



Request for Proposal:

Windows 10 Pro Laptops

May 13, 2021

Roanoke Rapids Graded School District
536 Hamilton St.
Roanoke Rapids, NC 27870

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Overview and Instructions

Roanoke Rapids Graded School District (RRGSD) is seeking proposals with options for **200, 225, and 250 Windows 10 Laptops**.

Equipment will be drop shipped to the Roanoke Rapids Graded School District warehouse located at 237 Vance St. Roanoke Rapids NC 27870.

Proposals are due in either hardcopy or in electronic form (PDF format) on or before **May 28th , 2021 at 10:00 am EST** at Roanoke Rapids Graded School District, Attn: David Cooke, 536 Hamilton St. Roanoke Rapids, NC 27870 or emailed to cooked.co@rrgsd.org. E-mailed proposal documents will be time-stamped from the receiving computer. It is the sole responsibility of the vendor to submit its proposal by the specified date and time. Any proposal received after the submission deadline will be rejected. Proposals must be signed by an authorized representative of the vendor. Failure to sign the proposal will render the bid invalid.

Proposal opening to be on **June 1st, 2021 at 10:00 am EST** 536 Hamilton St Roanoke Rapids NC. Offer valid for 45 days from date of bid opening unless otherwise stated here: ____ days.

Questions should be addressed, no later than May 21st, to:

David Cooke | Phone: 252-519-7144 | Email: cooked.co@rrgsd.org

1.1 Product Specifications

RRGSD is seeking proposals with options of **200, 225, or 250 Windows 10 Pro Laptops** with the minimum specifications as described in the table below. Additionally, proposals must include pricing for replacement parts as specified in Appendix B to be used for issues that occur outside of the manufacturer warranty. The proposal shall address all items requested herein. Vendors may, but are not required to, include a detailed description of additional support, services, and recommendations that might prove beneficial to RRGSD.

Device	Minimum Specification
CPU	Intel Core i5 (or AMD Equivalent) or Higher
Local Storage	128GB SSD or Higher
Memory	8GB of RAM
Screen Type	Preferably Non-Touch Screen
Screen Size	14-inch
Screen Resolution	1920 x 1080
Wireless	802.11ax (Wifi 6)
USB Ports	At Least Two USB 3.0 Ports

Video Output	HDMI
Webcam/Microphone	Must Include Both Built-In
LAN Port	1000 Mbps Included
White Glove Service	<ul style="list-style-type: none"> ○ All systems arrive ready to go ○ Updated OS to most current version ○ Full charged, power on and test systems and adapters prior to shipping ○ Asset tags applied and inventoried with serial numbers, model number and description in spreadsheets ○ Final destination labeling and shipping ○ Custom imaging (Send us a unit, we prepare the image, send it back to you and you image the remaining units to match)
Warranty	<ul style="list-style-type: none"> ● 4-year Accidental Damage Protection Warranty <ul style="list-style-type: none"> ○ No deductible ○ Hardware failure ○ Send Parts for repair – if desired ○ Advance Exchange ○ ADP ○ No limit on ADP claims ○ Spare parts kept on site – if requested ○ Theft/loss replacement ○ Free shipping to and from depot repair center ○ Battery & Power adapter replacement ○ For Every 100 devices purchased, 1 additional device is to be included as an on-site spare device

2.1 Pricing Structure

Vendors are required to breakdown the purchase by item as outlined in Appendix B. Vendors are required to complete Appendix B as part of their proposal. If additional items are required to complete the project, please include them in Appendix B, listed and itemized as per unit cost.

2.2 Repair Parts

Vendors are required to breakdown the cost of spare parts by item as outlined in Appendix C. Vendors are required to complete Appendix C as part of their proposal. If additional items are required to complete the project, please include them in Appendix C, listed and itemized as per unit cost.

2.3 Delivery Timeline

All products must be delivered within 60 calendar days of a fully signed contract.

3.1 Discrepancies and Omissions

Vendors finding discrepancies or omissions in the RFP or having any doubts as to the meaning or intent of any part thereof shall submit such questions or concerns to David Cooke| Phone: 252-519-7144 | Email: cooked.co@rrgsd.org Addenda issued in correspondence to this RFP shall be considered a part of this RFP and shall become part of any final Contract that may be derived from this RFP. This RFP and its addenda will be part of any possible future contract with successful vendor(s).

