

SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN MATEO
REQUEST FOR QUOTE FORM
(INFORMATION TECHNOLOGY GOODS AND SERVICES VALUED AT LESS THAN \$100,000)

RFQ NO.: 14-102

Date Issued: April 30, 2014

Superior Court of San Mateo County
400 County Center, 4th Floor,
Redwood City, CA 94063
Buyer: Edgar Pineda
Phone: 650-261-5034
Fax: 650-261-5144
E-mail: epineda@sanmateocourt.org

Acceptable Quote Delivery Methods: Mail or Express Delivery: Hand Delivery: Facsimile:

Quotes submitted by facsimile machine (fax) will be considered only if they are sent to 650-261-5144. Quotes sent to any other fax number will not be considered. To be considered, all pages of the faxed quote that are received before the quote due date and time will be considered "the complete quote." Please be advised that there is a heavy demand placed on the fax machine receiving quotes and the Court assumes no responsibility if Vendor cannot transmit its quote via fax, or if the entire quote is not received before the quote due date and time.

Deadlines:

Deadline for Submitting Questions: May 6, 2014; 4:00 p.m. (Pacific Time)

Quote Due Date and Time: May 13, 2014; 4:00 p.m. (Pacific Time)

Delivery Date: Delivery of all items requested is required on May 30, 2014.

Requested Information Technology Goods and Services:

Please submit pricing on the requested information technology goods and services listed in Attachment 1, Specifications and Pricing.

Other Information:

See attached Submittal Requirements and Administrative Rules Governing Requests for Quote (Information Technology Goods and Services Valued at Less Than \$100,000).

This quote requires that vendor identify an authorized representative:

Printed Name _____ Title: _____

Phone Number: _____ Email: _____

Vendor Signature: _____ Date: _____

**ATTACHMENT 1
SPECIFICATIONS AND PRICING**

Vendor's quote must include pricing on the following goods and services:

Item No.	Required Quantity	Part Number	Description	Unit Price	Extended Price
1.	2	CISCO WS-C4500X-16SFP+	Catalyst 4500-X 16 Port 10G IP Base, Front-to-Back, No P/S		
2.	2	CISCO C4KX-PWR-750AC-R	Catalyst 4500-X 750W AC Front-to-Back Cooling Power Supply		
3.	2	CISCO C4KX-PWR-750AC-R/2	Catalyst 4500-X 750W AC Front-to-Back Cooling 2nd Power Supply		
4.	4	CISCO CAB-US515-C15-US	NEMA 5-15 to IEC-C15 8ft US		
5.	2	CISCO S45XUK9-35-1521E	CAT 4500-X Universal Crypto Image		
6.	2	CISCO C4500X-IPB	IP Base License for Catalyst 4500-X		
7.	4	CISCO SFP-H10GB-CU5M	10GBASE-CU SFP+ Cable 5 Meter		
8.	28	CISCO GLC-T	1000BASE-T SFP		
9.	2	CISCO CAB-CON-C4K-RJ45	Console Cable 6ft with RJ-45 to RJ-45		
10.	2	CISCO C4KX-NM-BLANK	Catalyst 4500-X Network Module Blank		
11.	2	CISCO SD-X45-2GB-E	Catalyst 4500-X 2GB SD Memory Card		
12.	2	CISCO CON-SNTE-WSC16SFX	SMARTNET 8X5X4 Catalyst 4500-X 16 Port 10G IP Base, Fro		

Product Warranty: Include all product warranty information: _____

Shipping F.O.B.: Indicate shipping cost, if any: _____

Total Cost (Cost of goods and shipping): _____

Tax (indicate tax, if applicable*): _____

* Note that tax must be billed separately on the invoice

**SUBMITTAL REQUIREMENTS AND ADMINISTRATIVE RULES
GOVERNING REQUESTS FOR QUOTE
(INFORMATION TECHNOLOGY GOODS AND SERVICES VALUED AT LESS THAN \$100,000)**

1. SUBMITTAL OF QUOTES AND RESERVATION OF RIGHTS

The completed quote, including pricing and required certifications, must be delivered to the Court contact listed on the Request for Quote form ("RFQ form") prior to the Quote Due Date and Time indicated.

