



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 373842

Procurement Type: Central Purchase Order

Vendor ID: 000000220925

Legal Name: Howard Industries Inc

Alias/DBA: Howard Technology Solutions

Total Bid: \$111,850.00

Response Date: 11/27/2017

Response Time: 12:14

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1800000041

Published Date: 11/27/17

Close Date: 11/29/17

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM_1: HP Elite X2 1012 G2 Tablets or Equal

Total of Header Attachments: 1

Total of All Attachments: 1



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 373842

Solicitation Description : ADDENDUM_1: HP Elite X2 1012 G2 Tablets or Equal

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-29 13:30:00	SR 0803 ESR11271700000002271	1

VENDOR
000000220925 Howard Industries Inc Howard Technology Solutions

Solicitation Number: CRFQ 0803 DOT1800000041

Total Bid : \$111,850.00 **Response Date:** 2017-11-27 **Response Time:** 12:14:58

Comments:

FOR INFORMATION CONTACT THE BUYER
 Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HP Elite X2 Tablets or Equal	25.00000	EA	\$3,984.000000	\$99,600.00

Comm Code	Manufacturer	Specification	Model #
43211509			

Extended Description : (25) HP Elite X2 Tablets or Equal as specified in 3.1.1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	(4) Year Manufacturer's Accidental Damage Warranty	25.00000	EA	\$355.000000	\$8,875.00

Comm Code	Manufacturer	Specification	Model #
81111818			

Extended Description : (4) Year Accidental Damage Manufacturer's Warranty as specified in 3.1.1.3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Powered/Chargeable Docking Stations	25.00000	EA	\$135.000000	\$3,375.00

Comm Code	Manufacturer	Specification	Model #
39121006			

Extended Description : Powered/Chargeable Docking Stations as specified in 3.1.1.4



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 21 – Info Technology

Proc Folder: 373842

Doc Description: HP Elite X2 Tablets or Equal (DOT63180032)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-09	2017-11-29 13:30:00	CRFQ 0803 DOT1800000041	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:
 Howard Technology Solutions
 A division of Howard Industries, Inc.
 P.O. Box 1590
 Laurel MS 39441

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X *Jessica Healy* FEIN # *LA-0466143* DATE *11/27/17*
 All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Transportation, the West Virginia Division of Highways to establish a contract for the one-time purchase of (25) twenty-five Hewlett Packard HP Elite x2 1012 G2 Windows Tablets or equivalent Windows Mobile Tablet Devices, Four-Year (4Yr) Manufacturers Accidental Damage Warranty, and Powered/Chargeable Docking Stations per attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US		DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP Elite X2 Tablets or Equal	25.00000	EA	3984. ⁰⁰	99,600. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
43211509	HP		Elite x2

Extended Description :
 (25) HP Elite X2 Tablets or Equal as specified in 3.1.1

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US		DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	(4) Year Manufacturer's Accidental Damage Warranty	25.00000	EA	355. ⁰⁰	8875. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
81111818	HP		UC910E

Extended Description :
 (4) Year Accidental Damage Manufacturer's Warranty as specified in 3.1.1.3

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV25305-0430 US	DIVISION OF HIGHWAYS INFORMATION SERVICE DIVISION 1900 KANAWHA BLVD E, BLDG 5 RM 920 CHARLESTON WV 25305-0430 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Powered/Chargeable Docking Stations	25.00000	EA	135.00	3375.00

Comm Code	Manufacturer	Specification	Model #
39121006	HP		COM84UT#ABA

Extended Description :
 Powered/Chargeable Docking Stations as specified in 3.1.1.4

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm:	2017-11-15

DOT1800000041	Document Phase Final	Document Description HP Elite X2 Tablets or Equal (DOT63180032)	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CRFQ 0803 DOT1800000041
REQUEST FOR QUOTATION
HP Elite x2 1012 G2 Tablets or equivalent

