

*School Administrative Unit #95  
Windham, New Hampshire*

**Invitation to Bid  
For  
Chromebooks**

- A. The School Administrative Unit #95, Windham, NH will receive sealed bids for the purchase of HP Chromebooks.
- B. The specifications are attached.
- C. The School District reserves the right to accept or reject any or all bids in part or whole, whether from responsible bidders or otherwise, even though the bidder may not submit the lowest bid. The School District has sole discretion in determining the best interest of the district and to waive any informality deemed to be in the best interest of the School District. Bidders shall be responsible for any and all expenses that they may incur in preparing their bids.
- D. Anticipated contract award by the School Board will be at the August, 2017 school board meeting.
- E. Bidders shall carefully examine the specifications to obtain first-hand knowledge and verify requirements.
- F. For more information, please contact the IT Director listed on the specifications.
- G. The bids shall be submitted on the attached bid form. Bids may be electronically transmitted or mailed to the address listed below. Submit bids in an envelope **clearly marked:**

**"BID CHROMEBOOKS-2017"  
SCHOOL ADMINISTRATIVE UNIT #95**

Mail to:

Mr. Bill Hickey  
Business Administrator  
C/o SAU #95, 19 Haverhill Road  
Windham, New Hampshire 03087

Electronic Submission:

bhickey@windhamsd.org

H. **Closing Date: Tuesday, August 8, 2017, 1:00PM.** Any bid received after this date and time will not be considered or opened.

I. **Public Bid Opening:** Sealed bids will be opened in public immediately following the closing in the SAU #95 Conference Room, 19 Haverhill Road, Windham, NH.

**School Administrative Unit #95**  
**Computer Specifications**

**I. SCOPE OF WORK**

The Contractor shall provide new, unused HP Chromebooks with no refurbished components to be installed at the following Windham School District.

**II. CONTRACT AWARD**

All bids are to be a total cost for the equipment including shipping/delivery. Bid award will be based on the total bid contract, not per individual item.

**III. PRODUCT SPECIFICATIONS**

All districts will use the computer specifications listed below.

**A. LAPTOP COMPUTERS**

- Manufacturer: HP
- System Requirements
  - A. Model Chromebook 11 G4
  - B. Minimum 4GB RAM
  - C. 16GB Flash memory
  - D. Google Chrome Operating System
  - E. 11.6 in LCD monitor
  - F. Mini displayPort or HDMI
  - G. Gigabit Ethernet 802.11abgn,ac

**B. Management Console: Google Chrome**

**C. HP Charging Cart**

Products shall be delivered to site sealed and properly labeled, in manufacturer’s original containers, dry and undamaged. Do not use materials which have been opened prior to this project or damaged in any manner.

School	Quantity	Warranty	Management Licenses
Director of Technology-Harry Bennett 603-845-1550 hbennett@windhamsd.org	950	2 Year	Yes – Site Specific 950

**School Administrative Unit #95**  
*Windham, New Hampshire*

**BID PROPOSAL FORM**  
**CHROMEBOOKS - 2017**

Having carefully examined the description of the computers, as contained in the attached Specifications, and having fully inspected the specifications for all particulars, the undersigned agrees to deliver the product for the following sum of money:

**CHROMEBOOKS (950)**

Description	Price Each	Total
Manufacturer : <u>HP</u> <input type="checkbox"/> Product meets specifications as listed in Request for Proposals	\$	\$

**MANAGEMENT LICENSES (950)**

Description	Price Each	Total
Manufacturer : <u>Google Academy Chrome Management Console</u> <input type="checkbox"/> Product meets specifications as listed in Request for Proposals	\$	\$

**Charging Carts (22)**

Description	Price Each	Total
Manufacturer : <u>HP 32 U Essential Charging Cart</u> <input type="checkbox"/> Product meets specifications as listed in Request for Proposals	\$	\$

*Submittals:*

- Provide product cut sheets/brochures /documentation for equipment*
- Provide detailed description of warranty coverage*

*By signature below, the bidder, if awarded a contract,*

- *Agrees to deliver computers no later than August 23, 2017*
- *Bid amount above includes delivery costs*

**NAME OF VENDOR:** \_\_\_\_\_

**ADDRESS OF VENDOR:** \_\_\_\_\_

**PHONE #:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**SIGN HERE:** \_\_\_\_\_  
 DATE

\_\_\_\_\_  
 NAME OF AUTHORIZED OFFICER

**Bids E-Mailed**  
**7/27/17**

Vendors:

- Connection – Todd Bryan ([tbryan@govconnection.com](mailto:tbryan@govconnection.com) )
- Ockers –Jonathan Velozo ([jvelozo@ockers.com](mailto:jvelozo@ockers.com))
- Axis Business Solutions – Marla Taylor ([mtaylor@axisbusiness.com](mailto:mtaylor@axisbusiness.com))
- CDW-G – Steven Evangelista ([cdwgsales@cdwg.com](mailto:cdwgsales@cdwg.com))
- Best Buy for Business – Stephen Manero ([Stephen.Manero@BestBuy.com](mailto:Stephen.Manero@BestBuy.com))
- Whalley Computer Assoc. – Jason Shelander ([jss@wca.com](mailto:jss@wca.com))
- Southern Computer Warehouse – Shaun Riley [Shaun.Riley@scw.com](mailto:Shaun.Riley@scw.com)
- School Tech Supply - Chris Wylie - [chris.wylie@stseducation-us.com](mailto:chris.wylie@stseducation-us.com)
- PCM-G - Jacob Jeanneret – [jacob.jeanneret@pcmg.com](mailto:jacob.jeanneret@pcmg.com)