

TENDER #90 COMPUTER WIRING AND ACCESSORIES

ISSUE DATE: Friday, January 27, 2017 BUYER: Jennifer Frederickson

ISSUED BY: Thames Valley District School Board

RETURN DATE and TIME: prior to 12:00:00 noon local time Friday, February 17, 2017

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT	COMMENT
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1.0	INTRODUCTION		
1.0.1	The Thames Valley District School Board (hereafter referred to as the TVDSB) invites		
	interested parties to submit sealed submissions in response to this bid document. The		
	TVDSB is one of the largest public school boards in the Province of Ontario and is comprised of all public schools within the counties of Elgin, Middlesex, and Oxford. The		
	TVDSB is the employer of approximately 8,000 staff and operates 160 schools with an		
	estimated enrolment of 75,000 students.		
1.0.2	The TVDSB may agree to permit other public organizations within Ontario to access any		
	contract(s) that may result from this solicitation. The successful proponent(s) shall allow		
	such access with the understanding that the participating organizations be responsible for		
	their own contract management.		
1.1	PURPOSE		
1.1.1	The purpose of this bid document is to provide interested parties with sufficient information		
	to enable them to prepare and submit bids for consideration by the TVDSB for Computer		
	Wiring and Accessories subject to the conditions herein.		
2.0	BID DEFINITIONS AND INFORMATION		
2.1	DEFINITIONS		
2.1.1	The following words are used throughout this bid document and proponents should note		
	these conditions when completing their bid submission.		
2.1.1.1	The word "MUST" shall mean proponents "must" include the required information in bid		
	submission. Failure to include the required information will deem submission		
2.1.1.2	noncompliant. The word "SHOULD" shall mean proponents "should" include the required information in		
2.1.1.2	bid submission.		
2.1.1.3	The word "NONCOMPLIANT" shall mean bid submissions will be eliminated from further		
	evaluation if the submission does not include the required information.		
2.1.1.4	The word "SUBCONTRACTOR" shall mean a person, firm or company hired by the		
	proponent(s) or the successful proponent(s) to perform any portion or all of this bid.		
2.1.1.5	The word "QUALIFIED" shall mean a proponent who is compliant and has included the		
	required information in their bid submission.		
2.1.1.6	BID IRREGULARITY: A deviation between the requirements (terms, conditions,		
	specifications, special instructions) of a bid response for the purposes of this bid; bid		
	irregularities are further classified as major irregularities or minor irregularities. The		
	classification of what is a major irregularity or a minor irregularity shall be the sole discretion of the TVDSB.		
2.1.1.6.1	Major Irregularity: A deviation from the bid request which affects the price, quality, quantity		
2.1.1.0.1	or delivery, and is material to the award. If the deviation is permitted, the proponent could		
	gain an unfair advantage over competitors. The TVDSB will reject any bid submission		
	which contains a major irregularity.		

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	WORKSHEET A - TERMIO AND CONDITIONS			
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2.1.1.6.2	Minor Irregularity: A deviation from the bid request which affects form, rather than			
	substance. The effect on the price, quality, quantity or delivery is not material to the			
	award. If the deviation is permitted or corrected the proponent would not gain an unfair			
	advantage over competitors. The TVDSB may permit the proponent to correct a minor			
	irregularity.			
2.2	STRUCTURE OF THIS BID			
2.2.1	Proponents must use the online bid entry system which is available on the internet at:			
2.2.1.1	www.tvdsb.ca			
2.2.1.2	"Board"			
2.2.1.3	"Purchasing"			
2.2.1.4	"Bids"			
2.2.1.5	Scroll to the end of the document, click "Proceed to inquiry/download page".			
2.2.1.6	Proceed to the bid, click "New" icon			
2.2.1.7	You will be directed to the "TVDSB Client Portal"			
2.2.1.7.1	Proponents that already have a TVDSB Client Portal account:			
2.2.1.7.1.1	Click "TVDSB Login".			
2.2.1.7.1.2	Login using TVDSB Client Portal account and password.			
2.2.1.7.2	Proponents that do not already have a TVDSB Client Portal account:			
2.2.1.7.2.1	Click "Sign up now".			
2.2.1.7.2.2	Read TVDSB Client Portal Disclaimer, scroll to bottom and click "I agree" or "I do not			
	agree".			
2.2.1.7.2.3	If "I do not agree" was clicked, you will not be able to proceed. If "I agree" was clicked,			
	you will be taken to "New Account Application".			
2.2.1.7.2.4	Complete account information and click "Create My Account"			
	Click "TVDSB Login".			
2.2.1.7.2.6	Login using new TVDSB Client Portal account and password.			
2.2.1.8	Within the Client Portal click "Open to Bid"			
2.2.1.9	Click on the "New" icon for the bid upon which you will be bidding.			
2.2.1.10	Download the 2017Appendices090.xlsx file to your hard drive.			
2.2.1.10.1	The file contains the following worksheets:			
	Worksheet A: Terms and Conditions in Excel format			
2.2.1.11	Complete bid information (See Section 9 - Electronic Bidding Instructions.)			
2.3	RETURN LOCATION			
2.3.1	Sealed bid submissions must be returned to:			
2.3.2	"Tenders Clerk"			
2.3.3	Tenders Clerk's box, Basement, Education Centre			
2.3.4	Thames Valley District School Board			
2.3.5	1250 Dundas Street			
2.3.6	London, Ontario			
2.3.7	N5W 5P2			

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2.3.8	The bid submission envelope should show the bid document name, number, return date		
	and time (as set out in Section 9.7 - Labeling of Envelope).		
2.3.9	The bid submission must be returned to the "Tenders Clerk" for your bid submission to be		
	accepted.		
2.3.10	Delivery to the "Tenders Clerk" is the responsibility of the proponent.		
2.3.11	Submissions received by electronic transmission (i.e. fax or email) will not be accepted.		
2.3.12	Late bids will be returned to the proponent, unopened, if a return address is included on		
	the submission envelope.		
2.4	IMPORTANT DATES		
2.4.1	ISSUE DATE: Friday, January 27, 2017		
2.4.2	RETURN DATE and TIME: prior to 12:00:00 noon local time Friday, February 17, 2017		
2.5	QUESTIONS		
2.5.1	All questions pertaining to this bid document are to be addressed to: Jennifer		
	Frederickson, Buyer, by Fax (519) 452-2399 or email j.frederickson@tvdsb.on.ca. All		
	questions pertaining to this bid document must be submitted in writing.		
2.5.2	Should any questions raised by a proponent necessitate an addendum to this bid		
	document, the addendum will be posted to the TVDSB Web Site.		
2.5.3	All Addenda will be issued at least seven days prior to the closing date. If an addendum is		
	issued within seven days of the closing date, the date will be extended accordingly.		
3.0	CONTRACT TERM / PRICING / TAXES / DELIVERY /		
	PAYMENT		
3.1	CONTRACT TERM		
3.1.1	The term of this agreement shall be for 1 year, unless otherwise provided herein,		
	terminating on January 31, 2018.		
3.1.2	The TVDSB may, at the end of this contract term, extend the contract for a period of two		
	additional years in one (1) year increments and will advise the proponent, in writing, of their		
	intentions.		
3.1.3	Proponents should state if your company would agree to extending this contract with the		
	same terms and conditions for a second year ending January 31, 2019.		
3.1.4	Proponents should state if your company would agree to extending this contract with the		
	same terms and conditions for a third year ending January 31. 2020.		
3.2	PRICING		
3.2.1	Proponents must complete the online pricing section (Section 9.0 - Electronic Bidding		
	Instructions).		
3.2.1.1	Proponents must print and sign the Bid Report.		
3.2.1.2	Proponents must print and sign all Worksheets.		