2. CERTIFICATIONS AND OTHER REQUIREMENTS.

Vendor must include the following certifications in its quote:

- A. If Vendor is a corporation and the contract will be performed in California, Vendor must be in good standing and qualified to conduct business in California.
- B. Vendor must provide either: (i) a California seller's permit issued under Revenue and Taxation Code section 6066 and following; or (ii) a certificate of registration issued under Revenue and Taxation Code section 6226 for Vendor and all of its affiliates that make sales for delivery into California.

If the value of this procurement is greater than \$5,000, it is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code.

3. ACCEPTANCE OF TERMS

The requested goods and any ancillary services will be provided pursuant to the attached terms, General Terms and Conditions, and any additional terms and conditions that may be referenced in this RFQ. Submittal of a quote indicates that the vendor accepts all terms and conditions included or referenced in this RFQ.

4. OFFER PERIOD

Unless stated otherwise in this RFQ, Vendor's quote is an irrevocable offer for ninety (90) days following the Quote Due Date and Time. In the event a final contract has not been awarded within this period, the Court reserves the right to negotiate extensions to this period.

5. FEASIBILITY STUDIES AND ACQUISITION RECOMMENDATIONS

Quotes provided in response to requests for assistance in the preparation of feasibility studies or the development of recommendations for the acquisition of IT goods and services must disclose any financial interests (e.g., service contracts, original equipment manufacturer (OEM) agreements, remarketing agreements) that may foreseeably allow the Vendor to benefit materially from the Court's adoption of a course of action recommended in the feasibility study or of the acquisition recommendations.

6. COMMUNICATIONS WITH COURT REGARDING THE RFQ

Except as specifically addressed elsewhere in the RFQ, Vendor must send any communications regarding the RFQ to Edgar Pineda at 400 County Center, 4th Floor, Redwood City, CA 94063 by email: epineda@sanmateocourt.org or fax:510-261-5144 (the "RFQ Contact"). Vendor must include the RFQ Number in the subject line of any communication.

7. QUESTIONS REGARDING THE RFQ

- A. Vendor's question relates to a proprietary aspect of its quote and the question would expose proprietary information if disclosed to competitors, Vendor may submit the question via the RFQ Contact, conspicuously marking it as "CONFIDENTIAL." With the question, Vendor must submit a statement explaining why the question is sensitive. If the Court concurs that the disclosure of the question or answer would expose proprietary information, the question will be answered, and both the question and answer will be kept in confidence. If the Court does not concur regarding the proprietary nature of the question, the question will not be answered in this manner and Vendor will be notified.
- B. Vendors interested in responding to the RFQ may submit questions via the RFQ Contact on procedural matters related to the RFQ or requests for clarification or modification of the RFQ no later than the Deadline for Submitting Questions listed on the RFQ form. If Vendor is requesting a change, the request must set forth the recommended change and the Vendor's reasons for proposing the change. Questions or requests submitted after the Deadline for Submitting Questions will not be answered. Without disclosing the source of the question or request, a copy of the questions and the Court's responses will be made available.

