information And Arts Occupations	
13011	- Exhibits Specialist I	15.06
13012	- Exhibits Specialist II	18.66
13013	- Exhibits Specialist III	22.83
13041	- Illustrator I	15.06
13042	- Illustrator II	18.66
13043	- Illustrator III	22.83
13047	- Librarian	20.66
13050	- Library Aide/Clerk	12.00
13054	- Library Information Technology Systems Administrator	18.66
13058	- Library Technician	15.06
13061	- Media Specialist I	13.46
13062	- Media Specialist II	15.06
13063	- Media Specialist III	16.80
13071	- Photographer I	12.82
13072	- Photographer II	14.32
13073	- Photographer III	17.75
13074	- Photographer IV	21.73
13075	- Photographer V	26.30
13110	- Video Teleconference Technician	12.91
14000	- Information Technology Occupations	
14041	- Computer Operator I	13.65
14042	- Computer Operator II	15.76
14043	- Computer Operator III	17.56
14044	- Computer Operator IV	19.50
14045	- Computer Operator V	21.81
14071	- Computer Programmer I	(see 1) 15.73
14072	- Computer Programmer II	(see 1) 19.50
14073	- Computer Programmer III	(see 1) 23.84
14074	- Computer Programmer IV	(see 1)
14101	- Computer Systems Analyst I	(see 1) 24.23
14102	- Computer Systems Analyst II	(see 1)
14103	- Computer Systems Analyst III	(see 1)
14150	- Peripheral Equipment Operator	13.65
14160	- Personal Computer Support Technician	19.50
15000	- Instructional Occupations	
15010	- Aircrew Training Devices Instructor (Non-Rated)	24.23
15020	- Aircrew Training Devices Instructor (Rated)	29.32
15030	- Air Crew Training Devices Instructor (Pilot)	33.30
15050	- Computer Based Training Specialist / Instructor	24.23
15060	- Educational Technologist	22.82
15070	- Flight Instructor (Pilot)	33.30
15080	- Graphic Artist	20.47
15090	- Technical Instructor	17.65
15095	- Technical Instructor/Course Developer	21.58
15110	- Test Proctor	13.87

15120 - Tutor	13.87
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.08
16030 - Counter Attendant	8.08
16040 - Dry Cleaner	9.34
16070 - Finisher, Flatwork, Machine	8.08
16090 - Presser, Hand	8.08
16110 - Presser, Machine, Drycleaning	8.08
16130 - Presser, Machine, Shirts	8.08
16160 - Presser, Machine, Wearing Apparel, Laundry	8.08
16190 - Sewing Machine Operator	9.86
16220 - Tailor	10.33
16250 - Washer, Machine	8.46
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	14.49
19040 - Tool And Die Maker	18.20
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	12.49
21030 - Material Coordinator	18.34
21040 - Material Expediter	18.34
21050 - Material Handling Laborer	10.65
21071 - Order Filler	9.66
21080 - Production Line Worker (Food Processing)	12.49
21110 - Shipping Packer	13.33
21130 - Shipping/Receiving Clerk	13.33
21140 - Store Worker I	13.23
21150 - Stock Clerk	18.58
21210 - Tools And Parts Attendant	12.49
21410 - Warehouse Specialist	12.49
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	20.69
23021 - Aircraft Mechanic I	19.70
23022 - Aircraft Mechanic II	20.69
23023 - Aircraft Mechanic III	21.74
23040 - Aircraft Mechanic Helper	13.70
23050 - Aircraft, Painter	18.50
23060 - Aircraft Servicer	16.09
23080 - Aircraft Worker	17.38
23110 - Appliance Mechanic	14.49
23120 - Bicycle Repairer	9.74
23125 - Cable Splicer	15.43
23130 - Carpenter, Maintenance	13.00
23140 - Carpet Layer	13.55
23160 - Electrician, Maintenance	14.99
23181 - Electronics Technician Maintenance I	14.72
23182 - Electronics Technician Maintenance II	15.05
23183 - Electronics Technician Maintenance III	18.31
23260 - Fabric Worker	12.60
23290 - Fire Alarm System Mechanic	15.43
23310 - Fire Extinguisher Repairer	11.67
23311 - Fuel Distribution System Mechanic	15.43
23312 - Fuel Distribution System Operator	13.01
23370 - General Maintenance Worker	11.95
23380 - Ground Support Equipment Mechanic	19.70
23381 - Ground Support Equipment Servicer	16.09
23382 - Ground Support Equipment Worker	17.38
23391 - Gunsmith I	11.67
23392 - Gunsmith II	13.55
23393 - Gunsmith III	15.43
23410 - Heating, Ventilation And Air-Conditioning Mechanic	15.76
23411 - Heating, Ventilation And Air Contditioning	16.55

Mechanic (Research Facility)		
23430	- Heavy Equipment Mechanic	15.15
23440	- Heavy Equipment Operator	13.73
23460	- Instrument Mechanic	15.43
23465	- Laboratory/Shelter Mechanic	14.49
23470	- Laborer	10.65
23510	- Locksmith	14.49
23530	- Machinery Maintenance Mechanic	17.38
23550	- Machinist, Maintenance	15.43
23580	- Maintenance Trades Helper	9.92
23591	- Metrology Technician I	15.43
23592	- Metrology Technician II	16.41
23593	- Metrology Technician III	17.37
23640	- Millwright	15.43
23710	- Office Appliance Repairer	14.38
23760	- Painter, Maintenance	13.55
23790	- Pipefitter, Maintenance	15.32
23810	- Plumber, Maintenance	14.38
23820	- Pneudraulic Systems Mechanic	15.43
23850	- Rigger	15.43
23870	- Scale Mechanic	13.55
23890	- Sheet-Metal Worker, Maintenance	15.21
23910	- Small Engine Mechanic	13.55
23931	- Telecommunications Mechanic I	19.01
23932	- Telecommunications Mechanic II	19.76
23950	- Telephone Lineman	18.24
23960	- Welder, Combination, Maintenance	14.66
23965	- Well Driller	15.43
23970	- Woodcraft Worker	15.43
23980	- Woodworker	11.67
24000	- Personal Needs Occupations	
24570	- Child Care Attendant	10.09
24580	- Child Care Center Clerk	12.58
24610	- Chore Aide	12.43
24620	- Family Readiness And Support Services Coordinator	12.44
24630	- Homemaker	16.12
25000	- Plant And System Operations Occupations	
25010	- Boiler Tender	15.43
25040	- Sewage Plant Operator	14.49
25070	- Stationary Engineer	15.43
25190	- Ventilation Equipment Tender	10.73
25210	- Water Treatment Plant Operator	14.49
27000	- Protective Service Occupations	
27004	- Alarm Monitor	10.90
27007	- Baggage Inspector	7.35
27008	- Corrections Officer	12.05
27010	- Court Security Officer	12.05
27030	- Detection Dog Handler	10.90
27040	- Detention Officer	12.05
27070	- Firefighter	12.05
27101	- Guard I	7.37
27102	- Guard II	10.90
27131	- Police Officer I	12.05
27132	- Police Officer II	13.40
28000	- Recreation Occupations	
28041	- Carnival Equipment Operator	9.53
28042	- Carnival Equipment Repairer	10.08
28043	- Carnival Equipment Worker	7.78
28210	- Gate Attendant/Gate Tender	13.18
28310	- Lifeguard	11.01
28350	- Park Attendant (Aide)	14.74

28510 - Recreation Aide/Health Facility Attendant	10.76
28515 - Recreation Specialist	18.26
28630 - Sports Official	11.74
28690 - Swimming Pool Operator	17.71
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	15.20
29020 - Hatch Tender	15.20
29030 - Line Handler	15.20
29041 - Stevedore I	14.22
29042 - Stevedore II	16.25
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	35.77
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	24.66
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	27.16
30021 - Archeological Technician I	17.49
30022 - Archeological Technician II	19.56
30023 - Archeological Technician III	24.21
30030 - Cartographic Technician	23.18
30040 - Civil Engineering Technician	21.93
30061 - Drafter/CAD Operator I	17.49
30062 - Drafter/CAD Operator II	19.56
30063 - Drafter/CAD Operator III	20.74
30064 - Drafter/CAD Operator IV	24.21
30081 - Engineering Technician I	14.62
30082 - Engineering Technician II	16.41
30083 - Engineering Technician III	18.36
30084 - Engineering Technician IV	22.34
30085 - Engineering Technician V	27.83
30086 - Engineering Technician VI	33.66
30090 - Environmental Technician	21.10
30210 - Laboratory Technician	20.74
30240 - Mathematical Technician	23.34
30361 - Paralegal/Legal Assistant I	19.06
30362 - Paralegal/Legal Assistant II	21.53
30363 - Paralegal/Legal Assistant III	26.35
30364 - Paralegal/Legal Assistant IV	30.80
30390 - Photo-Optics Technician	21.93
30461 - Technical Writer I	22.17
30462 - Technical Writer II	27.10
30463 - Technical Writer III	32.79
30491 - Unexploded Ordnance (UXO) Technician I	22.74
30492 - Unexploded Ordnance (UXO) Technician II	27.51
30493 - Unexploded Ordnance (UXO) Technician III	32.97
30494 - Unexploded (UXO) Safety Escort	22.74
30495 - Unexploded (UXO) Sweep Personnel	22.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	20.74
Surface Programs	
30621 - Weather Observer, Senior (see 2)	23.00
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	8.15
31030 - Bus Driver	9.69
31043 - Driver Courier	8.97
31260 - Parking and Lot Attendant	7.25
31290 - Shuttle Bus Driver	9.99
31310 - Taxi Driver	8.21
31361 - Truckdriver, Light	8.97
31362 - Truckdriver, Medium	11.61
31363 - Truckdriver, Heavy	12.48
31364 - Truckdriver, Tractor-Trailer	12.48
99000 - Miscellaneous Occupations	
99030 - Cashier	7.46
99050 - Desk Clerk	9.70

99095 - Embalmer	22.74
99251 - Laboratory Animal Caretaker I	16.24
99252 - Laboratory Animal Caretaker II	17.04
99310 - Mortician	22.74
99410 - Pest Controller	13.28
99510 - Photofinishing Worker	11.95
99710 - Recycling Laborer	10.76
99711 - Recycling Specialist	16.27
99730 - Refuse Collector	10.24
99810 - Sales Clerk	8.95
99820 - School Crossing Guard	15.03
99830 - Survey Party Chief	20.30
99831 - Surveying Aide	11.54
99832 - Surveying Technician	15.00
99840 - Vending Machine Attendant	20.19
99841 - Vending Machine Repairer	23.57
99842 - Vending Machine Repairer Helper	20.19

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.71 per hour or \$148.40 per week or \$643.07 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 4 weeks after 3 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer

industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder

and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary

affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444))

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.
- 5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AFFIDAVIT re CONTINGENT FEES

CITY OF Hagatna)
) ss.
ISLAND OF GUAM)

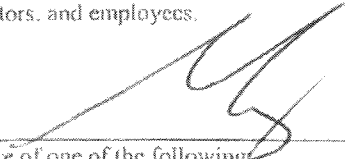
John Day [state name of affiant signing below], being first duly sworn, deposes and says that:

1. The name of the offering company or individual is [state name of company] an officer of Pacific Data Systems.

2. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract. This statement is made pursuant to 2 GAR Division 4 11108(f).

3. As a part of the offering company's bid or proposal, to the best of my knowledge, the offering company has not retained a person to solicit or secure a contract with the government of Guam upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. This statement is made pursuant to 2 GAR Division 4 11108(h).

4. I make these statements on behalf of myself as a representative of the offeror, and on behalf of the offeror's officers, representatives, agents, subcontractors, and employees.



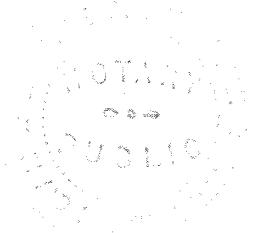
Signature of one of the following:
Offeror, if the offeror is an individual;
Partner, if the offeror is a partnership;
 Officer, if the offeror is a corporation.

Subscribed and sworn to before me
this 7 day of August, 2012 by John Day.



NOTARY PUBLIC
My commission expires April 6, 2013

CHRISTINE A. PANGELINAN
NOTARY PUBLIC
In and for Guam, U.S.A.
My Commission Expires: **April 06, 2013**
P.O. Box 4196 Hagatna, Guam 96932



**LOCAL PROCUREMENT PREFERENCE
APPLICATION**

Based on the law stipulated below, please place a check or mark an "x" on the (1-4) block indicating the section that applies to your business:

5GCA, Chapter 5, Section 5008 titled "Policy in Favor of Local Procurement" of the Guam Procurement Law states:

"All procurement of supplies and services shall be made from among business licensed to do business on Guam and that maintain an office or other facility on Guam, whenever a business that is willing to be a contractor is:

- 1. A licensed bona fide manufacturing business that adds at least twenty-five percent (25%) of the value of an item, not to include administrative overhead, using workers who are U.S. Citizens or lawfully admitted permanent residents or nationals of the United States, or persons who are lawfully admitted to the United States to work, based on their former citizenship in the Trust Territory of the Pacific Islands;
- 2. A business that regularly carries an inventory for regular immediate sale of at least fifty percent (50%) of the items of supplies to be procured;
- 3. A business that has a bona fide retail or wholesale business location that regularly carries an inventory on Guam of a value of at least one half of the value of the bid or one hundred fifty thousand dollars (\$150,000), whichever is less, of supplies and items of a similar nature to those being sought; or
- 4. A service business actually in business, doing a substantial portion of its business on Guam, and hiring at least ninety-five percent (95%) U.S. Citizens lawfully admitted permanent residents or nationals of the United States to work, based on their citizenship in any of the nations previously comprising the Trust Territory of the Pacific Islands.

Procurement of supplies and services from off-Guam may be made if no local agent for such supplies or services may be found on Guam or if the total cost F.O.B. job-site, unloaded, of procurement from off-island is not greater than eighty-five percent (85%) of the total cost F.O.B. job-site, unloaded, of the same supplies or services when procured from a local source. Justification for off-island procurement must be submitted in writing to the Judiciary of Guam.

- 1. I, John Day, representative for Pacific Data Systems, have read the requirements of the law cited above and do hereby qualify and elect to be given the Local Procurement Preference for Guam Department of Education Bid No. 014-2012. By filing in this information and placing my signature below, I understand that the Guam Department of Education will review my application and shall determine whether or not the fifteen percent (15%) preference will be applied to the referenced bid.
- 2. I, _____, representative for _____, have read the requirements of the law cited above and do not wish to apply for the Local Procurement Preference for Bid No. _____.

Name:	<u>John Day</u>	Title:	<u>President</u>
Address:	<u>Pacific Data Systems</u> <u>185 Ilipog Drive, Suite 204A</u> <u>Tamuning, GU, 96913</u>	Telephone No:	<u>671-300-0202</u>
		Fax No:	<u>671-300-0265</u>
		E-Mail:	<u>john@pdsquam.com</u>



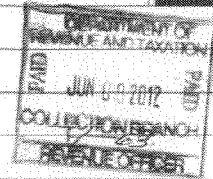
DEPARTMENT OF REVENUE AND TAXATION
 GOVERNMENT OF GUAM
 P.O. Box 23807
 Barrigada, Guam 96921
 www.guamtax.com
 Domestic Corporation
 EXPIRES: JUNE 30, 2013

BUSINESS LICENSE

SRL NO: 1311788

R

ISSUED TO:	PACIFIC DATA SYSTEMS	FEE	200 00
DOING BUSINESS AS:	PPS	PENALTY	00
TYPE OF LICENSE:	SALE OF DATA PROCESSING/OFFICE EQUIPMENTS PRODUCTS	TOTAL FEE	200 00
BUSINESS LOCATION:	LOT 5165-2-PART #185 ILIPOG DR #204-A TAMUNING GUAM		
MAILING ADDRESS:	HRC BLDG 185 ILIPOG DR STE 204 TAMUNING GUAM		
TELEPHONE: HOME	BUSINESS	ZIP: 96913	6/08/12
		648-4361	



KEEP POSTED IN A CONSPICUOUS PLACE.
 LICENSE MUST BE PRODUCED UPON
 DEMAND TO ANY AUTHORIZED GOVT
 OFFICIAL.

John P. Canacho
 JOHN P. CANACHO
 DIRECTOR OF REVENUE AND TAXATION



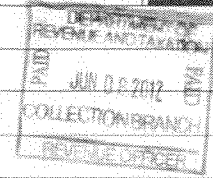
DEPARTMENT OF REVENUE AND TAXATION
 GOVERNMENT OF GUAM
 P.O. Box 23807
 Barrigada, Guam 96921
 www.guamtax.com
 Domestic Corporation
 EXPIRES: JUNE 30, 2013

BUSINESS LICENSE

SRL NO: 1311789

R

ISSUED TO:	PACIFIC DATA SYSTEMS	FEE	100 00
DOING BUSINESS AS:	PACIFIC DATA SYSTEMS	PENALTY	00
TYPE OF LICENSE:	WHOLESALE OF COMPUTER AND TELEPHONE EQUIPMENT	TOTAL FEE	100 00
BUSINESS LOCATION:	LOT 5165-2 PART #185 ILIPOG DR STE 204 HARMON GUAM		
MAILING ADDRESS:	185 ILIPOG DRIVE SUITE 204 TAMUNING GUAM		
TELEPHONE: HOME	BUSINESS	ZIP: 96913	6/08/12



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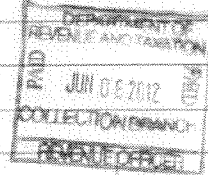


DEPARTMENT OF REVENUE AND TAXATION
 GOVERNMENT OF GUAM
 P.O. Box 22207
 Barrigada, Guam 96921
 www.guamtax.com

BUSINESS LICENSE

SRL NO: 1311787

ISSUED TO:		PACIFIC DATA SYSTEMS	Service: R	
DOING BUSINESS AS:		PDS	ACCOUNT NO.	13-000010370-002
TYPE OF LICENSE:		TELECOMMUNICATION SERVICES	FEE	50.00
BUSINESS LOCATION:		LOT 5165-2-PART #185 ILIPOG DR #204-A	PENALTY	0.00
MAILING ADDRESS:		TAMUNING GUAM	TOTAL FEE	50.00
TELEPHONE	HOME	HBC BLDG 185 ILIPOG DR STE204 OPPER TOMON GUAM	6/08/12	
	BUSINESS	ZIP: 96913 648-4361		



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 DIRECTOR OF REVENUE AND TAXATION

Section 2
Technical Submittal

**PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
Guam Department of Education - GDOE-IFB-14-2012: Specifications for Laptops,
Mobile Computer Labs, Laptops with Docking Stations, and Desktop Computers**

Pacific Data Systems (PDS) has prepared the following technical responses to the GDOE requirements and specifications contained in this section. These PDS responses are meant to provide direct feedback to GDOE regarding the specific systems recommendations and configurations that PDS has designed to insure full compliance with all GDOE requirements and specifications. All PDS technical responses will be made in blue italicized text beneath the applicable GDOE requirement or specification.