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3.2.2	All charges must be included in the cost of the item. Prices quoted must be for goods and services exactly as specified and in Canadian funds, unless otherwise indicated.		
3.2.3	Prices must include delivery, F.O.B. destination. NO AWARDS WILL BE MADE TO FIRMS QUOTING FREIGHT EXTRA.		
3.2.4	Prices must remain in effect for the initial one year term of the contract and thereafter only		
2.0.5	manufacturer's price increase (supported by documentation) will be allowed.		
3.2.5 3.2.6	The TVDSB expects to order in multiple shipments over the length of this contract.		
3.2.6	It is the intention of the TVDSB to rationalize its supplier base. This contract may be		
	awarded on a per item basis or on the best cost of various groupings. The groupings will		
	be determined by the TVDSB. Each proponent agrees to the award on this basis.		
3.2.7	Proponents should state any further discount, as a percentage, if all items are awarded to your company.		
3.2.8	The TVDSB would like to take advantage of any promotions, price decreases, rebates or		
0.2.0	new technologies available during the term of the contract. Detail your company's strategy		
	related to future pricing, new hardware components or new technologies.		
3.3	TAXES		
3.3.1	HST: Where applicable, Harmonized Sales Tax must be shown separately as extra on all		
	invoices in accordance with Canadian and Provincial Government regulations.		
3.4	DELIVERY and ORDERING		
3.4.1	Delivery for all items will be directly to our Schools, Distribution Centre, Educational		
	Resource Centre, Facility Services Offices or Community Education Centres, as stated at		
	http://www.tvdsb.ca/schools.cfm?subpage=3826.		
3.4.2	Delivery dates will be specified on all of our purchase orders. Immediate delivery will be		
	accepted unless otherwise designated on our purchase orders.		
3.4.3	Orders are to be delivered to the address stated on the purchase order. If delivery is made		
	to an incorrect location, it will be the responsibility of the successful proponent to pick up		
	and deliver to the correct location.		
3.4.4	The successful proponent(s) bears the cost of repairs to the site and to hardware with		
	respect to damage caused from shipping.		
3.4.5	The successful proponent(s) bears the risk of loss with respect to equipment/supplies until		
	delivery and/or installation is complete.		
3.4.6	The TVDSB's purchase order number must appear on all packages, packing slips,		
	correspondences, customs documentation and freight bills of lading.		
3.4.7	The lead time shown will be used to calculate delivery dates on our purchase orders and to		
	monitor your company's performance. The lead time must be met as it is one of our		
	criteria considered in the decision, and award, of this and future contracts.		

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3.4.8	Not all goods will be ordered at one time; orders will be placed as requests are received from our schools.		
3.4.9	Proponents must state delivery date from receipt of our order.		
3.4.10	Proponents must state minimum dollar value per order.		
3.4.11	In order to meet any minimum order stipulation, we may combine orders from different sites for delivery to our Distribution Centre at 951 Leathorne Street in London. Those orders would be labeled in the "ship to" portion of our purchase order as "Wrap and Label Care of Distribution Centre". Our expectation is that these shipments will arrive packaged and labeled PER SITE, ready for us to forward directly to the school with no further packaging or resorting required.		
3.4.11.1	Each package must be clearly labelled for the school or location specified on our purchase order. The successful proponent(s) must ensure the school's full name and address is labelled as we have duplicate location names.		
3.4.11.2	The successful proponent(s) must ensure packages are labelled containing the number of packages in each shipment. ie, 1 of 2, 2 of 2, etc.		
3.4.11.3	Each school's order should contain their own packing slip.		
3.4.11.4	The successful proponent(s) must ensure the packaging materials used are adequate so that the product is protected at all times during the distribution process.		
3.4.11.5	Our distribution centre will sign for delivery on all orders subject to inspection at the school.		
3.4.11.6	The successful proponent must contact the Shipper/Receiver at the Distribution Centre (519-852-4443) prior to shipping any large shipments (skid lots) for arrangement of a delivery date and time.		
3.5	INVOICING/PAYMENT TERMS		
3.5.1	All invoices must be sent to the Thames Valley District School Board, P.O. Box 5888, London, ON N6A 5L1. Attention: Accounts Payable.		
3.5.2	Applicable taxes must be shown as separate line items on all invoices.		
3.5.3	Proponents should indicate any specific payment terms. It is generally expected that payment will be 45 days from receipt of invoice.		
3.5.3.1	Proponents should state percentage discount for early payment and net payment terms.		
3.5.4	Purchase Order numbers must be stated on all invoices; invoices without the Thames Valley District School Board Purchase Order number will be returned unpaid.		
4.0	SPECIFICATIONS/REQUIREMENTS		
4.1	QUALITY		
4.1.1	Unless otherwise specified, supplies must be new, in good condition, fit for the purpose for which they are being acquired and free from defects. The decision of the TVDSB pertaining to items being rejected is final.		