8. ERRORS IN THE RFQ

- A. If, before the Quote Due Date and Time listed on the RFQ form, Vendor discovers any ambiguity, conflict, discrepancy, omission, or error in the RFQ, Vendor must immediately notify the Court via the RFQ Contact and request modification or clarification of the RFQ. Without disclosing the source of the request, the Court may modify the RFQ before the Quote Due Date and Time by releasing an addendum to the RFQ.
- B. If Vendor fails to notify the Court of an error in the RFQ known to Vendor, or an error that reasonably should have been known to Vendor, before the Quote Due Date and Time listed on the RFQ form, Vendor submits its quote at its own risk. Furthermore, if Vendor is awarded the contract, Vendor shall not be entitled to additional compensation or time by reason of the error or its later correction.
- C. If Vendor has submitted a quote and discovers an error in the RFQ after the Quote Due Date and Time listed on the RFQ form but before the award of the contract, Vendor may be allowed to withdraw its quote if Vendor can demonstrate to the Court's satisfaction: (i) an error exists in the RFQ, (ii) the error materially affected Vendor's quote, and (iii) Vendor did not discover the error prior to submission of its quote.

9. ADDENDA

- A. The Court may modify the RFQ before the Quote Due Date and Time listed on the RFQ form by issuing an addendum and providing notice to prospective vendors. It is Vendor's responsibility to inform itself of any addendum prior to its submission of a quote.
- B. If Vendor determines that an addendum unnecessarily restricts its ability to submit a quote, Vendor shall immediately notify the Court via the RFQ Contact no later than one day following issuance of the addendum.

10. WITHDRAWAL AND RESUBMISSION/MODIFICATION OF QUOTES

Vendor may withdraw its quote at any time before the Quote Due Date and Time by notifying the Court in writing of its withdrawal. The notice must be signed by Vendor. Vendor may thereafter submit a new or modified quote, provided that it is received at the Court no later than the Quote Due Date and Time listed on the RFQ form. Modifications offered in any other manner, oral or written, will not be considered. Quotes cannot be changed or withdrawn after the Quote Due Date and Time listed on the RFQ form.

11. ERRORS IN THE QUOTE

If errors are found in a quote, the Court may reject the quote; however, the Court may, at its sole option, correct arithmetic or transposition errors or both on the basis that the lowest level of detail will prevail in any discrepancy. If these corrections result in significant changes in the amount of money to be paid to Vendor (if selected for the award of the contract), Vendor will be informed of the errors and corrections thereof and will be given the option to abide by the corrected amount or withdraw the quote.

12. RIGHT TO REJECT QUOTES

- A. Before the Quote Due Date and Time listed on the RFQ form, the Court may cancel the RFQ for any or no reason. After the Quote Due Date and Time listed, the Court may reject all quotes and cancel the RFQ if the Court determines that: (i) the quotes received are not really competitive; (ii) the cost is not reasonable; (iii) the cost exceeds the amount expected; or (iv) awarding the contract is not in the best interest of the Court.
- B. The Court may or may not waive an immaterial deviation or defect in a quote. The Court's waiver of an immaterial deviation or defect shall in no way modify the RFQ or excuse Vendor from full compliance with the RFQ requirements. Until a contract resulting from this RFQ is awarded, the Court reserves the right to accept or reject any or all of the items in the quote, to award the contract in whole or in part and/or negotiate any or all items with individual vendors if it is deemed in the Court's best interest. A notice of intent to award does not constitute a contract, and confers no right of contract on any vendor.
- C. The Court reserves the right to issue similar RFQs in the future. The RFQ is in no way an agreement, obligation, or contract and in no way is the Court or the State of California responsible for the cost of preparing the quote.

- D. Vendor is specifically directed **NOT** to contact any Court personnel or consultants for meetings, conferences, or discussions that are related to the RFQ at any time between release of the RFQ and any award and execution of a contract. Unauthorized contact with any Court personnel or consultants may be cause for rejection of Vendor's quote.

13. DISABLED VETERAN BUSINESS ENTERPRISE INCENTIVE

Businesses with DGS Certified DVBE will be given considerations similar to Small Business as presented below.