Section 2 – General Information, General Instructions & Project Scope

2.1 – PROJECT TITLE AND OVERALL SCOPE

GDOE IFB 014-2012 INDEFINITE QUANTITY OF LAPTOPS, MOBILE COMPUTER LABS, LAPTOPS WITH DOCKING STATIONS AND DESKTOP COMPUTERS

2.1.1 – OVERALL PURPOSE OF INVITATION FOR BID

Guam Department of Education (GDOE) has adopted an information technology (IT) plan, *Gateway to Success 2011*, which establishes a vision for GDOE's efforts to advance students' academic achievement, improve administrative efficiency, and enhance communication through the use of technology.

As part of this plan, GDOE will increase access to computers and other IT tools in public school classrooms for Students, Teachers and Administrators. In addition to Desktops and Laptops with Docking Stations for Teachers and Administrators, the objective of this project is to provide teacher laptops and student laptops/Netbook Alternatives situated on mobile computer labs necessary to support teaching and learning in public school classrooms. This equipment will provide equal access to information and communication technology for students; provide for instruction that develops literacy; and enhance teachers' productivity and professional practices.

In addition to the plan, GDOE will be purchasing laptops for other programs and purposes to meet their individual objectives.

2.1.2 – PERSON(S) RESPONSIBLE FOR DRAFTING OF SPECIFICATIONS IS/ARE:

Vince Dela Cruz, Department of Education, Data Processing Manager
Neil A. Rochelle, Department of Education, Program Coordinator IV

Technical Literature and Manufacturer's brochures relied upon in preparing specifications:
http://www.lenovo.com/products/us/laptop/thinkpad/l-series/L420/1420_1520_datasheet.pdf

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<http://www.lenovo.com/products/us/laptop/thinkpad/x-series/x120e/>

http://configure.us.dell.com/dellstore/config.aspx?oc=bqct14h&c=us&l=en&s=soho&cs=ussoho1&model_id=vostro-1440

Laptop Docking Stations:

http://www.lenovo.com/products/us/laptop/thinkpad/t-series/t420s/t420s_datasheet.pdf

http://configure.us.dell.com/dellstore/print_summary_details_popup.aspx?~lt=print&c=us&cs=ussoho1&l=en&model_id=latitude-e6420&oc=blct641&s=soho&fb=1&vw=classic&leadtime=4/20/2012&showleadtime=True

http://configure.us.dell.com/dellstore/config.aspx?c=us&cs=ussoho1&l=en&model_id=latitude-e6420&oc=blct641&s=soho&fb=1&vw=classic

http://shop.lenovo.com/SEUILibrary/controller/e/web/LenovoPortal/en_US/catalog.workflow:item.detail?GroupID=460&Code433710U&category-id=27D09D89B97640C9917C541E628346EE&hide_menu_area=yes

<http://www.lenovo.com/products/us/laptop/?menu-id=learn&ref-id=products>

http://support.lenovo.com/en_US/product-and-parts/detail.page?&LegacyDocID=MIGR-72865

Battery Backup:

http://www.apc.com/products/resource/include/techspec_index.cfm?base_sku=BR700G&total_watts=200&tab=features

Microsoft:

<http://www.microsoft.com/licensing/about-licensing/windows7.aspx#tab=4>

2.1.3 — PURCHASE DESCRIPTION AND PROJECT SCOPE

GDOE will provide laptops for teachers and mobile computer labs to its schools/divisions. Student Laptops will be used for the mobile labs to provide class sets of computers for teachers in any classroom. These mobile computer labs should be secured and functional to enhance the teaching and learning in the classrooms. In addition to these mobile labs, which will contain laptop computers, this bid is also for additional stand-alone laptops for teachers, laptops with docking stations, and desktops. The laptops for teachers are intended to be assigned to each teacher for his/her use in general classroom instruction, general administrative tasks, and any other work relevant to classroom instruction. This

**PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
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Invitation for Bid (IFB) is for the following computer hardware systems and the services necessary to deploy these systems, which includes separate components:

- 1) Student Laptops
- 2) Teacher Laptops
- 3) Mobile Labs (Carts) for Student Laptops
- 4) Laptops with Docking Stations
- 5) Desktop Computers (CPU, Keyboard and mouse only)
- 6) Monitors for Computers
- 7) UPS Battery Backup
- 8) Non-Warranty Service for Laptops
- 9) Deployment Services

In addition to the classroom, several laptops, laptops with docking stations, and desktops will also be purchased for other programs and purposes that require mobile computing to meet its objectives.

Typical use of computer hardware shall include, but is not limited to:

- In-class activities such as: word processing, spreadsheets, and presentations;
- Internet research;
- Online classroom applications;
- PowerSchool Access for students, parents, and teachers (Note: PowerSchool is GDOE's web-based student information management application/tool/system);
- Other program uses and purposes; and
- Communication

Deployment is necessary to ensure that all hardware are accounted and are provided a standard image.

PDS has designed our bid response to provide a comprehensive solution to meet all of the requirements that GDOE has included in this procurement. Our recommended solution is comprised of high quality equipment, software, and local PDS services to install and support the systems we have recommended.

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GDOE requires all products to be Energy Star Compliant as applicable. Proof must be presented during the submission of the BID.

PDS has configured each of the required items (Laptop/Desktop Computers and Displays) to be Energy Star compliant. All of these items are manufactured by ACER and we have included ACER product documentation to provide proof of compliance with this bid requirement. This information is included with the detailed product information that PDS has provided in this section of our bid for each of the products we are recommending to GDOE.

Hardware – Minimum Hardware Requirements/Specifications

Bidders submitting bids in response to this IFB should only include computer hardware systems that meet or exceed the following minimum requirements/specifications. BID Forms must be complete and signed upon submission of bid.

PDS' bid complies with this requirement. PDS bid submission meets all bid requirements and specifications. All documents have been properly completed and signed by authorized PDS representatives.

MINIMUM HARDWARE REQUIREMENTS/SPECIFICATIONS

A. Item: Student – Laptop / Netbook Alternative for Mobile Labs Minimum Specifications:

STUDENT – LAPTOP / NETBOOK ALTERNATIVE <u>MINIMUM</u> SPECIFICATIONS FOR MOBILE LABS	
QUANTITY	<ul style="list-style-type: none"> • Minimum quantity total of Mobile Labs is 40, each of which shall include 30 laptops for classroom use for a minimum total of 1200 laptops housed in the Mobile Labs. (For specifications of the Mobile Labs, please refer to Section 2.1.3, Item C)
PROCESSOR	<ul style="list-style-type: none"> • Intel Core i3 2.2Ghz or better • Example Processors: Intel® Core™; AMD Fusion
MEMORY	<ul style="list-style-type: none"> • 4 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> • 250 Gigabytes
VIDEO	<ul style="list-style-type: none"> • Integrated Graphics Media Accelerator
SCREEN SIZE	<ul style="list-style-type: none"> • 11-14 inches – HD
KEYBOARD & MOUSE	<ul style="list-style-type: none"> • Full-size keyboard • Touchpad
NETWORKING	<ul style="list-style-type: none"> • Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
WIRELESS	<ul style="list-style-type: none"> • 802.11g/n • Bluetooth

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Mobile Computer Labs, Laptops with Docking Stations, and Desktop Computers**

AUDIO	<ul style="list-style-type: none"> • Integrated Audio and Speakers
BATTERY	<ul style="list-style-type: none"> • 6 Cell
OPERATING SYSTEM	<ul style="list-style-type: none"> • Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter) • Note: Laptop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> • System Recovery Software • System Drivers and applications
PORTS	<ul style="list-style-type: none"> • 2x USB 2.0 • Headphones/Speaker-Out • 1x VGA Port
PERIPHERALS	<ul style="list-style-type: none"> • Built-in Web Cam • Built-in Microphone • AC Adaptor
WARRANTY	<ul style="list-style-type: none"> • Three (3) Years — Parts and Labor in compliance with the requirements set forth in this section.

See the following Tab A that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

B. Item: Teacher — Laptop Minimum Specifications

TEACHER – LAPTOP MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> • Minimum quantity total is 1788 Teacher laptops
PROCESSOR	<ul style="list-style-type: none"> • Intel Core i5 2.30 GHz • Example Processors: Intel® Core™; AMD Fusion
MEMORY	<ul style="list-style-type: none"> • 6 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> • 300 Gigabytes
VIDEO	<ul style="list-style-type: none"> • Integrated Graphics Media Accelerator – HD
SCREEN SIZE	<ul style="list-style-type: none"> • 13-15 inches – HD
KEYBOARD & MOUSE	<ul style="list-style-type: none"> • Full-size keyboard • Touchpad • USB Optical Mouse
NETWORKING	<ul style="list-style-type: none"> • Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
WIRELESS	<ul style="list-style-type: none"> • 802.11 g/n • Bluetooth
AUDIO	<ul style="list-style-type: none"> • Integrated Audio and Speakers
OPTICAL DRIVE	<ul style="list-style-type: none"> • DVD +/- RW/DL (Must come with DVD burning Software)

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Guam Department of Education - GDOE-IFB-14-2012: Specifications for Laptops,
Mobile Computer Labs, Laptops with Docking Stations, and Desktop Computers**

BATTERY	<ul style="list-style-type: none"> • 6 Cell
OPERATING SYSTEM	<ul style="list-style-type: none"> • Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter) • Note: Laptop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> • System Recovery Software • System Drivers and applications • DVD Burning Software
PORTS	<ul style="list-style-type: none"> • 2xUSB 2.0 • Headphones/Speaker-Out • 1x VGA Port • 1x HDMI Port
PERIPHERALS	<ul style="list-style-type: none"> • Built-in Web Cam • Built-in Microphone • AC Adaptor • Nylon carrying case with handle and/or strap. Carrying case must be sufficiently padded to protect the machine during normal transportation and/or periods of mobility • 10 feet Cat5e patch cable
WARRANTY	<ul style="list-style-type: none"> • Three (3) Years – Parts and Labor in compliance with the requirements set forth in this section.

See the following Tab B that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

C. Item: Mobile Cart Minimum Specifications

MOBILE CART MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> • Minimum quantity of 40 Mobile Labs (30 laptops per cart) (Please refer to Section 2.1.3, Item A for technical requirements applicable to the laptops that are to be contained in these Mobile Labs).
SLOTS	<ul style="list-style-type: none"> • Minimum of 30 slots for 30 laptops
MOBILITY	<ul style="list-style-type: none"> • Easy to push wheels – medium to large size • Must have a brake capability/locking wheels
SECURITY	<ul style="list-style-type: none"> • Locking cabinets/locking doors • U Sturdy cabinet • Carts should be either steel casted, aluminum, or tough polycarbonate type of material or other

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	similar/comparable material.
FUNCTIONALITY	<ul style="list-style-type: none"> • Wireless – 802.11g/n standard • Network ready • Electrical outlets with surge protection for charging • Electrical outlets for recharging and the use of peripherals (such as printers, switches, access points) • Secured Storage inside the cart • Cart should be ventilated and have a cooling mechanism that is fully installed such that is a component part of the mobile lab. • All laptops in the cart must be configured to connect to the wireless device
LAPTOP TIMER	<ul style="list-style-type: none"> • Automatic Laptop Timer/equivalent smart power management – UL listed • Laptop Timer allows all laptop computers to be charged from a single electrical circuit. Laptop carts with multiple electrical units plug into the timer which is then plugged into a standard wall outlet. The timer switches the electrical current from one charging unit to the other providing up to 4 hours charging time per electrical unit or similar device and power provision for the purpose of charging laptop devices. • Sample: Bretford—Laptmr2
WARRANTY	<ul style="list-style-type: none"> • Three (3) Years – Parts and Labor (on-island/on-site)

See the following Tab C that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

D. Item: Laptop with Docking Station Minimum Specifications

LAPTOP WITH DOCKING STATION MINIMUM SPECIFICATIONS (must be capable of docking onto a compatible docking station)	
QUANTITY	<ul style="list-style-type: none"> • Minimum quantity total of 39
PROCESSOR	<ul style="list-style-type: none"> • Intel Core i5 2.5 Ghz or better • 3MB cache • Example Processors: Intel® Core™; AMD Fusion
MEMORY	<ul style="list-style-type: none"> • 6 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> • 250 Gigabytes
VIDEO	<ul style="list-style-type: none"> • Integrated Graphics Media Accelerator
SCREEN SIZE	<ul style="list-style-type: none"> • 11-14 Inches – HD
KEYBOARD & MOUSE	<ul style="list-style-type: none"> • Full-Size Keyboard

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	<ul style="list-style-type: none"> • Touchpad
NETWORKING	<ul style="list-style-type: none"> • Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
WIRELESS	<ul style="list-style-type: none"> • 802.11 g/n • Bluetooth
AUDIO	<ul style="list-style-type: none"> • Integrated Audio and Speakers
OPTICAL DRIVE	<ul style="list-style-type: none"> • DVD +- RW/DL (Must come with DVD burning software)
BATTERY	<ul style="list-style-type: none"> • 6 Cell
OPERATING SYSTEM	<ul style="list-style-type: none"> • Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business /Windows 7 Starter) • NOTE: Laptop must be capable of running Windows 7 Professional
SOFTWARE	<ul style="list-style-type: none"> • System Recovery Software/Resource media • System Drivers and applications • DVD/CD burning software
PORTS	<ul style="list-style-type: none"> • 2x USB 2.0 • Headphones/Speaker-Out • 1x VGA Port
PERIPHERALS	<ul style="list-style-type: none"> • Built-in Web Cam • Built-in Microphone • AC Adapter • Nylon carrying case with handle and/or strap. Carrying case must be sufficiently padded to protect the machine during normal transportation and/or periods of mobility.
WARRANTY	<ul style="list-style-type: none"> • Three (3) Years – Parts and Labor in compliance set forth with this section.

See the following Tab D that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

E. Item: DOCKING STATION MINIMUM Specifications

DOCKING STATION MINIMUM SPECIFICATIONS (must be compatible with the Laptop Docking station)	
QUANTITY	<ul style="list-style-type: none"> • Minimum quantity total of 39 Must match docking station
DEVICE TYPE	<ul style="list-style-type: none"> • Port Replicator – Laptop docking station
MONITOR SUPPORT	<ul style="list-style-type: none"> • Dual Monitor support • VGA • DVI

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	<ul style="list-style-type: none"> • HDMI
INTERFACES	<ul style="list-style-type: none"> • 4 x Hi-Speed USB — 4 PIN USB Type A • Network – RJ-45 • Audio, speaker • Microphone • 1 x serial – RS-232 – 9 pin D-Sub (DB-9) • 1 x parallel – 25 pin D-Sub (DB-25) • Keyboard, mouse – generic – 6 pin mini-DIN (PS/2 style)
KEYBOARD AND MOUSE	<ul style="list-style-type: none"> • USB Standard US 101 Keyboard • USB Optical Mouse

See the following Tab E that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

F. Item: DESKTOP MINIMUM SPECIFICATIONS

DESKTOP MINIMUM SPECIFICATIONS	
QUANTITY	<ul style="list-style-type: none"> • Minimum quantity total of 100 (CPU, Keyboard and Mouse/ No Monitor, Monitor to be priced separately)
PROCESSOR	<ul style="list-style-type: none"> • Intel® Core™ i5-2400 processor (6MB Cache, 3.1 GHz)
MEMORY	<ul style="list-style-type: none"> • 8 Gigabytes
HARD DRIVE	<ul style="list-style-type: none"> • 320 Gigabytes
VIDEO	<ul style="list-style-type: none"> • Supports resolution of 1920x1200 HDMI, 2560x1600 DVI, 1920x1200 VGA • DVI support • VGA Support
KEYBOARD AND MOUSE	<ul style="list-style-type: none"> • USB Full-size standard US keyboard • USB Optical Mouse
NETWORKING	<ul style="list-style-type: none"> • Network Interface Controller – 10/100/1000 – Wake-on-LAN Support
AUDIO	<ul style="list-style-type: none"> • Integrated Digital Audio • Speakers port • Mic port • Headphones
OPTICAL DRIVE	<ul style="list-style-type: none"> • DVD +- RW/DL (Must come with DVD burning software)
OPERATING SYSTEM	<ul style="list-style-type: none"> • Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter) • Note: Desktop must be capable of running Windows 7

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	Professional
SOFTWARE	<ul style="list-style-type: none"> • System Recovery Software • System Drivers • DVD/CD burning software
PORTS	<ul style="list-style-type: none"> • 4x USB 2.0 (at least 2 USB must be front USB) • 1394 (optional)
SPEAKERS	<ul style="list-style-type: none"> • Please see Monitor specifications. GDOE is requesting for speakers that are mounted or integrated with the Monitor or computer
WARRANTY ENERGY EFFICIENCY	<ul style="list-style-type: none"> • Three (3) Years – Parts and Labor in compliance with the requirements • MUST be Energy STAR compliant (proof must be presented in proposal)

See the following Tab F that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

G Item: MONITOR MINIMUM SPECIFICATIONS

MONITOR MINIMUM SPECIFICATIONS	
QUANTITY	• Minimum quantity total of 139
MONITOR SIZE	• 20 inch
CONNECTIVITY	<ul style="list-style-type: none"> • VGA • DVI • HDMI
SPEAKERS	• Integrated or Mounted
COMPLIANCE AND STANDARDS	<ul style="list-style-type: none"> • ENERGY STAR 5.0 • TCO 5.0 • Must come complete with necessary cabling
WARRANTY	• Three (3) Years Manufacture warranty – Parts and Labor

See the following Tab G that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

H. Item: BATTERY BACKUP MINIMUM SPECIFICATIONS

BATTERY BACKUP MINIMUM SPECIFICATIONS	
QUANTITY	• Minimum quantity total of 139
BATTERY BACKUP	• Uninterruptible Power Supply (Sample: APC Backups)

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	Pro 700 or equivalent) • 12 Hour Battery re-charge time
OUTPUT	• 420 Watts / 720 VA • Nominal Output Voltage: 120V
INCLUDED ACCESSORIES	• User Manual • USB Cable
BATTERY TYPE	• Maintenance-free sealed Lead-Acid battery with suspended electrolyte: leak-proof • Replaceable
SURGE PROTECTION AND FILTERING	• Minimum Surge Energy Rating = 354 Joules • Automatic Voltage Regulation
COMMUNICATION AND MANAGEMENT	• Interface Port(s): USB • Control panel: Multi-function LCD status and control console • Audible Alarm: Alarm when on battery; distinctive low battery alarm; overload continuous tone alarm; notification alarms • Surge Protection and Filtering: 350 Joules
SOFTWARE	• Management software for the Battery backup (Sample: Powerchute or equivalent) • Compatible to Windows 7 Professional
WARRANTY	• Three (3) Years Manufacturer warranty – Parts and Labor. Repair or replace.