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4.1.2	Manufacturers' brand names and numbers are used as guidance for the proponents;		
	alternate items of equal quality will be considered. If bidding on an alternate item, the		
	manufacturer's name and model number must be indicated in the appropriate field in the		
	Bid Report FOR EVERY ALTERNATE ITEM BID.		
4.1.3	The determination of equal quality will be based on our internal professional opinions.		
4.1.4	In addition to price, quality and suitability to school use will be among the first		
	considerations. Delivery lead times, service, performance record, manufacturer's		
	warranties and the value of the overall award will also be taken into consideration when		
	awarding this contract.		
4.1.5	Any material, equipment, service or work ordered which, in the opinion of the TVDSB,		
	does not completely fulfill the specifications must immediately be removed and/or		
	completed to the specifications or sample quality at the expense of the successful		
	proponent.		
4.2	QUANTITY		
4.2.1	These estimations are for a one (1) year period based on our actual usage and will be		
	subject to change depending on our needs and budgets. The balance of items will be		
	dependent on our needs as they arise.		
4.3	REQUIREMENTS		
4.3.1	The requirements are detailed in the Electronic Bidding System.		
4.3.2	The successful proponent(s) should be a certified dealer/distributor of the manufacturer of		
	the equipment/products they are proposing.		
4.4	RETURN OF GOODS POLICY		
4.4.1	The TVDSB will return any shipment COLLECT if, in our opinion, the product supplied		
	does not conform to the specification and/or samples submitted in the bid.		
4.4.2	Proponents should state if there is a time limit on returning goods.		
4.4.3	Proponents should state if there is a "restocking charge" on any returned item and the		
	amount or rate to be charged if goods are returned for any other reason than those stated		
	in 4.4.1.		
4.4.4	Proponents should describe their procedure for returned goods with respect to:		
4.4.4.1	Packaging		
4.4.4.2	"Attention To" labeling		
4.4.4.3	Address to where returns should be shipped		
4.4.4.4	Method of shipment (company truck, courier, transport)		
4.4.4.5	If a return authorization number is required		
4.4.4.6	What charges apply and who is responsible for payment		
4.4.5	The TVDSB will not pay to return any goods which do not meet the specifications listed in		
	this bid.		
4.5	SAMPLES		

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4.5.1	Each proponent may be required to submit, at the proponent's own expense, the items		
	which are being bid upon for examination and comparison purposes. This must be done		
	on request and at a time and location chosen by the TVDSB.		
4.6	SUBSTITUTIONS		
4.6.1	In the event that an item ordered becomes discontinued during the contract, all proponents must notify the Purchasing Services Department for authorization before the item is substituted and shipped to the appropriate location. Successful proponents may be required to provide samples of the proposed substitutions before sending shipments. The Board reserves the right to return any shipment COLLECT, if in our opinion the products supplied do not conform to the specifications in this bid document.		
4.7	PRESENTATION/INTERVIEW/DEMONSTRATION		
4.7.1	Qualified proponents may be required to make a presentation/attend an interview at the		
7.7.1	proponents' own expense or arrange a visit for the evaluation committee to an existing		
	installed location that matches the requirements of the bid. No bid alterations will be		
	allowed. Notification will be given to qualified proponents as to time and place.		
4.8	WARRANTY AND MAINTENANCE		
4.8.1	Proponents should include a statement outlining your company's quality assurance		
	philosophy and program. This statement should detail how your company will respond to:		
4.8.1.1	Service related problems		
4.8.1.2	Quality problems		
4.8.2	The TVDSB reserves the right to initiate a survey to measure customers' satisfaction.		
4.9	SUPPLIER OCCURRENCE REPORTS		
4.9.1	The TVDSB reserves the right at any time during the contract period to evaluate the successful proponents service based on their contract performance.		
4.9.2	The successful proponent will be evaluated based on the evaluation form - Supplier		
	Occurrence Reports (available upon request).		
4.9.3	Failure to meet the evaluation criteria may result in termination if performance is deemed		
	unsatisfactory (as set out in Section 5.2.1 - Cancellation of contract / loss of service).		
5.0	TERMS AND CONDITIONS		
5.1	GENERAL TERMS AND CONDITIONS		
5.1.1	Any response submitted to the bid is IRREVOCABLE for 120 days.		

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5.1.2	A proponent who has already submitted a bid may submit an addendum in writing and signed by the proponent at any time up to the official closing time. No facsimiles shall be accepted. The last submission shall supersede and invalidate all previous submissions by that proponent as it applies to this bid. Addenda must be submitted to the "Tenders Clerk" in the same manner and within the same time constraints as the bid submission.		
5.1.3	A proponent may withdraw the bid at any time up to the official closing time by letter bearing his/her signature as it is in the submission. Withdrawal requests received after the closing date shall not be permitted. Submission withdrawals must be submitted to the "Tenders Clerk" in the same manner and within the same constraints as a bid submission.		
5.1.4	The issuance of this call for bids shall not constitute any obligation on the part of the TVDSB to any firm or individual who submits a bid.		
5.1.5	The proponent should have satisfactorily fulfilled all relevant obligations as required under the terms and conditions of any previous award in order to be considered as an acceptable proponent.		
5.1.6	The laws of the Province of Ontario shall govern in any dispute occasioned as a result of the performance or non-performance and/or workmanship of a contract issued pursuant to the bid and any dispute arising out of the issuance of and response to this bid.		
5.1.7	The TVDSB reserves the right to withdraw the award of the contract to a successful proponent(s) within 30 days of the award if in the opinion of the TVDSB the successful proponent(s) is unable or unwilling to enter into a form of contract satisfactory to the TVDSB. The TVDSB shall be entitled to do so without any liability being incurred by the TVDSB to the proponent		
5.1.8	The lowest or any bid submission may not necessarily be accepted. The TVDSB reserves the right to decline any or all bid submissions, or to cancel the bid call in whole or in part at any time prior to making an award, for any reason, or no reason, without liability being incurred by the TVDSB to any proponent for any expense, cost, loss or damage incurred or suffered by the proponent as a result of such withdrawal.		
5.1.9	All costs associated with the preparation of the bid submission will be solely the responsibility of the proponent.		
5.1.10	The TVDSB reserves the right to decline or purchase one or all items in this bid from one supplier or from multiple suppliers.		