14. SMALL BUSINESS PREFERENCE

- A. Small business participation is not mandatory. Failure to qualify for the small business preference will not render a quote non-responsive.
- B. Eligibility for and application of the small business preference is governed by the Court's Small Business Preference Procedures for the Procurement of Information Technology Goods and Services. The Vendor will receive a small business preference if, in the Court's sole determination, the Vendor has met all applicable requirements. If the Vendor receives the small business preference, the score assigned to its quote will be increased by an amount equal to 5% of the points assigned to the highest scored quote. If a DVBE incentive is also offered in connection with this solicitation, additional rules regarding the interaction between the small business preference and the DVBE incentive apply.
- C. To receive the small business preference, the Vendor must be either (i) a Department of General Services ("DGS") certified small business or microbusiness performing a commercially useful function, or (ii) a DGS-certified small business nonprofit veteran service agency.
- D. If the Vendor wishes to seek the small business preference, the Vendor must complete and submit with its quote the Small Business Declaration form included with this RFQ. The Vendor must submit with the Small Business Declaration all materials required in the Small Business Declaration.
- E. Failure to complete and submit the Small Business Declaration as required will result in the Vendor not receiving the small business preference. In addition, the Court may request additional written clarifying information. Failure to provide this information as requested will result in the Vendor not receiving the small business preference.
- F. If the Vendor receives the small business preference, (i) the Vendor will be required to complete a post-contract report; and (ii) failure to meet the small business commitment set forth in its quote will constitute a breach of contract.

FRAUDULENT MISREPRETATION IN CONNECTION WITH THE SMALL BUSINESS PREFERNCE IS UNLAWFUL AND IS PUNISHABLE BY CIVIL PENALTIES. SEE GOVERNMENT CODE SECTION 14842.5.

15. AMERICANS WITH DISABILITIES ACT

The Court complies with the Americans with Disabilities Act (ADA) and similar California statutes. Requests for accommodation of disabilities by Vendor should be directed to George Antrea by email: gantrea@sanmateocourt.org.

16. EVALUATION PROCESS

- A. The Court will review all quotes that are received by the Quote Due Date and Time to determine the extent to which they comply with the RFQ requirements.
- B. Quotes that contain false or misleading statements may be rejected if in the Court's opinion the information was intended to mislead the evaluation team regarding a requirement of the RFQ.
- C. All figures entered on the cost information must be clearly legible.
- D. During the evaluation process, the Court may require Vendor's representative to answer questions with regard to Vendor's quote. Failure of Vendor to demonstrate that the claims made in its quote are in fact true may be sufficient cause for deeming a quote non-responsive.

- E. In the event of a tie, the contract will be awarded to the winner of a single coin toss. The coin toss will be witnessed by two Court employees. The Court will provide notice of the date and time of the coin toss to the affected vendors, who may attend the coin toss at their own expense.
- F. During the evaluation process, the Court may perform certain checks to determine if Vendor is deemed ineligible for contract award. For example, if the contract will be performed in California, Vendor must be qualified to do business in California and in good standing.
- G. The Court may contact Vendor to clarify aspects of Vendor’s quote.

17. DISPOSITION OF MATERIALS

All materials submitted in response to the RFQ will become the property of the Court and will be returned only at the Court’s option and at the expense of the vendor submitting the quote.

18. CONFIDENTIAL OR PROPRIETARY INFORMATION

One copy of each quote will be retained by the Court for official files and will become a public record. California judicial branch entities are subject to rule 10.500 of the California Rule of Court, which governs public access to judicial administrative records (see www.courtinfo.ca.gov/cms/rules/index.cfm?title=ten&linkid=rule10_500).

If information submitted in a quote contains material noted or marked as confidential and/or proprietary that, in the Court’s sole opinion, meets the disclosure exemption requirements of Rule 10.500, then that information will not be disclosed upon a request for access to such records. If the Court finds or reasonably believes that the material so marked is **not** exempt from disclosure, the Court will disclose the information regardless of the marking or notation seeking confidential treatment.

