

TO: HARBOR DEPARTMENT PURCHASING OFFICE
500 Pier "A" Street
Berth 161
Wilmington, CA 90744

BID NO. F-969 Page 1
Show this number on envelope

Contract No. 39811

1. COMPLETE CONTRACT

This entire Bid Request shall become the contract upon its execution by the Executive Director on behalf of the Harbor Department of the City of Los Angeles. The complete contract shall consist of the entire Bid (including Specifications), this page and the reverse side, any addendums and when required, CONTRACTOR'S BOND. Contractor will be provided with a copy of the executed contract.

2. GOODS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The Contractor agrees, upon acceptance of this offer by the City, to furnish the goods and services herein specified according to the terms and conditions as set forth herein.

3. AMOUNT TO BE PAID

The City agrees to pay the contractor for the goods or services in the manner described in the paragraph entitled "PAYMENTS" on the reverse side of this form. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

When alternative provisions are requested, or options are offered, the contractor will be notified as to which provision, or option, is being accepted when notification is sent that the Contractor is the successful bidder.

5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other bidder to put up a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure any advantage over other bidders.

6. LEGAL JUSTIFICATION

This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.

EXECUTED AT: Auburn, Washington ON THE _____ DAY OF _____, 2017
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Zones Inc.

Phone 310-766-0124 Fax: 800-417-1993

Address 13915 Cerritos Corporate Drive Ste A, Cerritos, CA 90703

Street City State Zip

Signature Ronald McFadden Chief Financial Officer

Signature Imran Yunus V.P Public Sector

Signature Printed Name Printed Title

Signature Printed Name Printed Title

(AFFIX CORPORATE SEAL HERE)

a) Two signatures: One by Chairman of Board of Directors, President, or a Vice-President AND one by Secretary, Assistant Secretary, Chief Financial Officer or an Assistant Treasurer.

b) One signature: By corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign.

NOTARIZATION: Bids executed outside the State of California must be sworn to and notarized below.

County of King
State of Washington S.S.

Subscribed and sworn this date
January 26th 2017

Notary Seal: BRANDON SCOTT COSSEL NOTARY PUBLIC STATE OF WASHINGTON COMMISSION EXPIRES FEBRUARY 9, 2017

In witness whereof the Board of Harbor Commissioners of the City of Los Angeles has caused this contract to be executed by the Executive Director of the Harbor Department of said City and said Contractor has executed this contract the day and year written below.

By _____ Executive Director Harbor Department

Date

Approved as to form and legality
3-17, 2017

City Attorney

BY _____ Deputy

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-969

SUBMIT BID TO: Los Angeles Harbor Department Purchasing Office, 1st Floor 500 Pier A Street Wilmington, CA 90744	BID DUE BEFORE 2:00 P.M. January 31, 2017
Buyer: Juan Benitez, Procurement Supervisor (310) 732-3896 Email: jbenitez@portla.org	BIDS WILL BE PUBLICLY OPENED

ALL ITEMS REQUESTED MAY BE QUOTED AS "OR EQUAL".
AFFIRMATIVE ACTION - AN APPROVED AA PLAN OR CERTIFICATION, IF NOT ON FILE, WILL BE REQUIRED PRIOR TO AWARD OF CONTRACT.

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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IT EQUIPMENT, SUPPLIES AND RELATED SERVICES

BIDS are requested for the annual requirements of the Los Angeles Harbor Department for **IT EQUIPMENT, SUPPLIES AND RELATED SERVICES** to be furnished and delivered as may be required upon the execution of the contract for a period of one-year from the date of contract execution, including two, one-year renewal options, subject to the approval of the Executive Director.

The "**SPECIFICATIONS**" & "**WORKSHEET**" are incorporated herein as **Attachment A**.

PRICE TO INCLUDE ALL DELIVERY CHARGES AND FEES EXCLUDING SALES TAX.

1. **Equipment, Computer - "HEWLETT-PACKARD"**

PRICE LIST DISCOUNTS/MARK UPS:

Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - +1.00 %

State manufacturer: Hewlett Packard

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com

Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

REQ. NO.: D-17-179
NOTIFY: K. Chan

STATE TIME OF DELIVERY: 3-10 DAYS AFTER RECEIPT OF ORDER
TERMS Net 30 DISCOUNT FOR PAYMENT WITHIN _____ DAYS.
BIDDER MUST SIGN THIS BID ON PAGE 1

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2. **Equipment, Computer - "LENOVO"**
PRICE LIST DISCOUNTS/MARK UPS:
Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - +1.00 %

State manufacturer: Lenovo

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com
Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

3. **Equipment, Computer - "MICROSOFT"**
PRICE LIST DISCOUNTS/MARK UPS:
Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - +1.00 %

State manufacturer: Microsoft

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com
Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

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4. **Equipment, Computer - "DELL"**
PRICE LIST DISCOUNTS/MARK UPS:
Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - + .5 %

State manufacturer: Dell/EMC

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com
Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

5. **Equipment, Computer - " Net App"**
PRICE LIST DISCOUNTS/MARK UPS:
Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - + .5 %

State manufacturer: Net App

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com
Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

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6. Equipment, Computer - "Brocade"

PRICE LIST DISCOUNTS/MARK UPS:

Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - + 1.0 %

State manufacturer: Brocade

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com

Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

7. Equipment, Computer - "CISCO"

PRICE LIST DISCOUNTS/MARK UPS:

Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - + 1.0 %

State manufacturer: Cisco

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com

Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

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8. **Equipment, Computer - "CHECK POINT"**

PRICE LIST DISCOUNTS/MARK UPS:

Quotations are requested in the form of a discount (-)/mark up (+) you are offering the Port from/to the manufacturer's nationally published price list.

State percentage discount (-)/mark up (+) offered to the City: [circle one] - + 1.0 %

State manufacturer: Check Point

Price list no./date: 2/6/2017

Applicable price column: Price Catalog is provided at www.Zones.com

Bidder shall include a copy of the manufacturer's latest price list(s) with the Quotation.

The "Price Agreement Conditions" herein shall apply to discounts/mark ups quoted.

REQUEST FOR BID WORKSHEET (ATTACHMENT A):

Bidder must comply to specifications.

Bidder must complete the attached worksheet to reflect the City's Price based on your quoted discount/mark-up to the stated price list as provided herein. The worksheet is for evaluation purposes and is not intended to be restrictive in any way. **Failure to complete and return the worksheet with the RFB may void your bid.**

Bidder shall complete the worksheet filling in the catalog unit price, page # or excel row # where item price can be located in the price list, and the discount or mark-up offered in the appropriate columns. City Price, Extended Price and Total Quotation Price will be automatically calculated. .

Bidder shall submit one (1) compact disc(CD) or thumb drive of the RFB Excel worksheet(.xlsx file or previous version) along with a printed copy of their worksheet attached to the bid.

BIDDER'S INSTRUCTIONS

REQUEST FOR QUOTATION BIDDER RESPONSIVENESS. In order to be responsive, bidders shall complete and return all Quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

It shall be the bidder's responsibility to provide one (1) original and one (1) copy of the completed Quotation documents. The original and all copies shall include all quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

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The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the Port at the Quotation closing date and time.