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ITEMANO	WORKSHEET A - TERING AND CONDITIONS		
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5.1.11	All of the terms and conditions of this bid are deemed to be accepted by the proponent and		
	incorporated into the proponent's proposal submission. It is the TVDSB's intention that the		
	Terms and Conditions stated in this bid and the successful proponent's response to this		
	bid will form the contract between TVDSB and the successful proponent(s). Any conflict in		
	the wording of the proponent's invoice and/or sales agreement and the wording of the		
	terms and conditions of this proposal, shall be resolved in favour of the TVDSB and shall		
	be deemed to be incorporated into the proponent's invoice and/or sales agreement.		
5.1.12	The successful proponent(s) must not at any time subcontract any portion of its contract		
	with the TVDSB nor shall it assign the contract without the written permission of the		
	TVDSB. The successful proponent(s) must not, at any time, change subcontractors		
	approved by the TVDSB without written permission of the TVDSB.		
5.1.13	While the TVDSB has used considerable efforts to ensure an accurate representation of		
	information in this bid document, the information contained herein is contained solely as a		
	guideline for proponents. The information is not guaranteed or warranted to be accurate by		
	the TVDSB, nor is it necessarily comprehensive or exhaustive. Nothing in this bid		
	document is intended to relieve proponents from forming their own opinions and		
	conclusions in respect to the matters addressed in this bid document.		
5.1.14	The TVDSB may accept or waive a minor irregularity, or where practical to do so the		
	TVDSB may as a condition of bid acceptance request a proponent to correct a minor		
	irregularity with no change in bid price. Items of non compliancy on any bid submissions		
	which do not strictly comply with the provisions, procedures and requirements of this bid,		
	or are incomplete, ambiguous, or which contain errors, alterations, misleading information,		
	omissions, or irregularities of any kind, may be rejected and disqualified at the discretion of		
	the TVDSB. All proponents agree to provide all such additional information as, and when		
	requested, at their own expense, provided no proponent in supplying any such information		
	shall be allowed, in any way to change the pricing or other cost quotations originally given		
	in its bid submission or in any way materially alter or add to the solution originally proposed.		
5.1.15	All TVDSB policies, procedures and regulations must be adhered to by the successful		
	proponent(s).		
5.1.15.1	Smoking is prohibited in all TVDSB buildings and on all TVDSB property.		
5.1.15.2	Some TVDSB sites are equipped with video surveillance cameras.		
5.1.15.3	The successful proponent(s) is obliged to cooperate with all recycling and environmental		
	procedures and initiatives established by government, the TVDSB and each school.		
5.1.16	The successful proponent(s) will reimburse the TVDSB for any damages through		
	negligence or wilful acts of any of the successful proponent(s)' employees or contracted		
	staff.		

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5.1.17	The successful proponent(s)' employees and contracted staff shall not be considered		
	TVDSB employees and shall not represent themselves as an agent of the TVDSB nor be		
	eligible for any of the benefits provided to TVDSB employees.		
5.1.18	The TVDSB reserves the right to demand the removal of any successful proponent's		
	employees or contracted staff engaged in this contract if, in the TVDSB's opinion, their		
	conduct has been of an unacceptable nature.		
5.1.19	The successful proponent(s) will be responsible for seeing that regular supervision is		
	maintained over all working personnel. It is the proponent's responsibility to see that all		
	their activities are properly coordinated with the TVDSB's operations and modify		
5.4.00	assignments as required.		
5.1.20	This bid document is being issued pursuant to the TVDSB's Purchasing Policies and		
5.0	Procedures.		
5.2 5.2.1	CANCELLATION OF CONTRACT / LOSS OF SERVICE		
5.2.1	The TVDSB reserves the right to terminate this contract with 30 days written notice if, in its		
	opinion, the successful proponent(s) fails to meet the terms and conditions of the contract. Notwithstanding the termination of the contract, the successful proponent(s) shall remain		
	responsible for its obligations under this contract up to the date of termination. The TVDSB		
	reserves the right to commence an action in a court of competent jurisdiction against the		
	successful proponent(s) for damages that result from the breach of the terms and		
	conditions of the contract, by the successful proponent(s).		
	conditions of the contract, by the successful proponent(s).		
5.2.2	The TVDSB shall have the right to retain and set off from any monies payable to the		
	successful proponent(s) under the contract the total outstanding amount from time to time		
	and for all damage claims by the TVDSB or any third parties arising out of this contract		
	which have not been resolved by the successful proponent(s) or its insurer.		
5.2.3	The TVDSB reserves the right to withhold monies owing under a contract to the value of		
	the obligation to a maximum of the monies owing to the successful proponent(s) for any		
	indebtedness of the supplier that may impact on the TVDSB.		
5.2.4	The successful proponent(s) shall be responsible for ensuring continuous delivery of the		
	goods and services in the event of a labour disruption by either, the successful		
	proponent(s), the TVDSB's staff or third party interruptions.		
5.2.5	In the event that the successful proponent(s) becomes insolvent, and/or the successful		
	proponent(s) is unable or unwilling to provide the contracted service for a period of more		
	than 30 consecutive days during the period of the contract, the TVDSB shall have the right		
	to replace the successful proponent(s) with another service provider suitable to the TVDSB		
	in addition to all of its other rights pursuant to the term of this bid.		
5.3	FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY ACT		
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5.3.1	Proponents agree that all documentation and information contained in any bid submissions		
	and any addendum that becomes the property of the TVDSB shall be subject to disclosure		
	pursuant to an application pursuant to a Municipal Freedom of Information and Protection		
	of Privacy Act request for disclosure. Notwithstanding that a bid submission or an		
	addendum may contain a trade secret of the proponent, intellectual property right of the		
	proponent, or scientific, technical, commercial, pricing or other financial or labour relations		
	information or any other similar secret.		
5.3.2	A proponent specifically consents to the disclosure of any and all information contained in		
	their bid submission or any addendum pursuant to a request for disclosure pursuant to a		
	Municipal Freedom of Information and Protection of Privacy Act and such consent shall be		
	considered a consent given pursuant to Subsection 10(2) of the said Act. Notwithstanding		
	the aforesaid, the proponent assigns all rights, titles and interests that they have in the bid		
	submission, and any addendum to the TVDSB, including the right to copy and/or publish		
	the same as the TVDSB sees fit, notwithstanding that no request for disclosure is made		
	pursuant to the Municipal Freedom of Information and Protection of Privacy Act.		
5.3.3	All proponents agree not to disclose any information provided by the TVDSB in this bid		
	document to any third party without the written consent of the TVDSB.		
5.4	PERSONAL INFORMATION PROTECTION AND ELECTRONIC DOCUMENTS ACT		
5.4.1	The proponent represents and warrants that if the proponent is or becomes subject to any		
	private sector privacy legislation in responding hereto, or in carrying out its obligations		
	under any subsequent agreement, the proponent will be solely responsible for compliance		
	with such legislation. Without limitation, the proponents represents and warrants that if the		
	proponent is subject to the Personal Information protection and Electronics Act, S.C. 2000,		
	c.5, including any amendments thereto ("PIPEDA"), the proponents shall ensure PIPEDA		
5.4.0	compliance of:		
5.4.2	All PIPEDA Protected Information the proponents collects directly from the individual or		
F 4 0	indirectly form the Board or others		
5.4.3	All PIPEDA Protected Information the proponents uses or discloses in the course of		
	responding hereto or in performing its obligation under any subsequent agreement and,		
5.4.4	All PIPEDA Protected Information the proponent transfers or discloses to the Board		
5.4.5	For the purposes hereof, "PIPEDA Protected Information" means any "Personal		
	Information" or "Personal Health Information" as such terms are defined in PIPEDA.		
5.5	ACCESSIBILITY FOR ONTARIANS WITH DISABILITIES		

FIRM NAME :	SIGNATURE :

