



SHI Response to City of Menifee

Project Name: Request for Computers (Desktop) & Monitors

November 25, 2024



SHI International Corp.

290 Davidson Avenue

Somerset, NJ 08873

888-764-8888

SHI.com

November 25, 2024

Margarita Comejo

mcomejo@cityofmenifee.us

Dear Margarita Comejo:

The public sector empowers our schools, improves our government infrastructure, and supports health care services. Work done by City of Menifee (City of Menifee) in government's advances our common good and permits us to enjoy the benefits of community and family. However, delivering a competitive technology advantage while closely managing spend can be a unique challenge to your organization. As the digital world continues to rapidly change, City of Menifee needs a partner that can help you stay ahead of the technology curve and confirm your infrastructure, data, and people are protected. SHI can help.

By leveraging our broad range of authorizations and manufacturer relationships, we are confident that we are expertly positioned to align with your goals and uniquely qualified to support requirements contained in this RFP. SHI's extensive catalog and focus on prioritizing your needs mean we can:

- Transform your organization with next-generation infrastructure
- Optimize and simplify your IT investment
- Prioritize employee experience with modern workplace solutions
- Protect your employees, data, and infrastructure

We appreciate the opportunity to participate in your RFP, Request for Computers (Desktop) & Monitors. Our proposal illustrates why we are best qualified to meet the needs of City of Menifee, providing evidence of our ability to deliver the highest quality solutions at the best possible cost. Should you have any questions regarding our response, or if you require additional information, please contact me at Marguerite_berete-aw@shi.com or 888-764-8888 or your SHI Account Executive, Damon Tobacco at +17323176877 or +17323176877. Thank you for your consideration, and I look forward to sharing with you all SHI has to offer.

Respectfully,

A handwritten signature in blue ink that reads "Marguerite Berete-Aw".

Marguerite Berete-Aw

Proposal Specialist

SHI OVERVIEW







SHI International Corp (SHI) started as a regional, software-only reseller in 1989. Co-founder Thai Lee has served as SHI's only President and CEO. Under her leadership, SHI has organically grown into one of the largest, privately held, global technology solutions providers in the world—while maintaining the agility and friendliness of a small business.

Headquartered in Somerset, NJ, SHI is the largest woman and minority owned business in the United States with major operations centers in Austin, TX, Milton Keynes, UK, and a growing local presence around the world.

SHI employs more than 6,000 employees split into strategic business units who uphold SHI's mission statement: "We are passionate about delivering exceptional value and experience as we help customers select, deploy, and manage technology."

Today, over 17,000 corporate, enterprise, government, and academic organizations rely on SHI to support their transformation, collaboration, security, and optimization needs.

SHI at a Glance

 Headquartered in SOMERSET, NJ	 Founded 1989	 \$14 BILLION 2023 Gross Sales
 Largest US Minority and Woman Owned Business Enterprise	 Local Presence Throughout the US	 SUPPORTING Federal State Local Tribal Government, Education, & Healthcare

WHY SHI FOR GOVERNMENT

City of Menifee wants to have confidence in the experience and resources of the partner you choose. SHI has been successfully supporting state and local government customers since the creation of our public sector organization in 1994. We offer practical, real-world solutions to empower citizens and advance government experience. Dedicated to the state and local government space, SHI employs experts in the areas of IT budgeting, grant assistance, cybersecurity, and professional development. This expertise can be applied across project management, information technology infrastructure library (ITIL) and Agile, leadership and communication, and change management services for our customers.

Support for our state and local government customers is enhanced and backed by our Government Affairs team.

Government Affairs Team

The Government Affairs team is a value-added resource designed to empower SHI's sales teams to deliver exceptional value and exceed customer expectations. The Government Affairs team was created with our government and education customers in mind, and each team member has served in a public sector leadership position. Because of their experience, the Government Affairs team has a deep knowledge of issues and policies impacting our state and local government customers. Leveraging a vast network of IT leaders, the Government Affairs team supports customers by:

- Engaging with partner organizations to monitor policy trends at all levels of government
- Attending influential IT industry conferences and increasing SHI's visibility with IT decision makers
- Helping with special projects designed to add value for customers

The Government Affairs team is also constantly engaging with partners and organizations at all levels of government (state, county, and local government, as well as K-12 and higher education) to confirm they can meet the needs of each of our government and education customers, including those similar in size and structure to City of Menifee.

Funding and Grants

Our funding team can assist City of Menifee with identifying grants and other available opportunities to help fund technology projects. The grants program provides personalized guidance and assistance in learning about applicable funding resources for your technology needs and can help you throughout the application process. With access to these resources, you can have peace of mind knowing there are options to help support your goals.

City of Menifee: Request for Quotes

(Informal Request for Computer Desktops & Monitors (Cooperative Purchasing Pricing))

Project Name: Request for Computers (Desktop) & Monitors

Goods/Service Requested (Short Description): The City of Menifee is seeking quote/per unit pricing for computer desktops & monitors including but not limited to: CMAS, NASPO, OMNIA, Sourcewell. The City would look to establish an on-going relationship with selected vendor(s) for the purchase of new and replacement equipment identified through the year.