ADDENDUMS. From time to time, the Harbor Department may deem it necessary to issue an addendum(s) to modify or cancel a Bid Request. Such addendum(s) will be available on the Port of Los Angeles internet website – www.portoflosangeles.org and the Los Angeles Business Assistance Virtual Network website – www.labavn.org. It is the responsibility of the bidder to be aware of and respond to any such addendum(s) before the deadline of the applicable bid request. Failure to do so may deem the bid non-responsive.

BID SUBMITTAL TIMELINESS

Bidders solely are responsible for the timeliness of their submittals. As such, bidders are cautioned to budget adequate time to ensure that their bids are delivered at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, traffic congestion, security measures and/or events in or around the Harbor Department, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

AWARD. The Harbor Department reserves the right to reject any or all Bids, award Bid as a whole, split award or delete line items, as it may deem necessary, unless otherwise stated herein.

SUPPLIER CONTACT INFORMATION:

Contact Person: Imran Yunus

Title: V.P

Telephone No.: 310-766-0124

Fax No.: 800-417-1993

E-Mail Address: Imran.yunus@zones.com

24 Hour Contact No.: 310-766-0124

CONTRACTUAL TERMS SECTION

PRICE AGREEMENT CONDITIONS. Prices charged the Harbor Department are based on a percentage discount from or mark-up to the manufacturer's published price list. Percentage discount/mark-up is to remain firm for the duration of the contract, but said Manufacturer's Price Lists are subject to fluctuation in accordance with changes as issued by the Manufacturer. Price Lists which are submitted with BID must be current in effect at time of BID opening and shall not be subject to change for a period of sixty (60) days after bid opening.

If the prices on the Price List are raised, the Harbor Department reserves the right to accept such raises or to cancel such items from the contract. The Harbor Department is to be given benefit of any decline

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in prices immediately upon the manufacturer's effective date of such decline. Changes in Price List shall be effective on the date designated on the Price List or upon receipt by the Harbor Department Purchasing Office, whichever is later. Increases in Price Lists shall not be retroactive.

Specifications and conditions in the BID shall supersede any conflicting conditions in PRICE LISTS.

Three (3) additional copies of the Price List(s) will be required to be submitted by the successful bidder prior to award of a contract. In addition, four (4) copies of any new or revised Price List(s) must be sent immediately to the Harbor Department Purchasing Officer, 500 Pier A Street, Wilmington, CA 90744. Price List shall show vendor's name along with the City Contract or Purchase Order Number.

- WHEN QUOTING INTERNET / ON-LINE CATALOGS AND PRICE LISTS:

The bidder shall provide, in its quotation, access to a secured (https) website for the City of Los Angeles Purchasing Agent to identify and confirm product prices online. The online price list must have a cross reference or search function to identify items and prices by Product/Part Number and/or Product Description.

The successful bidder shall provide website access to all City customers placing orders. The website must allow for printing any page on the customer's computer screen so as to create a "hard copy" record of the items and prices. City staff is required to print the price page for each item ordered and attach it to their Purchase Order for City auditing purposes.

- WHEN NO CATALOG OR PRICE LIST EXISTS:

When manufacturer's price lists do not exist or are not otherwise available for Cost Plus Mark-Up contracts, the following shall apply:

Prices charged the City are based on a Cost Plus Percentage Mark Up to the supplier's net/cost price, as indicated on invoices from the manufacturer, distributor, sub-supplier, or other supply chain source. Percentage mark-up is to remain firm for the duration of the contract, including renewal option periods.

A copy of each manufacturer's, distributor's, sub-supplier's, or other supply chain source's invoice pertaining to the specific City Sub-Purchase Order shall be submitted with the contractor's invoice. Failure to submit invoice copies may be considered a Breach of Contract, and will result in payment delays, or non-payment of the contractor's invoice.

ESTIMATED EXPENDITURE: Total expenditures under this contract are estimated to be **\$750,000.00** annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Board of Harbor Commissioners in the event the amount exceeds \$150,000.

FY 17/18	\$750,000
FY 18/19	\$750,000
FY 19/20	\$750,000

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PRICE GUARANTEE. Prices are maximum for the period of the contract. In the event of a price decline, or should you sell the same materials under similar quantity and delivery conditions to the State of California, or any County, Municipality or Legal District of the State of California at prices below those specified herein, such lower prices are to be immediately extended to the Harbor Department.

RENEWAL OPTION. State if you will grant the Harbor Department the option to extend any contract awarded hereunder for a period of one or two years, from the date of expiration, under the same terms and conditions, and at the same percentage discount off the applicable manufacturer's price list as stated herein. Option(s) granted will not be considered as a factor in awarding contracts.

X Yes (Yes, No) Option granted for one additional year.

X Yes (Yes, No) Option granted for second additional year.

If any renewal option granted herein is exercised the Harbor Department will so notify the Contractor, in writing, prior to the expiration date.

AUTHORIZED DISTRIBUTOR/DEALER:

Bidder must indicate if it is an authorized factory distributor/dealer for the manufacturer being quoted (please initial).

Yes: X No: _____

If bidder is not an authorized distributor/dealer, the bidder shall submit with its Quotation a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the bidder.

The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer

NEW AND UNUSED. The equipment furnished shall be new and unused, current model.

WARRANTY. Terms of warranty on equipment offered. Free PARTS & SERVICE (LABOR) for defective parts and workmanship for the following time period after equipment has been accepted:

LIQUIDATED DAMAGES FOR LATE DELIVERY.

Delivery delays beyond the Contract/Purchase Order delivery date will result in added expense to the City. The City of Los Angeles-Harbor Department shall be paid damages for such delay. Inasmuch as the amount of damage is extremely difficult to ascertain, the supplier agrees to compensate the City in the amount of \$100.00 per calendar day beyond the delivery date specified. This amount shall be fixed as liquidated damages that the City will suffer by reason of such delay, and not as a penalty. The City shall have the right to deduct and retain the amount of such liquidated damages from any monies due the supplier.

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The supplier shall be entitled to a reasonable extension of time for unavoidable delay in delivery due to causes not reasonably foreseeable by the parties at the time of the Contract/Purchase Order execution, and that are entirely beyond the control and without the fault or negligence of the supplier, including, but not limited to, acts of God or the public enemy, war or other national emergency making delivery temporarily impossible or illegal, acts or omissions of other suppliers, strikes and labor disputes not brought on by any act or omission of the supplier, fire, flood, epidemics, quarantines, or freight embargoes.

MATERIAL, EQUIPMENT, SERVICE

DEVIATION FROM SPECIFICATIONS. Specifications contained herein are to describe the construction, design, size, and quality of the desired product and are not intended to be restrictive to any particular product. If bidder proposes to furnish another product equal in quality and purpose, such bids will be considered as long as they materially comply with the specifications. Each deviation from the specifications must be stated in a letter, attached to bidder's submittal. Failure to do so may void bid.

SPECIFICATION CHANGES. If provisions of the Specifications preclude bidder from submitting bid, he may request in writing that the specifications be modified. Such request must be received by the Purchasing Officer at least five (5) working days before bid opening date. All bidders will be notified by Addendum of any approved changes in the specifications.

ILLUSTRATIVE AND TECHNICAL DATA. When quoting other than the specified brand or when no brand is indicated, Bidder must submit with bid, complete illustrative and technical data on materials or equipment proposed to be furnished. Failure to furnish such data may void bid.

BUSINESS HOURS: Vendor to indicate business hours:

Monday-Friday: 7:00AM A.M. to 5:30 PM P.M.