See the following Tab H that provides the specific PDS product recommendations for this bid item. PDS has included a line by line response to each requirement and product literature as required by Bid Terms and Conditions. PDS' bid for this item fully complies with all item specifications and requirements.

I. Model Number & Brand

Bidders submitting bids in response to this IFB shall provide a detailed copy of the actual model number, brand, and all its specifications of the proposed computer hardware. Model numbers and brand information should be clearly identified in the proposal. Please identify the following in your proposal:

- Detailed Hardware specifications;

PDS' bid complies with this requirement. In the following Tabs A – H, PDS has detailed our recommendations for each item and product specification of this procurement. PDS has also provide the required manufacturers product literature for review and reference.

- Completed Bid Forms — Technical specifications (Student Laptops, Mobile Labs,

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Teacher Laptops, laptops with docking stations, and desktops)

PDS' bid complies with this requirement, we have completed all Bid forms.

J. Minimum Vendor Requirements

Bidders submitting bids in response to this IFB must be capable of meeting the following minimum vendor requirements:

- Vendor must be a manufacturer-authorized reseller of the computer hardware (certification of proof must be provided upon submission);

PDS' bid complies with this requirement. PDS has been authorized to resell each of the products that we are recommending to GDOE by each of the respective manufacturers of the products. PDS has included documentation of our authorization to resell for each product we have bid.

- All hardware must come with a three (3) year on-island warranty;

PDS' bid complies with this requirement. Each of the hardware/equipment items we are bidding includes a 3 year warranty with local, on-island service.

- Vendor must be capable of providing on-site warranty services; including diagnostic review and minor repair;

PDS' bid complies with this requirement. PDS has included 3 year warranty with local, on-island service. PDS has previously provided GDOE with similar maintenance and support services and our capabilities are well known to GDOE.

- Vendor must be capable of providing technical support via phone and website;

PDS' bid complies with this requirement. PDS provides this level of technical support to GDOE today and our capabilities are well known to GDOE.

- All hardware must be manufacturer branded;

PDS' bid complies with this requirement. All products that we have recommended come from the original manufacturer and bear that manufacturer's brand name; ACER, ANTHRO, and APC.

- All hardware must come fully assembled;

PDS' bid complies with this requirement. All products are fully assembled and tested by the original manufacturer before shipping to Guam.

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- All hardware equipment/hardware manufacturers must have current ISO certification; and

PDS' bid complies with this requirement. All products that we have recommended come from manufacturers that comply with ISO standards. We have provided copies of their respective ISO certifications as required; ACER, ANTHRO, and APC.

- Vendor's on-island service center technicians must be A+ certified and/or possess appropriate certification (certification of proof for the technician assigned to the GDOE must be provided upon submission).

PDS' bid complies with this requirement. We have included in our Bidder's Qualifications section evidence of the technical certifications for our technical staff.

K. Deployment Services

a.) Image Deployment Services

The Successful Bidder must be able to provide image deployment services to deploy a standard image across all equipment in this IFB. The vendor will work with GDOE to develop and to load the GDOE standard image. GDOE will provide only the Windows 7 upgrade and Microsoft Office 2010 professional licenses that will be used on the equipment. Vendor is responsible for all other software being requested.

b.) Minimum Image Deployment Requirements

The Successful Bidder must be capable of meeting the following minimum requirements for image deployment:

- To assist GDOE with creating an image that is compatible with the proposed hardware and software.
- To assign unique computer names for all computers based on the naming scheme provided by GDOE.
- To pre-image and load all computers at vendor's staging location before delivery to GDOE.
- To complete all required configurations and necessary installations to ensure the equipment is fully operational for the user.

Deployment will include, but shall not be limited to, the installation of drivers and applications; activating the operating system; joining the PCs to a domain; restoring/building new user data; and the configuration of user

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profile settings. At a minimum, GDOE expects that the successful bidder will include enough dedicated, full-time personnel who will work on-island at various GDOE campuses or administrative sites for the duration of the contract.

- To provide labels for all equipment with a unique computer name and other information (federal grant requirements, etc) that GDOE will require and attach labels on top of each laptop/desktop.
- Additionally, the Successful Bidder will work with GDOE property office for Asset Tagging (GDOE will provide Asset tags).
- Will also be responsible for all staging and storage requirements until the distribution/delivery of equipment.

The Successful Bidder will provide the overall Deployment services approach for this IFB. At a minimum, the Successful Bidder must clearly identify the overall estimated deployment plan, deployment services to be provided, the staging location, the estimated time to create the image, the estimated time to image the Mobile Labs, and the time to account and deliver the equipment.

PDS acknowledges these requirements and will perform described work as a part of this procurement. PDS is uniquely qualified to perform the work involved in this project since PDS has over 40 years of experience in the computer industry and has worked very closely with GDOE on many other IT deployments over the last 10 years.

As required, the following describes our overall Deployment services approach to this bid.

Deployment Plan: PDS will establish a Project Team comprised of a Project Manager, Software Engineer, and Field Operations team leader. These individuals will work together to plan the work to be performed, establish schedules, be the point of contact for communicates with GDOE, and coordinate the activities of the PDS technical resources that will be involved in the project, as well as logistics with our vendors that will supplying the systems to be installed.

Deployment Services: PDS will provide the following deployment services:

- ***Discussion with GDOE regarding development of system configurations (IP Addresses, system setup/configuration, security, installation scheduling, software testing and loading, finalizing GDOE software image to be used for project).***

PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
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- *Ordering and shipping coordination for all phases of the project; initial order and subsequent orders.*
- *Receiving and asset tagging all equipment according to GDOE asset management instructions.*
- *Configuration of systems and loading Windows upgrade and application software images.*
- *Quality testing of all systems prior to deployment.*
- *Deployment of systems according to a mutually agreed to schedule with GDOE.*
- *Continued deployment of systems according to project schedule.*
- *Regular meetings with GDOE project members to resolve any issues, get feedback regarding improvements or issues. Work to insure smooth deployment.*

Staging Location: *PDS has access to 1,500 feet of office space within our existing Harmon office location. This location will be used to setup/stage/test systems prior to deployment.*

Timeline to create software image: *We estimate that the GDOE software image can be created within 30 days of approval to proceed. ACER has already agreed to send PDS test systems to be used for this purpose and to provide technical assistance as may be required by PDS to accomplish this task.*

Timeline to image Mobile Systems: *We estimated that efficient processes can be implemented to efficiently install the GDOE software images on the new ACER systems. PDS will evolve our workflow based upon our experience with the process once it begins. We believe once the project is in full swing that we can image/stage 100 systems a day.*

Timeline to Deploy Systems: *Based on GDOE's plan to order the systems in increments, PDS believes a deployment cycle can be established to have the system ordered, delivered, staged, deployed in a 90 day cycle (actual timeline will depend on the actual number of PC's involved in the deployment cycle).*

c.) Documentation

The Successful Bidder must deliver all pertinent documentation, including:

- Inventory Records. Vendors will provide an electronic and printed copy of inventory items to the GDOE Property management office and the GDOE Financial, Student, and Administrative Information System also known as

**PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
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FSAIS. Inventory records will include computer names, model numbers, serial numbers, GDOE fixed asset numbers, Name of GDOE employee laptops issued to (as applicable), School/department location of employee, date of issuance, descriptions of items, and purchase order numbers. All records will be provided in CSV or Excel 2003 format. This is to include all monitors and battery backup devices.

- Equipment Manuals. Vendor will provide equipment manuals that are relative to the equipment. 1 copy to each user, 1 copy for each product to FSAIS.
- GDOE licenses, license agreements. Vendor will provide all original license/license agreements to FSAIS that comes or is associated with the equipment provided.

PDS acknowledges these requirements and will perform all work in compliance with these specifications and requirements.

L. Non-Warranty Service for Laptops

GDOE is requesting for non-warranty services to protect the equipment from any events or damage not covered in the standard requested warranty. At a minimum, the coverage will include but not limited to accidental drops, spills, AND surges.

Please provide the overall non-warranty service plan for the laptops in the proposal. The plan should clearly identify its coverage (drops, spills, etc.) and the process to repair the laptops.

PDS will provide Non-Warranty service on an “as needed basis” to GDOE. PDS will offer GDOE fix price services for these repairs based on the type of repair that is required according to the severity of the damage or repair required. The following are the types of repair that PDS will make under this procurement:

Basic Technical Training: PDS will conduct annual technical training for qualified GDOE staff (up to 4 people) on the proper maintenance procedures and trouble-shooting for the ACER computer systems and APC UPS systems that we have recommended to GDOE. These training sessions will last for 4 hours and provide GDOE with basic technical knowledge required to perform basic non-warranty repairs.

Evaluation: PDS will provide evaluation of non-warranty problems and classify the identifiable problems into one of the following applicable categories. No chargeable work will be done on any units until PDS has received approval to perform the work.

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Simple repair: cases where the problem can be resolved through troubleshooting, configuration changes, disk/file repair, cleaning, or software reload. These repairs only involve labor of less than two hours and/or minor parts.

Stage 1 repair: Involves replacement of some major parts (DVD drive, AC power supply, Li-ion battery, main memory, keyboard/touchpad, and/or labor for troubleshooting and repair of between 2 to 4 hours.

Stage 2 repair: Involves replacement of critical system components (disk drive, LCD display, motherboard/processor.

Parts only repair: PDS will provide spare parts to GDOE and GDOE may undertake the repairs themselves. The cost of these parts varies based on the components. After award and prior to deployment, PDS will provide GDOE with parts costs for replaceable system components.

Labor only repair: PDS will provide labor only non-warranty repairs to GDOE as requested. These repairs maybe done at the PDS Technical office or in the field (travel time is applicable). Minimum billable time is one hour. After hours rates apply to work performed outside of PDS normal business hours.

Our Bid Form provides pricing for each of the above types of non-warranty service.

All of the above repair work will be performed by PDS at its office location during normal PDS business hours. Repairs timelines will be 10 to 14 days after receipt of the unit for repair and identification of a PO to cover the cost of the repairs along with approval to proceed. PDS will provide an initial estimate of the repairs in order for GDOE to approve any work before charges are incurred. PDS will stock required parts on hand to insure timely repairs and all repairs performed by PDS will be warranted for 90 days.

M. Service Reporting — Warranty and Non-warranty Service

Successful bidder will provide monthly reports to GDOE FSAIS for the term of the agreement regarding warranty and non-warranty service. The report should include at a minimum the request id/trouble-ticket id, serial number of the equipment, diagnosis of the problem, and the repair/solution performed. The report will be in electronic PDF format and CSV/MS Excel 2003 format.

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Any repair that cannot be completed within 30 days from the date of submission will result in an outright replacement.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.

N. Cost breakdown

The proposal should clearly identify an overall cost for the entire project and the breakdown of items to include the hardware costs (hardware costs should indicate the type of equipment to be purchased, the number of each type of equipment to be purchased, the unit cost for each piece of equipment, and the total cost for the type of equipment), deployment costs. All BID forms are required to be completed and signed upon submission.

PDS' bid complies with this requirement, we have completed all forms and provided all cost information as required for the items to be bid.

Manufacturer-Authorized Reseller Requirements:

Bidders submitting a bid in response to this IFB must be a manufacturer-authorized reseller of the hardware being solicited in this IFB. The Bidder responding to this IFB must provide a manufacture-authorized reseller certification of proof upon submission of a bid.

PDS is manufacturer-authorized for all of the products that we are offering to GDOE in this procurement. PDS has provided evidence of this authorization with the Vendor Qualifications section of our bid.

Installation and Working Hours Requirements:

Installation and work schedules for services pursuant to this IFB must be coordinated with and approved by GDOE so that such work does not unnecessarily interfere with GDOE class schedules.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.

Safety Requirements:

Vendors are required to keep all work areas safe. Vendors will be responsible for their actions, equipment and materials, that they will not cause harm, injury or damage to any person or property on GDOE sites.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.

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Clean-up Requirements:

Throughout the deployment and installation, Vendor shall keep the working areas free from debris of all types and remove from the premises all rubbish resulting from any work done by the Vendor. On a daily basis, Vendor shall leave the work areas in a tidy and clean condition. Upon completion of the entire project at the work site, Vendor shall leave the premise in a clean and finished condition. All unusable debris and waste material shall be hauled away to an appropriate off-site disposal area. Complete cleanup shall include the collection and removal of all waste paper materials, cans, bottles, containers, cartons, construction waste materials and other objectionable materials. No lead and asbestos-containing materials or equipment shall be used in this project. The Vendor shall ensure that all materials and equipment incorporated in the project are asbestos-free. The vendor will be responsible for the proper disposal of all packaging materials and other items that are result of this project. The vendor will not dispose of any project-related trash or debris into any GDOE trash can, waste bin or trash dumpster.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.

A

Technical Specifications BID Form - Student / Mobile Lab Laptop

Manufacture/Brand	ACER
Model Number	TravelMate P243-M
Processor (Type, speed, brand)	i3-2370M processor (3 MB L3 cache, 2.40 GHz, DDR3 1333 MHz), supporting Intel® 64 architecture, Intel® Smart Cache
Memory (size, type, speed, brand)	NEC 4GB DDR3 SDRAM
Hard Drive (size, type, speed, brand)	Toshiba 320GB Hard Disk Drive, SATA, 5400rpm
Video (graphics type, speed, RAM)	Intel® HD Graphics with 128 MB of dedicated system memory, supporting Microsoft DirectX
Screen Size (size, type of screen)	14" HD 1366 x 768 resolution, Acer CineCrystal™ LED-backlit TFT LCD
Optical Drive (type, speed, brand)	Toshiba 4x DVD-Super Multi DL Drive
Keyboard and mouse (type, brand)	86-key Acer FineTip keyboard with support for media and control keys, Multi-gesture touchpad, supporting two-finger scroll, pinch, rotate, flip, No Mouse
Network Interface Controller - Wired (speed, brand)	Acer 10/100/1000 Ethernet, Wake-on-LAN ready
Wireless (type, speed, brand)	Acer InViLink™ Nplify™ 802.11a/b/g/n Wi-Fi CERTIFIED™
Audio (type, brand)	Acer Built-in Audio Chipset
Battery type (6 cell or better, expected battery usage time)	48 Wh 4400 mAh 6-cell Li-ion battery pack, 4 Hour Battery Life*

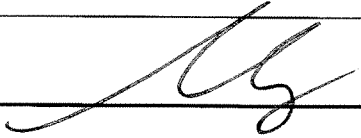
* The listed battery life is based on mobilemark 2007 productivity mode testing with WiFi on. Battery life rating is for comparison purposes only. Actual battery life varies by model, configuration, applications, power management settings, operating conditions, and utilized features. A battery's maximum capacity decrease with time and use.

Ports	
USB (number of ports, type/speed)	Two USB 2.0 ports & One USB 3.0 port featuring power-off USB charging
Headphones	Headphone/speaker jack, supporting 3.5 mm headset with built-in microphone
Video ports (type - VGA, DVI, HDMI, etc.)	VGA, HDMI

Peripherals	
Web cam (type)	Acer Crystal Eye HD webcam with: 1280 x 1024 resolution, 720p HD audio/video recording
Microphone	Built-in digital microphone
Speakers	Two built-in stereo speakers

John Day

PRINT Name and Sign



Date

08-14-2012

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

A. Student — Laptop / Netbook Alternative for Mobile Labs

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total of Mobile Labs is 40, each of which shall include 30 laptops for classroom use for a minimum total of 1200 laptops housed in the Mobile Labs (For specifications of the Mobile Labs, please refer to Section 2.1.3, Item C).	ACER TravelMate P243-M Complies with all requirements as detailed below.
PROCESSOR	Intel Core i3 2.2Ghz or better Example Processors: Intel® Core™; AMD Fusion	Intel Core i3-2370M processor (3 MB L3 cache, 2.40 GHz, DDR3 1333 MHz), supporting Intel® 64 architecture, Intel® Smart Cache
MEMORY	4 Gigabytes	4 GB of DDR3 system memory, upgradable to 8 GB
HARD DRIVE	250 Gigabytes	320GB Hard Disk Drive
VIDEO	Integrated Graphics Media Accelerator	Intel® HD Graphics with 128 MB of dedicated system memory, supporting Microsoft DirectX
SCREEN SIZE	11-14 inches — HD	14" HD 1366 x 768 resolution, Acer CineCrystal™ LED-backlit TFT LCD
KEYBOARD & MOUSE	Full-size keyboard	Acer FineTip keyboard with support for media and control keys
	Touchpad	Multi-gesture touchpad, supporting two-finger scroll, pinch, rotate, flip
NETWORKING	Network Interface Controller - 10/100/1000 - Wake-on-LAN Support	10/100/1000 Ethernet, Wake-on-LAN ready
WIRELESS	802.11g/n	Acer InviLink™ Nplify™ 802.11a/b/g/n Wi-Fi CERTIFIED™
	Bluetooth *	Bluetooth support included
AUDIO	Integrated Audio and Speakers	Integrated Microphone and built-in stereo speakers
BATTERY	6 Cell	6-cell Li-ion battery pack
OPERATING SYSTEM	Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter)	Laptop is supplied with OEM Windows 7 Home Premium license that is eligible for Windows 7 upgrade.
	Note: Laptop must be capable of running Windows 7 Professional	Complies
SOFTWARE	System Recovery Software	Acer eRecovery Management
	System Drivers and applications	Included, see following datasheet for list
PORTS	2x USB 2.0	2x USB 2.0 ports & 1x USB 3.0 port featuring power-off USB charging
	Headphones/Speaker-Out	Headphone/speaker jack, supporting 3.5 mm headset
	1xVGA Port	1xVGA Port and 1xHDMI port
PERIPHERALS	Built-in Web Cam	Built-In Acer Crystal Eye 720p HD webcam
	Built-in Microphone	Built-in digital microphone
	AC Adaptor	3-pin 65 W AC adapter, Energy Star
WARRANTY	Three (3) Years - Parts and Labor in compliance with the requirements set forth in this section.	3 Year Warranty Service Program with Local service provided by PDS including parts/labor and advance replacements for units that require applicable warranty repair.