Requested By: Margarita Cornejo

Department: Finance

Date Requested: 11/13/2024

Response Deadline (Date & Time): November 19, 2024, at 2:00 p.m.

Clarification of specifications is to be directed to:

Accepted Response Methods:

☒ Email: mcornejo@cityofmenifee.us

☐ Mail: City of Menifee
Attn:
29844 Haun Road
Menifee, CA 92586
(Must be received by Response Deadline Indicated in Request)

☐ In- Person: City of Menifee
Attn:
29844 Haun Road
Menifee, CA 92586
(Must be received by Response Deadline Indicated in Request)

Goods, Equipment, Services Requested Detail/Specifications:

Various laptops and GETAC equipment and related accessories as listed below. Please note vendor does not need to be able to provide all listed equipment. The City will consider purchases from different vendors based on stock availability:

Computers

1. HP Elite Mini 800 G9
 - a. Intel i7 (5.0GHz)
 - b. 32GB RAM
 - c. 2TB SSD
 - d. Wi-Fi + Bluetooth
 - e. 3 x HDMI
 - f. RJ45
2. HP Z2 Tower G9 Workstation

City of Meniffee: Request for Quotes

(Informal Request for Computer Desktops & Monitors (Cooperative Purchasing Pricing))

- a. Intel i9 (5.4 GHz)
- b. 64GB RAM
- c. 2TB SSD
- d. 4 x HDMI
- e. RJ45
- f. NVIDIA RTX A4000 16GB

Monitors

1. ASUS TUF (Part # VG32VQ1B)
 - a. 31.5" LED Curved
 - b. 2 x HDMI
 - c. DisplayPort
 - d. Built-in Speakers
2. ASUS ROG Strix (Part # XG49VQ)
 - a. 49" LED Curved
 - b. 2 x HDMI
 - c. DisplayPort
 - d. Built-in Speakers
3. HP Monitor 24"
 - a. 2 x HDMI
 - b. Built-in Speakers
4. HP Monitor 28"
 - a. 2 x HDMI
 - b. Built-in Speakers
5. Dell UltraSharp (Part # TXRJW)
 - a. 43" 4k
 - b. 2 x HDMI

Insurance Requirements: (selected vendor/service provider to provide insurance certificates during Purchase Order/Contract process)

- ☒ General Liability*
 ☐ Automobile Insurance*
 ☒ Worker's Compensation
 ☐ N/A
☐ Professional Liability Insurance*

* City of Meniffee must be listed as additional insured

Funding Source(s):

- ☒ Local funds: _____
☐ Other Funding: ☐ Federal: 22-3009648 ☐ State: New Jersey
(Specify) (Specify)

Subject to Prevailing Wages Requirements: (Construction, alteration, demolition, installation, maintenance, or repair work)

- ☒ Yes ☐ No

City of Meniffee: Request for Quotes

(Informal Request for Computer Desktops & Monitors (Cooperative Purchasing Pricing))

(Actual Construction work, not labor compliance (professional services))

Estimated Project Start Date & Duration:

Estimated Start Date: On-Going, the City would look to use vendor regularly for new and replacement equipment needs.

Estimated Project Duration: On-Going, the City would look to use vendor regularly for new and replacement equipment needs.

The total estimated budget for the current fiscal year for such equipment purchase is: \$250,000

ADDITIONAL TERMS & CONDITIONS

QUESTIONS/INQUIRIES: Submit questions via email to mcornejo@cityofmeniffee.us prior to the submittal deadline. All responses will be provided via email to the pre-qualified firms that were directly solicited.

FIRM QUOTATION: All proposals shall remain firm for at least **ninety (90)** days.

SELECTION PROCESS: The City of Meniffee reserves the right to accept or reject any or all proposals or to waive any defects or irregularities in the proposals or selection process.

ASSIGNMENT & SUBCONTRACTING: Firm may not assign or subcontract any portion of the services contemplated.

AGREEMENT: A purchase Order will be generated against the existing On-Call Master Agreement.

PRE-CONTRACTUAL EXPENSE: The City of Meniffee shall not, in any event, be liable for any pre-contractual expense incurred by the Proposer in preparation of its proposal.

All proposals must be dated and signed with the firm's name and by an authorized officer or employee.

CONFIDENTIAL MATERIAL: After award, all proposals shall be open to public inspection. The City of Meniffee assumes no responsibility for the confidentiality of information offered in a bid.

City of Meniffee: Request for Quotes

(Informal Request for Computer Desktops & Monitors (Cooperative Purchasing Pricing))

Bidder Response Form

Project Name: Request for Computers (Desktop) & Monitors

Response Deadline: November 19, 2024, at 2:00 p.m.

Goods/Service Requested (Short Description): The City of Meniffee is seeking quote/per unit pricing for computer desktops & monitors including but not limited to: CMAS, NASPO, OMNIA, Sourcwell. The City would look to establish an on-going relationship with selected vendor(s) for the purchase of new and replacement equipment identified through the year.

Please note, the response to this informal request for proposal is not an offer, or a binding contract. A contract will be established only when the firm accepts an offer from the City of Meniffee. Once the City has selected a firm, the selected entity MUST receive a Purchase Order (PO) from the City before services are rendered.