4.1 Contingencies

This RFP should not be considered as a Contract to purchase goods or services, but is a Request for Proposal in accordance with the Terms and Conditions herein and will not give rise to a contract unless a vendor's bid is accepted and a contract is awarded by RRGSD. This Request does not obligate RRGSD to enter into an agreement or pay any costs incurred by firms in preparation and submission of a statement of qualifications. However, RFP responses should be as detailed and complete as possible to facilitate the formation of a contract based on the RFP response(s) that are pursued should RRGSD decide to do so. Proposals stating that pricing is valid dependent upon availability and/or subject to prior sale will be considered as non-responsive. Completion of this RFP form and its associated Appendices are a requirement. Failure to do so will disqualify your RFP response submittal. Vendors must submit sealed RFP responses by the due date and time as specified herein. Electronic submissions will be accepted if created in PDF format and emailed to cooked.co@rrgsd.org by the due date and time as specified herein. Date and time stamp of receiving computer will govern all e-mails. Vendors will be considered nonresponsive if the above requirements are not submitted as requested.

RRGSD reserves the right to cancel the selection process or schedule at any time; waive minor irregularities; reject all submitted proposals and may request new proposals through a revised RFP, if it is in the best interest of RRGSD to do so; and seek clarification or additional information from responding firms as it deems necessary to the evaluation of the response.

Upon receipt by RRGSD, each proposal becomes the property of RRGSD and is considered a public record except for material that qualifies as "Trade Secret" information under North Carolina General Statute 66-152 et seq. Proposals will be reviewed by RRGSD's evaluation committee, as well as other RRGSD staff and members of the general public who submit public record requests after a selection result has been announced to the public. To properly designate material as a trade secret under these circumstances, each firm must take the following precautions: (a) any trade secrets submitted by the firm should be submitted in a separate, sealed envelope marked "Trade Secret – Confidential and Proprietary Information – Do Not Disclose Except for the Purpose of Evaluating this Proposal," and (b) the same trade secret/confidentiality designation should be stamped on each page of the trade secret materials contained in the envelope. In submitting a proposal, each firm agrees that RRGSD may reveal any trade secret materials contained in such response to all RRGSD staff and RRGSD officials involved in the evaluation process and to any outside consultant or other third parties who serve on the evaluation committee or who are hired by RRGSD to assist in the evaluation process. Furthermore, each firm agrees to indemnify, defend and hold harmless RRGSD and each of its officers, employees and

agents from all costs, damages and expenses incurred in connection with refusing to disclose any material that the firm has designated as a trade secret, including the retention of legal counsel and payment of reasonable attorney fees. Any firm that designates its entire proposal as a trade secret may be disqualified from consideration.

All bids are subject to the provisions of special terms and conditions specific to this RFP. RRGSD encourages bidders to submit lease terms, including maintenance, with its response to this RFP in order to enter into a negotiated lease agreement, but reserves the right to reject any and all additional terms and conditions.

5.1 Award Criteria

Award will be based on the lowest and best bid (most advantageous to the RRGSD), as determined by consideration of the following factors:

1. Prices offered.
2. Quality of item(s) offered.
3. General reputation and performance capabilities of the bidder.
4. Conformity with specifications of this RFP.
5. Delivery and installation schedule.
6. Suitability for Intended Use.
7. Any other factor deemed by RRGSD to be pertinent to the procurement.

The right is reserved to award this contract to a single vendor on all items, or to make awards on the basis of individual items or groups of items, whichever shall be considered by RRGSD to be most advantageous or to constitute its best interest. Vendors should show unit prices, but are requested also to offer a lump sum price.

5.2 Bid Evaluation

Bids are requested on the items and/or equipment as hereinafter specified or like items similar in design, function and performance. RRGSD reserves the right to reject any bid on the basis of function, compatibility with user requirements of utility as well as costs. Vendors are cautioned that any/all information furnished or not furnished on this bid may be used as a factor in determining the award of a contract.

6.1 Deviations

Any deviations from specifications and requirements herein must be clearly pointed out by bidder. Otherwise, it will be considered that equipment offered is in strict compliance with these specifications and requirements, and successful bidder will be held responsible therefore. Deviations must be explained in detail below or on an attached sheet. However, no implication is made by RRGSD that deviations will be acceptable. Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

6.2 Make and Model

Manufacturer's name and model/catalog numbers used are for the purpose of identification and to

establish general quality level desired. Such references are not intended to be restrictive and comparable products of other manufacturers will be considered. However, bidders are cautioned that any deviation from specifications must be pointed out in their bid.

