



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Contract Notification
******MANDATORY******
Supplement

CONTRACT:	1S-05-70-06 Supplement 1
DESCRIPTION:	COMPUTER EQUIPMENT – PERIPHERALS
CONTRACTOR:	WESTERN BLUE/HP/INSIGHT PUBLIC SECTOR
CONTRACT TERM:	6/30/2005 through 6/29/2007
DISTRIBUTION:	Posted DGS STRATEGIC SOURCING INITIATIVE and CONTRACTS Internet Web Page

WEBSITE LINK: <http://www.pd.dgs.ca.gov/StratSourcing/contractsindex.htm>

The purpose of this contract is to:

1. This contract is exempt from Management Memo 03-10.
2. The use of this contract is mandatory except when purchasing from a California-certified Small Business (SB) or Disabled Veteran Business Enterprises (DVBE) or in cases of emergency, per Government Code Section 14838.5 as covered herein.

All other terms and conditions and provisions of the contract are contained within.

A handwritten signature in black ink that reads 'Marneel Voss'.

MARNELL VOSS, Manager

Effective Date: **1/12/2006**

SUMMARY OF SUPPLEMENT CHANGES

- **Revises Contract Manager**
- **Provides clarification on Special Offers, Discounts and Rebates**
- **Provide clarification regarding Off Specification item.**
- **Clarifies acquisition of printer accessories and upgrade components.**
- **Adds Models and Accessories – Supplement 1 Equipment List**

All other provisions remain the same.

CONTRACT MANAGEMENT

3. Use of this agreement is MANDATORY with the monetary exceptions stated herein, or contained in the State Administrative Manual including when purchasing from a California-certified Small Business (SB) or Disabled Veteran Business Enterprises (DVBE) or in cases of emergency, per Government Code Section 14838.5.

To obtain contract information, ordering assistance, suggestions or report supplier non-compliance:

WRITE:

State of California
Department of General Services
Procurement Division
PO Box 989054
West Sacramento, CA 95798-9054

CONTACT:

Department of General Services, Procurement Division

Phone: 916-375-4400
Toll-Free: 800-559-5529
TTY Assistance: 916-376-1891

CONTRACT ADMINISTRATOR

Ron Rabun
916-375-4569
CALNET 480-4454
Email: ron.rabun@dgs.ca.gov

PERIPHERALS CONTRACT PRICING and SCOPE

This contract provides for the acquisition of information technology peripherals applicable to PC Goods, PC Servers and PC Workgroup installations. The Peripherals offering is to be utilized only within the scope of Workgroups and not for Enterprise level systems or networks which are outside of this contract. There are 8 categories of products: Expansion; Optical Media; Memory; Networking; Projectors; Power Supply, Scanners and Other. Within the Categories there is listed the approved OEM Manufacturers for the product offered within the group. The contract provides for a discount off the MSRP/List Price for all products under this contract. The Contractor may provide greater discounts depending upon the quantity requested and the manufacturer of the item.

The Peripherals contract shall not be used as a means to construct computers in lieu in using the PC Goods available from other CSSI mandatory contracts. The Contractor is restricted from providing parts or components for this purpose.

SPECIAL OFFERS, DISCOUNTS AND REBATES

Contractors may provide to the state special discounts, rebates or incentive programs to the agencies covered under this contract. These offers will be associated with 'like' product at 'like' pricing under the contract. With 5 days notice, Contractors will provide the State notice of any available special offers that qualify under this contract. Contractors will also post these offers to their respective CSSI contract website stating the details and time period of the offer. All offers will have an expiration date posted.

INDEX PRICING AND VOLUME DISCOUNTS

The prices stated are the maximum cost to be paid under this contract. The contract prices are based upon a DISCOUNT OFF of the contract INDEX (usually MSRP) PRICE. Agencies should be aware that Index/MSRP prices will change and the current price at the time of the order applies under this contract. Contractors may offer lower pricing based upon volume purchases. Contractors shall provide written quotes related to any additional volume discounts under this contract. Agencies are to provide a copy of any volume discounted order to the DGS, Contract Manager.

OFF SPECIFICATION (Offspec) ITEMS

This contract contains provisions for the State to request the inclusion of items not covered within the Common Configurations Categories and OEM manufacturers. It is the intent of the state to maintain the use of Common Configurations and Options to the fullest extent possible to realize the standardization and savings under the California Strategic Sourcing Initiative. Offspec items may not be approved when they conflict with another CSSI or State Mandatory contract. Therefore, Off-specification items availability and addition may be added to the contract catalog items with the approval of the Department of General Service, Procurement Division, Contract Manager.

CONTRACT (MANDATORY): 1S-05-70-06 Supplement 1

Offspec concurrences may occur either by a one-time approval or the addition of items to the Approved Offspec Contract Catalog. Items added to the approved Catalog will be posted to the published contract web information. When indicated the approved catalog items may appear on the respective Contractor's CSSI website.

Off specification requests must be submitted by agency staff and include at minimum:

1. Quote for the system including Common Configuration and Offspec items in a format the shows; quantity – description – part # - Index/List Price – CSSI Discount – CSSI Price – Extended Price – Common Configuration Y/N.
2. Explanation, why the Off Spec items are required.
3. Business needs fulfilled by the Offspec request.