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Email Address: _____ Phone: _____

Applicable License(s): ☒ N/A Description: _____N/A_____ License Number: _____N/A_____

DIR Registration Number* (#): _____N/A_____ ☒ N/A

** Required for projects which involve construction, alteration, demolition, installation, maintenance, or repair work that requires payment of prevailing wages AND are greater than \$25,000 for new construction, alteration, installation, demolition, or repair OR greater than \$15,000 for maintenance work*

Total Cost for Requested Services/Goods:

Quotes should be all inclusive of equipment costs. Please note in the Additional Quotes Detail below any costs not included (Shipping, tax, etc, city should be aware of).

If cooperative pricing is percentage based discount, please provide the net per unit price with applicable discounts, and confirm if pricing is fixed for longevity of contract, or subject to increases.

Please complete the attached Request for Quotes worksheet (**REQUIRED**) & return with response.

City of Meniffee: Request for Quotes

(Informal Request for Computer Desktops & Monitors (Cooperative Purchasing Pricing))

Additional Quote Details (inclusions/exclusion etc):

N/A

Additional Attachments (Optional): Please briefly describe any attachments included with the response.

N/A

Contact Person: _____

Title: _____

Undersigned agrees to furnish the services stipulated herein, any addendum(s) issued, and any applicable attachments at the price and terms stated within the solicitation. In addition, undersigned agrees to provide any applicable insurance requirements as identified with this request.

Authorized Signature: Blangwen'ke Berete - Aw Date: 11/19/2024



Pricing Proposal
Quotation #: 25551286
Created On: 11/18/2024
Valid Until: 12/31/2024

CA-City of Menifee

Michelle Sarkissian

29714 Haun Rd
Menifee, CA 92584
United States
Phone: 951-723-1710
Fax:
Email: msarkissian@cityofmenifee.us

Inside Account Executive

Damon Tobacco

290 Davidson Ave,
Somerset, NJ, 08873
Phone: 732-317-6877
Fax:
Email: damon_tobacco@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	HP Elite 800 G9 - Wolf Pro Security - mini desktop Core i7 i7-14700T / up to 5.2 GHz - vPro - RAM 32 GB - SSD 512 GB - NVMe, TLC - UHD Graphics 770 - Gigabit Ethernet, IEEE 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - Win 11 Pro - monitor: none - keyboard: US - HP, Inc. - Part#: A12GVUT#ABA Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$1,454.59	\$1,454.59
2	HP Workstation Z2 G9 - Wolf Pro Security - tower 4U - 1 x Core i9 i9-14900K / up to 6 GHz - RAM 32 GB - SSD 1 TB - HP Z Turbo Drive, NVMe, TLC - T1000 - Gigabit Ethernet - Win 11 Pro - monitor: none - keyboard: US - black - Smart Buy - with HP 1 year Wol HP, Inc. - Part#: A1NY8UT#ABA Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$2,365.95	\$2,365.95
3	ASUS TUF Gaming VG32VQ1B - LED monitor - curved - 31.5" - 2560 x 1440 WQHD @ 165 Hz - VA - 250 cd/m - 3000:1 - HDR10 - 1 ms - 2xHDMI, DisplayPort - speakers ASUS - Part#: VG32VQ1B Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$302.10	\$302.10
4	ASUS ROG Strix XG49VQ - LED monitor - curved - 49" - 3840 x 1080 DFHD @ 144 Hz - VA - 450 cd/m - 3000:1 - DisplayHDR 400 - 4 ms - 2xHDMI, DisplayPort - speakers - black ASUS - Part#: XG49VQ Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$869.29	\$869.29
5	HP 724pu - Series 7 Pro - LED monitor - 24" - 1920 x 1200 WUXGA @ 100 Hz - IPS - 350 cd/m - 1500:1 - 5 ms - HDMI, DisplayPort, USB-C - black, silver HP, Inc. - Part#: 8Y2F7AA#ABA Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$344.87	\$344.87
6	HP E27m G4 Conferencing Monitor - E-Series - LED monitor - 27" - 2560 x 1440 QHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort, USB-C - speakers - silver (stand), black head	1	\$426.23	\$426.23

HP, Inc. - Part#: 40Z29AA#ABA
Contract Name: OMNIA Partners - IT Solutions
Contract #: 2018011-02

7	Dell UltraSharp U2422H - LED monitor - 24" (23.8" viewable) - 1920 x 1080 Full HD (1080p) @ 60 Hz - IPS - 250 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - with 3 years Basic Hardware Service with Advanced Exchange - for Latitude 5320, 5520; OptiPlex 3090; Dell - Part#: DELL-U2422H Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$301.52	\$301.52
---	--	---	----------	----------

Subtotal	\$6,064.55
Shipping	\$166.98
*Tax	\$530.65
Total	\$6,762.18

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

SHI International Corp. is an authorized seller of the services described herein pursuant to the certain Participating Pursuant to Solicitation Agreement entered into between SHI International Corp. and the City of Mesa, Arizona. That certain cooperative contract # 2018011-02 is available with OMNIA Partners ("OMNIA"), a cooperative purchasing alliance whereby the City of Menifee is a member.

Please Note: HP, Inc. has a zero returns policy on custom build PCs. Ink and toner are also considered non-returnable. For these products, orders are non-cancellable and non-returnable from point of order.