Saturday: 7:00AM A.M. to 3:00 PM P.M.

Sunday: Closed A.M. to _____ P.M.

SAFETY AND HEALTH REQUIREMENTS. All equipment, materials, procedures and services furnished and/or used by the Contractor shall comply with applicable current requirements of OSHA and CAL-OSHA. Contractor agrees to indemnify and hold harmless Los Angeles City, The Harbor Department, and agents, officers and employees thereof, for all damages assessed against them as a result of Contractor's failure to comply with said safety and health requirements.

CARE & CUSTODY. The contractor accepts full responsibility for the security against loss or damage to the equipment involved while in his\her possession or the possession of any of his\her agents. Contractor shall reimburse the Harbor Department for any loss or damage to Harbor Department equipment in his\her possession or the possession of any of his\her agents.

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INDEMNIFICATION AND INSURANCE:

Indemnification

Except for the sole negligence or willful misconduct of the City, or any of its Boards, Officers, Agents, Employees, Assigns and Successors in Interest, Vendor undertakes and agrees to defend, indemnify and hold harmless the City and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by the City, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including Vendor's employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions or willful misconduct incident to the performance of this Purchase Order by Vendor or its subcontractors of any tier. Rights and remedies available to the City under this provision are cumulative of those provided for elsewhere in this Purchase Order and those allowed under the laws of the United States, the State of California, and the City.

Acceptable Evidence and Approval of Insurance

Electronic submission is the required method of submitting Vendor's insurance documents. Track4LA[®] is the City's online insurance compliance system, designed to be used primarily by insurance brokers and agents as they submit client insurance certificates directly to the City. It uses the standard insurance industry form known as the ACORD 25 Certificate of Liability Insurance in electronic format. The advantages of Track4LA[®] include standardized, universally accepted forms, paperless approval transactions (24 hours, 7 days per week), and security checks and balances. Vendor's insurance broker or agent shall obtain access to Track4LA[®] at <http://track4la.lacity.org/> and follow the instructions to register and submit the appropriate proof of insurance on Vendor's behalf.

Policy Copies

Upon request by City, Vendor must furnish copy of full certified policy of any insurance policy required herein. Such request may occur outside of termination and/or expiration date of this contract.

PRIMARY COVERAGE

The coverages submitted must be primary with respect to any insurance or self insurance of the City of Los Angeles Harbor Department. The City of Los Angeles Harbor Department's program shall be excess of this insurance and non-contributing.

ADDITIONAL INSURED

The City of Los Angeles Harbor Department, its officers, agents, and employees must be included as additional insureds in applicable liability policies to cover the City of Los Angeles Harbor Department's vicarious liability for the acts or omissions of the named insured. Such coverage is not expected to respond to the active negligence of the City of Los Angeles Harbor Department.

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NOTICE OF CANCELLATION

By terms of the contract, the contracting company agrees to maintain all required insurance in full force for the duration of the contractor's business with the City of Los Angeles Harbor Department. Each contractually required insurance policy shall provide that it will not be canceled or reduced in coverage until after the Board of Harbor Commissioners, Attention: Risk Manager and the City Attorney of the City of Los Angeles Harbor Department have been given thirty (30) days' prior notice (or 10 days notice of non payment of premium) by registered mail addressed to 425 S. Palos Verdes Street, San Pedro, California 90731.

RENEWAL

When an existing policy is timely renewed, you are encouraged to submit your renewal policy as soon as it is available to Track4LA[®]. All renewals must continue to meet the policy conditions listed above. As a courtesy, Risk Management sends notifications of expiring or expired insurance. However, it is the responsibility of the contracting company to ensure evidence of insurance remains effective for the duration of the contract.

For further clarification on Insurance procedures, coverage information and documentation please go to <http://www.portoflosangeles.org/business/risk.asp>.

Vendor will be required to furnish, at its own expense and within TEN (10) days of notification of pending award, proof of insurance, in accordance with the types and in the minimum limits shown below:

NOTE

FAILURE TO SUBMIT PROOF OF INSURANCE WITHIN (10) DAYS UPON RECEIPT OF NOTICE OF INTENT TO AWARD WILL DEEM THE BIDDER NON- RESPONSIVE AND THE PROSPECTIVE AWARD MAY BE CANCELLED.

General Liability Insurance

Vendor shall procure and maintain in effect throughout the term of this Purchase Order, without requiring additional compensation from the City, commercial general liability insurance covering personal and advertising injury, bodily injury, and property damage providing contractual liability, independent contractors, products and completed operations, and premises/operations coverage written by an insurance company authorized to do business in the State of California rated VII, A- or better in Best's Insurance Guide (or an alternate guide acceptable to City if Best's is not available) within Vendor's normal limits of liability but not less than **ONE MILLION DOLLARS (\$ 1,000,000.00)** combined single limit for injury or claim. Said limits shall provide first dollar coverage except that Executive Director may permit a self-insured retention or self-insurance in those cases where, in his or her judgment, such retention or self-insurance is justified by the net worth of Vendor. The retention or self-insurance provided shall provide that any other insurance maintained by the Harbor Department shall be excess of Vendor's insurance and shall not contribute to it. In all cases, regardless of any deductible or retention, said insurance shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30- days notice of cancellation for any other reasons.

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Auto Liability Insurance

Vendor shall procure and maintain at its expense and keep in force at all times during the term of this Purchase Order, automobile liability insurance written by an insurance company authorized to do business in the State of California rated VII, A- or better in Best's Insurance Guide (or an alternate guide acceptable to City if Best's is not available) within Consultant's normal limits of liability but not less than **ONE MILLION DOLLARS (\$ 1,000,000.00)** covering damages, injuries or death resulting from each accident or claim arising out of any one claim or accident. Said insurance shall protect against claims arising from actions or operations of the insured, or by its employees. Coverage shall contain a defense of suits provision and a severability of interest clause. Additionally, each policy shall include an additional insured endorsement (CG 2010 or equivalent) naming the City of Los Angeles Harbor Department, its officers, agents and employees as Primary additional insureds, a 10-days notice of cancellation for nonpayment of premium, and a 30-days notice of cancellation for any other reasons.

Workers' Compensation and Employer's Liability

Vendor shall certify that it is aware of the provisions of Section 3700 of the California Labor code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and that Vendor shall comply with such provisions before commencing the performance of the tasks under this Purchase Order. Coverage for claims under U.S. Longshore and Harbor Workers' Compensation Act, if required under applicable law, shall be included. Vendor shall submit Workers' Compensation policies whether underwritten by the state insurance fund or private carrier, which provide that the public or private carrier waives its right of subrogation against the City in any circumstance in which it is alleged that actions or omissions of the City contributed to the accident. Such Worker's Compensation and occupational disease requirements shall include coverage for all employees of Vendor, and for all employees of any subcontractor or other vendor retained by Vendor.

INITIAL HERE ACKNOWLEDGING INSURANCE REQUIREMENTS:

 (initial)

Upon approval of insurance, contractor will receive written authorization to proceed.

NO WORK MAY BE PERFORMED WITHOUT SUCH WRITTEN AUTHORIZATION TO PROCEED

DELIVERY

DELIVERY. Delivery is desired within **3** days after vendor receives order. If this time cannot be met, show in the space provided on the Bid Sheet the best delivery time you can guarantee. The Harbor Department reserves the right to make award based on delivery time quoted.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, Information Technology Division, 425 S. Palos Verdes St., San Pedro, CA 90732.