6.3 Vendor Questions and Clarifications

Questions should be addressed no later than May 21st, to:

David Cooke | Phone: 252-519-7144 | Email: cooked.co@rrgsd.org

Appendix A: Terms and Conditions

The following terms and conditions shall become part of any contract awarded pursuant to this RFP.

1. **READ, REVIEW AND COMPLY:** It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **NOTICE TO BIDDERS:** All bids are subject to the provisions of special terms and conditions specific to this RFP. RRGSD encourages bidders to submit lease terms, including maintenance, with its response to this RFP in order to enter into a negotiated lease agreement, but reserves the right to reject any and all additional terms and conditions. By execution and delivery of this document, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect unless specifically accepted by RRGSD.
3. **EXECUTION:** Failure to sign proposal will render bid invalid.
4. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this RFP, the order of precedence shall be (1) special terms and conditions specific to this bid, (2) specifications, and (3) instructions to bidders.
5. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, bidder's offer shall be valid for 45 days from the date of bid opening. Preference may be given to bids allowing not less than 45 days for consideration and acceptance.
6. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and bidder will be held responsible therefore. Deviations shall be explained in detail. **The bidder shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.**
7. **INFORMATION AND DESCRIPTIVE LITERATURE:** Bidder is to furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this bid, each bidder must submit with their bid sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection.
8. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document. Do not contact the school or department directly. Any and all revisions to this document shall be made only by written addendum from RRGSD Purchasing Department. The bidder is cautioned that the requirements of this bid can be altered only by written addendum and that verbal communications from whatever source are of no effect.
9. **ACCEPTANCE AND REJECTION:** RRGSD reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the bidder, to accept any item in the bid. If either a unit price or extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded.
10. **REFERENCES:** RRGSD reserves the right to require a list of users of the exact item offered. RRGSD may contact these users to determine acceptability of the bid. Such information may be considered in the evaluation of the bid.
11. **AWARD OF CONTRACT:** As directed by statute, qualified bids will be evaluated and acceptance may be made of the lowest and best bid most advantageous to RRGSD as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the bidders; the substantial conformity with the specifications and other conditions set forth in the bid; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by RRGSD to be pertinent or peculiar to the purchase in question. Unless otherwise specified by RRGSD or the bidder, RRGSD reserves the right to accept any item or group of items on a multi-item bid. RRGSD also reserves the right to reject any and all bids.
12. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48, RRGSD invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
13. **CONFIDENTIAL INFORMATION:** As provided by statute and rule, RRGSD will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.
14. **SAMPLES:** Sample of items, when required, must be furnished as stipulated herein, free of expense, and if not

destroyed will, upon request be returned at the bidder's expense. Request for the return of samples must be made within 10 days following date of bid opening. Otherwise the samples will become RRGSD property. Each individual sample must be labeled with the bidder's name, bid number, and item number. A sample on which an award is made, will be retained until the contract is completed, and then returned, if requested, as specified above.