19. PAYMENT

- A. Unless otherwise specific, payment terms will be NET 30.
- B. **THE COURT DOES NOT MAKE ADVANCE PAYMENTS.** Payment is normally made based upon delivery of goods and/or completion of tasks as provided in the contract between the Court and the selected vendor. The Court may withhold ten percent of each invoice until receipt and acceptance of the final deliverable. The amount of the withhold may depend upon the length of the project and the payment schedule provided in the contract between the Court and the selected vendor.

20. AWARD AND EXECUTION OF CONTRACT

- A. Award of contract, if made, will be to the responsible vendor submitting the lowest responsive bid after application of any preference, incentives, or discounts, if applicable. A responsive quote must be compliant with all the requirements of the RFQ and any addenda thereto (including any administrative or technical requirements), except for such immaterial defects as may be waived by the Court.
- B. Vendor must be prepared to use a standard Court purchase order or contract form rather than its own contract form.
- C. If the successful vendor refuses to use the standard Court purchase order or contract form, the Court may award the contract to the next qualified vendor.
- D. The following criterion will be used to evaluate submitted quotes:

Criterion	Maximum Points 100
Cost	90
Ability to meet timing requirements	10

21. NEWS RELEASES

News releases or other publicity pertaining to the award of a contract may not be issued without prior written approval of the Court Executive Officer or his designee.

22. PROTESTS

Protests will not be accepted, as the value of this procurement is less than the protest threshold of \$100,000 established in Chapter 7, section 7.2 of the *Judicial Branch Contracting Manual*.

GENERAL TERMS AND CONDITIONS

ACCEPTANCE: BY DELIVERING THE ORDERED GOODS OR COMMENCING PERFORMANCE UNDER THIS ORDER, VENDOR AGREES TO THE SPECIFICATIONS, TERMS, AND CONDITIONS IN OR REFERENCED BY THIS DOCUMENT (COLLECTIVELY, THE "ORDER"). VENDOR'S ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS ARE EXPRESSLY EXCLUDED FROM THIS ORDER AND THE COURT DOES NOT AGREE TO SUCH TERMS OR CONDITIONS. THIS ORDER'S TERMS AND CONDITIONS MAY ONLY BE VARIED BY A WRITING SIGNED BY THE COURT'S DULY AUTHORIZED REPRESENTATIVE.

AUDIT RIGHTS: Vendor agrees to maintain records relating to performance and billing by Vendor under this Order for a period of four years after final payment. During the period of time that Vendor is required to retain such records, the Court or its representative may, during normal business hours, inspect and make extracts or copies of such records and other materials for purposes of confirming the accuracy of invoices submitted hereunder.

CHANGES: No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the Court.

DELIVERY AND PACKING SLIPS: Time is of the essence to delivery and any other performance required of Vendor. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, cost of bonds, or any other purpose will be paid by the Court unless it is expressly included on the face of this Order. Unless stated otherwise in this Order, the shipping point for all deliveries under this Order shall be F.O.B. "Destination". Unless otherwise shown on this Order, on "F.O.B. Shipping Point" transactions, Vendor must arrange for lowest-cost transportation, prepay and add freight to its invoice, and furnish supporting freight bills over \$25. If delivery is to be made by a carrier, an itemized delivery ticket must be attached to the outside of the package. Each container must be marked with the Order number, part number and quantity. Any itemized packing slip bearing the Court's Order number as shown thereon must be left with the goods to insure their receipt.