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT COMPLY	COMMENT
5.5.1	The successful proponent shall comply with the provisions of the Accessibility for Ontarians with Disabilities Act, 2005, and the regulations thereunder with regard to the provision of its goods or service to persons with disabilities. The proponents acknowledge that pursuant to the Accessibility for Ontarians with Disabilities Act, 2005, the Board must, in deciding to purchase goods or services through its procurement process, consider the accessibility for persons with disabilities to such goods or services. This legislation can be accessed through the following link to the Government of Ontario's website: http://www.e-laws.gov.on.ca/html/statutes/english/elaws_statutes_05a11_e.htm		
5.6	HUMAN RIGHTS AND CHILD LABOUR LAWS		
5.6.1	Any infringement on human rights, but namely those of children, is of considerable concern to the TVDSB. Proponents wishing to do business with the TVDSB are asked to promote the purchase of goods from companies that operate in full compliance with the laws of their respective countries and with all applicable child labour laws, rules and regulations related to hiring, wages, hours worked, overtime and working conditions.		
5.6.2	Proponents should indicate your firm's policy and present practices and procedures in place to encourage promotion of this objective.		
5.6.3	For proponents information the web site address of the International Labour Organization and its objectives toward the abolition of child labour is:		
5.6.3.1	http://www.ilo.org		
5.7	HEALTH, SAFETY REGULATIONS		
5.7.1	All equipment requiring approval (Hydro One, C.S.A., ULC., etc.) must be completely assembled and must bear a label showing approval of assembly prior to delivery. The TVDSB shall not accept any equipment that has not been inspected and approved. If not so approved, the TVDSB reserves the right to invoice the successful proponent(s) for the cost of certification/replacement.		
5.7.2	Every person who supplies any machine, device, tool, equipment or service to the TVDSB must ensure that the machine, device, tool, equipment or service complies with the Occupational Health and Safety Act and Regulations of Industrial Establishments. The burden of proof rests with the supplier.		
5.7.3	The Ministry of Education and Training and the Ministry of Health provides regulations specifying which substances/products are not acceptable. If applicable, the successful proponent(s) must supply MATERIAL SAFETY DATA SHEETS providing us with the breakdown of components for any products used in our facilities with every shipment.		

IRM NAME :	SIGNATURE :
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ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT COMPLY	COMMENT
5.7.4	The Occupational Health and Safety Act describes the responsibilities of an employer. The		
	TVDSB requires contractors maintain procedures, training and enforcement so that the		
	responsibilities are carried out at our workplace. The contract shall abide by and strictly		
	adhere to the regulations and conditions set out and laid down by the most current		
	versions of the Occupational Health and Safety Act, 1990, Chapter 0-1. Their workers		
	must be trained in WHMIS in accordance with Occupational Health and Safety Act		
	Regulations. They must adhere to all of the TVDSB's Health and Safety Policy,		
	Procedures and Guidelines and Municipal Bylaws.		
5.7.5	No supplier will be awarded any product that requires a Material Safety Data Sheet unless		
	the proponent complies with the conditions above.		
5.7.6	The TVDSB reserves the right to request a copy of a proponent's Health and Safety Policy,		
	Procedures and Guidelines.		
5.8	COMMERCIAL LIABILITY INSURANCE		
5.8.1	The successful proponent(s) must be covered by Commercial General Liability Insurance		
	throughout the term of the contract. Each proponent must state if it has Commercial		
	General Liability Insurance Coverage.		
5.8.2	Each proponent should show proof with the submission of this bid that upon the award of		
	this contract that it will be covered by Commercial Liability Insurance coverage with limits		
	of \$2 million per occurrence for liability (by way of primary coverage and/or Umbrella		
	Coverage and/or otherwise), arising at law for damages caused by reason of bodily injury		
	(including death) or damage to property by its employees or subcontractors. If the		
	proponent does not presently have \$2 million per occurrence of Commercial Liability		
	Insurance coverage, the proponent shall provide a written assurance from his insurer or		
	agent on the insurer's or agent's letterhead that liability insurance limits will be increased to		
	\$2 million per occurrence from the commencement of the contract should the contract be		
	awarded to the proponent. The successful proponent(s) further agrees to maintain good		
	standing throughout the term of the contract. The TVDSB reserves the right to request		
	proof of coverage any time throughout the duration of the contract.		
5.8.2.1	This liability policy shall contain the following coverage:		
5.8.2.2	Personal Injury and Property Damage		
5.8.2.3	Non-Owned Automobile Liability		
5.8.2.4	Owners and Contractors Protective Coverage		
5.8.2.5	Contractual Liability		
5.8.2.6	Broad Form Property Damage		
5.8.2.7	Products and Completed Operation Insurance		
5.8.2.8	Contingent Employees Liability		
5.8.2.9	Cross Liability Clause and Severability of Interest Clause		

FIRM NAME :	SIGNATURE :	

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT	COMMENT
		COMPLY	
5.8.3	Upon an award to the successful proponent(s) by the TVDSB, the successful proponent(s)		
	shall be required to submit certification in a form satisfactory to the TVDSB of the above-		
	mentioned coverage to protect the TVDSB against claims for property damages and		
	personal injuries, including accidental death, caused by the successful proponent(s) or its		
	employees or subcontractors during the performance of its obligations under the contract.		
5.8.4	The successful proponent(s) agrees to indemnify, hold harmless and defend the TVDSB		
	from and against any and all liability for loss, damage and expense, which the TVDSB may		
	suffer or for which the TVDSB may be held liable by reason or injury (including death) or		
	damage to any property arising out of negligent or wilful acts on the part of the successful		
	proponent(s) or any of its representatives or employees or subcontractors in the execution		
	of the work performed or from defects in the equipment supplied.		
5.9	MOTOR VEHICLE LIABILITY INSURANCE		
5.9.1	Proponents must state if its own vehicles and/or those vehicles owned by its employees or		
	subcontractors shall operate on the property of the TVDSB.		
5.9.2	In the event of an affirmative answer to 5.9.1, the successful proponents must be covered		
	by Automobile Liability Insurance through the term of the Contract. If the proponent's		
	employees or subcontractors will operate their own vehicles during the contract then they		
	must maintain the same Automobile Liability Coverage as the proponent. Each proponent		
	must state if it or its employees or subcontractors have Automobile Liability Insurance		
	Coverage. Sub clauses 5.9.3 to 5.9.4 also apply to those employees or subcontractors		
	who operate their own automobiles on the property of the TVDSB.		
5.9.3	Proponents should show proof with the submission of this bid, that upon the award of this		
	contract that it will be covered by Automobile Liability Insurance with coverage limits of \$2		
	million commercial and \$1 million on all personally owned vehicles per occurrence for		
	liability arising at law for damages caused by reason or bodily injury (including death) or		
	damage to property by its employees or subcontractors. If the proponent does not		
	presently have \$2 million per occurrence of Automobile Liability Insurance Coverage, the		
	proponent shall provide a written assurance from his insurer or agent on the insurer's or		
	the agent's letterhead that liability insurance limits will be increased to \$2 million for		
1	commercial Vehicles and \$1 million for personally owned vehicles per occurrence from the		
1	commencement of the contract and annually thereafter for the term of the contract, should		
	the contract be awarded to the proponent. The successful proponent(s) further agrees to		
	maintain that good standing throughout the term of the contract.		
5.9.3.1	The TVDSB reserves the right to request proof of coverage anytime throughout the		
	duration of the contract. This liability policy shall contain the following coverage:		
5.9.3.2	Third Party Liability Coverage in the form of OAP-1		