15. **AWARD PROCEDURES:** Contract award notice will be posted on RRGSD website. Contract award notices are sent **only** to those actually awarded contracts, and not to every person or firm responding to this solicitation.
16. **ANTI-NEPOTISM:** The Bidder warrants that, to the best of its knowledge and in the exercise of due diligence, none of its corporate officers, directors, or trustees and none of its employees who will directly provide services under this Contract are immediate family members of any member of the RRGSD or of any principal or central office staff administrator employed by the RRGSD. For purposes of this provision, "immediate family" means spouse, parent, child, brother, sister, grandparent, or grandchild, and includes step, half, and in-law relationships. Should the Bidder become aware of any family relationship covered by this provision or should such a family relationship arise at any time during the term of this Contract, the Bidder shall immediately disclose the family relationship in writing to RRGSD. Unless formally waived by RRGSD, the existence of a family relationship covered by this Contract is grounds for immediate termination by RRGSD without further financial liability to the Bidder.
17. **TERMINATION.** RRGSD may terminate this contract at any time at its complete discretion upon twenty (20) calendar days' notice in writing from the RRGSD to the Bidder prior to the date of termination. At any time, RRGSD may terminate this contract immediately and without prior notice if the Bidder is unable to meet goals and timetables or if the RRGSD is dissatisfied with the quality of the goods provided. In the event that the RRGSD terminates this contract in whole or in part as provided in this section, or for any other violation or material breach of the terms of this contract, the RRGSD reserves its rights to pursue all remedies to which it may be entitled in law and equity.
18. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the Bidder to notify in writing RRGSD, indicating the specific regulation which required such alterations. RRGSD reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
19. **TAXES:** Any applicable taxes shall be invoiced as a separate item. G.S. 143-59.1 bars the RRGSD from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates (if it has affiliates) collect(s) the appropriate taxes.
20. **SITUS and GOVERNING LAWS:** The place of this contract, its situs and forum, shall be Halifax County, North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined. This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
21. **INSPECTION AT BIDDER'S SITE:** RRGSD reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a Bidder prior to contract award, and during the contract term as necessary for RRGSD determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
22. **PAYMENT TERMS:** Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later.
23. **NON-APPROPRIATION OF FUNDS.** RRGSD intends to remit all payments to Bidder for the full term of this contract if funds are legally available. Bidder acknowledges that appropriation of moneys for payments is a governmental function which RRGSD cannot contractually commit itself in advance to perform and this contract does not constitute: (i) a multiple fiscal year direct or indirect debt or financial obligation; or (ii) an obligation payable in any fiscal year beyond the fiscal year for which funds are lawfully appropriated; or (iii) an obligation creating a pledge of or a lien on RRGSD's tax or general revenues. In the event RRGSD is not granted an appropriation of funds at any time during the term for the equipment and/or services described in this contract, and operating funds are not otherwise available to RRGSD to pay the payments due and to become due under this contract, and there are no other available funds by or with which payment can be made to Bidder, and the non-appropriation did not result from an act or omission by RRGSD, RRGSD shall have the right to return equipment under the Contract in accordance with Paragraph 23 below and terminate this contract on the last day of the fiscal period for which appropriations were received without penalty or expense to RRGSD,

24. **RETURN OF EQUIPMENT.** If a non-appropriation of funds occurs in accordance with Paragraph 21 above, RRGSD will promptly return the equipment to any location in the continental United States Bidder may reasonably designate. The equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications.
25. **CONDITION AND PACKAGING:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.
26. **STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation by connection to an electric source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.
27. **PROVISIONS REQUIRED BY FEDERAL LAW.** Bidder acknowledges that all or part of the funding for this contract may be provided through grants received from various agencies or departments of the United States government. Pursuant to 2 C.F.R. Part 200, Subpart 2, Bidder certifies that it is not listed in the System for Award Management (SAM), as a party debarred, suspended, or otherwise excluded by agencies, or otherwise declared ineligible under statutory or regulatory authority. Bidder further certifies that it will not and has not used federal funds provided through this Contract to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Bidder further agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. §§ 1251-1387).
28. **PATENT:** The Bidder shall hold and save RRGSD, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any confidential information, copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by RRGSD or disclosure of any information pursuant to the NC Public Records Act.
29. **ASSIGNMENT:** No assignment of the Bidder's obligations nor the Bidder's right to receive payment hereunder shall be permitted without the prior written approval of RRGSD.
30. **INSURANCE:** Bidder agrees to maintain \$1,000,000 in general liability, \$1,000,000 in automobile liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this Contract. The RRGSD shall be named by endorsement as an additional insured on the General Liability policy. Certificates of such insurance shall be furnished by Bidder to the RRGSD upon request.
31. **GENERAL INDEMNITY:** The Bidder shall hold and save RRGSD, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses, accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Bidder in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the Bidder. The Bidder represents and warrants that it shall make no claim of any kind or nature against RRGSD agents who are involved in the delivery or processing of Bidder goods to RRGSD. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
32. **INVOICES:** It is understood and agreed that orders will be shipped at the established contract prices in effect on dates orders are placed. Invoicing at variance with this provision will subject the contract to cancellation. Applicable North Carolina sales tax shall be invoiced as a separate item.
33. **LUNS福德 ACT/CRIMINAL BACKGROUND CHECKS:** The Bidder shall conduct at its own expense sexual offender registry checks on each of its employees, agents, ownership personnel, or contractors ("contractual personnel") who will engage in any service on or delivery of goods to school system property or at a school-system sponsored event. The checks shall include at a minimum checks of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry ("the Registries"). For the Bidder's convenience only, all of the required registry checks may be completed at no cost by accessing the North Carolina Sex Offender Registry website at <http://sexoffender.ncdoj.gov/>. The Bidder shall provide certification on Sexual Offender Registry Check Certification Form that the registry checks were conducted on each of its contractual personnel providing services or delivering goods under this Contract prior to the commencement of such services or the delivery of such goods. The Bidder shall conduct a current initial