Dell has a no-returns policy on all hardware products. If an item is DOA, missing, wrong, or visibly damaged in transit, SHI must be notified within 24 hours.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

City of Menifee
Request for Quotes
Computer (Desktops & Monitors)

Category: Desktop *(Please see Standard Equipment Minimum Specifications Attachment for item specifics)*

Model Description	Available Product (Yes/No)	Per Unit Price (\$) (Including all applicable discounts)	Applicable Cooperative Agreement Number (NASPO, CMAS, OMNIA etc)	Subject to Annual Increase (Yes/No)	Maximum Annual Increase Amount or %	Standard Delivery Period (# of Business Days) from Order/PO Received
1. HP Elite Mini 800 G9	Yes	See SHI Quote #25551286	OMNIA	Yes	N/A	4-6 Weeks
2. HP Z2 Tower G9 Workstation	Yes	See SHI Quote #25551286	OMNIA	Yes	N/A	4-6 Weeks

Category: Monitors *(Please see Standard Equipment Minimum Specifications Attachment for item specifics)*

Model Description	Available Product (Yes/No)	Per Unit Price (\$) (Including all applicable discounts)	Applicable Cooperative Agreement Number (NASPO, CMAS, OMNIA etc)	Subject to Annual Increase (Yes/No)	Maximum Annual Increase Amount or %	Standard Delivery Period (# of Business Days) from Order/PO Received
1. ASUS TUF (Part # VG32VQ1B)	Yes	See SHI Quote #25551286	OMNIA	Yes	N/A	4-6 Weeks
2. ASUS ROG Strix (Part # XG49VQ)	Yes	See SHI Quote #25551287	OMNIA	Yes	N/A	4-6 Weeks
3. HP Monitor 24”	Yes	See SHI Quote #25551288	OMNIA	Yes	N/A	4-6 Weeks
4. HP Monitor 28”	Yes	See SHI Quote #25551289	OMNIA	Yes	N/A	4-6 Weeks
5. Dell UltraSharp (Part # TXRJW)	Yes	See SHI Quote #25551290	OMNIA	Yes	N/A	4-6 Weeks

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

9/9/1993 SR S OHB 99-377422

SHI
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873-4145

NOTICE TO PERMITTEE:
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.**

BOE-442-R REV. 16 (11-14)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.boe.ca.gov
- Visiting a field office
- Attending a Basic Sales and Use Tax Law class offered at one of our field offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California State Board of Equalization (BOE)
- You are responsible for following the regulations set forth by the BOE

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a BOE representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a BOE office, or giving it to a BOE representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the BOE, please contact the Taxpayers' Rights Advocate office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

CALIFORNIA STATE BOARD OF EQUALIZATION
Sales and Use Tax Department



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 250 Pehle Avenue, Suite 400 Saddle Brook NJ 07663		CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS: jennifer.juarez@marshmma.com		FAX (A/C, No):
		INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED SHI International Corp. 290 Davidson Avenue Somerset NJ 08873	SHIINTER1	INSURER A: Valley Forge Insurance Company		20508
		INSURER B: National Fire Insurance Co of Hartford		20478
		INSURER C: Continental Insurance Company		35289
		INSURER D: American Casualty Company of Reading PA		20427
		INSURER E: Continental Insurance Co of NJ		42625
		INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 211604027

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			6050250197	9/30/2024	9/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6050291509	9/30/2024	9/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6081819517	9/30/2024	9/30/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC650251110	9/30/2024	9/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Error & Omission/ Cyber Liability			596831142	9/30/2024	9/30/2025	\$6,000,000 Occ/Agg claims made no retro date

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

SHI International Corp
 290 Davidson Ave
 Somerset NJ 08873

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

TERMS AND CONDITIONS DISCLOSURE

SHI's standard proposal validity is 30 days from date of submission. Should a contract be awarded to SHI as a result of this response, SHI will hold firm pricing for the proposed solution for 30 days from the date of award. As a reseller, we are dependent on pricing set by manufacturers which can be subject to fluctuation given unpredictable market conditions, possible supply chain changes or constraints, or other factors beyond SHI's control.

SHI is responding to this RFP under the terms of Contract OMNIA 2018011-02. The terms of Contract OMNIA 2018011-02 will supersede the terms and conditions of the RFP.

PAYMENT TERMS

SHI's standard approach to payment terms with each of our valued customers is Net 30 days from the date of invoice.



We Are SHI

**We bring together
IT and Procurement
like never before**



SHI Response to City of Menifee

computer laptops, GETACs and related accessories

November 25, 2024



SHI International Corp.

290 Davidson Avenue

Somerset, NJ 08873

888-764-8888

SHI.com

November 25, 2024

Margarita Comejo

mcomejo@cityofmenifee.us

Dear Margarita Comejo:

The public sector empowers our schools, improves our government infrastructure, and supports health care services. Work done by City of Menifee (City of Menifee) in government's advances our common good and permits us to enjoy the benefits of community and family. However, delivering a competitive technology advantage while closely managing spend can be a unique challenge to your organization. As the digital world continues to rapidly change, City of Menifee needs a partner that can help you stay ahead of the technology curve and confirm your infrastructure, data, and people are protected. SHI can help.