INDEMNITY: VENDOR WILL INDEMNIFY AND HOLD HARMLESS THE COURT, OTHER CALIFORNIA JUDICIAL BRANCH ENTITIES, AND THEIR OFFICERS, AGENTS, AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, LOSSES, AND EXPENSES, INCLUDING ATTORNEYS' FEES AND COSTS, THAT ARISE OUT OF (I) A DEFECT, WHETHER LATENT OR PATENT, IN THE GOODS OR SERVICES PURCHASED HEREUNDER. (II) AN ACT OR OMISSION OF VENDOR, ITS AGENTS, EMPLOYEES, INDEPENDENT CONTRACTORS, OR SUBCONTRACTORS IN THE PERFORMANCE OF THIS AGREEMENT. (III) THE INFRINGEMENT OF ANY THIRD PARTY INTELLECTUAL PROPERTY OR OTHER RIGHTS BY THE GOODS OR SERVICES PURCHASED HEREUNDER. (IV) A BREACH OF A REPRESENTATION, WARRANTY, OR OTHER PROVISION OF THIS AGREEMENT. THIS INDEMNITY APPLIES REGARDLESS OF THE THEORY OF LIABILITY ON WHICH A CLAIM IS MADE OR A LOSS OCCURS. THIS INDEMNITY WILL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT OR DELIVERY AND ACCEPTANCE OF THE GOODS AND SERVICES. THIS INDEMNITY DOES NOT COVER CLAIMS, LOSSES OR EXPENSES TO THE EXTENT THEY ARISE OUT OF THE GROSS NEGLIGENCE OF THE COURT.

INSPECTION AND ACCEPTANCE: Notwithstanding any prior inspection or payments, all goods and services delivered hereunder are subject to final inspection and acceptance or rejection by the Court at any time within thirty days after delivery to the Court. All items which are not in compliance with the specifications hereof, which are not as warranted or which are shipped late, shipped in excess or insufficient quantities or substituted for items ordered hereunder may be rejected by the Court and returned or held at Vendor's expense and risk. Payment does not constitute an acceptance of the material nor impair the Court's right to inspect or any of its remedies.

INSURANCE: Vendor will maintain insurance that is sufficient in scope and amount to permit Vendor to pay in the ordinary course of business insurable claims, losses and expenses, including insurable claims, losses and expenses that arise out of Vendor's performance of this Order. Vendor will maintain employer's liability and workers' compensation coverage at statutory levels covering all employees performing work under this Order.

INVOICES, PAYMENT AND SETOFF: The Court has no obligation to pay for any item until one original and two copies of a correct, itemized invoice for the item is received at the address shown on the face of this Order. Payment is

due thirty days from receipt of a correct, itemized invoice. Each invoice must be printed on Vendor's standard printed bill form, and must include at a minimum (i) the Order number, (ii) Vendor's name and address, (iii) the nature of the invoiced charge, (iv) the total invoiced amount, and (v) such detail as is reasonably necessary to permit the Court to evaluate the goods received and the services performed, if any, including without limitation the number of hours worked and the applicable hourly rate. Amounts owed to the Court due to rejections of goods or services or discrepancies in an invoice will be, at the Court's option, fully credited against future invoices payable by the Court, or paid by Vendor within thirty days from Vendor's receipt of a debit memo or other written request for payment by the Court. The Court has the right at any time to set off any amount owing from Vendor to the Court against any amount payable by the Court pursuant to this Order or any other transaction or occurrence.

LEGAL COMPLIANCE: (a) Vendor must observe and comply with all federal, state, city, and local laws, rules, and regulations affecting goods and services under this Order. (b) Vendor and its subcontractors, if any, must not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age (over 40), sex or sexual orientation. Vendor must ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Vendor and its subcontractors, if any, must give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (c) Vendor must comply with the Americans with Disabilities Act (ADA) of 1990 (42 USC Sec. 012101 et seq.) which prohibits discrimination on the basis of disability, as well as with all applicable regulations and guidelines issued pursuant to the ADA, as well as California's Fair Employment and Housing Act (Government Code section 12990 et seq.). (d) This Order incorporates the terms and conditions set forth in the document entitled "JBCL Required Provisions," (as may be amended from time to time) posted at http://www2.courtinfo.ca.gov/phoenix_termsandconditions.pdf.

MATERIAL SAFETY DATA SHEETS: If some or all of the goods being provided by Vendor are on CAL OSHA's "Hazardous Substances List," Vendor will, upon request, forward a completed Material Safety Data Sheet (MSDS) to the Court.