NOTIFICATION. The vendor shall notify the requester of the Los Angeles Harbor Department not less than three (3) days in advance that the item(s) is/are ready for delivery.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-969

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: TUESDAY, JANUARY 31, 2017

DELIVERY POINT, WILL CALL. Location where material may be picked up on a "Will Call" basis:

Company: Zones Inc. _____

Address: 13915 Cerritos Corporate Drive _____

City: Cerritos, Ca 90703 _____

FINANCIAL SECTION

BILLING DISCOUNT TERMS. Billing Discount terms offering 20 days or more will be considered in making evaluation for award.

SALES TAXES. Do not include Sales Taxes in your Bid. Sales Taxes will be added at time of order.

SALES TAX PERMIT. Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: 102302546 _____.

FEDERAL EXCISE TAX. The City of Los Angeles Harbor Department is exempt from payment of Federal Excise Taxes, and will furnish vendor with a Tax Exemption Certificate. **PRICING NOT TO INCLUDE ANY FEDERAL EXCISE TAX.**

VENDOR PAYMENT. Please note. Vendor name and address must be submitted exactly as it will appear on the invoice. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

REMIT TO: NAME: Zones Inc. _____

ADDRESS: 1102 15th St. SW Suite 102 _____

Auburn, Washington, 98001 _____

Invoices submitted for payment where the invoice name and address does not match the name as it appears on the purchase order or as indicated in the space above, will not be processed and will be returned to the vendor.

PRICE VERIFICATION:

The Contractor must have the capability to provide list price or cost information, before discounts or mark-ups and net prices after discounts or mark-ups, for all items ordered and invoiced. This information will be used by ordering and accounts payable personnel to verify compliance with the pricing terms of the contract. Price verification information may be provided on invoices or on a separate sheet attached with invoices. Failure to provide price verification information will delay payments until such information is provided.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-969

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ELECTRONIC CATALOG AND ELECTRONIC PRICE LIST:

If contractor produces electronic catalogs and /or electronic price lists, either by means of CD-ROM or website, the Contractor shall provide authorized City /Harbor Personnel with such electronic catalogs and price lists or access via internet connection to them at no additional charge to the City.

INVOICE INSTRUCTIONS

To ensure prompt payment of invoices, please follow the instructions listed below:

1. All invoices for Port of Los Angeles pertaining to materials and services, which ordered must be mailed to:

**Harbor Department, City of Los Angeles
Accounting Section
PO Box 191
San Pedro, CA 90733-0191**

2. All invoices MUST HAVE THE PURCHASE ORDER/CONTRACT NUMBERS PROVIDED BY THE ENTITY ORDERING/RECEIVING THE MATERIAL OR SERVICE. Port and Division name (i.e., Port Police, Finance, etc.) must also be provided as part of the ordering requirements. Invoices without division name may delay the payment process due to incomplete information.
3. All invoices WITH INCORRECT OR MISSING PURCHASE ORDER/CONTRACT NUMBERS WILL BE RETURNED TO THE VENDOR.
4. The invoice prices, descriptions and quantities MUST AGREE WITH THE PURCHASE ORDER/CONTRACT LINE ITEMS; otherwise payments will be delayed or will not be made for any items or charges not specified in the Purchase Order/contract (including freight charges, restocking charges, etc. unless specified in the contract. Discounts or payment terms should be printed on the invoices clearly and accurately. It is the Port's goal to take all available discounts being offered by the vendor.
5. Important miscellaneous invoice instructions are as follows:

FREIGHT CHARGES: Freight charges that are authorized in the contract must be invoiced by the Contractor, and not the freight company that made the delivery. Contractor must include a copy of the freight bill to substantiate freight charges on invoice for any freight charges.

BUSINESS TAX REGISTRATION CERTIFICATE (BTRC). In accordance with the City of Los Angeles Municipal Code, a Business Tax Registration Certificate may be required of persons engaged in business activity within the City. The Office of Finance, Tax and Permit Division, (844) 663-4411, has sole authority in determining a firm's tax requirements and in issuing Business Tax Registration Certificates or Business Tax Exemption Numbers. Accordingly, firm's current Business Tax Registration Certificate or Business Tax Exemption Number must be clearly shown on all invoices submitted for payment. Bidder, in submitting this bid, acknowledges and accepts the above requirements and recognizes that no invoice will be processed for payment without inclusion of the Business Tax Registration Certificate or Business Tax Exemption Number.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-969

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TAXPAYER IDENTIFICATION NUMBER. Contractor declares that it has an authorized Taxpayer Identification Number (TIN), which must be indicated on all invoices. No payments will be made under this agreement without a valid TIN number.

GENERAL RULES AND REGULATIONS

MINORITY, WOMEN, AND OTHER BUSINESS ENTERPRISE (MBE/WBE/OBE). It is the policy of the Los Angeles Harbor Department to provide minority (MBE), women (WBE) and all other (OBE) business enterprises an equal opportunity to participate in the performance of all Harbor Department contracts. Such opportunities have resulted in combined M/WBE participation of over 20%. Bidders are encouraged to continue assisting the Department in implementing this policy by taking all reasonable steps to ensure that all available business enterprises have an equal opportunity to compete for and participate in Department contracts. All bidders are encouraged to reach out to M/W/OBEs when opportunities are available.

EQUAL BENEFITS POLICY. The Board of Harbor Commissioner of the City of Los Angeles adopted Resolution No. 6328 on January 12, 2005, agreeing to adopt the provisions of Los Angeles City Ordinance 172,908, as amended, relating to Equal Benefits (Section 10.8.2 et seq. of the Los Angeles Administrative Code) as a policy of the Harbor Department. Bidder shall comply with the policy whenever applicable. Violation of the policy shall entitle the City to terminate any agreement with Bidder and pursue any or all other legal remedies that may be available.

CONTRACT SOLICITATIONS CHARTER SECTION 470(c)(12)

Persons who submit a response to this solicitation (bidders) are subject to Charter section 470(c)(12) and related ordinances. As a result, bidders may not make campaign contributions to and or engage in fundraising for certain elected City officials or candidates for elected City office from the time they submit the response until either the contract is approved or, for successful bidders, 12 months after the contract is signed. The bidder's principals and subcontractors performing \$100,000 or more in work on the contract, as well as the principals of those subcontractors, are also subject to the same limitations on campaign contributions and fundraising.

Bidders must submit City Ethics Commission (CEC) Form 55 to the awarding authority at the same time the bid is submitted (see attachment). The form requires bidders to identify their principals, their subcontractors performing \$100,000 or more in work on the contract, and the principals of those subcontractors. Bidders must also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Responses submitted without a completed CEC Form 55 shall be deemed nonresponsive. Bidders who fail to comply with City law may be subject to penalties, termination of contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978- 1960 or ethics.lacity.org.

COMPLIANCE WITH LAWS. Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof.