* Optional Feature as per Amendment No. 1

Student-Laptop TravelMate P2

TMP243-GUAM

Windows® 7 Home Premium - 32-bit/64-bit dual-hotload OS - Intel Core i3-2350 (3MB Intel Smart Cache, 2.30GHz) - 4GB DDR3 SDRAM - 320GB hard drive - 14" LED TFT LCD display (1366 x 768) - Intel HD Graphics 3000 - Mobile Intel® HM77 Express chipset - DVD±RW DL - webcam - Intel Centrino Advanced-N 6205 802.11a/b/g/n WLAN (supports WiDi) - gigabit LAN - RJ-45 LAN - Bluetooth® - HDMI® - 5-in-1 card reader - 6-cell battery - Fingerprint reader - 3-year warranty



Operating System		Processor & Chipset	
Operating System	Windows® 7 Home Premium	Processor Type	Intel®
		Processor Model	Core i3
		Processor Speed	2.40GHz
		Processor Core	i3-2370m
		Cache	3MB
		64-bit Processing	Yes
		Chipset Manufacturer	Intel®
		Chipset Model	HM77 Express
Memory		Storage	
Standard Memory	4GB	Hard Drive Capacity	320GB
Memory Technology	DDR3 SDRAM	Hard Drive Interface	SATA
Memory Card Reader	Yes	Hard Drive RPM	5400RPM
Memory Card Support	MultiMediaCard SD (Secure Digital) card Memory Stick Memory Stick PRO xD-Picture Card	Optical Drive Type	DVD-Writer
		Optical Media Support	DVD-RAM/±R/±RW
Display & Graphics		Network & Communication	
Screen Size	14"	Wi-Fi Manufacturer	Intel®
Display Screen Type	TFT LCD	Wi-Fi Model	Intel Centrino Advanced-N 6205
Backlight Technology	LED	Wi-Fi Standard	802.11a/b/g/n WLAN
Display Resolution	1366 x 768	Ethernet Technology	gigabit LAN
Graphics Controller Manufacturer	Intel®	Bluetooth	Yes
Graphics Memory Technology	HD Graphics 3000		
TV Card	No		
I/O Expansions		Built-in Devices	
		Webcam	Yes
		Microphone	Yes
Interfaces/Ports		Software	
HDMI	Yes	Operating System	Genuine Windows® 7 Home Premium
Number of USB 2.0 Ports	2	Operating System Architecture	32-bit/64-bit dual hotload
Number of USB 3.0 Ports	1		
VGA	Yes		
Network (RJ-45)	Yes		

Input Devices

Pointing Device Type	TouchPad
Keyboard	Acer Fine Tip Keyboard

Power Description

3-Pin 65W AC Adaptor
Energy Star

Miscellaneous

Package Contents	TMP243-M-6416 Lithium Ion Battery AC Adapter
Security Features	Acer ProShield Security Manager Acer eRecovery Manager Acer Backup Manager Kensington lock slot Spill-resistant keyboard

Software (continued)

Software Included	Microsoft® Office Starter: reduced-functionality Word and Excel® only, with advertising. No PowerPoint® or Outlook®. Buy Office 2010 to use the full-featured software. Bing™ Bar Windows Live™ Essentials Internet Explorer 9 DVD/CD burning software Acer Backup Manager Acer Client Manager Acer eRecovery Management Acer ProShield Acer Office Manager Veriton Control Center (Acer eLock-Management, Acer eSettingsManagement, PowerSaver, SmartBoot) Adobe® Reader® Evernote McAfee® Internet Security Suite Trial Norton™ Online Backup Nero® 10 Essentials
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Battery Information

Number of Cells	6
Battery Chemistry	lithium-ion

Physical Characteristics

Color	Black
Height	1.3"
Width	13.5"
Depth	9.6"
Weight (Approximate)	4.9 lb.

Warranty

Warranty	Limited Warranty agreement applies.
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GDOE IFB-014-2012

ENERGY STAR Notebooks Qualified Products List List Posted on August 02, 2012

Below are currently qualified ENERGY STAR models available for sale in the U.S. and Canada.

* Idle power levels are based on hardware characteristics specific to each system. Some models may be customized by the consumer in ways that change applicable idle level category to which they are evaluated and manufacturers are required to report power data in idle for the highest power configuration at each level under which they would like the system to qualify. For a description of categories for idle criteria, please refer to the Version 5.0 ENERGY STAR Computers Eligibility Criteria at http://www.energystar.gov/ialpartners/product_specs/program_reqs/Computer_Spec_Final.pdf.

** TEC stands for Typical Energy Consumption, and is defined as a method of testing and comparing the energy performance of computers, which focuses on the typical electricity consumed by a product while in normal operation during a representative period of time.

*** In Computers 4.0 this field was labeled Standby. In Computers 5.0 this field is labeled Off.



Product (Unit Type)	Partner Name	Brand	Model Name	Model Number	Processor Brand	Processor Name	Processor Speed	Category	Operating System Name	TEC Category A System Memory (GB)	TEC Category B System Memory (GB)	TEC Category C System Memory (GB)	115V A Power in Sleep	115V A Power in Idle*	115V A Power in Off***	ENERGY STAR TEC** Requirement - Base (Cal. A)	ENERGY STAR TEC** Requirement (Adjusted for Config)	ENERGY STAR TEC** Requirement - Base (Cal. A)	ENERGY STAR TEC** Requirement (Adjusted for Config)
Notebook/ Tablet	Incorporated	Acer	TravelMate P243 series	ZQWA	Intel	Other (enter below)	2.2	Category A	Windows 7	4GB	4GB	4GB	0.48	0.48	0.48	40	40	40	116V A TEC**

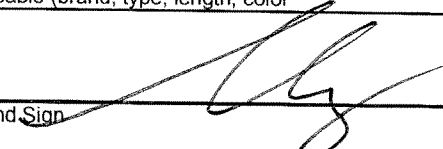
B

Technical Specifications BID Form - Teacher Laptop

Manufacture/Brand	ACER
Model Number	TravelMate P453-M
Processor (Type, speed, brand)	Intel® Core™ i5-3210M processor (3 MB L3 cache, 2.50 GHz with Turbo Boost up to 3.10 GHz, DDR3 1600 MHz, 35 W)
Memory (size, type, speed, brand)	NEC 6GB Dual-channel DDR3 SDRAM, 1x4GB DDR3 & 1x2GB soDIMM Module
Hard Drive (size, type, speed, brand)	Toshiba 320GB Hard Disk Drive, SATA, 5400rpm
Video (graphics type, speed, RAM)	Intel® HD Graphics with 128 MB of dedicated system memory, supporting Microsoft DirectX
Screen Size (size, type of screen)	15.6" HD 1366 x 768 resolution, Acer CineCrystal™ LED-backlit TFT LCD
Keyboard and mouse (type, brand)	109-key Acer FineTouch™ keyboard with independent standard numeric keypad & Multi-gesture touchpad, supporting two-finger scroll, pinch, rotate, flip
Network Interface Controller - Wired (speed, brand)	Acer 10/100/1000 Ethernet, Wake-on-LAN ready
Wireless (type, speed, brand)	Acer InViLink™ Nplify™ 802.11a/b/g/n Wi-Fi CERTIFIED™
Audio (type, brand)	Acer Built-In Audio Chipset
Optical Drive (type, speed, brand)	Toshiba, 8X DVD-Super Multi double-layer drive: Read: 24X CD-ROM, 24X CD-R, 24X CD-RW, 8X DVD-ROM, 8X DVD-R, 8X DVD+R, 6X DVD-ROM DL, 4X DVD-R DL, 4X DVD+R DL, 6X DVD-RW, 6X DVD+RW, 5X DVD-RAM & Write: 24X CD-R, 16X CD-RW, 8X DVD-R, 8X DVD+R, 4X DVD-R DL, 4X DVD+R DL, 6X DVD-RW, 8X DVD+RW, 5X DVD-RAM
Battery type (6 cell or better, expected battery usage time)	48 Wh 4400 mAh 6-cell Li-ion battery pack, 4 Hour Battery Life*
* The listed battery life is based on mobilemark 2007 productivity mode testing with WiFi on. Battery life rating is for comparison purposes only. Actual battery life varies by model, configuration, applications, power management settings, operating conditions, and utilized features. A battery's maximum capacity decrease with time and use.	
Ports	
USB (number of ports, type/speed)	Two USB 2.0 ports & One USB 3.0 port featuring power-off USB charging
Headphones	Headphone/speaker jack, supporting 3.5 mm headset with built-in microphone
Video ports (type - VGA, DVI, HDMI, etc.)	1xVGA Port & 1xHDMI Port
Peripherals	
Web cam (type)	Acer Crystal Eye HD webcam with: 1280 x 1024 resolution & 720p HD audio/video recording
Microphone	Microphone-in jack
Speakers	Two built-in stereo speakers
Nylon Carrying Case (brand, make, etc.)	Belkin Top Load Carrying Case, Black
Patch cable (brand, type, length, color)	COMMCABLE, 10ft. Blue

John Day

PRINT Name and Sign



Date

8/14/2012

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

B. Teacher - Laptop

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total is <u>1788</u> Teacher laptops	ACER TravelMate P453-M Complies with all requirements, see below.
PROCESSOR	Intel Core i5 2.30 GHz; Example Processors: Intel® Core™; AMD Fusion	Intel® Core™ i5-3210M processor (3 MB L3 cache, 2.50 GHz with Turbo Boost up to 3.10 GHz, DDR3 1600 MHz)
MEMORY	6 Gigabytes	6Gb memory; 4 GB of DDR3 memory and 2GB using two soDIMM modules
HARD DRIVE	300 Gigabytes	320GB
VIDEO	Integrated Graphics Media Accelerator — HD	Intel® HD Graphics with 128 MB of dedicated system memory, supporting Microsoft DirectX
SCREEN SIZE	13-15.6 inches — HD - Per Amendment #1	15.6" HD 1366 x 768 resolution, Acer CineCrystal™ LED-backlit TFT LCD
KEYBOARD & MOUSE	Full-size keyboard	Acer FineTip keyboard, support for media keys & independent numeric keys
	Touchpad	Multi-gesture touchpad, supporting two-finger scroll, pinch, rotate, flip
	USB Optical Mouse	included, see attached Logitech datasheet
NETWORKING	Network Interface Controller - 10/100/1000 - Wake-on-LAN Support	10/100/1000 Ethernet, Wake-on-LAN ready
WIRELESS	802.11 g/n	Acer InViLink™ Nplify™ 802.11a/b/g/n Wi-Fi CERTIFIED™
	Bluetooth	Bluetooth support included
AUDIO	Integrated Audio and Speakers	Integrated Microphone and two built-in stereo speakers
OPTICAL DRIVE	DVD +- RW/DL (Must come with DVD burning Software)	8X DVD-Super Multi double-layer drive (includes multimedia software for DVD burning)
BATTERY	6 Cell	6-cell Li-ion standard battery
OPERATING SYSTEM	Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter)	Laptop is supplied with OEM Windows 7 Home Premium license that is eligible for Windows 7 upgrade.
	Note: Laptop must be capable of running Windows 7 Professional	Complies
SOFTWARE	System Recovery Software	Acer eRecovery Management
	System Drivers and applications	Included, see following datasheet for list
	DVD Burning Software	Included, NTI Media Maker™
PORTS	2x USB 2.0	2x USB 2.0 ports & 1x USB 3.0 port featuring power-off USB charging
	Headphones/Speaker-Out	Headphone/speaker jack, 3.5 mm headset
	1x VGA Port	1x VGA port up to 2048 x 1536: 75 Hz
	1x HDMI Port	1x HDMI port up to 1920 x 1080: 60 Hz
PERIPHERALS	Built-in Web Cam	Acer Crystal Eye 720p HD webcam
	Built-in Microphone	Built-in digital microphone
	AC Adaptor	3-pin 65 W AC adapter, Energy Star
	Nylon carrying case with handle and/or strap. Carrying case must be sufficiently padded to protect the machine during normal transportation and/or periods of mobility	Padded Nylon Carrying Case, see attached Belkin datasheet
	10 feet Cat5e patch cable	10ft. Cat5 Patch Cable, see attached
WARRANTY	Three (3) Years - Parts and Labor in compliance with the requirements set forth in this section.	3 Year Warranty Service Program with Local service provided by PDS including parts/labor and advance replacements for units that require applicable warranty repair.

Teacher-LaptopTravelMate

TMP453-GUAM

Windows® 7 Home Premium 32 bit - Windows® 7 Home Premium 64 bit - Dual-hotload OS - Intel Core i5-3210M (3MB Intel Smart Cache, 2.50GHz, up to 3.1GHz with Intel Turbo Boost Technology) - 6GB DDR3 SDRAM - 320GB hard drive - 15.6" LCD display (1366 x 768) - Intel® HD Graphics 3000 - Mobile Intel® HM65 Express - DVD±RW DL - webcam - Intel Centrino Advanced-N 6205 802.11a/b/g/n WLAN (supports WiDi) - gigabit LAN - HDMI® - 5-in-1 card reader - Fingerprint reader - 6-cell battery - 3-year warranty. Color: charcoal



Operating System		Processor & Chipset	
Operating System	Windows® 7 Home Premium 32 bit - Windows® 7 Home Premium 64 bit	Processor Manufacturer	Intel
		Processor Type	Core i5
		Processor Model	i5-3210M
		Processor Speed	2.50 GHz
		Processor Core	Dual-core (2 Core)
		Cache	3 MB
		64-bit Processing	Yes
		Hyper-Threading	Yes
		Chipset Manufacturer	Intel
		Chipset Model	HM65 Express
Memory		Storage	
Standard Memory	4 GB, configured with 6 GB	Hard Drive Capacity	320 GB
Maximum Memory	8 GB	Hard Drive Interface	Serial ATA
Memory Technology	DDR3 SDRAM	Hard Drive RPM	5400
Memory Standard	DDR3-1066/PC3-8500	Optical Drive Type	8 x DVD-Writer
Number of Total Memory Slots	2	Optical Media Supported	DVD-RAM/±R/±RW
Memory Card Reader	Yes		
Memory Card Supported	Secure Digital (SD) Card xD-Picture Card MultiMediaCard (MMC) Memory Stick PRO Memory Stick		
Display & Graphics		Network & Communication	
Screen Size	15.6"	Wi-Fi	Yes
Display Screen Type	Active Matrix TFT Color LCD	Wi-Fi Manufacturer	Intel
Aspect Ratio	16:9	Wi-Fi Model	Centrino Advanced-N 6205
Screen Mode	HD	Wi-Fi Standard	IEEE 802.11a/b/g/n
Backlight Technology	LED	Ethernet Technology	Gigabit Ethernet
HDCP Supported	Yes	Bluetooth	Yes
Graphics Controller Manufacturer	Intel	Bluetooth Standard	Bluetooth 2.1
Graphics Controller Model	HD 3000		
Graphics Memory Technology	DDR3 SDRAM		
Graphics Memory Accessibility	Shared		
TV Card	No		

Built-in Devices		Interfaces/Ports	
Webcam	Yes	HDMI	Yes
Microphone	Yes	Total Number of USB Ports	3, 2 x 2.0, 1 x 3.
Finger Print Reader	Yes	VGA	Yes
Stereo Speakers	Yes	Network (RJ-45)	Yes

Software		Input Devices	
Operating System	Genuine Windows 7 Home Premium	Keyboard	Yes, Fine Tip keyboard
Operating System Architecture	64-bit	Pointing Device Type	TouchPad
Software Included	Microsoft® Office Starter: reduced-functionality Word and Excel® only, with advertising. No PowerPoint® or Outlook®. Buy Office 2010 to use the full-featured software. Bing™ Bar Windows Live™ Essentials Internet Explorer 9 DVD/CD burning software Acer Backup Manager Acer Client Manager Acer eRecovery Management Acer ProShield Acer Office Manager Veriton Control Center (Acer eLock-Management, Acer eSettingsManagement, PowerSaver, SmartBoot) Adobe® Reader® Evernote McAfee® Internet Security Suite Trial Norton™ Online Backup Nero® 10 Essentials		

Battery Information		Power Description	
Number of Cells	6-cell	Maximum Power Supply Wattage	65 W AC Adapter
Battery Chemistry	Lithium Ion (Li-Ion)		
Battery Capacity	4400 mAh		
Battery Run Time	4 Hour		

Physical Characteristics		Miscellaneous	
Height	1.3"	Package Contents	TravelMate TMS760-52454G50Msk Notebook Lithium Ion Battery AC Adapter
Width	14.8"	Security Features	Kensington Lock Slot BIOS Passwords : User Supervisor Hard Drive
Depth	10.0"	Green Compliant	Yes
Weight (Approximate)	5.60 lb	Green Compliance Certificate/Authority	Energy Star EPEAT Silver

Warranty	
Warranty	Limited Warranty agreement applies.



Sale subject to Limited Warranty and Terms & Conditions agreement. All offers subject to change without notice or obligation and may not be available at all retail locations. Prices listed are manufacturer suggested retail prices and may vary by retail location. Applicable taxes extra. Not responsible for pricing or other typographical errors.