check of the registries (a check done more than 30 days prior to the date of this Contract shall not satisfy this contractual obligation). In addition, Bidder agrees to conduct the registry checks and provide a supplemental certification form before any additional contractual personnel are used to deliver goods or provide services pursuant to this Contract. Bidder further agrees to conduct annual registry checks of all contractual personnel and provide annual certifications at each anniversary date of this Contract. Bidder shall not assign any individual to deliver goods or provide services pursuant to this Contract if said individual appears on any of the listed registries. Bidder agrees that it will maintain all records and documents necessary to demonstrate that it has conducted a thorough check of the registries as to each contractual personnel, and agrees to provide such records and documents to the school system upon request. Bidder specifically acknowledges that the school system retains the right to audit these records to ensure compliance with this section at any time in the school system's sole discretion. Failure to comply with the terms of this provision shall be grounds for immediate termination of the Contract. In addition, the school system may conduct additional criminal records checks at Bidder's expense. If the school system exercises this right to conduct additional criminal records checks, Bidder agrees to provide within seven (7) days of request the full name, date of birth, state of residency for the past ten years, and any additional information requested by the school system for all contractual personnel who may deliver goods or perform services under this Contract. Bidder further agrees that it has an ongoing obligation to provide the school system with the name of any new contractual personnel who may deliver goods or provide services under the Contract. RRGSD reserves the right to prohibit any contractual personnel of Bidder from delivering goods or providing services under this Contract if RRGSD determines, in its sole discretion, that such contractual personnel may pose a threat to the safety or well-being of students, school personnel or others.

34. **ACCESS TO PERSONS AND RECORDS:** RRGSD auditors shall have access to any records as a result of this bid or the Contract. RRGSD may audit the records of the Bidder during the term of the Contract to verify accounts and data affecting fees or performance.
35. **COMPLIANCE WITH E-VERIFY:** Bidder shall comply with all applicable laws and regulations in providing services under this Contract. In particular, Bidder shall not employ any individuals to provide services to the School System who are not authorized by federal law to work in the United States. Bidder represents and warrants that it is aware of and in compliance with the Immigration Reform and Control Act and North Carolina law (Article 2 of Chapter 64 of the North Carolina General Statutes) requiring use of the E-Verify system for employers who employ twenty-five (25) or more employees and that it is and will remain in compliance with these laws at all times while providing services pursuant to this Contract. Bidder shall also ensure that any of its subcontractors (of any tier) will remain in compliance with these laws at all times while providing subcontracted services in connection with this Contract.
36. **COMPLIANCE WITH AFFORDABLE CARE ACT:** Bidder is responsible for providing affordable health care coverage to all of its full-time employees providing services to the RRGSD. The definitions of "affordable coverage" and "full-time employee" are governed by the Affordable Care Act and accompanying IRS and Treasury Department regulations.
37. **RESTRICTED COMPANIES LIST:** Bidder certifies that as of the date of this Contract, Bidder is not included on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat. § 147-86.58. Bidder also represents that as of the date of this Contract, Bidder is not included on the list of restricted companies determined to be engaged in a boycott of Israel created by the North Carolina State Treasurer pursuant to N.C. Gen. Stat. § 147-86.81.

Appendix B Laptop Breakdown

Table 1		
Item	Unit Price	Description
Laptop		
HDMI-to-VGA Adapter (if needed)		
Optional Upgrades		
Optional 256GB Storage Upgrade		
Optional Touch Screen Upgrade		
Bag/Sleeve		
Services		
Windows OS Updating		
Asset Tagging		
Delivery		
Warranty		
4 YR ADP (Minimum accepted)		
Additional Items		

Appendix C Repair Parts

Table 1	
Item	Unit Price
LCD Panel	
LCD Cable	
Keyboard	
Touchpad	
Touchpad Cable	
Motherboard (Includes CPU/RAM/Storage)	
Daughter Boards	
Internal Power Connector	
AC Adapter	
Battery	
Webcam	
Enclosure - Top	
Enclosure - Bottom	
Speakers	
Wireless Card and Wires	
Rubber Bumpers	
Screws	
Screw Covers	
Glue/Adhesive	
Additional Items not included Above	