FIRM NAME :	SIGNATURE :	

	WORKOHELT A - TERMO AND CONDITIONS		
ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT COMPLY	COMMENT
5.9.4	Upon an award to the successful proponent(s) by the TVDSB, the successful proponent(s) shall be required to submit certification in a form satisfactory to the TVDSB of the above-mentioned coverage to protect the TVDSB against claims for property damage and personal injuries, including accidental death, caused by the successful proponent(s) or its employees or subcontractors during the performance of its obligations under the contract by way of the ownership or operation of an automobile.		
5.9.5	The successful proponent(s) agrees to indemnify, hold harmless, and defend, the TVDSB from and against any and all liability for loss, damage and expense, which the TVDSB may suffer or for which the TVDSB may be held liable by reason of injury (including death) or damage to any property arising out of negligence on the party of the successful proponent(s) or any of its representatives or employees by way of the ownership or operation of an automobile.		
5.10	CANADA'S ANTISPAM LEGISLATION		
5.10.1	Please note that vendors are required to comply with all applicable laws, including CASL, in providing goods or services to the TVDSB. This also extends to communications sent on the TVDSB's behalf. The successful proponent(s) will be required to indemnify the TVDSB for any failure by the successful proponent(s) to comply with CASL, to the extent that the successful proponent(s) action, or inaction, could expose the TVDSB to liability.		
6.0	PROPONENT PROFILE		
6.1	REFERENCES		
6.1.1	New proponents should provide a minimum of three references where you have successfully provided goods and or services similar to this bid document. The reference should contain the following information:		
6.1.1.1	Reference 1 - Company Name:		
6.1.1.2	Reference 1 - Address:		
6.1.1.3	Reference 1 - Contact Name:		
6.1.1.4	Reference 1 - Phone Number:		
6.1.1.5	Reference 1 - Fax Number:		
6.1.1.6	Reference 1 - e-mail address:		
6.1.1.7	Reference 2 - Company Name:		
6.1.1.8	Reference 2 - Address:		
6.1.1.9	Reference 2 - Contact Name:		
6.1.1.10	Reference 2 - Phone Number:		
6.1.1.11	Reference 2 - Fax Number:		
6.1.1.12	Reference 2 - e-mail address:		
6.1.1.13	Reference 3 - Company Name:		
6.1.1.14	Reference 3 - Address:		
6.1.1.15	Reference 3 - Contact Name:		

FIRM NAME :	SIGNATURE :	

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ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT COMPLY	COMMENT
6.1.1.16	Reference 3 - Phone Number:		
6.1.1.17	Reference 3 - Fax Number:		
6.1.1.18	Reference 3 - e-mail address:		
6.2	ADMINISTRATION and ORGANIZATION		
6.2.1	The TVDSB reserves the right at any time after the closing date, to request from any proponent evidence of its financial standing and stability, including that of each of its officers, directors and principals. All proponents agree to provide at their own expense all such above-related information as may be requested by the TVDSB within four (4) days of the date of any such request.		
6.2.2	Proponents are required to list any and all pending or ongoing legal claims or disputes where the proponent could individually or in combination with other claims, suffer a potential economic loss greater than \$100,000.00.		
6.2.3	Proponents should state location of their distribution centre.		
7.0	BID SUBMISSION		
7.1	PROPONENT'S RESPONSE GUIDE		
7.1.1	Each bid submission should be structured using only the criteria identified in this bid document. When submitting bids, proponents should use the same numbering format, as on this bid document.		
7.1.2	The bid submission must include:		
7.1.2.1	Signed copies of all Worksheets and Bid Report		
7.1.3	Failure to respond in electronic format will deem the bid noncompliant.		
7.1.4	All bid documents should be submitted in an envelope marked with the bid name and number (as set out in Section 9.7 - Labeling Instructions).		
7.1.5	Proponents' submissions should include page numbers for ease of reference by committee members.		
7.1.6	The specifications and pricing section of the bid submission should not make reference to supplemental materials.		
7.1.7	Supplemental materials will not qualify as substitutes for direct responses to the bid's requirements unless specifically requested.		
8.0	AWARD		
8.1	EVALUATION PROCESS		
8.1.1	An evaluation committee will be established to evaluate bid submissions.		
8.1.2	All bid submissions will first be evaluated on their compliance with the requirements of this bid document.		
8.1.3	All compliant bid submissions will be evaluated by a TVDSB evaluation committee based on the following evaluation criteria:		
8.1.3.1	Price		
8.1.3.2	Compliance with Specifications		

FIRM NAME :	SIGNATURE :

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT	COMMENT
		COMPLY	
8.1.4	Compliant proponents may be requested to make a presentation of their bid for clarification		
	only. No alteration of your submission will be permitted. Notification will be given to		
	qualified proponents as to the time and place. The presentation shall be at the expense of		
	the proponent.		
8.1.5	Delivery, lead times, service, performance record, and the value of the overall award will		
	also be taken into consideration when awarding this contract.		
8.1.6	The determination of equal quality will be based on our internal professional opinions.		
8.1.7	In the event of a tie score the TVDSB will resolve the tie by a draw. The names of the tie		
	proponents will be entered into the draw. All parties will have representation when the		
	draw takes place.		
8.2	AWARD AND NOTIFICATION OF CONTRACT		
8.2.1	The results of this bid will be posted to the TVDSB web site as soon as decisions have		
	been made:		
8.2.1.1	www.tvdsb.ca		
8.2.1.2	"Board"		
8.2.1.3	"Purchasing"		
8.2.1.4	"Bids"		
8.2.1.5	"Electronic Bidding Instructions, Bid Download and Bid Results",		
8.2.1.6	Scroll to the end of the document, click "Proceed to inquiry/download page".		
8.2.1.7	Proceed to the Bid, click "Results - Check Mark"		
8.2.1.8	View documents in PDF format.		
8.2.2	All bid files are available for downloading at no charge from the TVDSB web site.		