By leveraging our broad range of authorizations and manufacturer relationships, we are confident that we are expertly positioned to align with your goals and uniquely qualified to support requirements contained in this RFP. SHI's extensive catalog and focus on prioritizing your needs mean we can:

- Transform your organization with next-generation infrastructure
- Optimize and simplify your IT investment
- Prioritize employee experience with modern workplace solutions
- Protect your employees, data, and infrastructure

We appreciate the opportunity to participate in your RFP, computer laptops, GETACs and related accessories. Our proposal illustrates why we are best qualified to meet the needs of City of Menifee, providing evidence of our ability to deliver the highest quality solutions at the best possible cost. Should you have any questions regarding our response, or if you require additional information, please contact me at [ProjectOwnerEmail] or 888-764-8888 or your SHI Account Executive, Damon Tobacco at +17323176877 or +17323176877. Thank you for your consideration, and I look forward to sharing with you all SHI has to offer.

Respectfully,

A handwritten signature in blue ink that reads "Marguerite Berete-Aw".

Marguerite Berete-Aw

Proposal Specialist

SHI OVERVIEW







SHI International Corp (SHI) started as a regional, software-only reseller in 1989. Co-founder Thai Lee has served as SHI's only President and CEO. Under her leadership, SHI has organically grown into one of the largest, privately held, global technology solutions providers in the world—while maintaining the agility and friendliness of a small business.

Headquartered in Somerset, NJ, SHI is the largest woman and minority owned business in the United States with major operations centers in Austin, TX, Milton Keynes, UK, and a growing local presence around the world.

SHI employs more than 6,000 employees split into strategic business units who uphold SHI's mission statement: "We are passionate about delivering exceptional value and experience as we help customers select, deploy, and manage technology."

Today, over 17,000 corporate, enterprise, government, and academic organizations rely on SHI to support their transformation, collaboration, security, and optimization needs.

SHI at a Glance

 Headquartered in SOMERSET, NJ	 Founded 1989	 \$14 BILLION 2023 Gross Sales
 Largest US Minority and Woman Owned Business Enterprise	 Local Presence Throughout the US	 SUPPORTING Federal State Local Tribal Government, Education, & Healthcare

WHY SHI FOR GOVERNMENT

City of Menifee wants to have confidence in the experience and resources of the partner you choose. SHI has been successfully supporting state and local government customers since the creation of our public sector organization in 1994. We offer practical, real-world solutions to empower citizens and advance government experience. Dedicated to the state and local government space, SHI employs experts in the areas of IT budgeting, grant assistance, cybersecurity, and professional development. This expertise can be applied across project management, information technology infrastructure library (ITIL) and Agile, leadership and communication, and change management services for our customers.

Support for our state and local government customers is enhanced and backed by our Government Affairs team.

Government Affairs Team

The Government Affairs team is a value-added resource designed to empower SHI's sales teams to deliver exceptional value and exceed customer expectations. The Government Affairs team was created with our government and education customers in mind, and each team member has served in a public sector leadership position. Because of their experience, the Government Affairs team has a deep knowledge of issues and policies impacting our state and local government customers. Leveraging a vast network of IT leaders, the Government Affairs team supports customers by:

- Engaging with partner organizations to monitor policy trends at all levels of government
- Attending influential IT industry conferences and increasing SHI's visibility with IT decision makers
- Helping with special projects designed to add value for customers

The Government Affairs team is also constantly engaging with partners and organizations at all levels of government (state, county, and local government, as well as K-12 and higher education) to confirm they can meet the needs of each of our government and education customers, including those similar in size and structure to City of Menifee.

Funding and Grants

Our funding team can assist City of Menifee with identifying grants and other available opportunities to help fund technology projects. The grants program provides personalized guidance and assistance in learning about applicable funding resources for your technology needs and can help you throughout the application process. With access to these resources, you can have peace of mind knowing there are options to help support your goals.

City of Meniffee: Request for Quotes

(Informal Request for Laptops & Accessories (Cooperative Purchasing Pricing))

Project Name: Request for Computer Laptops/Getacs & Accessories

Goods/Service Requested (Short Description): The City of Meniffee is seeking quote/per unit pricing for computer laptops, GETACs and related accessories available for purchase via cooperative purchasing agreements, including but not limited to: CMAS, NASPO, OMNIA, Sourcewell. The City would look to establish an on-going relationship with selected vendor(s) for the purchase of new and replacement equipment identified through the year.

Requested By: Margarita Cornejo

Department: Finance

Date Requested: 11/13/2024

Response Deadline (Date & Time): November 19, 2024, at 2:00 p.m.

Clarification of specifications is to be directed to:

Accepted Response Methods:

☒ Email: mcornejo@cityofmeniffee.us

☐ Mail: City of Meniffee
Attn:
29844 Haun Road
Meniffee, CA 92586
(Must be received by Response Deadline Indicated in Request)

☐ In- Person: City of Meniffee
Attn:
29844 Haun Road
Meniffee, CA 92586
(Must be received by Response Deadline Indicated in Request)

Goods, Equipment, Services Requested Detail/Specifications:

Various laptops and GETAC equipment and related accessories as listed below. **Please note vendor does not need to be able to provide all listed equipment. The City will consider purchases from different vendors based on stock availability:**

Laptops

1. Microsoft Surface Laptop Studio 2
 - a. Intel Core i7
 - b. 64GB RAM
 - c. 2TB SSD
 - d. 14.4" Touchscreen
2. Microsoft Surface Laptop 6
 - a. Intel Core Ultra i7

City of Meniffee: Request for Quotes

(Informal Request for Laptops & Accessories (Cooperative Purchasing Pricing))

equipment needs.