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Transportation, the West Virginia Division of Highways to establish a contract for the one-time purchase of (25) twenty-five Hewlett Packard HP Elite x2 1012 G2 Windows Tablets or equivalent Windows Mobile Tablet Devices, Four-Year (4Yr) Manufacturers Accidental Damage Warranty, and Powered/Chargeable Docking Stations.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** means components provided by a qualified manufacturer that is authorized to sell the equipment as more fully described by these specifications.
 - 2.2 **“Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Department of Transportation.
 - 2.4 **“GB”** stands for gigabyte.
 - 2.5 **“TB”** stands for terabyte.
 - 2.6 **“GHZ”** stands for gigahertz.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1 **(25) Hewlett Packard (HP) or equivalent Windows based tablet – HP Elite x2 1012 G2 Windows Tablets with powered charging docking stations or equivalent Windows Tablet.** Tablet must be provided with the factory installed components listed below:
 - HP Intel m7 processor with Intel HD Graphics 515 3.1 GHZ Turbo Boost Technology, 4 MB Cache two cores, integrated chipset, Windows 10 Pro 64 bit – or equal.

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REQUEST FOR QUOTATION
HP Elite x2 1012 G2 Tablets or equivalent

- Windows 10 Professional or equal.
- 16 GB SDRAM – or equal.
- Minimum 12” diagonal Full High Definition ultra slim backlit touch screen (1920x1280), direct bonded, Corning Gorilla Glass Display – or equal.
- (Integrated Intel HD Graphics 515 – or equal.
- Minimum 512 GB Solid State Hard Drive or equal
- **Dual Band Wireless – for cellular connectivity and Bluetooth 4.2.**
- Must be Broadband compatible using Agency-provided SIM (Subscriber Identity Module card).
- Travel Keyboard with Click Pad Mouse that supports 2 way scroll, taps and gestures – or equal.
- 45 W Smart USB Type-C Adapter with minimum 40-hour battery life – or equal.
- Manufacturer’s Standard warranty – or equal. Warranty should include parts and labor for one year.

3.1.1.1 All hardware components and warranty/support must be provided directly by hardware manufacturer.

3.1.1.2 Vendor **MUST** provide with the bid a detailed configuration document outlining all the components included in the equipment being specified.

3.1.1.3 Vendor shall provide pricing for (25) Accidental Damage Warranty upgrade to provide a total of four years in coverage.

3.1.1.3.1 The warranty upgrade shall include a minimum of next day onsite coverage for hardware, keyboard, monitor and other internal components. Warranty shall also cover damages resulting from falls, water exposure and other forms of damage.

3.1.1.4 Vendor shall provide pricing for (25) manufacturers powered/chargeable docking stations that also charges the device battery.

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REQUEST FOR QUOTATION
HP Elite x2 1012 G2 Tablets or equivalent

3.1.1.5 Tablet must be configured so it can accept micro-SD card from AT&T or Verizon wireless providers. Wireless service will be procured separately.

3.1.1.6 Alternate bids that are equal to, meet, or exceed the specifications and requirements listed are invited. In order to receive full consideration, such alternate bids **MUST** be accompanied by sufficient descriptive literature and/or samples to clearly identify the offer and allow for a complete evaluation.

The use of brand name or equal specifications is for describing the minimum standard of quality, technical performance and installation characteristics required and are not intended to limit or restrict competition.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides all the Contract Items meeting the required specifications for the lowest overall Grand Total cost as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Pricing Page by providing a Grand Total cost for all the contract items being requested. If responding in WVOasis, Vendor should enter the Unit Price for each contract item. The Extended Price and the Grand Total cost will be automatically calculated. If responding on paper, Vendor should complete the Exhibit_A Pricing Page(s) by entering the Unit Price for each contract item. Then multiply the Unit Price by the Quantity for each contract line item, then enter this amount into the Extended Price box. Then add the Extended Price for each contract item and enter that amount into the Grand Total box.

The Exhibit_A Pricing Page has been provided in Excel and formatted to automatically calculate the Extended Price and the Grand Total Cost when the Unit Price is entered. However, it is the vendors' responsibility to ensure the calculations for their bid is correct before bid submission. In the event of any calculation errors, the Unit Price will prevail.