GDOE IFB-014-2012



ENERGY STAR Notebooks Qualified Products List List Posted on August 02, 2012

Below are currently qualified ENERGY STAR models available for sale in the U.S. and Canada.

* Idle power levels are based on hardware characteristics specific to each system. Some models may be customized by the consumer in ways that change applicable idle level category to which they are evaluated and manufacturers are required to report power data in idle for the highest power configuration at each level under which they would like the system to qualify. For a description of categories for idle criteria, please refer to the Version 5.0 ENERGY STAR Computers Eligibility Criteria at http://www.energystar.gov/ia/partners/product_specs/program_reqs/computer_spec_Final.pdf.

** TEC stands for Typical Energy Consumption, and is defined as a method of testing and comparing the energy performance of computers, which focuses on the typical electricity consumed by a product while in normal operation during a representative period of time.

*** In Computers 4.0 this field was labeled Standby. In Computers 5.0 this field is labeled Off.

Product (Unit Type)	Partner Name	Brand	Model Name	Model Number	Processor Brand	Processor Name	Processor Speed	Category	Operating System Name	TEC Category A System Memory (GB)	TEC Category B System Memory (GB)	TEC Category C System Memory (GB)	115V A Power in Sleep	115V A Power in Idle	115V A Power in On**	ENERGY STAR TEC** Requirement - Base (Cat. A)	ENERGY STAR TEC** Requirement (Adjusted for Config)	115V A TEC**
Tablet	Incorporated	Acer	TravelMate P453 series		Intel	Other (enter below)	3.1	Category A	Windows 7	4GB			0.48	0.48	0.48	40	40	19.66

BELKIN.

Belkin Evo Topload Case - notebook carrying case

Mfr Part# F8N315-122-DL



Product Information

Mfr Part#: F8N315-122-DL

Tech Specs

Technical Specifications

General

Additional Compartments	Cellular phone, pens, MP3 player, mouse, business cards
Carrying Strap	Hand grip, shoulder carrying strap
Color	Gray, pink
Features	Zippered
Notebook Compatibility	15.6"
Product Type	Notebook carrying case

Country of Origin

Country of Origin	Not Available
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Logitech®

Mouse M100

Just the basics for comfortable, reliable control of your computer

- Built by Logitech® – the mouse experts
- Simple to set up and use
- Full-size, ambidextrous shape
- High-definition optical tracking (1000 dpi)

Logitech® Mouse M100 gives you just the basics for comfortable, reliable control of your computer. It's built by Logitech® – the mouse experts – and comes with the quality we've built into more than a billion mice. There's no software to install. And since it's corded, you can just plug the cable into a USB port and use it right away. The full-size, ambidextrous shape means your hand will rest comfortably, while high-definition optical tracking (1000 dpi) means you'll get responsive, smooth cursor control for precise tracking and easy text selection.

SYSTEM REQUIREMENTS

Windows-based PC

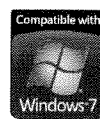
- Windows® XP, Windows Vista® or Windows® 7
- USB port

Mac® computer with Intel processor

- Mac OS® X 10.4 or later
- USB port

Linux®

- Linux® kernel 2.6 or later
- USB port



C

Technical Specifications BID Form - Mobile Cart

Manufacture/Brand	ANTHRO CORPORATION
Model Number	NCCD30BK/SM5
Slots (Total Number of slots)	30
Mobility (wheel size, other)	5" Non-Marking Caster Wheels, Locking Brakes, 4 Wheel Swivel
Security (Description of security)	Sturdy Steel Frame Construction with Front and Back Swinging Doors with Key Lock
Functionality	
Wireless (type, speed, brand, model)	Cisco EA4500 802.11b/g/n Dual Band Gigabit Wireless Router 2.4Ghz
Network - Wired (type, speed, brand, model)	4 LAN ports via Cisco WAP Router
Surge Protection (number of outlets - including outlets for peripherals)	4 Power Outlets
Cooling mechanism (Detailed Description, type, brand, model)	ANTHRO Cooling Fan. Fan with thermistor control. Speeds up as the enclosure warms to keep notebooks cool. Cart also has ventilation holes on side panels and doors for cooling
Power management system (Detailed Description, type, brand, model)	<p>ARTHO Power Management System. There are 3 settings to direct the power where it's needed – inside the enclosure to charge the laptops; outside convenience outlets to power peripherals; off.</p> <p>NCC Carts come with four power receptacles on the back of the cart. The receptacle located under the switch is always on. As long as the cart is plugged in, this receptacle receives power. The three external receptacles receive power when the switch is up EXTERNAL POWER position. When the switch is up and the external receptacles receive power, the internal receptacles do not receive power.</p> <p>Internal Power</p> <p>When the switch is in the down CHARGE position, power is directed inside the cart to the receptacles at each shelf to charge your laptops.</p> <p>When the switch is down and the internal receptacles receive power, the three external receptacles do not receive power.</p>

John Day

PRINT Name and Sign



Date

8/14/2012

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

C. Mobile Cart

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity of 40 Mobile Labs (30 laptops per cart) (Please refer to Section 2.1.3, Item A for technical requirements applicable to the laptops that are to be contained in these Mobile Labs).	Anthro NCCD30BK/SM5 30-unit Advanced Laptop Charging Cart
SLOTS	Minimum of 30 slots for 30 laptops	Cart has 3x compartments that can hold 10 notebooks each in a horizontal position.
MOBILITY	Easy to push wheels - medium to large size	Industrial 5" casters, non-marking
	Must have a brake capability/locking wheels	All 4 casters swivel. 2 casters in front have locking brakes
SECURITY	Locking cabinets/locking doors	Front and back swinging doors with key lock
	Sturdy cabinets	yes, metal construction, lifetime warranty on cabinet.
	Carts should be either steel casted, aluminum, or touch polycarbonate type of material or other similar/comparable material.	Lightweight steel frame construction.
FUNCTIONALITY	Wireless - 802.11g/n standard	Cisco EA4500 Wireless Gigabit Router included
	Network ready	Cart has CAT5 cable for connection to school network and 4xGB Ethernet Ports.
	Electrical outlets with surge protection for charging	yes complies
	Electrical outlets for recharging and the use of peripherals (such as printers, switches, access points)	yes, 4 outlets are provided, 1 always on and 3 available when charging is off.
	Secured Storage inside the cart	yes
	Cart should be ventilated and have a cooling mechanism that is fully installed such that is a component part of the mobile lab.	Cart is designed with vents and Fan with thermistor control for active cooling during charging cycles.
	All laptops in the cart must be configured to connect to the wireless device	PDS will configure access point for each laptop to communicate with the wireless router assigned to this cart.
LAPTOP TIMER	Automatic Laptop Timer/equivalent smart power management - UL listed	Distributed Charging system is included and is ETL listed (equivalent to UL listing see www.intertek.com/marks/etl/ for more details.)
	Laptop Timer allows all laptop computers to be charged from a single electrical circuit. Laptop carts with multiple electrical units plug into the timer which is then plugged into a standard wall outlet. The timer switches the electrical current from one charging unit to the other providing up to 4 hours charging time per electrical unit or similar device and power provision for the purpose of charging laptop devices.	Laptop Timer charges all laptop computers from a single externally connected electrical circuit. The timer switches the electrical current between the three separate charging circuits within the cart (one charging circuit covers up to 10 laptops). The timer is programmable from 30 minutes up to 4 hours per charging circuit
	Sample: Bretford - Laptmr2	Equivalent
WARRANTY	Three (3) Years - Parts and Labor (on-island/on-site)	3 Year Warranty Service provided by PDS covering applicable parts/labor service with local, on-site service.

Advanced Laptop Charging Carts

Technical Specification Sheet



	20-unit Advanced Laptop Charging Cart	30-unit Advanced Laptop Charging Cart
Product number	NCCD20BK/SM5	NCCD30BK/SM5
Outside dimensions	33.25"w x 25"d x 45.5"h	48.25"w x 25"d x 45.5"h
Cart weight	238 lbs.	365 lbs.
Weight capacity of top surface	30 lbs.	30 lbs.
Laptop bay dimensions	13.5"w x 17.5"d x 3"h	13.5"w x 17.5"d x 3"h
Power brick shelf dimensions	5.5"w x 3"d x 3"h	8.5"w x 3"d x 3"h
Cooling/ventilation	Fan with thermistor control; ventilation holes on side panels and doors.	Fan with thermistor control; ventilation holes on side panels and doors.
Internal power outlets	20	30
External power outlets	4 total, 1 is always on	4 total, 1 is always on
Power	120Vac, 60Hz, 12Amps	120Vac, 60Hz, 12Amps
Power switch	3 settings to direct the power where it's needed – inside the enclosure to charge the laptops; outside convenience outlets to power peripherals; off.	3 settings to direct the power where it's needed – inside the enclosure to charge the laptops; outside convenience outlets to power peripherals; off.
Shipping dimensions	30"w x 38"d x 52"h	30"w x 54"d x 52"h
Shipping weight	306 lbs.	435 lbs.
Materials	Cabinet is made of 14-gauge and 16-gauge steel with a baked-on powder coat finish.	Cabinet is made of 14-gauge and 16-gauge steel with a baked-on powder coat finish.
Warranty	Lifetime Warranty on the cabinet; two-year warranty on the electrical system. Cords and plugs are not warranted.	Lifetime Warranty on the cabinet; two-year warranty on the electrical system. Cords and plugs are not warranted.



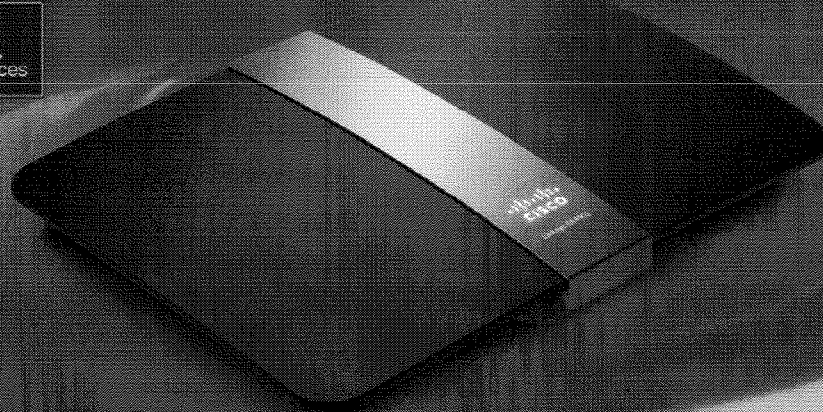
For technical specifications on our Standard and Deluxe Laptop Charging Carts, give us a call or drop us a note.

800.325.3841 | sales@anthro.com



App Enabled
Wi-Fi Home Base

EA4500 | Dual-Band N900 Router with Gigabit and USB



Create a maximum performance wireless home network. Enjoy unrivaled speed and HD/3D quality streaming for the ultimate home theater and gaming experience.

Best-in-class speed and wireless performance for the ultimate home entertainment experience. Ideal for:

- Large, multi-room homes and home theaters
- Faster HD video streaming on Tablets, TVs and mobile devices
- Transferring and downloading large files
- Connecting multiple devices -TVs, Blu-ray players and game consoles
- Adding storage, printers, or other devices



The Cisco Advantage

- Cutting edge technology from the networking leader
- Best-in-class security
- 24/7 Award-winning customer support
- One year hardware limited warranty

POWERFUL HOME NETWORKING PERFORMANCE

EA4500 | Dual-Band N900 Router with Gigabit and USB

Key Features

- Maximum speed (up to 450 + 450 Mbps) for ultra-fast wireless transfer rates
- Simultaneous dual-band to maximize throughput and help avoid network interference
- Maximum range and reliability with full 3x3 MIMO antenna array
- Gigabit Ethernet (10/100/1000 Mbps) ports for speeds 10x faster than Ethernet
- USB Port to add a range of devices such as storage and printers



Maximum Wireless Speed

The Linksys EA4500 offers wireless speeds for fast video and music streaming. Connect your computers, Internet-ready TVs, game consoles, and other Wi-Fi devices at transfer rates up to 450 + 450 Mbps speed for a premium home network experience.



Superior Wireless Coverage

Built with leading 802.11n wireless technology, the Linksys EA4500 offers maximum range to create a powerful wireless network. Full 3x3 MIMO antenna array boosts signal strength to provide exceptional coverage and reliability so you can enjoy your wireless network from anywhere in your home.



The Power of Dual-Band

Double your network bandwidth with dual-band N (2.4 and 5 GHz) designed to avoid interference and maximize throughput for smoother and faster HD video streaming, file transfers, and wireless gaming.



Benefits of Gigabit

Use the four Gigabit Ethernet (10/100/1000) ports for quick file sharing, 10x faster than standard Ethernet, between other Gigabit-enabled devices like computers, hard drives, and servers.



Built-in USB Port

The USB port lets you add a range of devices such as storage and printers to share files at home or over the Internet for greater access to more information.

Set Up & Manage with Ease



Cisco Connect Software

- Quick Three Step Setup
- Customizable Parental Controls
- Instant Guest Access
- Optional Advanced Settings
- Downloadable App for Convenient Network Access



DLNA Certified® Media Server

Automatically discover and play media across your network.



Home Theater Ready

Bring the ultimate entertainment experience to your home by connecting computers, Internet-ready TVs, game consoles, media players and more to your wireless network and the Internet. QoS traffic prioritization technology is designed to deliver your time-sensitive Internet traffic efficiently so you can enjoy fast downloads, smooth video and music streaming, and gaming and VoIP.



SpeedBoost™ Technology

Higher quality antenna technology helps to maintain high speeds across greater distances throughout your home for maximum wireless coverage and in-home mobility.



Advanced Security

Help keep your network and personal information protected with advanced WPA2 encryption and SPI firewall.



Quality of Service (QoS)

Traffic prioritization technology delivers smoother performance for music, voice and video.



IPv6 Enabled

The Linksys EA4500 supports the latest Internet Protocol technology to future-proof your network.

TECHNICAL SPECS

Model:	Linksys EA4500
Technology:	Wireless-N
Bands:	Simultaneous 2.4 GHz and 5 GHz
Transmit/Receive:	3 x 3 for 2.4 GHz, 3 x 3 for 5 GHz
Antennas:	6 internal
OS Compatibility:	Windows, Mac
Software Setup:	CD Install
Ethernet Ports x Speed:	4 x Gigabit
Cisco Connect Software:	Yes, App Enabled
USB Port:	Yes, Shared Storage, Virtual USB and Media Server

MINIMUM SYSTEM REQUIREMENTS

- **PC:** Wi-Fi enabled PC with CD or DVD drive, running Windows XP SP3, Windows Vista SP1 or later, or Windows 7
- **Mac:** Wi-Fi enabled Mac with CD or DVD drive, running OS X Leopard 10.5.8 or later, Snow Leopard 10.6.1 or later, or Lion 10.7 or later
- **Web Browser:** Internet Explorer 7, Safari 4, or Firefox 3 or higher for optimal browser-based configuration

PACKAGE CONTENTS

- Linksys EA4500 Dual-Band N900 Router with Gigabit and USB
- CD-ROM with Setup Software and Resources
- Ethernet Cable
- Power Adapter

PACKAGE DIMENSIONS

12.00 W x 9.25 H x 2.88" D

For more information on this product, please visit Linksys.com

*Maximum performance derived from IEEE Standard 802.11 specifications. Actual performance can vary, including lower wireless network capacity, data throughput rate, range and coverage. Performance depends on many factors, conditions and variables, including distance from the access point, volume of network traffic, building materials and construction, operating system used, mix of wireless products used, interference and other adverse conditions.