Estimated Project Duration: On-Going, the City would look to use vendor regularly for new and replacement equipment needs.

The total estimated budget for the current fiscal year for such equipment purchase is: \$250,000

ADDITIONAL TERMS & CONDITIONS

QUESTIONS/INQUIRIES: Submit questions via email to mcornejo@cityofmeniffee.us prior to the submittal deadline. All responses will be provided via email to the pre-qualified firms that were directly solicited.

FIRM QUOTATION: All proposals shall remain firm for at least **ninety (90)** days.

SELECTION PROCESS: The City of Meniffee reserves the right to accept or reject any or all proposals or to waive any defects or irregularities in the proposals or selection process.

ASSIGNMENT & SUBCONTRACTING: Firm may not assign or subcontract any portion of the services contemplated.

AGREEMENT: A purchase Order will be generated against the existing On-Call Master Agreement.

PRE-CONTRACTUAL EXPENSE: The City of Meniffee shall not, in any event, be liable for any pre-contractual expense incurred by the Proposer in preparation of its proposal.

All proposals must be dated and signed with the firm's name and by an authorized officer or employee.

CONFIDENTIAL MATERIAL: After award, all proposals shall be open to public inspection. The City of Meniffee assumes no responsibility for the confidentiality of information offered in a bid.

City of Menifee: Request for Quotes

(Informal Request for Laptops & Accessories (Cooperative Purchasing Pricing))

Bidder Response Form

Project Name: Request for Computer Laptops/Getacs & Accessories

Response Deadline: November 19, 2024, at 2:00 p.m.

Goods/Service Requested (Short Description): The City of Menifee is seeking quote/per unit pricing for computer laptops, GETACs and related accessories available for purchase via cooperative purchasing agreements, including but not limited to: CMAS, NASPO, OMNIA, Sourcewell. The City would look to establish an on-going relationship with selected vendor(s) for the purchase of new and replacement equipment identified through the year.

Please note, the response to this informal request for proposal is not an offer, or a binding contract. A contract will be established only when the firm accepts an offer from the City of Menifee. Once the City has selected a firm, the selected entity MUST receive a Purchase Order (PO) from the City before services are rendered.

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Email Address: _____ Phone: _____

Applicable License(s): ☒ N/A Description: _____ N/A License Number: _____ N/A

DIR Registration Number* (#): _____ N/A ☒ N/A

** Required for projects which involve construction, alteration, demolition, installation, maintenance, or repair work that requires payment of prevailing wages AND are greater than \$25,000 for new construction, alteration, installation, demolition, or repair OR greater than \$15,000 for maintenance work*

Total Cost for Requested Services/Goods:

Quotes should be all inclusive of equipment costs. Please note in the Additional Quotes Detail below any costs not included (Shipping, tax, etc, city should be aware of).

If cooperative pricing is percentage based discount, please provide the net per unit price with applicable discounts, and confirm if pricing is fixed for longevity of contract, or subject to increases.

Please complete the attached Request for Quotes worksheet (**REQUIRED**) & return with response.



Pricing Proposal
Quotation #: 25551240
Created On: 11/18/2024
Valid Until: 12/31/2024

CA-City of Menifee

Michelle Sarkissian
29714 Haun Rd
Menifee, CA 92584
United States
Phone: 951-723-1710
Fax:
Email: msarkissian@cityofmenifee.us

Inside Account
Executive

Damon Tobacco
290 Davidson Ave,
Somerset, NJ, 08873
Phone: 732-317-6877
Fax:
Email: damon_tobacco@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Microsoft Surface Laptop Studio 2 - Intel Core i7 - 13700H / up to 5 GHz - Evo - Win 11 Pro - GeForce RTX 4060 - 64 GB RAM - 2 TB SSD - 14.4" touchscreen 2400 x 1600 @ 120 Hz - Wi-Fi 6, Bluetooth - platinum - kbd: English Microsoft - Part#: Z3H-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$3,620.71	\$3,620.71
2	Microsoft Surface Laptop 6 for Business - Intel Core Ultra 7 - 165H / up to 5 GHz - Win 11 Pro - Intel Arc Graphics - 64 GB RAM - 1 TB SSD - 13.5" touchscreen 2256 x 1504 - Wi-Fi 6E, Bluetooth - black Microsoft - Part#: ZKG-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$2,655.77	\$2,655.77
3	Microsoft Surface Pro Copilot+ PC - 11th Edition - tablet - Snapdragon X Elite - X1E-84-100 / up to 4.2 GHz - Win 11 Pro - Qualcomm Adreno - 16 GB RAM - 512 GB SSD - 13" OLED touchscreen 2880 x 1920 @ 120 Hz - NFC, Wi-Fi 7, Bluetooth - platinum Microsoft - Part#: IY9-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$717.52	\$717.52
4	V110G7 - I5, HWC, W11+32GB, 256GB SSD, WIFI+BT+5G+GPS+PT, HH Getac - Part#: VSCP7PJABGBA Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$4,205.03	\$4,205.03
5	Microsoft Surface Dock - Docking station - Thunderbolt 4 - 3 x Thunderbolt - 1GbE, 2.5GbE - 165 Watt Microsoft - Part#: T8I-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$240.24	\$240.24
6	Microsoft USB-C Travel Hub - Docking station - USB-C - VGA, HDMI - GigE Microsoft - Part#: SWV-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$177.73	\$177.73