Vendor should type or electronically enter the information into the Pricing Page(s) to prevent errors in the evaluation. Vendor should complete the Pricing

CRFQ 0803 DOT1800000041
REQUEST FOR QUOTATION
HP Elite x2 1012 G2 Tablets or equivalent

Page(s) in full as failure to complete the Pricing Page(s) in its entirety may result in Vendor's bid being disqualified

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within (20) twenty work days after receiving a purchase order or notice to proceed. Final cost shall include shipping charges, delivery charges. Contract Items must be delivered to Department of Transportation/Highways Information Services, Building 5, Room A-715. All server components must be installed in the server at time of delivery.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not

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REQUEST FOR QUOTATION
HP Elite x2 1012 G2 Tablets or equivalent

charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.


7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

CRFQ DOT1800000041

EXHIBIT A - PRICING PAGE

TOTAL EQUIPMENT PRICE					
LOCATION - BUILDING 5, ROOM A-920 CHARLESTON, WV 25305					
Item Number	Quantity	Unit of Measure	Description	Unit Price	EXTENDED PRICE
1	25	Each	HP Elite X2 1012 G2 Windows Tablets or EQUAL with Dual Band wireless as specified in 3.1.1.1	\$ 3984. ⁰⁰	\$ 99,600. ⁰⁰
2	25	Each	Four (4) Year Accidental Damage Warranty as specified in 3.1.1.3	\$ 355. ⁰⁰	\$ 8,875. ⁰⁰
3	25	Each	Powered/Chargeable Docking Stations as specified in 3.1.1.4	\$ 135. ⁰⁰	\$ 3,375. ⁰⁰
Grand Total					\$ 111,850. ⁰⁰

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Howard Technology Solutions
A division of Howard Industries, Inc.

Authorized Signature: Jessica Hargis Date: 11/27/17

State of Mississippi

County of Jasper, to-wit:

Taken, subscribed, and sworn to before me this 27 day of November, 2017.

My Commission expires Jan 8, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC Regina D. Parker

N/A

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

- 1. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or,**
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or,**
- Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or,**
- 2. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or,**
- 3. **Application is made for 2.5% vendor preference for the reason checked:**
Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or,**
- 4. **Application is made for 5% vendor preference for the reason checked:**
Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or,**
- 5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or,**
- 6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
- 7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Howard Technology Solutions
A division of Howard Industries, Inc.
Date: 11/27/17

Signed: Jessica Hays
Title: Bid Specialist

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	AT6 821072.00	Quote Date:	November 15, 2017
Customer Name:	Guy Nisbet	Phone Number:	3045582306
Company Name:	State of West Virginia	Fax Number:	3045583970
Quote Name:			

Item

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HP Elite x2 1012 G2 - Tablet - Core i7 7600U / 2.8 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD NVMe, HP Turbo Drive G2, TLC - 12.3' IPS touchscreen 2736 x 1824 (WQXGA+) - HD Graphics 620 - Wi-Fi, Bluetooth MPN: IKE48AW#ABA	25	\$3,984.00	\$99,600.00
2:	Electronic HP Care Pack Global Next Business Day Hardware Support - Extended service agreement - replacement (for CPU only) - 4 years - on-site - response time: NBD - for Elite x2; EliteBook 1030 G1, 745 G3, 755 G3; ProBook 655 G2; RP9 G1 Retail System; x2 MPN: UC910E	25	\$355.00	\$8,875.00
3:	HP ElitePad Docking Station - Docking station - 40 Watt - Smart Buy - US - for ElitePad 1000 G2, 900 G1 MPN: C0M84UT#ABA	25	\$135.00	\$3,375.00

Sub-Total: \$111,850.00

Parts & Accessories Shipping: Included

Taxes: Tax Exempt

Total for Item 1: \$111,850.00

This quote will expire December 15, 2017.

To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$111,850.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$111,850.00

Notes:

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.
For product return policies and information please visit:
http://www.howardcomputers.com/pdf/warranties/HTS_ReturnPolicy.pdf

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