DEFAULT BY SUPPLIER. In case of default by Vendor, the City reserves the right to procure the articles or services from other sources and to hold the vendor responsible for any excess costs occasioned to the City thereby.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-969

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: TUESDAY, JANUARY 31, 2017

SPECIAL NOTE. If you are not bidding, please state reason for not bidding and return bid to the Purchasing Office:

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-969

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: TUESDAY, JANUARY 31, 2017

GENERAL CONDITIONS READ CAREFULLY

1. **FORM OF BID AND SIGNATURE.** The Bid must be made on this form only, and is limited to the Terms and Conditions contained herein, unless expressly agreed otherwise in writing by the City. No telephonic or facsimile bid is acceptable, unless otherwise indicated. Bid should be enclosed in a sealed envelope, showing the Bid No. in the lower left corner, and addressed to the Port of Los Angeles Contracts and Purchasing Division, 500 Pier "A" Street, Wilmington, CA 90744. Bids must be signed with the firm's corporate name or DBA and by a responsible officer or authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specification provides for adjustment.

The Harbor Department will not be responsible for services, materials, or supplies furnished without prior authorization from the Director of Contracts and Purchasing.

This contract must not be assigned or transferred to anyone without the written approval of the Director of Contracts and Purchasing.

Discount period to be computed from date of receipt of invoice, or complete acceptance of goods or services, whichever is the later date.

In case of delay of payment beyond 30 days after acceptance of goods or services or date of invoice, whichever is later, please write the Harbor Department Accounting Section giving the contract number, stating to which division and on what date delivery was made.

Harbor Department may pay on partial deliveries, but right is reserved by the Director of Contracts and Purchasing to require complete delivery before payment.
2. **TAXES:** Do not include any Sales or Federal Excise Tax in prices unless the specifications specifically require that they be included. Sales tax will be added by the City at time of award. The City will furnish Federal Excise Tax Exemption Certificate to Supplier. Any other taxes must be included in bid prices.
3. **SPECIFICATION CHANGES.** Vendor may request in writing that specifications be modified if its provisions restrict vendor from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All vendors will be notified by Addendum of any approved changes in the specifications.
4. **BRAND NAMES AND SPECIFICATIONS.** The detailed specifications and/or brand name references are descriptive and indicate quality, design, and construction of items required. Offers will be considered to supply articles substantially the same as those described therein but with minor variations. Vendor must describe variations in their Bid.
5. **AWARD OF CONTRACT.** Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by the vendor. The City may make combined award of all items complete to one vendor or may award separate items to various vendors. Vendors may submit alternate prices, a lump sum or a discount conditional on receiving an award for two or more items. The right is reserved to reject any, or all, bids and to waive informality in bids.
6. **PURCHASE AGREEMENT.** A copy of the Bid, Specifications and General Conditions will remain on file in the Purchasing Office. All material or services supplied by the Contractor shall conform to the applicable requirements of the City Charter, City Ordinances, and all applicable State and Federal Laws, as well as conforming to the Specifications, Terms and Conditions contained herein.
7. **PRICE GUARANTEE.** If during the term of any agreement awarded pursuant to this Bid, the supplier sells the same materials or services under similar quantity and delivery conditions, at prices below those stated herein, such lower prices are to immediately be extended to the City.
8. **DEFAULT BY SUPPLIER.** In case of default by supplier, the City reserves the right to procure the articles or services from other sources and to hold the supplier responsible for any excess costs incurred by the City.
9. **DELIVERY:** If delivery of the commodity or service cannot be made exactly as specified and at the price shown, notify the Director of Contracts and Purchasing immediately. Do not make delivery without his approval. Any correspondence, other than invoices, relating to this order must be sent to the Director of Contracts and Purchasing.
10. **INSPECTION:** All materials furnished on this order will be subject to test and inspection and, if rejected, will be held subject to order of shipper and subject to accrued charges.
11. **INVOICING:** The point of free delivery, terms, contract number, name and address of department must appear on all invoices.

All materials must be marked and tagged with the Contract number and be accompanied by packing list in detail. Material must be packed and shipped in conformity with tariff or classification requirements.

Prices on the contract include delivery to the division within building unless otherwise specified on the contract.

Prepaid charges for transportation must be accompanied by original expense bill marked paid and is not subject to transportation tax, due to the exemption permitted municipalities as indicated.

Materials shall be listed separately on invoices covering repairs or installation service.
12. **TIME AND MATERIALS WITH NO FIXED FEES: ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.**

NOTE: THOSE INVOICES WITH FIXED FEE RATES DO NOT REQUIRE TIME SHEETS.
13. **CITY OF LOS ANGELES MUNICIPAL CODE:** All items must meet the requirements of the City of Los Angeles Municipal Code.
14. **PAYMENTS.** Payment terms are NET 30 days unless vendor quotes otherwise. Cash discounts allowing less than 20 days or 20th Proxima will not be considered by the City when evaluating Bids. All Cash Discounts are computed from the date of delivery in full or completion and acceptance of the work or material, or from date of receipt of invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of vendor's invoice. Invoices must be submitted as specified on the Purchase Order or Notice to Proceed.
15. **ASSIGNMENT.** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Contracts and Purchasing.
16. **NONDISCRIMINATION.** During the performance of this contract, the contractor shall not discriminate in employment practices against any employee or applicant for employment because of the employee's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status, domestic partner status or medical condition, in accordance with L.A. Admin. Code Sections 10.8 to 10.13, whose provisions are incorporated herein. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.
17. **SAFETY APPROVAL.** Articles supplied under this contract will not be accepted unless they comply with current safety regulations of the City Department of Building and Safety, U.L., the Safety Orders of the California Division of Occupation Safety and Health (CalOSHA) and OSHA requirements.
18. **PREVAILING WAGES.** Where labor is required for public work as a part of this contract, pursuant to the provisions of the Labor Code of the State of California, contractor shall pay no less than the general prevailing wages for the area as determined by the Director of the Department of Industrial Relations, State of California. Copy of wage schedule is obtainable from the Office of the Board of Public Works, City Hall, Los Angeles.
19. **CONTRACTOR'S LIABILITY.** The contractor agrees to, at all times, relieve, protect, save harmless, and fully indemnify the City of Los Angeles, its officers, agents and employees from any and all liability whatsoever that may arise or be claimed by reason of any acts of said contractor, contractor's employees and agents, in connection with the work to be performed under the contract.
20. **PATENT RIGHTS.** The person, firm, or corporation, upon whom this order is drawn, does, in case the materials or supplies to be furnished are covered wholly or in part by U.S. Letters Patent, by the acceptance of this order agrees to indemnify and hold the City of Los Angeles harmless from any and all injuries or damage which the City may sustain by reason of the sale to or use by it of such materials or supplies and arising out of the alleged or actual infringement of said letters patent.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-969

(SHOW THIS NUMBER ON ENVELOPE)

BID DUE BEFORE 2:00 PM ON: TUESDAY, JANUARY 31, 2017

21. **LEGAL JUSTIFICATION.** This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.
22. **TERMINATION FOR NON-APPROPRIATION.** The Harbor Department of the City of Los Angeles' (City's) obligation to pay any amount hereunder, for any City fiscal year after the current fiscal year is contingent upon City's appropriation of funds for that purpose. The City's fiscal year ends on June 30th of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate this contract and future monetary obligations hereunder as of the end of any fiscal year.
23. **CANCELLATION.** The contract may be terminated in whole or in part by the Harbor Department of the City of Los Angeles (City) for its convenience, without penalty, provided that the Vendor is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of the orders fulfilled or work performed. The City has the right to cancel the contract for cause at any time.