7	Microsoft Surface Dock 2 - Docking station - Surface Connect - 2 x USB-C - 1GbE - 199 Watt - commercial - EMEA - for Microsoft Surface Book 2, Book 3, Go, Go 2, Go 3, Laptop, Laptop 2, Laptop 3, Laptop 4, Laptop 5, Laptop Go, Laptop Go 2, Laptop Studio, Microsoft - Part#: 1GK-00002 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$161.76	\$161.76
8	Microsoft Surface Pro Flex Keyboard - Keyboard - with trackpad, accelerometer, Surface Slim Pen 2 storage and charging tray - backlit - black - for Surface Pro Microsoft - Part#: 8YS-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$141.08	\$141.08
9	Microsoft Surface Slim Pen 2 - Active stylus - 2 buttons - Bluetooth 5.0 - matte black - commercial - for Microsoft Surface Hub 2S, Laptop Studio, Pro 8, Pro 9, Pro X, Studio 2; Surface Duo 2 Microsoft - Part#: 8WX-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$112.91	\$112.91
10	Microsoft Surface Pen M1776 - Active stylus - 2 buttons - Bluetooth 4.0 - black - commercial - for Surface Book 3, Go 2, Go 3, Go 4, Laptop 3, Laptop 4, Laptop 5, Pro 7, Pro 7+, Studio 2+ Microsoft - Part#: EYV-00001 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$87.36	\$87.36
11	Getac Office Dock - Docking station - 90 Watt - United States Getac - Part#: GDOFUR Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02	1	\$308.73	\$308.73

Subtotal	\$12,428.84
Shipping	\$57.21
*Tax	\$1,087.52
Total	\$13,573.57

*Tax is estimated. Invoice will include the full and final tax due.

Additional Comments

SHI International Corp. is an authorized seller of the services described herein pursuant to the certain Participating Pursuant to Solicitation Agreement entered into between SHI International Corp. and the City of Mesa, Arizona. That certain cooperative contract # 2018011-02 is available with OMNIA Partners ("OMNIA"), a cooperative purchasing alliance whereby the City of Menifee is a member.

Please Note: Microsoft only has a return policy for DOA units for Surface and Surface Hub Devices. The following are the DOA timeframes:

Surface Hub (55" and 84") - 10 Days

All other Surface Devices - 30 Days

By accepting, using, or deploying the software, hardware or third party services resold under this ordering document (each, a "Product"), as well as any related maintenance or support services, Customer will be bound by any OEM terms and conditions applicable to such Product, including any current agreements between Customer and OEM, should they exist (the "OEM Terms"). If, in order to procure such Product for or resell such Product to Customer, SHI is required by the OEM to agree to or otherwise purports to accept any terms or conditions (the "Procured Terms") and be bound thereby, SHI shall do so on behalf of Customer, Customer shall be bound by such Procured Terms, and Customer shall indemnify, defend and hold harmless SHI from and against any claims, actions, liabilities, losses and damages that SHI suffers under such Procured Terms that arise out of or in connection

with Customer's use or deployment of such Product, including any costs associated with periodic payments for, or the autorenewal of, a license to or subscription for such Product. For the avoidance of doubt, Customer is solely responsible for compliance with any autorenewal provisions contained in the OEM Terms or the Procured Terms, including providing timely notice to the OEM of Customer's intent not to renew a license to or subscription for a Product.

All orders of products and services referenced on this quote are non-cancelable and non-refundable.
Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

City of Menifee
Request for Quotes
Computer (Laptops & Accessories)

Category: Laptops (Please see Standard Equipment Minimum Specifications Attachment for item specifics)

Model Description	Available Product (Yes/No)	Per Unit Price (\$) (Including all applicable discounts)	Applicable Cooperative Agreement Number (NASPO, CMAS, OMNIA etc)	Subject to Annual Increase (Yes/No)	Maximum Annual Increase Amount or %	Standard Delivery Period (# of Business Days) from Order/PO Received
1. Microsoft Surface Laptop Studio 2	Yes	See SHI Quote #25551240	OMNIA	Yes	N/A	4-6 Weeks
2. Microsoft Surface Laptop 6	Yes	See SHI Quote #25551241	OMNIA	Yes	N/A	4-6 Weeks
3. Microsoft Surface Pro	Yes	See SHI Quote #25551242	OMNIA	Yes	N/A	4-6 Weeks
4. GETAC V110G7 (Part #VSCP7PJABGBA)	Yes	See SHI Quote #25551243	OMNIA	Yes	N/A	4-6 Weeks

Category: Laptop Accessories (Please see Standard Equipment Minimum Specifications Attachment for item specifics)