RISK OF LOSS: Vendor bears the risk of loss or damage to the ordered goods until Vendor delivers the goods to the Court's place of business unless a different F.O.B. point is indicated on the face of this Order. Notwithstanding such delivery, Vendor bears the risk of loss or damage to the goods purchased under this Order in the event of and from the time the Court gives notice of rejection or termination of this Order.

STATUS AS INDEPENDENT CONTRACTOR AND SUBCONTRACTS: Vendor is an independent contractor and while performing work on or off the Court's premises neither it nor any of its agents or employees will be considered agents or employees of the Court. Vendor may not assign, subcontract, or delegate its obligations under this Order without the prior written consent of the Court, and any attempted assignment, subcontract, or delegation is void.

TERMINATION: The Court may terminate all or part of this Order for any or no reason at any time by giving notice to Vendor. Should Court terminate this Order for convenience, the Court's liability will be: (a) for standard or off-the-shelf products, a reasonable restocking charge not to exceed ten percent of the purchase price; (b) for custom products, the lesser of (i) a reasonable price for raw materials, components, work in progress, and any finished units on hand, or (ii) the price, set forth in this Order, per finished unit, after giving effect to any discount the Court would otherwise be entitled to. For termination of any separate services specifically ordered, liability will be the lesser of (a) a reasonable price for the services rendered prior to termination, or (b) the price for the services. If any hourly or other time-based rate for services is specified in this Order, such rate will be used in determining a reasonable price. Upon receipt of a termination notice, Vendor must, unless otherwise directed, cease work and follow the Court's directions as to work in progress and finished goods.

WARRANTIES: Vendor warrants that all goods delivered will (a) be free from defects in workmanship, material, and manufacture (including, without limitation, defects which could create a hazard to life or property); (b) be new, not refurbished or reconditioned, unless stated otherwise in this Order; (c) be of merchantable quality and fit for the purposes intended by the Court to the extent disclosed by Vendor; (d) comply with the requirements of this Order; and (e) comply with all applicable laws and regulations. Vendor further warrants that all services will be rendered in a good and workmanlike manner by skilled personnel in compliance with all applicable laws and regulations.

*End of General Terms and Conditions
(Rev. 02-14)*

**ATTACHMENT 2
SMALL BUSINESS DECLARATION**

Complete this form only if the Vendor will claim the small business preference associated with this RFQ. Please review the "Small Business Declaration Instructions" before completing this form. If the Vendor submits incomplete or inaccurate information, it will not receive the small business preference.

SECTION I. COMPLETE IF THE VENDOR IS A SMALL BUSINESS

If the Vendor is not a Small Business, skip this section.

1. DGS Supplier ID number: _____
2. Small Business Certification active from _____ to _____
3. Will the Vendor subcontract any portion of the contract work to subcontractors? _____

If yes:

A. State the percentage of the contract work the Vendor will subcontract: _____

B. Describe the goods and/or services to be provided by the Vendor itself in connection with the contract: _____

C. Explain how the Vendor is performing a "commercially useful function" for purposes of this contract. (Please see the instructions for the definition of "commercially useful function.") _____

4. The Vendor must submit a copy of its Small Business certification approval letter along with this declaration.

SECTION II. COMPLETE IF THE VENDOR IS A NON-PROFIT VETERAN SERVICE AGENCY (NVSA)

If Vendor is not an NVSA, skip this section.

1. DGS Supplier ID number: _____
2. NVSA Certification active from _____ to _____
3. The Vendor must submit a copy of its NVSA certification approval letter along with this declaration.

SECTION III. CERTIFICATION

I, the official named below, certify under penalty of perjury that the information provided in this form is true and correct. I am duly authorized to legally bind the Vendor to this certification. This certification is made under the laws of the State of California.