Jennifer Frederickson Purchasing Department Matthew Reid Chairperson

FIRM NAME :	SIGNATURE :

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT	COMMENT
		COMPLY	
9.0	ELECTRONIC BIDDING INSTRUCTIONS		
9.1	DOWNLOADING BID DOCUMENTS		
9.1.1	All documents are available from the TVDSB Web Site at www.tvdsb.ca		
9.1.2	Click "Board"		
9.1.3	Click "Purchasing"		
9.1.4	Click "Bids"		
9.1.5	Read "Electronic Bidding Instructions, Bid Download and Bid Results" or "Bids"		
9.1.6	Click "Proceed to Inquiry/Download page"		
9.1.7	Click on the "Name of the Bid" to view documents in PDF format.		
9.1.8	Click on the "NEW" logo to be directed to the TVDSB Client Portal.		
9.1.9	Follow log in instructions beginning with item 2.2.1.7.		
9.2	COMPUTER SYSTEM REQUIREMENTS		
9.2.1	To use the electronic system, proponents must be using Microsoft Internet Explorer.		
9.3	BID WORKSHEETS		
9.3.1	Download the file "2017Appendices090.xlsx from the Associated Files.		
9.3.1.1	The file contains the following worksheets:		
9.3.1.1.1	Worksheet A: Terms and Conditions in Excel format		
9.3.2	Complete the worksheets.		
9.3.2.1	Do not convert the worksheets to a different file format (i.e. Word, .pdf, etc.). They must		
	be uploaded to us in Excel format.		
9.3.2.2	Do not modify the Excel files by adding or deleting rows or columns, etc.		
9.3.3	Print and sign all worksheets. The printed and signed copies must be returned as		
	hardcopies.		
9.3.4	Upload files back to us using the "Your Uploaded Files for this Tender" area.		
9.4	ONLINE BID ENTRY		
9.4.1	Enter Company Info.		
9.4.1.1	All bids will default to the Price Expiry Date and Delivery Days entered in the company info.		
	However, if necessary these can be changed at the product level.		
9.4.2	The dropdown list under "Products" lists all items open to bidding. Use it to select the		
	items that you will be bidding upon.		
9.4.3	Enter bids under "Your Bids".		
9.4.3.1	Use the "Make New" button to enter alternative bids.		
9.5	TIPS FOR USING THE BID PROGRAM		
9.5.1	Proponents MUST answer all questions on the Company Information Screen before		
	proceeding.		
9.5.2	If you do not wish to bid on an item, do not enter "NO BID"; just ignore that item and move		
	onto the next. If you add a bid, you must enter a price (\$0.00 is not valid).		
9.6	BID REPORT		

FIRM NAME :	SIGNATURE :

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT COMPLY	COMMENT
9.6.1	Use the "Bid Report" option on the menu to create a report showing your bids. If any		
	changes are made after printing the "Bid Report", you must reprint the "Bid Report".		
	Running the "Bid Report" initiates the transfer of data into our system. Any items entered		
	into the bid entry system will not transfer into our system until a "Bid Report" has been		
	generated.		
9.6.2	The first page of the "Bid Report" will list any items that require answers to questions. Bids		
	will not be transferred into our system until the answers are entered and the "Bid Report" is		
	generated again.		
9.6.3	The printed and signed Bid Report must be included in your hard copy submission.		
9.7	LABELING OF ENVELOPE		
9.7.1	ADDRESS BID ENVELOPE AS SHOWN BELOW:		
9.7.2	From - Company Name and Address		
9.7.3	To: OFFICE OF THE TENDERS CLERK		
9.7.4	Thames Valley District School Board		
9.7.5	EDUCATION CENTRE,		
9.7.6	1250 Dundas Street,		
9.7.7	LONDON, Ontario		
9.7.8	N5W 5P2		
9.7.9	Computer Wiring and Accessories		
9.7.10	Tender #90		
9.7.11	RETURN DATE and TIME: prior to 12:00:00 noon local time Friday, February 17, 2017		
10.0	SIGNATURE PAGE		
10.1	This section must be completed, signed, and included with your submission for your bid to		
	be accepted.		
10.2	I hereby acknowledge and agree that I have read and completed all of the preceding		
	Contract Terms and Conditions and all Appendices. All required Appendices are included		
	in our bid submission.		
10.3	I/We the undersigned are duly authorized to execute this Bid Submission on behalf of:		
10.4	NAME (Please print):		
10.5	TITLE:		
10.6	SIGNATURE:		
10.7	FIRM NAME:		
10.8	State the legal entity that your organization operates under:		
10.8.1	Proprietorship		
10.8.2	Partnership		
10.8.3	Corporation		
10.9	If your organization is incorporated, proponents must state the jurisdiction in which the		
	corporation was originally incorporated in:		
10.9.1	Name of each individual Partner or Correct Legal Name of Corporation:		
10.9.2	E-MAIL ADDRESS:		

FIRM NAME :	SIGNATURE :

ITEM NO.	TERMS AND CONDITIONS	WILL COMPLY/WILL NOT COMPLY	COMMENT
10.9.3	ADDRESS:		
10.9.4	INTERNET ADDRESS:		
10.9.5	TELEPHONE NO.:		
10.9.6	FAX NO.:		
10.10	If subcontracting, proponents must provide the correct legal name for any sub contractor, their full personal name and address, telephone number, fax number, as well as the name(s) of appropriate contact persons (with whom the TVDSB may consult regarding this bid with whom the proponent enters into a contract(s) with to carry out any portion of this contract:		
10.10.1	Firm Name:		
10.10.2	Firm Address:		
10.10.3	Telephone Number:		
10.10.4	Fax Number:		
10.10.5	E-MAIL ADDRESS:		

IRM NAME :	SIGNATURE :



Thames Valley District School Board Tender Details - Tender # 90

Item	Product #	Descripton	Quantity	Unit of Measure
1	171043	CABLE - 6" USB EXTENSION ADAPTOR - USB A male connector and one USB A female connector Startech USBEXTAA6IN or equivalent	2	EACH
2	172834	CABLE - DVI - MALE VIDEO CABLE - 6 FOOT STARTECH #DVIDDMM6 or equivalent	1	EACH
3	171044	CABLE - EXTENSION - 6 FOOT - USB A male connector and one USB A female connector - extending the connection between USB 2.0 devices by up to 6 feet Monocable 8606 or equivalent	24	EACH
4	172449	CABLE - HDMI - 1 FOOT Startech HDMM1 ONLY	20	EACH
5	172452	CABLE - HDMI - 15 FOOT Startech HDMIMM15 ONLY	40	EACH
6	172450	CABLE - HDMI - 3 FOOT Startech HDMIMM3 ONLY	57	EACH
7	172453	CABLE - HDMI - 50 FOOT Startech HDMIMM50 ONLY	24	EACH
8	172451	CABLE - HDMI - 6 FOOT Startech HDMIMM6 ONLY	243	EACH
9	171096	CABLE - MICRO USB - 4 pin USB Type A (M) - 5 pin Micro-USB Type B (M) - 90 cm (USB/USB 2.0) - Black Startech USBAUB3BK or equivalent	27	EACH
10	172088	CABLE - TWO PORT - VGA VIDEO SPLITTER USB POWERED - allows a computer to display VGA video on two monitors - supports displays with up to 300 MHz of bandwidth and up to 2048x1536 resolution - built-in booster circuit allows you to locate monitors 200' away Startech ST122LE or equivalent	555	EACH
11	172831	CABLE - USB 2.0 - 15 FOOT - For connecting USB device to PC - End Type USB A Male USB A Female Monocable 5435 or equivalent	6	EACH