Model Description	Available Product (Yes/No)	Per Unit Price (\$) (Including all applicable discounts)	Applicable Cooperative Agreement Number (NASPO, CMAS, OMNIA etc)	Subject to Annual Increase (Yes/No)	Maximum Annual Increase Amount or %	Standard Delivery Period (# of Business Days) from Order/PO Received
1. Surface Thunderbolt 4 Dock	Yes	See SHI Quote #25551240	OMNIA	Yes	N/A	4-6 Weeks
2. Surface USB-C Travel Hub	Yes	See SHI Quote #25551241	OMNIA	Yes	N/A	4-6 Weeks
3. Surface Dock 2	Yes	See SHI Quote #25551242	OMNIA	Yes	N/A	4-6 Weeks
4. Surface Pro Flex Keyboard	Yes	See SHI Quote #25551243	OMNIA	Yes	N/A	4-6 Weeks

5. Surface Slim Pen	Yes	See SHI Quote #25551244	OMNIA	Yes	N/A	4-6 Weeks
6. Surface Pen	Yes	See SHI Quote #25551245	OMNIA	Yes	N/A	4-6 Weeks
7. GETAC V110 Office Dock w/90W AC Adapter (#GDOFUR)	Yes	See SHI Quote #25551246	OMNIA	Yes	N/A	4-6 Weeks

City of Meniffee: Request for Quotes

(Informal Request for Laptops & Accessories (Cooperative Purchasing Pricing))

Additional Quote Details (inclusions/exclusion etc):

Additional Attachments (Optional): Please briefly describe any attachments included with the response.

Contact Person: _____

Title: _____

Undersigned agrees to furnish the services stipulated herein, any addendum(s) issued, and any applicable attachments at the price and terms stated within the solicitation. In addition, undersigned agrees to provide any applicable insurance requirements as identified with this request.

Authorized Signature: Maquene Berete - AW Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 250 Pehle Avenue, Suite 400 Saddle Brook NJ 07663		CONTACT NAME: PHONE (A/C, No. Ext): E-MAIL ADDRESS: jennifer.juarez@marshmma.com		FAX (A/C, No):
		INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED SHI International Corp. 290 Davidson Avenue Somerset NJ 08873	SHIINTER1	INSURER A: Valley Forge Insurance Company		20508
		INSURER B: National Fire Insurance Co of Hartford		20478
		INSURER C: Continental Insurance Company		35289
		INSURER D: American Casualty Company of Reading PA		20427
		INSURER E: Continental Insurance Co of NJ		42625
		INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 211604027

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			6050250197	9/30/2024	9/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6050291509	9/30/2024	9/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6081819517	9/30/2024	9/30/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC650251110	9/30/2024	9/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Error & Omission/ Cyber Liability			596831142	9/30/2024	9/30/2025	\$6,000,000 Occ/Agg claims made no retro date

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Insurance

CERTIFICATE HOLDER

CANCELLATION

SHI International Corp
 290 Davidson Ave
 Somerset NJ 08873

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

DISPLAY CONSPICUOUSLY AT PLACE OF BUSINESS FOR WHICH ISSUED

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT



ACCOUNT NUMBER

9/9/1993 SR S OHB 99-377422

SHI
SHI INTERNATIONAL CORP.
290 DAVIDSON AVE
SOMERSET, NJ 08873-4145

NOTICE TO PERMITTEE:
You are required to obey all Federal and State laws that regulate or control your business. This permit does not allow you to do otherwise.

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL PROPERTY AT THE ABOVE LOCATION. THIS PERMIT IS VALID ONLY AT THE ABOVE ADDRESS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES OWED BY THE NEW OPERATOR OF THE BUSINESS.

Not valid at any other address

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).
For information on your rights, contact the Taxpayers' Rights Advocate office at 1-888-324-2798 or 1-916-324-2798.**

BOE-442-R REV. 16 (11-14)

A MESSAGE TO OUR NEW PERMIT HOLDER

As a seller, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:

- Visiting our website at www.boe.ca.gov
- Visiting a field office
- Attending a Basic Sales and Use Tax Law class offered at one of our field offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California State Board of Equalization (BOE)
- You are responsible for following the regulations set forth by the BOE

As a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a BOE representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a BOE office, or giving it to a BOE representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with the BOE, please contact the Taxpayers' Rights Advocate office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

Please post this permit at the address for which it was issued and at a location visible to your customers.

CALIFORNIA STATE BOARD OF EQUALIZATION
Sales and Use Tax Department

TERMS AND CONDITIONS DISCLOSURE

SHI's standard proposal validity is 30 days from date of submission. Should a contract be awarded to SHI as a result of this response, SHI will hold firm pricing for the proposed solution for 30 days from the date of award. As a reseller, we are dependent on pricing set by manufacturers which can be subject to fluctuation given unpredictable market conditions, possible supply chain changes or constraints, or other factors beyond SHI's control.

SHI is responding to this RFP under the terms of Contract OMNIA 2018011-02. The terms of Contract OMNIA 2018011-02 will supersede the terms and conditions of the RFP.

PAYMENT TERMS

SHI's standard approach to payment terms with each of our valued customers is Net 30 days from the date of invoice.



We Are SHI

**We bring together
IT and Procurement
like never before**