THE END

No. 285 Rev. 07/15-116



**THE PORT
OF LOS ANGELES**

425 S. Palos Verdes Street

Post Office Box 151

San Pedro, CA 90733-0151

TEL/TDD 310 SEA-PORT

www.portoflosangeles.org

Eric Garcetti

Mayor, City of Los Angeles

**Board of Harbor
Commissioners**

Ambassador Vilma S. Martinez
President

David Arlan
Vice President

Patricia Castellanos

Anthony Pirozzi, Jr.

Edward R. Renwick

Eugene D. Seroka

Executive Director

DATE: January 27, 2017

**BID ADDENDUM #1, Bid No.: F-969 DESCRIPTION: "IT EQUIPMENT, SUPPLIES
AND RELATED SERVICES"**

BID OPENING DATE: Tuesday, January 31, 2017, 2 p.m.

REVISED BID OPENING DATE: Tuesday, February 7, 2017, 2 p.m

MODIFICATION:

Please use revised "ATTACHMENT A", REV 2, "Worksheet"

All other specifications, terms, and conditions shall remain the same.

QUESTIONS, BUYER: Juan Benitez, (310) 732-3890.

Please attach this addendum to your bid.

Regards,

Juan Benitez
Procurement Supervisor

ATTACHMENT "A", Rev 2

BEFORE COMPLETING THIS WORKSHEET:
 This estimated bid worksheet is for the purpose of establishing prices and comparing bids in order to determine the low bidder. The estimated units are used for evaluation purposes only. No guarantee can be given that these quantities will be received or awarded.
 ALL FIELDS MUST BE FILLED IN, if the cost of an item is zero (0) or no cost or the % Mark-Up is zero (0) or no cost, bidders shall fill in the number zero (0) in the appropriate field. If an item is discontinued, please note "discontinued" on the Line Item and include a letter from the manufacturer or some other proof. Any fields left blank may render the bid non-responsive.
 Contractor shall provide new generations of equipment of the same type listed in Table 1 at the same % Mark-Up values or lower. For example, if the Contractor quotes the % Mark-Up over Landed Cost for the Dell Optiplex 749 Micro Form Factor GTX @ 3%, when Dell comes out with a successor workstation model, POLA shall have the right to purchase it at a 3% Mark-Up over Landed Cost.
 Items listed below are examples of what may be purchased throughout the contract and POLA shall not be limited to the purchase of the items and quantities listed. The percentage mark-up submitted herein shall be firm during the term of the contract.
 For each item, enter your cost in the "VENDOR'S LANDED UNIT COST" column, your % Mark-up in the "PERCENTAGE MARK-UP (%)" column.
 If the specified part # is not available, please substitute with certified manufacture part # only.
 This spreadsheet will calculate automatically the columns for "POLA'S NET UNIT PRICE", the "EXTENDED PRICE" and the "GRAND TOTAL", so updating this worksheet by hand or typing is NOT recommended.
 Use the latest Excel worksheet posted on the website at www.latan.org to complete your bid pricing. Save it on a CD, print a hard copy and submit both the hard copy and the CD with your bid response. DO NOT EMAIL.

TABLE 1: NEW IT EQUIPMENT WITH MANUFACTURER WARRANTY							
ITEM NO.	MANUFACTURER	DESCRIPTION	QTY	VENDOR'S LANDED UNIT COST	PERCENTAGE MARK-UP (%)	POLA NET UNIT PRICE	EXTENDED PRICE
1	HP	EliteDesk 800 35W G2 Desktop Mini PC - Intel Core i5-6500T (2.5GHz) - 8GB RAM - 500GB Hard Drive - Gigabit Ethernet, Windows 10 (W5X8BUTWABA)	500		0%	\$ -	\$ -
2	HP	HP EliteDisplay E240q Monitor - (M1P01A8WADA)	500		0%	\$ -	\$ -
3	MICROSOFT	Microsoft Surface Pro4 Tablet - (7AX-00001 Microsoft) 12.3" - Core i6 6300U - 8 GB RAM - 256 GB SSD Tablet - no keyboard Operating Systems Window 10 Pro 64-bit Intel Core i5 (6th Gen) 6300U / 2.4 GHz (3 GHz) / 3 MB Cache Display 12.3" touchscreen 2736 x 1824 Graphics Intel HD Graphics 520 Input Device Surface Pen Integrated Webcam Yes Networking Bluetooth 4.0, 802.11a/b/g/n/ac Battery Up to 9 hours Features Ambient light sensor Dockable Yes Security Trusted Platform Module (TPM) Security Chip, Windows Hello Color Silver Dimensions (WxDxH) 11.5 in x 7.9 in x 0.3 in Weight 27.72 oz Manufacturer Warranty - 1 year	25		0%	\$ -	\$ -
4	LENOVO	ThinkPad E470 (20H1C01WW) Processor Intel Core i5-7200U PROCESSOR (3M Cache, up to 3.10 GHz) Operating System Windows 10 Pro 64 Operating System Language Windows 10 Pro 64 English Display 14.0" FHD(1920x1080) IPS, AntiGlare Memory 8GB DDR4 2400MHz SODIMM Graphics Intel HD Graphics 520 Security Chip Software TPM & Hardware dTPM Display Panel 14.0" FHD(1920x1080) LED backlit, IPS, AntiGlare, Black Aluminum Keyboard Keyboard - English Pointing Device UltraNav (TrackPoint and TouchPad) without Fingerprint Reader Camera 720p HD Camera with MIC Hard Drive 500GB Hard Disk Drive, 7200rpm, 2.5" Battery 5 Cell Li-Ion Battery, 47Wh Power Cord 45W AC Adapter - US(2pin) Wireless Intel Dual Band Wireless 3165 AC, Bluetooth Version 4.0 No vPro Language Pack Publication - English Warranty 1 Year Depot or Carry-In	25		0%	\$ -	\$ -
5	HP	HP LaserJet Pro M402dn Printer (C6F94A#BGJ)	300		0%	\$ -	\$ -
6	HP	HP Color LaserJet Professional CP5225dn Printer (CE712A#BGJ)	100		0%	\$ -	\$ -
7	HP	HP DL580 Server HP DL580 Gen9 CTO Mod-X (742657-B21) QTY -1 U.S. - English localization (742657-B21 ARA) QTY -1 HP DL580 Gen9 E5-4660v3 FIO Kit (742708-L21) QTY -1 HP DL580 Gen9 E5-4660v3 Kit (742708-B21) QTY -3 Factory Integrated (742708-B21 0D1) QTY -3 HP DL580 Gen9 CPU Mezz Board w/ Mech Kit (706107-B21) QTY -1 Factory Integrated (706107-B21 0D1) QTY -1 HP J2GB 4Rx4 PC4-2133P-L Kit (726722-B21) QTY -32 Factory Integrated (726722-B21 0D1) QTY -32 HP DL580 Gen9 2BFF Module Bay Kit (795090-B21) QTY -1 Factory Integrated (795090-B21 0D1) QTY -1 HP 140GB 6G SAS 15K 2.5in SC ENT HDD (052606-B21) QTY -2 Factory Integrated (052606-B21 0D1) QTY -2 HP Smart Array P440ar2G FIO Controller (748974-B21) QTY -1 HP Flex Fbr 10Gb 2P 566FLR-SF14 FIO Adptr (732456-B21) QTY -1 HP 2U LFF Easy Install Rail Kit (733662-B21) QTY -1 Factory Integrated (733662-B21 0D1) QTY -1 HP 82E 8Gb Dual-port PCIe PC HBA (AJ703B) QTY -1 Factory Integrated (AJ703B 0D1) QTY -1 HP 1200W CS Plat PL HPlig Pwr Supply Kit (056304-B21) QTY -2 Factory Integrated (056304-B21 0D1) QTY -2 HP 2U CMA for Easy Install Rail Kit (733984-B21) QTY -1	0 1 1 1 3 3 1 1 32 32 1 1 2 2 1 1 1 1 1 1 2 2 1		0% 0%	\$ - \$ -	\$ - \$ -