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D

Technical Specifications BID Form - Laptop Docking Workstation

Manufacture/Brand	ACER
Model Number	TravelMate P653-M
Processor (Type, speed, brand)	Intel® Core™ i5-3210M processor (3 MB L3 cache, 2.50 GHz with Turbo Boost up to 3.10 GHz, DDR3 1600 MHz, 35 W), supporting Intel® 64 architecture, Intel® Smart Cache
Memory (size, type, speed, brand)	NEC 6GB Dual-channel DDR3 SDRAM, 1x4GB DDR3 & 1x2GB soDIMM
Hard Drive (size, type, speed, brand)	Toshiba 320GB Hard Disk Drive, SATA, 5400rpm
Video (graphics type, speed, RAM, Support capabilities, other capabilities, brand, resolution capabilities)	Intel® HD Graphics with 128 MB of dedicated system memory, supporting Microsoft DirectX
Screen Size (size, type of screen)	15.6" HD 1366 x 768 resolution, Acer ComfyView LED-backlit TFT LCD Mercury-free, environment-friendly
Network Interface Controller - Wired (speed, brand, WOL Support)	Acer 10/100/1000 Ethernet controller, ASF2.0, IEEE P802.3az Energy Efficient Ethernet™ (EEE)
Wireless (type a/b/g/n, speed, brand)	Acer InviLink™ Nplify™ 802.11a/b/g/n Wi-Fi CERTIFIED™
Audio (type, ports, brand)	Acer High-definition audio support, Two built-in stereo speakers, MS-Sound compatible, Acer PureZone technology with two built-in stereo microphones, featuring beam forming, echo cancellation, and noise suppression technologies
Optical Drive (type, speed, brand)	Toshiba 8X DVD-Super Multi double-layer drive: Read: 24X CD-ROM, 24X CD-R, 24X CD-RW, 8X DVD-ROM, 8X DVD-R, 8X DVD+R, 8X DVD-ROM DL, 8X DVD-R DL, 8X DVD+R DL, 8X DVD-RW, 8X DVD+RW, 5X DVD-RAM & Write: 24X CD-R, 16X CD-RW, 8X DVD-R, 8X DVD+R, 6X DVD-R DL, 6X DVD+R DL, 6X DVD-RW, 8X DVD+RW, 5X DVD-RAM
Battery (type, number of cells)	66Wh 6000 mAh 6-cell Li-ion battery pack
Operating System	Windows 7 Home Premium
Software (list all)	Acer Backup Manager • Acer ePower Management • Acer eRecovery Management • Acer PowerSmart Manager • Acer ProDock Manager • Adobe® Flash® Player 10.x/11.x • Adobe® Reader® 10.x • Bing™ Bar • Evernote • Internet Explorer 9 • newsXpresso™ • Norton™ Online Backup • Windows Live™ Essentials1 • Windows Virtual PC • Windows XP Mode • Acer Office Manager • Intel® Small Business Advantage • Acer ProShield • McAfee® Internet Security Suite Trial19 • Corel® WinDVD1 • NTI Media Maker™ • Acer Crystal Eye • Acer Video Conference Manager • Microsoft® Silverlight™ • Skype™ • Acer Identity Card • Acer Registration • Acer Updater
Ports	
USB 2.0 (number of front ports, number of rear ports, type/speed)	2xUSB 3.0 ports, Side/Rear No Front
Peripherals	
Web cam (type, brand resolution)	Acer Crystal Eye HD webcam with: 1280 x 1024 resolution & • 720p HD audio/video recording
Microphone (type, brand)	Built-in digital microphone
Nylon Carrying Case (type, brand, model, color)	Belkin Top Loader Bag, Black

John Day

PRINT Name and Sign

Date

8/14/2012

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

D. Laptop with Docking Station

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total of <u>39</u>	ACER P653-M Complies with all requirements, see below
PROCESSOR	Intel Core i5 2.5 Ghz or better 3MB cache Example Processors: Intel® Core™; AMD Fusion	Intel® Core™ i5-3210M processor with 3MB L3 cache, 2.50 GHz and Intel Turbo Boost up to 3.10 GHz, DDR3 1600 MHz
MEMORY	6 Gigabytes	4 GB of DDR3 system memory plus 2 GB using two soDIMM modules
HARD DRIVE	250 Gigabytes	320GB Hard Disk Drive
VIDEO	Integrated Graphics Media Accelerator	Intel® HD Graphics with 128 MB of dedicated system memory, supporting Microsoft DirectX
SCREEN SIZE	11-15.6 Inches HD - Per Amendment #1	15.6" HD 1366 x 768 resolution, Acer ComfyView LED-backlit TFT LCD
KEYBOARD & MOUSE	Full-Size Keyboard	105 key Acer FineTouch™ keyboard with independent standard numeric keypad
	Touchpad	Multi-gesture touchpad, supporting two-finger scroll, pinch, rotate, flip
NETWORKING	Network Interface Controller - 10/100/1000 - Wake-on-LAN Support	10/100/1000 Ethernet, Wake-on-LAN-Ready, ASF2.0, P802.3az Energy Efficient Ethernet™
WIRELESS	802.11 g/n	Intel® Centrino® Advanced-N 6235, 802.11a/b/g/n Wi-Fi CERTIFIED™ with Acer Nplify™, featuring MIMO technology
	Bluetooth	Bluetooth
AUDIO	Integrated Audio and Speakers	Two built-in stereo speakers
OPTICAL DRIVE	DVD +- RW/DL (Must come with DVD burning software)	8X DVD-Super Multi double-layer drive
BATTERY	6 cell	6-cell Li-Ion battery pack
OPERATING SYSTEM	Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business /Windows 7 Starter)	Laptop is supplied with OEM Windows 7 Home Premium license that is eligible for Windows 7 upgrade.
	NOTE: Laptop must be capable of running Windows 7 Professional	Complies
SOFTWARE	System Recovery Software/Resource media	Acer eRecovery Management
	System Drivers and applications	Included, see following datasheet for list
	DVD/CD burning software	Included, NTI Media Maker™
PORTS	2x USB 2.0	2x USB 3.0 ports
	Headphones/Speaker-Out	Headphone/speaker jack
	1x VGA Port	1xVGA Port, 1xHDMI
PERIPHERALS	Built-in Web Cam	Acer Crystal Eye 720p HD webcam
	Built-in Microphone	Microphone-in jack
	AC Adapter	3-pin 65 W AC adapter, Energy Star
	Nylon carrying case with handle and/or strap. Carrying case must be sufficiently padded to protect the machine during normal transportation and/or periods of mobility.	Padded Nylon Carrying Case, see attached Belkin datasheet
WARRANTY	Three (3) Years - Parts and Labor in compliance set forth with this section.	3 Year Warranty Service Program with Local service provided by PDS including parts/labor and advance replacements for units that require applicable warranty repair.

TravelMate P653-M

TMP653-GUAM

Windows® 7 Home Premium 32 bit - Windows® 7 Home Premium 64 bit -
Dual-hotload OS - Intel Core i5-3210M (3MB Intel Smart Cache, 2.50GHz)
6GB DDR3 SDRAM - 320GB hard drive - 14" TFT LCD display (1366 x
768) - Intel® HD Graphics 3000 - Mobile Intel® QM67 Express chipset -
webcam - Intel Centrino Advanced-N 6205 802.11a/b/g/n WLAN (supports
WiDi) - Bluetooth® - gigabit LAN - HDMI® - USB 3.0 - 5-in-1 card reader -
Fingerprint reader - 6-cell battery - 3-year warranty



Operating System

Operating System Windows® 7 Home Premium 32 bit -
Windows® 7 Home Premium 64 bit

Processor & Chipset

Processor Manufacturer Intel
Processor Type Core i5
Processor Model i5-3210M
Processor Speed 2.50 GHz and Inter Turbo Boost up to 3.1 GHz
Processor Core Dual-core (2 Core)
Cache 3 MB
64-bit Processing Yes
Hyper-Threading Yes
Chipset Manufacturer Intel
Chipset Model UM67 Express

Memory

Memory Standard DDR3-1066/PC3-8500
Maximum Memory 8 GB
Memory Technology DDR3 SDRAM

Storage

Hard Drive Capacity 320 GB
Hard Drive Interface Serial ATA
Hard Drive RPM 5400
Optical Drive Type 8 x DVD-Writer
Optical Media Supported DVD-RAM/±R/±RW

Number of Total Memory Slots 2
Memory Card Read Yes
Memory Card Supported MultiMediaCard (MMC)
xD-Picture Card
Secure Digital (SD) Card
Memory Stick PRO
Memory Stick

Display & Graphics

Screen Size 15.6"
Display Screen Type Active Matrix TFT Color LCD
Display Screen Technology Acer ComfyView
Aspect Ratio 16:9
Screen Mode HD
Backlight Technology LED
HDCP Supported Yes
Graphics Controller Manufacturer Intel
Graphics Controller Model HD 3000
Graphics Memory Technology DDR3 SDRAM
Graphics Memory Accessibility Shared
TV Card No

Network & Communication

Wi-Fi Yes
Wi-Fi Manufacturer Intel
Wi-Fi Model Centrino Advanced-N 6205
Wi-Fi Standard IEEE 802.11a/b/g/n
Ethernet Technology Gigabit Ethernet
Bluetooth Yes
Bluetooth Standard Bluetooth 2.1
I/O Expansions ExpressCard/34

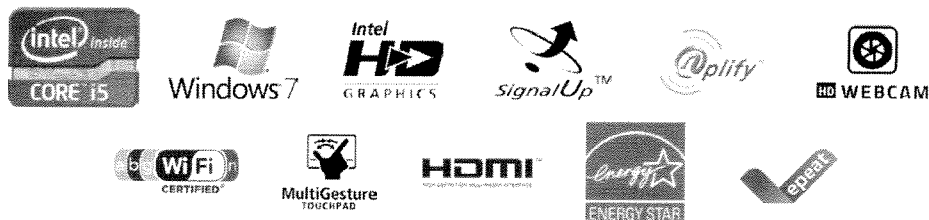
Built-in Devices		Interfaces/Ports	
Webcam	Yes	HDMI	Yes
Microphone	Yes	Total Number of USB Ports	3
Finger Print Reader	Yes	Number of USB 2.0 Ports	2
		Number of USB 3.0 Ports	1
		VGA	Yes
		Network (RJ-45)	Yes

Software		Input Devices	
Operating System	Windows 7 Home Premium 32 bit Windows 7 Home Premium 64 bit	Keyboard	Yes, 105 Acer Fine Touch
Operating System Architecture	64-bit	Pointing Device Type	TouchPad
Software Included	Microsoft® Office Starter: reduced-functionality Word and Excel® only, with advertising. No PowerPoint® or Outlook®. Buy Office 2010 to use the full-featured software. Bing™ Bar Windows Live™ Essentials Internet Explorer 9 DVD/CD burning software Acer Backup Manager Acer Client Manager Acer eRecovery Management Acer ProShield Acer Office Manager Veriton Control Center (Acer eLock-Management, Acer eSettingsManagement, PowerSaver, SmartBoot) Adobe® Reader® Evernote McAfee® Internet Security Suite Trial Norton™ Online Backup Nero® 10 Essentials	USB Mouse	Yes (with Docking Station Configuration)

Battery Information		Power Description	
Number of Cells	6-cell	Maximum Power Supply Wattage	65 W
Battery Chemistry	Lithium Ion (Li-Ion)		
Battery Capacity	6000 mAh		

Physical Characteristics		Miscellaneous	
Height	1.3"	Package Contents	TravelMate Notebook Lithium Ion Battery AC Adapter
Width	13.5"	Security Features	Enhanced Acer DASP (Disk Anti-Shock Protection) Trusted Platform Module (TPM) Solution Kensington Lock Slot BIOS Passwords: User Supervisor Hard Drive
Depth	9.8"		

Warranty		Green Compliant	
Warranty	Special Warranty 3 YEAR agreement applies.	Green Compliance Certificate/Authority	EPEAT Gold
			Energy Star



GDOE IFB-014-2012

ENERGY STAR Notebooks Qualified Products List List Posted on August 02, 2012



Below are currently qualified ENERGY STAR models available for sale in the U.S. and Canada.
 * Idle power levels are based on hardware characteristics specific to each system. Some models may be customized by the consumer in ways that change applicable idle level category to which they are evaluated and manufacturers are required to report power data in idle for the highest power configuration at each level under which they would like the system to qualify. For a description of categories for idle criteria, please refer to the Version 5.0 ENERGY STAR Computers Eligibility Criteria at http://www.energystar.gov/ia/partners/product_specs/program_reqs/Computer_Spec_Final.pdf.

** TEC stands for Typical Energy Consumption, and is defined as a method of testing and comparing the energy performance of computers, which focuses on the typical electricity consumed by a product while in normal operation during a representative period of time.

*** In Computers 4.0 this field was labeled Standby. In Computers 5.0 this field is labeled Off.

Product (Unit) Type	Partner Name	Brand	Model Name	Model Number	Processor Brand	Processor Name	Processor Speed	Category	Operating System Name	TEC Category A System Memory (GB)	TEC Category B System Memory (GB)	TEC Category System Memory (GB)	115V A Power in Sleep Off**	115V B Power in Sleep	115V B Power in Idle**	ENERGY STAR TEC** Requirement - Base (Cat. B)	ENERGY STAR TEC** Requirement (Adjusted for Config)	115V B TEC	115V C TEC	Sleep Mode Default Time Upon Shipment	Display Sleep Mode Default Time Upon Shipment
Tablet	Acer Incorporated	Acer	TravelMate P653 series	MS2351	Intel	Other (enter below)	2.5 GHz	Category B	Windows 7	6 GB	6 GB	6 GB	0.23	0.86	8.39	53	56.8	24.01	115V C TEC	30 min.	15 min.

BELKIN.

Belkin Evo Topload Case - notebook carrying case
Mfr Part# F8N315-122-DL



Product Information

Mfr Part#: F8N315-122-DL

Tech Specs

Technical Specifications

General

Additional Compartments	Cellular phone, pens, MP3 player, mouse, business cards
Carrying Strap	Hand grip, shoulder carrying strap
Color	Gray, pink
Features	Zippered
Notebook Compatibility	15.6"
Product Type	Notebook carrying case
Country of Origin	
Country of Origin	Not Available

E

Technical Specifications BID Form - Docking Station

Manufacture/Brand	ACER
Model Number	ProDock
Device Type	Docking Station via 144 PIN Connector
Monitor support (Dual, VGA, DVI, HDMI, other)	Dual Monitor Support, VGA, DVI & HDMI Port
Interfaces - list all	
Serial Interfaces (optional)	No
Parrallel Interfaces (optional)	No
Keyboard, mouse (brand, model, type)	Logitech Mouse & Keyboard, See Datasheet
USB Interface (list number of ports and USB speed)	4xUSB 3.0 Ports
Network Interface - RJ45	Network RJ45 Port
Audio, speaker	Yes
Other	Audio Microphone In

John Day
 PRINT Name and Sign



8/14/2012
 Date

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

E. Docking Station

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total of 39 - Must match docking station	ACER ProDock Complies with all requirements, see below
DEVICE TYPE	Port Replicator - Laptop docking station	
MONITOR SUPPORT	Dual Monitor support	Yes
	VGA	Yes
	DVI	Yes
	HDMI*	Yes
INTERFACES	4 x Hi-Speed USB - 4 PIN USB Type A	4 USB 3.0 Ports
	Network - RJ-45	Yes
	Audio speaker	Yes
	Microphone	Yes
	1 x serial - RS-232 - 9 pin D-Sub (DB-9)	No*
	1 x parallel - 25 pin D-Sub (DB-25)	No*
	Keyboard, mouse - generic - 6 pin mini-DIN (P5/2 style)	No*
KEYBOARD & MOUSE	USB Standard US 101 Keyboard	Yes, see attached Logitech datasheet
	USB Optical Mouse	

* Optional Feature as per Amendment No. 1

Docking Station - Laptop TravelMate

Acer docking stations instantly enhance and expand the use your of your system and let you manage cables efficiently through a single connection. Thanks to modern and legacy connections, you can instantly add functions and boost overall productivity.



ProDock

TravelMate® Notebook ProDock features: 144-pin port - Interfaces: DC-in - VGA - DisplayPort™ - DVI-D - HDMI® - RJ-45 - Headphones/speaker - Microphone-in - Line-in, 4 USB 3.0 (2 support USB charge) - 3-year limited warranty.

Partnumber LC.DCK0A.005

Logitech[®] Desktop MK120

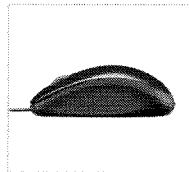


A durable duo that looks and feels good
With a sleek yet sturdy keyboard and high-definition optical mouse, this desktop set brings comfort, style and simplicity together in one affordable package.

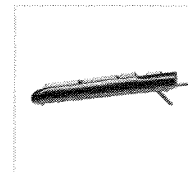


- Enjoy comfortable typing with:
- Quiet low-profile keys
 - Standard keyboard layout
 - Full-size F-keys and number pad

FEATURE AT A GLANCE



High-definition optical mouse
You get smooth, accurate cursor control.

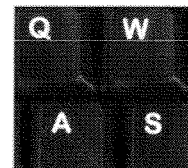


Style that's built to last
Thin profile, spill-resistant design* and sturdy adjustable tilt legs.

* Tested under limited conditions (maximum of 60 ml liquid spillage). Do not immerse keyboard in liquid.



Plug-and-play setup
Just plug in the USB cords and your keyboard and mouse are ready to use.



Easy-to-read keys
No software to install—simply plug the keyboard into your USB port and start typing.

WORKS WITH

Windows-based PC

- Windows[®] XP, Windows Vista[®], Windows[®] 7
- USB port

Linux[®]

- Linux[®] kernel 2.6+
- USB ports

WHAT'S IN THE BOX?

- Keyboard
- Keyboard
- User documentation
- 3-year limited hardware warranty



Which Logitech Keyboard + Mouse Combo Is Right For You?

Find even more at logitech.com



Best



Better



Good

Connection Features	WIRELESS DESKTOP Mk 710	CORDLESS DESKTOP WAVE	DESKTOP Mk 120
USB support		●	●
Wireless Protocol & Security	Advanced 2.4GHz 128-Bit AES Encryption	27MHz 48-Bit Encryption	Wired
Unifying Receiver	●		N/A
Receiver Extender Cable	●	●	N/A
Keyboard Design			
Palm Rest	Integrated Cushion	Integrated Cushion	
Adjustable Height/Angles	●	●	●
Integrated LCD	●		
Battery Level Indicator	(on LCD)	●	N/A
Battery Life (Maximum)	3 years*	12 months	N/A
Operational and Navigational Controls			
Enhanced F-Keys, Search Feature, Launch E-Mail, Launch Web Browser	●	●	
Launch IM/VOIP	●		
Mouse Features			
Battery Life (Maximum)	3 years*	8 months	N/A
Laser Mouse	●	●	
Hyper-Fast Scrolling	●		
Battery Level Indicator	●	●	N/A
On / Off Switch	●	●	
System Support			
Windows XP, Vista, or Windows 7	●	●	●
Mac OS X		●	

F

Technical Specifications BID Form - Desktop

Manufacture/Brand	ACER
Model Number	Veriton M
Processor (Type, speed, brand)	Intel Core i5-2400 processor (6MB Cache, 3.1 Ghz, up to 3.4 Ghz with Turbo Boost)
Memory (size, type, speed, brand)	8GB DDR3-1333/PC3-10600
Hard Drive (size, type, speed, brand, RAID Configuration)	Toshiba 500GB, SATA, 7200rpm, Single Disk Drive, No RAID
Video (graphics type, speed, RAM, Support capabilities, other capabilities, brand)	ACER Video Graphics Card. Supports resolution of 1920x1200 HDMI, 2560x1600 DVI, 1920x1200 VGA
Keyboard and mouse (type, brand)	Acer Keyboard & Mouse
Network Interface Controller - Wired (speed, brand)	Acer 10/100/1000 Ethernet
Audio (type, ports, brand)	Acer Built-in Sound Card w/ Audio In and Out Ports
Optical Drive (type, speed, brand)	Toshiba DVD-Writer, DVD-RAM/±R/±RW, Read: 24X CD-ROM, 24X CD-R, 24X CD-RW, 8X DVD-ROM, 8X DVD-R, 8X DVD+R, 8X DVD-ROM DL, 8X DVD-R DL, 8X DVD+R DL, 8X DVD-RW, 8X DVD+RW, 5X DVD-RAM & Write: 24X CD-R, 16X CD-RW, 8X DVD-R, 8X DVD+R, 6X DVD-R DL, 6X DVD+R DL, 6X DVD-RW, 8X DVD+RW, 5X DVD-RAM
Operating System	Laptop is supplied with OEM Windows 7 Home Premium license that is eligible for Windows 7 upgrade.
Software (list all)	System Recovery, System Drivers & DVD/D Burning Software
Ports	
USB 2.0 (number of front ports, number of rear ports, type/speed)	10xUSB 2.0 (2xFront/8xBack)
Other ports (type 1394, Turbo Boost, card reader, etc.)	