<i>Company Name (Printed)</i>		<i>Tax ID Number</i>
<i>Address</i>		<i>Telephone Number</i>
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i>		
<i>Date Executed</i>	<i>Executed in the County of _____ in the State of _____</i>	

SMALL BUSINESS DECLARATION INSTRUCTIONS

General Instructions

In this form, (i) “DGS” refers to the Department of General Services, and (ii) “Small Business” refers to an entity certified by DGS as a small business or a micro business.

If the Vendor will claim the small business preference in a solicitation where a small business preference is offered, it must complete the Small Business Declaration. If no small business preference is offered, or the Vendor does not claim the small business preference, the Vendor should not complete the Small Business Declaration.

The Court will determine whether the Vendor is eligible to receive the small business preference based on information provided in the Small Business Declaration. The Court may, but is not obligated to, verify or seek clarification of any information set forth in the Small Business Declaration. If the Vendor submits incomplete or inaccurate information, it will not receive the small business preference.

Instructions for Section I

Skip this section if the Vendor is not itself a Small Business.

1. Provide the Vendor’s DGS Supplier ID number. This number is in the Vendor’s DGS Supplier Profile, accessible at www.bidsync.com/DPXBisCASB.
2. Provide the applicable dates. These dates are listed in the Vendor’s DGS Supplier Profile, accessible at www.bidsync.com/DPXBisCASB.
3. If the Vendor will subcontract any portion of the contract work, answer “yes” and complete subparts A-C. If the Vendor will not subcontract any portion of the contract work, answer “no” and skip subparts A-C.
Subpart A: This percentage is equal to the amount to be paid by the Vendor to all subcontractors divided by the Vendor’s total proposal price, multiplied by 100. Enter a percentage; do not enter a dollar amount. For example, if the amount to be paid by the Vendor to subcontractors is \$35,000 and the Vendor’s total proposal price is \$125,000, enter “28%” ($35000 \div 125000 = 0.28$; $0.28 \times 100 = 28$).
Subpart B: Provide a detailed description of the goods and/or services the Vendor itself will provide for the contract. In other words, provide a detailed description of the goods and/or services that will not be subcontracted. Attach additional sheets if necessary.
Subpart C: Provide an explanation of how the Vendor’s goods and/or services constitute a “commercially useful function” for purposes of the contract. Pursuant to Government Code section 14837, a business is deemed to perform a “commercially useful function” if the business does all of the following: (i) is responsible for the execution of a distinct element of the work of the contract; (ii) carries out its obligation by actually performing, managing, or supervising the work involved; (iii) performs work that is normal for its business services and functions; (iv) is responsible, with respect to products, inventories, materials, and supplies required for the contract, for negotiating price, determining quality and quantity, ordering, installing, if applicable, and making payment; and (v) is not further subcontracting a portion of the work that is greater than that expected to be subcontracted by normal industry practices. Note: a business will not be considered to perform a “commercially useful function” if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of Small Business participation. Attach additional sheets if necessary.
4. Each entity certified as a Small Business by DGS will have received a Small Business certification approval letter from DGS. The Vendor must submit a copy of its Small Business certification approval letter.

Instructions for Section II

Skip this section if the Vendor is not an NVSA.

1. Provide the Vendor's DGS Supplier ID number. This number is in the Vendor's DGS Supplier Profile, accessible at www.bidsync.com/DPXBisCASB.
2. Provide the applicable dates. These dates are listed in the Vendor's DGS Supplier Profile, accessible at www.bidsync.com/DPXBisCASB.
3. Each entity certified as an NVSA by DGS will have received a certification approval letter. The Vendor must submit a copy of its certification approval letter.

Instructions for Section III

Provide the Vendor's full legal name, tax ID number, address, and telephone number in the appropriate boxes. The certification must be signed by an authorized Vendor representative in the box labeled "*By (Authorized Signature)*." Provide the name and title of the authorized Vendor representative, and the date, county, and state where that person signed the certification, in the appropriate boxes.