Item	Product #	Descripton	Quantity	Unit of Measure
11	172831		6	EACH
12	172832	CABLE - USB 2.0 - 6 FOOT - For connecting USB device to PC - End Type #1: USB A Male #2: USB B Male Startech USB2HAB6 or equivalent	10	EACH
13	172283	CABLE - VIDEO - VGA - MALE TO MALE - 10 FOOT Monocable 87 or equivalent	2	EACH
14	172207	CABLE - VIDEO - VGA - MALE TO MALE - PLENUM RATED - 50 FOOT Startech MXT101PMM50 or equivalent	291	EACH
15	172288	CABLE - VIDEO - VGA - MALE TO MALE - 6 FOOT Monocable 85 or equivalent	57	EACH
16	172804	CARD - ETHERNET ADAPTER - 32 But Gigabit - 10/100/1000bps - PCI bus type - RJ-45 Connector Startech ST1000BT32 or equivalent	11	EACH
17	171815	DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER Startech DP2VGA2 or equivalent	30	EACH
18	172427	DOCK CONNECTOR - NON LATCHING - USB cable for iPod/iPhone Startech USBIPODMM3NL or equivalent	9	EACH
19	172415	MULTI MONITOR ADAPTER - USB TO VGA - External video adapter - 32 MB DDR SDRAM Startech USB2VGAE3 only	77	EACH
20	172816	PATCH CORD (CABLE) - FIBRE - 6 FOOT - ST to LC Connector Startech 50FIBPLCST2 or equivalent STATE COLOURS AVAILABLE:	12	EACH
21	172848	PATCH CORD - 1 FOOT Startech C6PATCH1BL or equivalent STATE COLOURS AVAILABLE:	10	EACH
22	172808	PATCH CORD - 10 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH10BL or equivalent	172	EACH
23	172839	PATCH CORD - 100 FOOT - Level 5e UTP with RJ45/RJ45 connectors STARTECH M45PATCH100BL or equivalent	29	EACH

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Item	Product #	Descripton	Quantity	Unit of Measure
23	172839	STATE COLOURS AVAILABLE:	29	EACH
24	172809	PATCH CORD - 15 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH15BL or equivalent	94	EACH
		STATE COLOURS AVAILABLE:		
25	172810	PATCH CORD - 25 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH25BL or equivalent	140	EACH
		STATE COLOURS AVAILABLE:		
26	172811	PATCH CORD - 3 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH3BL or equivalent	587	EACH
		STATE COLOURS AVAILABLE:	_	
27	172812	PATCH CORD - 35 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH35BL or equivalent	68	EACH
		STATE COLOURS AVAILABLE:	_	
28	172813	PATCH CORD - 50 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH50BL or equivalent	185	EACH
		STATE COLOURS AVAILABLE:	_	
29	172814	PATCH CORD - 6 FOOT - Level 5e UTP with RJ45/RJ45 connectors Startech M45PATCH6BL or equivalent	207	EACH
		STATE COLOURS AVAILABLE:	_	
30	172838	PATCH CORD - 75 FOOT - Level 5e UTP with RJ45/RJ45 connectors STARTECH M45PATCH75BL or equivalent	30	EACH
		STATE COLOURS AVAILABLE:	_	
31	172819	PATCH CORD - CROSS OVER - 25 FOOT - Level 5e UTP with RJ45/RJ45 connectors - cable colour MUST be GREEN STARTECH M45CROSS25GN or equivalent	9	EACH
32	172815	PATCH CORD - CROSS OVER - 6 FOOT - Level 5e UTP with RJ45/RJ45 connectors - cable colour MUST be GREEN STARTECH M45CROSS6GN or equivalent	10	EACH
33	172818	PATCH CORD - FIBRE - 6 FOOT - Multimode - pair - 2 fibres - for use with Ethernet Hubs and Switches - connector type ST to SC Startech FIBSTSC2 or equivalent	15	EACH
		STATE COLOURS AVAILABLE:	_	
34	171642	POWER SUPPLY - UNINTERRUPTIBLE	5	EACH

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Item	Product #	Descripton	Quantity	Unit of Measure
34	171642	- 1000 VA/ 670 watt - Input 120V/Output 120V, Interface - Port DB-9 RS-232, USB, SmartSlot - c/w CD with software, Smart UPS signaling RS-232 cable, USB cable, User Manual Eaton 5SC100 or equivalent	5	EACH
35	171673	POWER SUPPLY - UNINTERRUPTIBLE - 1440 OR 1500 VA/980 WATT - Input 120V/Output 120V, Interface - Port DB-9 RS-232, USB, SmartSlot - c/w CD with software, Smart UPS signaling RS-232 cable, USB cable, User Manual Eaton 5SC1500 or equivalent	4	EACH
36	172842	POWER SUPPLY - UNINTERRUPTIBLE - 750VA/500 watt - For protecting data - c/w CD with software, Smart UPS signaling RS-232 cable, USB cable, User Manual Eaton 5SC750 or equivalent	7	EACH
37	172843	SWITCH - 16 PORT - 1GB D-LINK DGS 1016D or equivalent	67	EACH
38	172850	SWITCH - 24 PORT - 10/100/1000 D-Link DGS-1210-24 or equivalent	5	EACH
39	172847	SWITCH - 24 PORT UNMANAGED GIGABIT - Ethernet Switch - c/w power supply Dlink DGS-1024D or equivalent	6	EACH
40	172849	SWITCH - 8 PORT - GIGABIT D-Link DGS-108 or equivalent	365	EACH
41	172833	SWITCH - MANAGED - 10 PORT - PoE D-LINK DGS 1210-08P or equivalent	279	EACH
42	172827	SWITCH - MANAGED - 24 PORT HPE Aruba 2920 24G or equivalent	3	EACH
43	172828	SWITCH - MANAGED - 24 PORT - PoE HPE Aruba 2920 24G - PoE or equivalent	6	EACH
44	172845	SWITCH - MANAGED - 48 PORT - PoE HPE Aruba 2920 48G - PoE 740 Watt or equivalent	5	EACH

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