John Day

PRINT Name and Sign

Date

8/14/2012

*Note: This form must be signed and dated to be a valid bid submission

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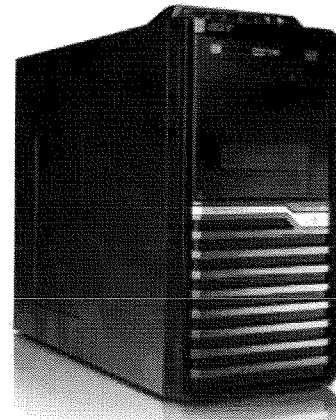
F. Desktop

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total of 100 (CPU, Keyboard and Mouse/ No Monitor, Monitor to be priced separately)	ACER Veriton M Complies with all requirements, see below
PROCESSOR	Intel® Core™ i5-2400 processor (6MB Cache, 3.1 GHz)	Intel Core i5-2400 processor (6MB Cache, 3.1 Ghz, up to 3.4 Ghz with Turbo Boost)
MEMORY	8 Gigabytes	8GB DDR3-1333/PC3-10600
HARD DRIVE	320 Gigabytes	500GB
VIDEO	Supports resolution of 1920x1200 HDMI, 2560x1600 DVI, 1920x1200 VGA	Yes
	DVI support	Yes
	VGA Support	Yes
KEYBOARD & MOUSE	USB Full-size standard US keyboard	Yes
	USB Optical Mouse	Yes
NETWORKING	Network Interface Controller - 10/100/1000 - Wake-on-LAN Support	10/100/1000 Ethernet, Wake-on-LAN ready
AUDIO	Integrated Digital Audio	Yes
	Speakers port	Yes
	Mic port	Yes
	Headphones	Yes
OPTICAL DRIVE	DVD +- RW/DL (Must come with DVD burning software)	DVD-Writer, DVD-RAM/±R/±RW, with DVD/CD burning software
OPERATING SYSTEM	Original Equipment Manufacturer (OEM) License that is eligible for a Windows 7 upgrade under an existing GDOE Academic Agreement. (Examples: Windows Vista Home/Vista Business/Windows 7 Starter)	Laptop is supplied with OEM Windows 7 Home Premium license that is eligible for Windows 7 upgrade.
	Note: Desktop must be capable of running Windows 7 Professional	Complies
SOFTWARE	System Recovery Software	Acer eRecovery Management
	System Drivers	Included, see following datasheet for list
	DVD/CD burning software	Included, NTI Media Maker™
PORTS	4x USB 2.0 (at least 2 USB must be front USB)	10 USB Ports (2xFront & 8xBack)
	1394 (optional)	No
SPEAKERS	Please see Monitor specifications. GDOE is requesting for speakers that are mounted or integrated with the Monitor or computer	Speakers integrated in Monitor
WARRANTY	Three (3) Years - Parts and Labor in compliance with the requirements	3 Year Warranty Service Program with Local service provided by PDS including parts/labor and advance replacements for units that require applicable warranty repair.
	MUST be Energy STAR compliant (proof must be presented in proposal)	Yes Energy Star, see attached datasheet

Desktop Veriton M Custom

VM6620G-50024

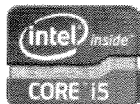
Windows® 7 Home Premium 32 bit - Windows® 7 Home Premium 64 bit - Dual-hotload OS - Intel Core i5-2320 (6MB Intel Smart Cache, 3.0GHz, up to 3.30GHz with Intel Turbo Boost Technology) - 4GB DDR3 SDRAM- 500GB hard drive - Intel® HD Graphics - Intel® Q65 Express chipset - DVD±R/RW DL - gigabit LAN - RJ-45 LAN - 10 USB - PCI Express® 2.0 expansion slots - DVI-D - 2 PS/2® ports - 3-year limited warranty



Intel® Core™ i5 Processor

<ul style="list-style-type: none"> Operating System Operating System Windows® 7 Home Premium 64 bit 	<ul style="list-style-type: none"> Controllers Controller Type Serial ATA
<ul style="list-style-type: none"> Processor & Chipset Number of Processors Supported 1 Number of Processors Installed 1 Processor Manufacturer Intel Processor Type Core i5 Processor Model i5-2400 Processor Core Quad-core (4 Core) Processor Speed 3.1 GHz Cache 6 MB 64-bit Processing Yes Chipset Manufacturer Intel Chipset Model Q65 Express 	<ul style="list-style-type: none"> Storage Number of Hard Drives 1 Total Hard Drive Capacity 500 GB Hard Drive Interface Serial ATA/300 Hard Drive RPM 7200 Optical Drive Type DVD-Writer DL Optical Media Supported DVD-RAM/±R/±RW Input Devices Keyboard Yes Pointing Device Type Mouse
<ul style="list-style-type: none"> Memory Standard Memory 8 GB Maximum Memory 16 GB Memory Technology DDR3 SDRAM Memory Standard DDR3-1333/PC3-10600 Number of Total Memory Slots 4 Memory Card Reader No 	<ul style="list-style-type: none"> Display & Graphics Screen Size No TV Card No Network & Communication Ethernet Technology Gigabit Ethernet
<ul style="list-style-type: none"> I/O Expansions Number of External 5.25" Bays 2 Number of 3.5" Bays 6 Number of PCI Slots 1 Number of PCI Express x1 Slots 2 Number of PCI Express x16 Slots 1 	<ul style="list-style-type: none"> Interfaces/Ports Total Number of USB Ports 10 Number of USB 2.0 Ports 10 Network (RJ-45) Yes Audio Line In Yes Audio Line Out Yes VGA Yes DVI Yes

<ul style="list-style-type: none"> Software <ul style="list-style-type: none"> Operating System Windows® 7 Home Premium 64 bit Operating System Architecture 64-bit Software Included <ul style="list-style-type: none"> ○ Microsoft® Office Starter: reduced-functionality Word and Excel® only, with advertising. No PowerPoint® or Outlook®. Buy Office 2010 to use the full-featured software. ○ Bing™ Bar ○ Internet Explorer 9 ○ Windows Live™ Essentials ○ DVD/CD burning software ○ Acer Backup Manager ○ Acer Client Manager ○ Acer eRecovery Management ○ Acer ProShield ○ Acer Office Manager ○ Veriton ControlCenter (Acer eLockManagement, Acer eSettingsManagement, PowerSaver, SmartBoot) ○ Adobe® Reader® ○ Evernote ○ McAfee® Internet Security Suite Trial ○ Norton™ Online Backup ○ Nero® 10 Essentials 	
<ul style="list-style-type: none"> Physical Characteristics <ul style="list-style-type: none"> Height 13.9" Width 7.1" Depth 17.3" 	<ul style="list-style-type: none"> Power Description <ul style="list-style-type: none"> Maximum Power Supply Wattage 300 W
<ul style="list-style-type: none"> Miscellaneous <ul style="list-style-type: none"> Package Contents <ul style="list-style-type: none"> ○ Veriton M6620G Desktop Computer ○ USB Keyboard ○ USB Mouse Green Compliant Yes Green Compliance Certificate/Authority Energy Star EPEAT Gold 	
<ul style="list-style-type: none"> Warranty <ul style="list-style-type: none"> Warranty 3 Year 	



GDOE IFB-014-2012

ENERGY STAR Desktop & Integrated Computer Product List List Posted on August 02, 2012

Below are currently qualified ENERGY STAR models available for sale in the U.S. and Canada.

- Idle power levels are based on benchmark characteristics specific to each system. Some models may be customized by the consumer in ways that change applicable idle level category to which they are tested and manufacturers are required to report power data in line for the highest power configuration at each level under which they would like the system to qualify. For a description of categories and criteria, please refer to the Version 5.0 ENERGY STAR Computers Eligibility Criteria at http://www.energy.gov/partners/product_specs/program_specs/Computer_Spec_Final.pdf
- TEC stands for Typical Energy Consumption, and is defined as a method of testing and comparing the energy performance of computers, which focuses on the typical electricity consumed by a product while in normal operation during a representative period of time.
- In Computers 4.0 this field was labeled Standby. In Computers 5.0 this field is labeled Off.



Product (Unit Type)	Partner Name	Brand	Model Name	Model Number	Processor Brand	Processor Name	Processor Speed	Operating System Name	TEC Category A System Memory (GB)	TEC Category B System Memory (GB)	TEC Category C System Memory (GB)	TEC Category D System Memory (GB)	115V A Power in Sleep	115V A Power in Idle	115V A Power in Standby	115V B Power in Standby	115V B Power in Idle	ENERGY STAR TEC** Requirement (Adjusted for Config)	ENERGY STAR TEC** Requirement (Base (Cat A))	ENERGY STAR TEC** Requirement (Adjusted for Config)	ENERGY STAR TEC** Requirement (Base (Cat B))	ENERGY STAR TEC** Requirement (Adjusted for Config)	ENERGY STAR TEC** Requirement (Base (Cat B))
Desktop	Incorporated	Acer	V5660G Series	V5660G	Intel	Other (enter below)	3.4GHz	Windows 7	16.0				0.14	0.14	2.54	40.68	175	249.0	144.33				

G

Technical Specifications BID Form - Monitor

Manufacture/Brand	ACER
Model Number	V203HL

Monitor size	20", up to 1600x900
Connectivity (list all - VGA, DVI, HDMI*, etc.)	VGA, DVI
Speakers (list the watts, Integrated or mounted, brand)	Acer Integrated Speakers, 5 Watts
Compliance standards	ENERGY Star 5.0, TCO 5.0

* As Per Amendment No. 1 "HDMI is Optional"

John Day

PRINT Name and Sign



Date

8/14/2012

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

G. Monitor

Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total of 139	ACER UMDV3AA.B02 Complies with all requirements, see below
MONITOR SIZE	20 inch	Yes, support for up to 1600x900
CONNECTIVITY	VGA	Yes
	DVI	Yes
	HDMI*	No
SPEAKERS	Integrated or Mounted	Integrated Stereo Speakers
COMPLIANCE AND STANDARDS	ENERGY STAR 5.0	Yes see attached datasheet
	TCO 5.0	Yes see attached datasheet
	Must come complete with necessary cabling	Yes included
WARRANTY	Three (3) Years Manufacture warranty - Parts and Labor	3 Year Warranty Service Program with Local service provided by PDS including parts/labor and advance replacements for units that require applicable warranty repair.

* As per Amendment No. 1 - HDMI is optional

V Series

V203HL BJBmd - ET.DV3HP.B02

20" Widescreen LCD display - 1600 x 900 resolution - 100,000,000:1 contrast ratio - 5ms response time - DVI - VGA - Windows® 7 32-bit and 64-bit compatibility - adjustable display angle - White LED backlight - Integrated speakers - 3-year limited warranty



Technical Information		Video	
Number of Screens	1	Maximum Resolution	1600 x 900
Screen Size	20"	Standard Refresh Rate	60 Hz
Screen Mode	HD+	Color Supported	16.7 Million Colors
Aspect Ratio	16:9	Contrast Ratio	100,000,000:1
Horizontal Viewing Angle	170°	Brightness	250 Nit
Vertical Viewing Angle	160°		
Adjustable Display Angle	Yes		
Backlight Technology	LED		
HDCP Supported	Yes		
Audio		Interfaces/Ports	
Number of Speakers	2	DVI	Yes
Speakers	Yes	HDMI	No
		VGA	Yes
Built-in Devices		Power Description	
Built-in Devices	Speaker	Input Voltage	110 V AC 220 V AC
		Operating Power Consumption	18 W
		Standby Power Consumption	380 mW
		Off-Mode Power Consumption	330 mW
Physical Characteristics		Miscellaneous	
Color	Black	Platform Supported	PC
Height	13.9"	Green Compliant	Yes
Width	18.8"	Green Compliance Certificate/Authority	EPEAT Silver
Depth	7.7"	TCO 5.0	Yes
Weight (Approximate)	6.80 lb		Energy Star
Warranty			
Warranty	3 year Warranty agreement applies.		

GDOE IFB-014-2012

ENERGY STAR Displays Product List - Voltage 115

List Current as of August 02, 2012

Below are currently qualified ENERGY STAR models available for sale in the U.S. and Canada.



Product Type	Company	Brand Name	Model Name	Model Number	Alternative Marketing Model Names/Numbers	Technology	Native Resolution (pixels)	Maximum Resolution (pixels)	Diagonal Viewable Screen Size (in.)	Screen Area (sq. in.)	Watts in On	Voltage 115 Unit 1 Watts On Limit	Watts in Sleep	Voltage 115 Unit 1 Watts Sleep Limit	Watts in Off	Voltage 115 Unit 1 Watts Off Limit
Monitor	Acer Incorporated	Acer	V203HL_X	V203HL		LED backlighting	1600 x 900	1600 x 900	20	170.8	14.3	24.5	0.55	2	0.48	1



Appendix to certificate No. D510080290

Company: **Top Victory Electronics (Taiwan) Co., Ltd.**
10F., No.230, Liancheng Rd., Zhonghe City,
Taipei County 23553,
Taiwan

Certified Product: **acer *203H*, 20" Display - Flat**

Sales Name: **B203H, B203H CJOymdh, B203H COymdh,
B203HL, B203HL AOyh, B203HL AOymdh,
B203HL Oymdh, V203HL AOb, V203HL AObd,
V203HL AObm, V203HL AObmd, V203HL
BJObd, V203HL BJObm, V203HL BJObmd,
V203HL BOb, V203HL BObd, V203HL BObm,
V203HL BObmd, V203HL CObdf, V203HL
CObf**


Critical Component: **LG Display LM200WD3 (TL)(A1)
Samsung LTM200KT03
LG Display LM200WD3 (TL)(C7)
LG Display LM200WD3 (TL)(F1)
AUO M200RW01 V.6**

Type Key: **First * can be B or V
Second * can be L or blank**

Glossy Frame: **No**

Certification date: August 30, 2010

Date of issue: June 25, 2012

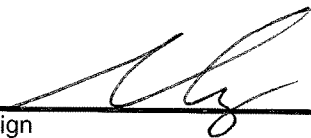

**Taberman, Astrid
Certification Process,
TCO Development**

H

Technical Specifications BID Form - Battery Backup

Manufacture/Brand	APC
Model Number	BR700G BACKUPS Pro 700
Output	700VA/420 Watts
Included Accessories	Powerchute Software, Cable
Battery Type	Sealed Lead Acid
Communication and Management	Via LCD Panel and audible alarms
Software (compability, brand, model if applicable)	APC Powerchute

John Day
PRINT Name and Sign



8/14/2012
Date

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented during the submission of the Bid.

H. Battery Backup

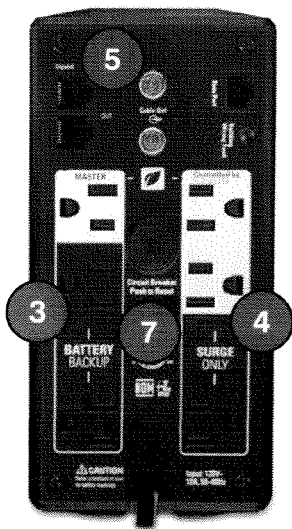
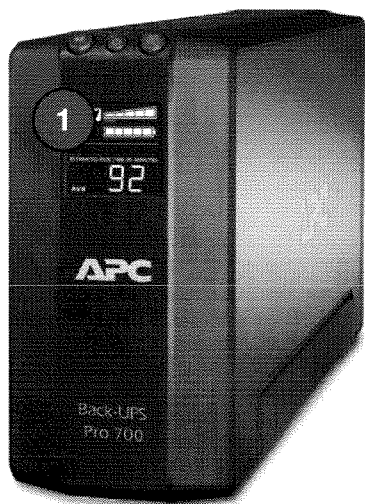
Bid Item Specifications/Requirements		PDS BID Offer
QUANTITY	Minimum quantity total of 139	APC
BATTERY BACKUP	Uninterruptible Power Supply (Sample: APC Backups Pro 700 or equivalent)	APC BR700G BACKUPS Pro 700
	12 Hour Battery re-charge time	12 Hour Battery re-charge time
OUTPUT	420 Watts / 720 VA	Yes
	Nominal Output Voltage: 120V	Yes
INCLUDED ACCESSORIES	User Manual	Yes included
	USB Cable	Yes included
BATTERY TYPE	Maintenance-free sealed Lead-Acid battery with suspended electrolyte: leak-proof	Yes included
	Replaceable	Yes
SURGE PROTECTION AND FILTERING	Minimum Surge Energy Rating = 354 Joules	Yes
	Automatic Voltage Regulation	Yes
COMMUNICATION AND MANAGEMENT	Interface Port(s): USB	Yes
	Control panel: Multi-function LCD status and control console	Yes
	Audible Alarm: Alarm when on battery; distinctive low battery alarm; overload continuous tone alarm; notification alarms	Yes
	Surge Protection and Filtering: 350 Joules	Yes
SOFTWARE	Management software for the Battery backup (Sample: Powerchute or equivalent)	Powerchute
	Compatible to Windows 7 Professional	Yes
WARRANTY	Three (3) Years Manufacturer warranty - Parts and Labor. Repair or replace.	3 Year Warranty Service Program with Local service provided by PDS including parts/labor and advance replacements for units that require applicable warranty repair.

APC Back-UPS® Pro 700

Power-Saving, high performance power protection for office computers

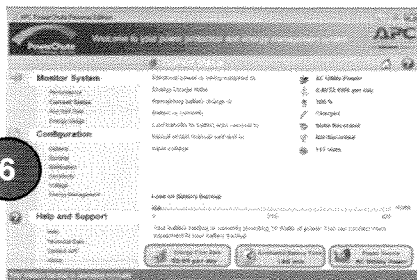
The Back-UPS Pro provides abundant battery backup power, so you can work through medium length power outages. It safeguards your equipment against damaging surges and spikes that travel along utility and data lines. The Back-UPS Pro also features automatic voltage regulation (AVR), which instantly adjusts high and low voltages to safe levels, so you can work indefinitely during brownouts and overvoltages.