		Factory Integrated (733654-021-0D1) QTY -1	1	0%	\$	-	\$	-
		HP QV for DL 3yr 24x7 FIO Phys 1 Svr Lic (E5Y43A) QTY -1	1	0%	\$	-	\$	-
		HP 3Y-4 hr 24x7 Proactive Care SVC (H1K92A3) QTY -1	1	0%	\$	-	\$	-
		HP One View w/lo Supp (H1K92A3 -SVN) QTY -1	1	0%	\$	-	\$	-
		HP ProLiant DL360 Gen9 Supp (H1K92A3 -YHG) QTY -1	1	0%	\$	-	\$	-
		HP 15m Multi-mode OM3 LC/LC FC Cable (AJ837A) QTY -4	4	0%	\$	-	\$	-
		HP Blc 10G SFP+ SR Transceiver (455663-B21) QTY -2	2	0%	\$	-	\$	-
8	DELL	Dell EMC Unity SAN	2				\$	-
		UNITY 4X8GB SFP FC CONNECTION (D3SFP08) QTY -1	1	0%	\$	-	\$	-
		UNITY 600GB FLASH 25X2.5 DRIVE (D3-2512PX-600) QTY -6	6	0%	\$	-	\$	-
		UNITY 2TB NL8AS 15X3.5 DRIVE (D3-V697-2000) QTY -31	31	0%	\$	-	\$	-
		UNITY 600GB 10K SAS 25X2.5 DRIVE (D3-2510-600) QTY -13	13	0%	\$	-	\$	-
		UNITY 2X4 PORT 10GB iSCSI ETH OPT IC (D3SL1904PT) QTY -1	1	0%	\$	-	\$	-
		UNITY 2U 25X2.5 DRIVE DAE FLD RCK (D3122F) QTY -1	1	0%	\$	-	\$	-
		UNITY 25 DRIVE DPE FLD INSTALL KIT (D31DEMCK28K) QTY -1	1	0%	\$	-	\$	-
		UNITY 400 2U DPE 25X2.5 DRIVE FLD RCK (D3D32AF25) QTY -1	1	0%	\$	-	\$	-
		UNITY BYSPACK 6X600GB 10K SAS 25X2.5 (D3BP-S0X600-10) QTY -1	1	0%	\$	-	\$	-
		UNITY LEARNING CTR VIDEO-1 TITLE=UC (CE-UNITYLRNCT) QTY -1	1	0%	\$	-	\$	-
		NXT VALPAK (CE-EVALPAKXT) QTY -1	1	0%	\$	-	\$	-
		UNITY 3U 15X3.5 DRIVE DAE FLD RCK (D3123F) QTY -3	3	0%	\$	-	\$	-
		UNITY 400GB FAST CACHE 25X2.5 DRIVE (D3FC-2512FX-40) QTY -3	3	0%	\$	-	\$	-
		BASE PLUS IMPLEMENTATION (P-S-BAG-UXIMBP) QTY -1	1	0%	\$	-	\$	-
9	NetApp	NetAPP SAN	2				\$	-
		FAB8020 High Availability System (FAB8020A-001-R6) - Qty 2	2	0%	\$	-	\$	-
		Chassis,FA56020,AC PS,-C (X6226-R6-C) - QTY 1	1	0%	\$	-	\$	-
		Cable,Cntrl-Shell/Switch,2m,LC/LC,Op,-C (X6553-R6-C) - QTY 4	4	0%	\$	-	\$	-
		Cable,SAS Cntrl-Shell/Shell/Shell/HA,0.5m,-C (X6557-R6-C) - QTY 12	12	0%	\$	-	\$	-
		Cable,SAS Cntrl-Shell/Shell/Shell/HA,2m,-C (X6558-R6-C) - QTY 8	8	0%	\$	-	\$	-
		Cable,Ethernet,0.5m RJ45 CAT6,-C (X6560-R6-C) - QTY 12	12	0%	\$	-	\$	-
		Cable,Ethernet,2m RJ45 CAT6,-C (X6561-R6-C) - QTY 2	2	0%	\$	-	\$	-
		Cable,Ethernet,5m RJ45 CAT6,-C (X6562-R6-C) - QTY 2	2	0%	\$	-	\$	-
		Cable,Ethernet,3m RJ45 CAT6,-C (X6565-R6-C) - QTY 1	1	0%	\$	-	\$	-
		Cable,Direct Attach CU SFP+10G,0.5M,-C (X6566-05-R6-C) - QTY 2	2	0%	\$	-	\$	-
		HBA,4-Port SAS 3/6/12Gbps (X2000-R6-C) - QTY 2	2	0%	\$	-	\$	-
		Rackmount Kit,4N2,DS14-Middle,-C,R0 (X6516A-R6-C) - QTY 1	1	0%	\$	-	\$	-
		Rackmount Kit,4-Post,Universal,-C,R0 (X6526A-R6-C) - QTY 8	8	0%	\$	-	\$	-
		SFP+ FC Optical 16Gb,-C (X6596-R6-C) - QTY 4	4	0%	\$	-	\$	-
		Documents,8020,-C (DOC-8020-C) - QTY 1	1	0%	\$	-	\$	-
		Power Cable,In-Cabinet,C13-C14,-C (X809-42U-R6-C) - QTY 18	18	0%	\$	-	\$	-
		Power Cable,In-Cabinet,C13-C14 (X800-42U-R6) - QTY 2	2	0%	\$	-	\$	-
		Rackmount Kit,4-Post,Universal,R0 (X6528A-R6) - QTY 1	1	0%	\$	-	\$	-
		Cable,SAS Cntrl-Shell/Shell/Shell/HA,2m (X6558-R6) - QTY 4	4	0%	\$	-	\$	-
		Cable,Ethernet,0.5m RJ45 CAT6 (X6560-R6) - QTY 1	1	0%	\$	-	\$	-
		Cable,Ethernet,2m RJ45 CAT6 (X6561-R6) - QTY 2	2	0%	\$	-	\$	-
		DSK SHLF,24x900GB,6Q,0P,-C (DS2246-21.6TB-0P-R6-C) - QTY 6	6	0%	\$	-	\$	-
		DSK SHLF,24x2,0TB,7.2K,6Q,0P,-C (DS4246-0746-24A-0P-R6-C) - QTY 2	2	0%	\$	-	\$	-
		6SD SHLF,12x200GB,QS (DS2246-8L024-12A-QS-R6) - QTY 1	1	0%	\$	-	\$	-
		OS -						
		OS Enable,Per-0.1TB,ONTAP,Cap-Stor,0P,-C (OS-ONTAP-CAP1-0P-C) - QTY 900	900	0%	\$	-	\$	-
		OS Enable,Par-0.1TB,ONTAP,Perf-Stor,0P,-C (OS-ONTAP-CAP2-0P-C) - QTY 1290	1290	0%	\$	-	\$	-
		OS Enable,Per-0.1TB,ONTAP,Ultra-Stor,0P,QS (OS-ONTAP-CAP3-0P-QS) - QTY 24	24	0%	\$	-	\$	-
		Software						
		SW-2-Premium BNDL-8020A,-C (SW-2-8020A) - QTY 2	2	0%	\$	-	\$	-
		Service						
		CS-Q2-4HR-VA Support/Edge Premium 4hr - QTY 1	1	0%	\$	-	\$	-
		Onsite,VA (VA)						
		Service Period Duration: 12 Months						
10	Brocade	Brocade SAN Switch with Support	4				\$	-
		Brocade 309 Switch - 8 Ports Active with 8 Gbps SFPs (BR-320-0008) - QTY 1	1	0%	\$	-	\$	-
		Brocade 1 years 24x7x4 Hardware Maintenance (300-SVS-400-3) - QTY 1	1	0%	\$	-	\$	-
11	Cisco	Cisco Catalyst 3850-12X48U-B Switch - Managed - 40 (WS-C3850-12X48U-B) - QTY 1	8				\$	-
		Catalyst 3750X Stack Power Cable 30 CM (CAB-SFWR-30CM) - QTY 1	1	0%	\$	-	\$	-
		CAT3850 Universal k9 image (S3850UK9-37E) - QTY 1	1	0%	\$	-	\$	-
		1100W AC Config 1 Power Supply (PWR-C1-1100WAC) - QTY 1	1	0%	\$	-	\$	-
		50CM Type 1 Stacking Cable (STACK-T1-50CM) - QTY 1	1	0%	\$	-	\$	-
		1100W AC Config 1 Power Supply (PWR-C1-1100WAC) - QTY 1	1	0%	\$	-	\$	-
		North America AC Type A Power Cable (CAB-TA-NA) - QTY 2	2	0%	\$	-	\$	-
		Cisco Catalyst 3850 8 x 10GE Network Module (C3850-NM-8-10G) - QTY 1	1	0%	\$	-	\$	-
		Cisco - Transceiver Module - SFP+ - 1 x 10GBase-SR - 850 nm (SFP-10G-SR) - QTY 1	1	0%	\$	-	\$	-
		Cisco Catalyst 3850-24U-L Switch - Managed - 24 x 10/100/1000 (UPOE) - Desktop / Rack-mountable - UPOE (WS-C3850-24XU-L) - QTY 2	2	0%	\$	-	\$	-
		CAT3850 Universal k9 image (S3850UK9-37E) - QTY 2	2	0%	\$	-	\$	-
		1100W AC Config 1 Power Supply (PWR-C1-1100WAC) - QTY 2	2	0%	\$	-	\$	-
		50CM Type 1 Stacking Cable (STACK-T1-50CM) - QTY 2	2	0%	\$	-	\$	-
		1100W AC Config 1 Secondary Power Supply (PWR-C1-1100WAC2) - QTY 2	2	0%	\$	-	\$	-
		Cisco Catalyst 3850 8 x 10GE Network Module (C3850-NM-8-10G) - QTY 2	2	0%	\$	-	\$	-
		North America AC Type A Power Cable (CAB-TA-NA) - QTY 4	4	0%	\$	-	\$	-
12	CHECK POINT	Check Point 6600 Next Generation Threat Prevention Security Appliance - 10MB LAN - 180MB LAN - Gigabit Ethernet - 1U (CPAP-RG5600-NG1P)	2	0%	\$	-	\$	-



City Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 Mail Stop 129
 (213) 978-1960

Prohibited Contributors (Bidders) CEC Form 55

This form must be completed in its entirety and submitted to the awarding authority with your bid or proposal for the contract noted below. A bid or proposal that does not include a completed form will be deemed nonresponsive. Please write legibly.

Original filing Amended filing (original signed on _____; last amendment signed on _____)

Bid/Contract/BAVN Number (or other identifying information if no number):
 Bid No F-969

Date Bid Submitted:

Description of Contract:
 IT Equipment, Supplies and Related Services

Awarding Authority (Department):
 Port of Los Angeles

BIDDER

Name: Zones Inc,
 Address: 13915 Cerritos Corporate Drive Suite A, Cerritos, Ca 90703
 Email (optional): imran.yunus@zones.com Phone: 310-766-0124
 State Contractor ID: _____

State ID must be disclosed for identification purposes, even if not performing work on this contract under that license. If the bidder does not have a state contractor ID, indicate "not applicable".

PRINCIPALS

Please identify the names and titles of all principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

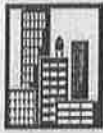
Name: Firoz Lalji Title: President and CEO
 Address: 1102 15th Street SW, Auburn Washington 98001

Name: Ronald McFadden Title: CFO
 Address: 1102 15th Street SW, Auburn, Washington 98001

Name: _____ Title: _____
 Address: _____

Name: _____ Title: _____
 Address: _____

_____ additional sheets are attached. Bidder is an individual and no other principals exist.



City Ethics Commission
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 City Hall — 24th Floor
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 (213) 978-1960

Prohibited Contributors (Bidders) CEC Form 55

SUBCONTRACTORS

Please identify all subcontractors whose subcontracts are worth \$100,000 or more (attach additional sheets if necessary). If the subcontractor has a state contractor license, the ID must be disclosed for identification purposes, even if the subcontractor is not performing work on this contract under that license.

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

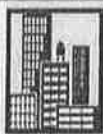
Subcontractor: _____

Address: _____

State Contractor ID (for identification purposes; if none, indicate "not applicable"): _____

_____ additional sheets are attached.

Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.



City Ethics Commission
 200 N Spring Street
 City Hall — 24th Floor
 Los Angeles, CA 90012
 Mail Stop 129
 (213) 978-1980

Prohibited Contributors (Bidders) CEC Form 55

PRINCIPALS OF SUBCONTRACTORS

Please identify the names and titles of all principals for each subcontractor identified on page 2 (attach additional sheets if necessary). Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.

Name: _____ Title: _____

Address: _____

Subcontractor: _____

Name: _____ Title: _____

Address: _____

Subcontractor: _____

Name: _____ Title: _____

Address: _____

Subcontractor: _____

Name: _____ Title: _____

Address: _____

Subcontractor: _____

Name: _____ Title: _____

Address: _____

Subcontractor: _____

Of the subcontractors identified on page 2, the following are individuals and no other principals exist (attach additional sheets if necessary):

Subcontractor: _____

Subcontractor: _____

_____ additional sheets are attached.

Bidder has no subcontractors on this bid or proposal whose subcontracts are worth \$100,000 or more.

CERTIFICATION

I certify that I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter section 470(c)(12) and any related ordinances. I understand that I must amend this form within ten business days if the information above changes. I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information provided above is true and complete.

Date: 2/5/2017

Signature: _____

Name: Imran Yunus

Title: V.P. Public Sector

Under Los Angeles City Charter § 470(c)(12), this form must be submitted to the awarding authority with your bid or proposal. A bid or proposal that does not include a completed Form 55 will be deemed nonresponsive.