The Back-UPS Pro also includes unique "green" features, like power-saving outlets that automatically turn off idle peripherals. A high efficiency charging system and "AVR Bypass" also reduce power consumption. With the rest of the Back-UPS Pro's standard features, this is the perfect unit to protect your productivity from the constant threat of bad power and lost data.



Product Features:

- 1 LCD (Liquid Crystal Display)** gives the status of over 20 different utility and battery backup conditions.
- 2 Automatic Voltage Regulation (AVR)** instantly corrects voltage fluctuations so you can work indefinitely through brownouts and overvoltages.
- 3 "Battery Backup & Surge Protected" Outlets** keep a CPU, monitor and other critical devices running when the power goes out or fluctuates outside safe levels.
- 3 "Surge Only" Outlets** protect printers, faxes or other equipment without reducing battery capacity. (Includes two power-saving "Controlled" outlets).
- 5 Data Line Surge Protection** guards against surges and spikes traveling over Ethernet or coax cable lines.
- 6 PowerChute Software** lets you use your computer to access additional power protection and management features:
 - Preserves your work, shuts down system during outages
 - Restarts your system, minimizing work disruptions
 - Enables customization of your Back-UPS settings
 - Monitors and displays power and battery status
- 7 Push Button Circuit Breaker** enables quick recovery from overloads.
- 8 3 Yr Warranty, \$150,000 Equipment Protection Policy, free technical support and data recovery services.**
- 9 Automatic Diagnostic Testing** ensures your unit is ready when you need it.



APC
by Schneider Electric

Back-UPS Pro 700 Specifications

Model Number	BR700G
Output	
Output Capacity	700 VA / 420 Watts
Output Volt. / Freq. (on utility)	120V, 50 or 60 Hz, +/- 3Hz (auto sensing)
Output Volt. / Freq. (on battery)	115V +/-8%, 50 or 60Hz +/-1Hz (auto sensing)
Output Connections	6 total NEMA 5-15R outlets: 3 battery & surge 3 surge protection only (incl. 2 <i>Controlled</i> outlets)
Waveform Type	Stepped Approximation to Sine Wave
Input	
Input Voltage, Frequency	120V, 50 or 60 Hz, +/- 3Hz
Input Connection	6 ft cord with NEMA 5-15 plug
Surge Protection	
AC Power Surge Protection	All outlets
Data Line Surge Protection	Network: 10/100/1000 Base-T Ethernet (gigabit) Coax cable (CATV, SATV, modem, A/V)
Physical	
Unit Dimensions (H x W x D)	7.5 x 3.6 x 12.2"
Unit Weight	15.7 lbs
Shipping Dims. (H x W x D)	5.43" x 9.92" x 17.40"
Shipping Weight	17.5 lbs
Color	Black
UPC Code	731304266792
Battery	
Battery Type	Sealed, lead-acid, maintenance-free
Extended run battery pack compatibility	No
Management	
Alarms	Visual (LCD) and audible alarms
Auto-Shutdown Software	PowerChute Personal Edition (via USB and serial interface)
Safety	
Certification/Approvals	FCC Part 15 Class B, TUV, NOM, UL 1778

APC by Schneider Electric
 132 Fairgrounds Rd
 West Kingston, RI 02892
 Tel: 800-800-4272
 www.apc.com

APC[®]
 by Schneider Electric

Section 3
Bid Form

GDOE IFB-014-2012

BID Form

Bid Items		Qty	Price per unit	Extended Price
1)	Bid Price for Teacher ACER Laptops	1788	\$773.55	\$1,383,107.40
2)	Bid Price Student ACER Laptops	1200	\$653.00	\$783,600.00
3)	Bid Price for ANTHRO Mobile Lab (carts)	40	\$3,950.00	\$158,000.00
4)	Bid Price NonWarranty PDS service per following list			\$0.00
	- Basic Annual Technical Training (up to 4 people)		no charge	\$0.00
	- Evaluation		no charge	\$0.00
	- Simple Repair	per laptop	\$100.00	\$0.00
	- Stage 1 Repair	per laptop	\$200.00	\$0.00
	- Stage 2 Repair	per laptop	\$300.00	\$0.00
	- Parts only repair	per part	varies	\$0.00
	- Labor only repair - Normal Hours (one hour minimum)	per hour	\$75.00	\$0.00
	- Labor only repair - After Hours (two hour minimum)	per hour	\$125.00	\$0.00
5)	Bid Price for ACER Laptop with Docking Stations	39	\$1,077.50	\$42,022.50
6)	Bid Price for ACER Desktops	100	\$717.00	\$71,700.00
7)	Bid Price for ACER Monitor	139	\$176.00	\$24,464.00
8)	Bid Price for APC Battery Backups (UPS)	139	\$178.00	\$24,742.00
9)	Deployment Services (image, configurations, installation, delivery, etc) for the term of this agreement			included

Note: Items 1,2,3,4,5,6,7,8,9 should add up to the Total Cost for Services and Equipment.

Total Bid Price	\$2,487,635.90
------------------------	-----------------------

The undersigned agrees that this bid remain firm and irrevocable within 120 calendar days from the date opening to supply any or all the items which prices are quoted, which may occur between GDOE and bidder.

John Day

PRINT Name and Sign

08/15/2012

Date

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented with Bid submission.

Section 4
PDS Qualifications

**SUBMITTED UNDER SEPARATE
SEALED ENVELOPE
CONFIDENTIAL SUBMISSION**

Section 5
Bid Documents



EXHIBIT 5

PDS Bid Form to GDOE IFB No. 014-2012

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

GDOE IFB-014-2012

BID Form

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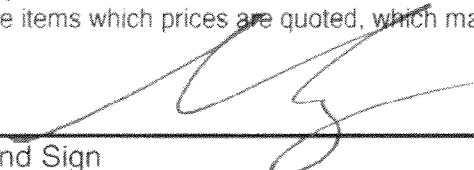
Note: Items 1,2,3,4,5,6,7,8,9 should add up to the Total Cost for Services and Equipment.

Total Bid Price	\$2,487,635.90
------------------------	-----------------------

The undersigned agrees that this bid remain firm and irrevocable within 120 calendar days from the date opening to supply any or all the items which prices are quoted, which may occur between GDOE and bidder.

John Day

PRINT Name and Sign



08/15/2012

Date

*Note: This form must be signed and dated to be a valid bid submission

GDOE Requires all products to be EnergyStar Compliant as Applicable. Proof must be presented with Bid submission.



EXHIBIT 6

Extract of PDS response related to
Non Warranty service plan

Pacific Data Systems

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**PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
Guam Department of Education - GDOE-IFB-14-2012: Specifications for Laptops,
Mobile Computer Labs, Laptops with Docking Stations, and Desktop Computers**

FSAIS. Inventory records will include computer names, model numbers, serial numbers, GDOE fixed asset numbers, Name of GDOE employee laptops issued to (as applicable), School/department location of employee, date of issuance, descriptions of items, and purchase order numbers. All records will be provided in CSV or Excel 2003 format. This is to include all monitors and battery backup devices.

- Equipment Manuals. Vendor will provide equipment manuals that are relative to the equipment. 1 copy to each user, 1 copy for each product to FSAIS.
- GDOE licenses, license agreements. Vendor will provide all original license/license agreements to FSAIS that comes or is associated with the equipment provided.

PDS acknowledges these requirements and will perform all work in compliance with these specifications and requirements.

L. Non-Warranty Service for Laptops

GDOE is requesting for non-warranty services to protect the equipment from any events or damage not covered in the standard requested warranty. At a minimum, the coverage will include but not limited to accidental drops, spills, AND surges.

Please provide the overall non-warranty service plan for the laptops in the proposal. The plan should clearly identify its coverage (drops, spills, etc.) and the process to repair the laptops.

PDS will provide Non-Warranty service on an "as needed basis" to GDOE. PDS will offer GDOE fix price services for these repairs based on the type of repair that is required according to the severity of the damage or repair required. The following are the types of repair that PDS will make under this procurement:

Basic Technical Training: PDS will conduct annual technical training for qualified GDOE staff (up to 4 people) on the proper maintenance procedures and trouble-shooting for the ACER computer systems and APC UPS systems that we have recommended to GDOE. These training sessions will last for 4 hours and provide GDOE with basic technical knowledge required to perform basic non-warranty repairs.

Evaluation: PDS will provide evaluation of non-warranty problems and classify the identifiable problems into one of the following applicable categories. No chargeable work will be done on any units until PDS has received approval to perform the work.

**PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
Guam Department of Education - GDOE-IFB-14-2012: Specifications for Laptops,
Mobile Computer Labs, Laptops with Docking Stations, and Desktop Computers**

Simple repair: cases where the problem can be resolved through troubleshooting, configuration changes, disk/file repair, cleaning, or software reload. These repairs only involve labor of less than two hours and/or minor parts.

Stage 1 repair: Involves replacement of some major parts (DVD drive, AC power supply, Li-ion battery, main memory, keyboard/touchpad, and/or labor for troubleshooting and repair of between 2 to 4 hours.

Stage 2 repair: Involves replacement of critical system components (disk drive, LCD display, motherboard/processor.

Parts only repair: PDS will provide spare parts to GDOE and GDOE may undertake the repairs themselves. The cost of these parts varies based on the components. After award and prior to deployment, PDS will provide GDOE with parts costs for replaceable system components.

Labor only repair: PDS will provide labor only non-warranty repairs to GDOE as requested. These repairs maybe done at the PDS Technical office or in the field (travel time is applicable). Minimum billable time is one hour. After hours rates apply to work performed outside of PDS normal business hours.

Our Bid Form provides pricing for each of the above types of non-warranty service.

All of the above repair work will be performed by PDS at its office location during normal PDS business hours. Repairs timelines will be 10 to 14 days after receipt of the unit for repair and identification of a PO to cover the cost of the repairs along with approval to proceed. PDS will provide an initial estimate of the repairs in order for GDOE to approve any work before charges are incurred. PDS will stock required parts on hand to insure timely repairs and all repairs performed by PDS will be warranted for 90 days.

M. Service Reporting — Warranty and Non-warranty Service

Successful bidder will provide monthly reports to GDOE FSAIS for the term of the agreement regarding warranty and non-warranty service. The report should include at a minimum the request id/trouble-ticket id, serial number of the equipment, diagnosis of the problem, and the repair/solution performed. The report will be in electronic PDF format and CSV/MS Excel 2003 format.

**PACIFIC DATA SYSTEMS TECHNICAL RESPONSE TO GDOE IFB
Guam Department of Education - GDOE-IFB-14-2012: Specifications for Laptops,
Mobile Computer Labs, Laptops with Docking Stations, and Desktop Computers**

Any repair that cannot be completed within 30 days from the date of submission will result in an outright replacement.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.

N. Cost breakdown

The proposal should clearly identify an overall cost for the entire project and the breakdown of items to include the hardware costs (hardware costs should indicate the type of equipment to be purchased, the number of each type of equipment to be purchased, the unit cost for each piece of equipment, and the total cost for the type of equipment), deployment costs. All BID forms are required to be completed and signed upon submission.

PDS' bid complies with this requirement, we have completed all forms and provided all cost information as required for the items to be bid.

Manufacturer-Authorized Reseller Requirements:

Bidders submitting a bid in response to this IFB must be a manufacturer-authorized reseller of the hardware being solicited in this IFB. The Bidder responding to this IFB must provide a manufacture-authorized reseller certification of proof upon submission of a bid.

PDS is manufacturer-authorized for all of the products that we are offering to GDOE in this procurement. PDS has provided evidence of this authorization with the Vendor Qualifications section of our bid.

Installation and Working Hours Requirements:

Installation and work schedules for services pursuant to this IFB must be coordinated with and approved by GDOE so that such work does not unnecessarily interfere with GDOE class schedules.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.

Safety Requirements:

Vendors are required to keep all work areas safe. Vendors will be responsible for their actions, equipment and materials, that they will not cause harm, injury or damage to any person or property on GDOE sites.

PDS acknowledges this requirement and will perform all work in compliance with these specifications and requirements.



EXHIBIT 7

Copy of PDS IFB questions,
see question #13 regarding Non Warranty Service

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com



COPY

July 16, 2012

via hand delivery
1 of 5 Pages

Mr. Marcus Pido
Supply Management Administrator
Manuel FL Guerrero Administration Building, 2nd floor
312 Aspinall Avenue
Hagatna, GU 96910

Re: Bidder Questions reference GDOE IFB No. 014-2012 Indefinite Quantity of Laptops, Mobile Computer Labs, Laptops with Docking Stations and Desktop Computers

Dear Mr. Pido:

We have reviewed the above reference Invitation for Bid and have the following questions related to this procurement:

1. Reference 2.1.3 page 5, is a requirement that states "GDOE requires all products to be Energy Star Compliant as applicable. Proof must be presented during the submission of the BID." Please verify which of the 8 Bid Item numbers require Energy Star Compliance.
2. Please confirm the requirement for Bluetooth for Item A: Student Laptop/Netbook. Is this a salient feature that is required for this item?
3. Please confirm the requirement for Gigabit Ethernet for Item A: Student Laptop/Netbook and Item B Teacher Laptop. Given the limited nature of the application demands for these units and the lack of Gigabit Ethernet cabling to most GDOE classrooms, is a 10/100Mb Ethernet capacity port acceptable for the Bid Items?
4. Regarding the Processor requirements for Item A: Student Laptop/Netbook, can GDOE restate this requirement using generic processor specifications that relate to salient features; for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6 GHZ and a minimum 1Mb of cache .

5. Regarding the Processor requirements for Item B: Teacher Laptop, can GDOE restate this requirement using generic processor specifications that relate to salient features; for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6 GHZ and a minimum 1Mb of cache.

PROCUREMENT SECTION
RECEIVED

JUL 16 2012

DEPARTMENT OF EDUCATION

TIME: 1:53 INITIAL: JB

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913

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COPY

6. Regarding the Processor requirements for Item D: Laptop with Docking Station, can GDOE modify this to include the option for an AMD Processor and restate this requirement using generic processor specifications that relate to salient features, for example:

Minimum Processor requirements: 2 Processor cores with minimum clocking frequency for each processor core of not less than 1.6 GHZ and a minimum 1Mb of cache.

7. Reference Items B: Teacher Laptops and D: Laptops with Docking Station. These items have a screen requirement of 13"-15". Is a display measuring 15.6" acceptable?
8. Reference to Item A: Student Laptop/Netbook. This item has a screen requirement 11"-14". Is a display measuring 15.6" acceptable?
9. Reference 2.1.3.K.a Deployment Services; GDOE requires that the successful bidder load the Microsoft Upgrade for Windows 7. See the attached article that Microsoft will soon start shipping Microsoft Windows 8 and once this occurs Windows 7 will no longer be available for systems that the Bidder will be supplying to GDOE. Will GDOE accept systems loaded with Windows 8 Professional?
10. Regarding Section 3 – Terms and Conditions 3-3 License to Conduct Business on Guam; Policy for Local Procurement: Please advise if Bidders will need to submit the Local Procurement Preference Application form in order to avail of the preference defined in 5 GCA Section 5008. If so, please provide a copy of the form for this purpose.
11. Will GDOE consider an alternate bid item price in addition to our basic bid item price for each of the items in this bid?
12. Item D is for Laptops with Docking Station (qty. 39) and Item E is for Docking Stations (qty. 39), is GDOE asking for the docking stations to be included as part of Item D?
13. On the summary Bid Form (copy attached) item no. 4 is labeled "NonWarranty service (per laptop)", however, the IFB does not define the technical specifications for this item. Please provide more information regarding the scope of work to be supplied for this item.

For Example:

- On-Site Service OR Depot Service
- Monday thru Friday OR 7 Days A Week
- 8am to 5pm OR 24 Hours
- Labor Only Coverage OR Parts & Labor Coverage

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14. On the summary Bid Form there is no line item for Item E: Docking Stations. Please clarify if the summary Bid Form should be modified to show this item?

We look forward to receiving GDOE's feedback regarding the above questions so that we may develop a fully responsive bid submission.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over the word 'Sincerely,'.

John Day
President

Attachment: Article regarding Microsoft plans to release Windows 8.
Summary Bid Form

Pacific Data Systems

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Windows 8 computers to go on sale in October

SAN FRANCISCO (AP) — Computers running on the next version of Microsoft's Windows operating system will go on sale in October.

Microsoft Corp. announced the time frame for Windows 8's mass-market release Monday in Toronto. A specific sales date in October wasn't provided.

Most industry analysts expected Windows 8 would go on sale in the fall to ensure that the machines running on the operating system would be available for the holiday shopping season. Consumers and businesses who don't want to buy new computers will be able to buy Windows 8 and upgrade their systems.

New versions of Windows typically come out every three years, but this update is the most widely anticipated overhaul of the software since 1995.

Applications will appear in a mosaic of tiles on Windows 8. Microsoft also designed the operating system so it can run on personal computers or touch-based tablet computers.

Microsoft, which is based in Redmond, Washington, plans to make its own tablet running on Windows 8 to compete against Apple Inc.'s hot-selling iPad. The company hasn't yet announced a price for its tablet, which will be called the Surface. It also will be competing against a variety of other tablets, including the Kindle Fire from Amazon.com Inc. and the Nexus 7, which is being released later this month by Google Inc.

As part of its efforts to develop more touch-based software, Microsoft also announced the acquisition of Perceptive Pixel Inc. The deal gives Microsoft access to technology used in large multi-touch displays for TV broadcasters, as well as government, defense, engineering and educational markets, Microsoft said.

Terms of the Perceptive Pixel purchase weren't disclosed.

Windows 8 is being counted on to help revive demand for laptops and other personal computers.

The operating system's versatility is expected to encourage leading PC makers such as Hewlett-Packard Co. and Dell Inc. to release hybrid machines that are part laptop, part tablet computer. Both HP and Dell have also indicated they plan to release tablet computers powered by Windows 8, thrusting them into competition with Microsoft's Surface.

Microsoft is releasing Windows 8 computer manufacturers during the first week of August.

The high hopes riding on Windows 8 is the main reason that Microsoft's stock has climbed by about 15% so far this year. The shares fell 28 cents to \$29.91 in Monday's early afternoon trading.