

BID RESPONSE

PREPARED FOR:

Jefferson Parish

PROJECT:

Invitation to Bid

Bid No.: 50-00111901

DUE:

February 3, 2015 by 2:00 p.m.

PREPARED BY:

Rob Sievers

Account Manager, GovConnection, Inc.

February 2, 2015

February 2, 2015

Jefferson Parish
Purchasing Department, Suite 4400
Jefferson Parish General Government Building
200 Derbigny Street
Gretna, LA 70053

Online submission: <http://purchasing.jeffparish.net>

RE: Invitation to Bid
Bid No.: 50-00111901

Attn: Purchasing Department

Thank you for inviting GovConnection to participate in your Invitation to Bid. Enclosed please find our response for your consideration.

GovConnection, a trusted, single-source IT solutions provider from design through deployment, is dedicated to fulfilling the specialized IT needs of the public sector—including state and local government, K-12, and higher education institutions.

As a wholly owned subsidiary of PC Connection, Inc., we offer a financially stable, Fortune 1000 company you can count on. You can depend on GovConnection to consistently deliver expertise, solutions, and integrity.

We employ the most highly-trained, experienced IT professionals in the industry and celebrate its most tenured sales force. The depth of our expertise enables us to create smart, customer-centered solutions that match your needs and budget.

Thank you for the opportunity to offer this proposal. If selected, we'll partner as an extension of your team and remain committed to your success and ongoing satisfaction.

For additional information or to discuss any and all parts of this response to your Invitation to Bid, please feel free to contact your Account Manager, Robert Sievers, at 800-800-0019 ext. 75518 or rsievers@govconnection.com.

Sincerely,



Robert Marconi
Vice President Inside Sales
GovConnection, Inc.

Table of Contents

GOVCONNECTION COVER LETTER	
TABLE OF CONTENTS	
GOVCONNECTION EXECUTIVE SUMMARY	1
WHY CHOOSE GOVCONNECTION	2
JEFFERSON PARISH INVITATION TO BID No: 50-00111901	4
BID FORM	8
CORPORATE RESOLUTION	10
NON-PUBLIC WORKS BID AFFIDAVIT	12
ADDENDUM NO. 1	16
ADDENDUM NO. 2	17
GOVCONNECTION QUOTATION #23759519.07	18
DEDICATED ACCOUNT TEAM	20
TECHNICAL CERTIFICATIONS	21
PRODUCT AUTHORIZATIONS AND AVAILABILITY	22
PARTNER WITH US	23

[Executive Summary]

GovConnection is a State and Local Government market leader. Our contract portfolio includes hundreds of satisfied governmental bodies nationwide who have come to recognize and rely upon our demonstrated excellence of service and close affinity for the needs of the State and Local Government Information Technology market.

As a premier reseller of IT products, GovConnection has demonstrated award-winning excellence for quality service and on-time delivery nationwide.

GovConnection is a wholly owned subsidiary of PC Connection, Inc., which was founded in 1982. The PC Connection family, a Fortune 1000 company, currently employs over 2,000 people and has revenues in excess of \$2 Billion. GovConnection's philosophy is to offer a "best value" solution with a focus on Public Institutional Customers. We have a team of specialists dedicated to understanding how to serve the public and education marketplace, by providing technology products and solutions with award-winning service. GovConnection helps customers solve the key business challenges inherent in any IT project by:

- Understanding the core business problem;
- Identifying the best-fit solution for the customer;
- Delivering services customized to the customer's unique business requirements;
- Validating that true knowledge transfer takes place for the customer to maintain self-sufficiency;
- Layering in maintenance and support to extend the lifecycle and reliability of the solution; and
- Ensuring that customers derive the maximum value from their IT technology investments.

GovConnection works closely with IT and Administrative Departments on website purchasing development, campus integration standards, marketing plans, and streamlining purchasing procedures. GovConnection offers robust product lines, expert marketing and maintains an award winning reputation for comprehensive service.

GovConnection has strong relationships with over 1,600 manufacturers, including original equipment manufacturers (OEMs) Hewlett-Packard, Lenovo, Dell, Samsung, Acer, IBM, Panasonic, Kingston Technologies, Tripp Lite, Belkin, Targus and numerous others. Our partner alliances are leveraged through our multiple successful contracts. These relationships, coupled with best commercial practices for delivery developed in conjunction with PC Connection, ensure that GovConnection will be able to meet any stringent delivery requirements of our customer.

GovConnection has a 99% ship rate and will ship most in stock items the same day the order is received. We offer customers a broad range of delivery options ranging from standard overnight and second day delivery to ground, time definite and truckload services. GovConnection uses standard small package and LTL carriers such as UPS, FEDEX, Roadway and Yellow to deliver shipments. Most orders shipped ground are at no charge and would be routed "Ground Best Way" via these or other carriers. GovConnection also arranges specialized transportation services such as inside delivery, package removal and product set-up.

GovConnection has attained industry leadership by adhering tenaciously to a high standard of quality – in our people, products, partnerships and technology. Despite our continued growth, we have never lost sight of the core of our success – **customer satisfaction**.

732 Milford Road, Merrimack, NH 03054

[Why Choose GovConnection]

Transforming Technology Into Complete IT Solutions

At GovConnection, we understand there's a lot more to IT than just technology. Our customer-centric approach focuses on the unique IT goals and challenges facing your agency. We work closely with your before, during and after every purchase to make sure you get exactly what you need, when you need it. And, as part of the total GovConnection solution, we support all the technology we sell with a complete portfolio of IT services designed to help you get more out of your investment.

- 300,000 technology products
- 1,600 + brands
- Contract-purchasing expertise
- Volume software licensing
- Comprehensive services

GovConnection offers a unique combination of personal service, in-depth expertise, and customized support to meet your needs.

Start with a Single Point of Contact

- Your dedicated Account Manager understands the needs of IT decision makers and is trained to help you gain an advantage with efficient, well-designed solutions.
- You receive our full attention throughout all stages of the IT lifecycle – from researching and planning to purchasing, installation and asset disposition.

Then We Support You with a Team of Experts

- Your Account Manager works directly with a team of experts who can help with the assessment, planning, design and implementation of your IT projects. Our technical experts include:
 - Certified Technical Engineers (approximately 230)
 - Professional Service Manager (approximately 30)
 - Technology Support Specialists (6 practice leads and 5 executive managers)
 - Software Licensing Specialists (1 dedicated)
 - A Network of IT Services Partners (approximately 250 partners with over 8,000 engineers)

Provide Contract Expertise

- GovConnection has extensive experience managing government and education contracts. We are continually expanding our BPA coverage and adding new state and academic contracts, as well as managing our GSA schedule.
- For open-market purchases and transactions where no contract vehicle is in place, be assured that we will offer you highly competitive pricing on all the IT products you need.

Offer Technical Expertise You Can Trust

- Our talented engineers hold more than 300 active technical certifications. We can design and deploy custom IT solutions that meet your needs. Leveraging our partner network, we bring a wealth of trusted technical expertise to each project.
- We also offer a variety of professional services including installation, service plans, repairs, staff training, help desk support and asset disposition.

732 Milford Road, Merrimack, NH 03054

Add Strategic Relationships and Certifications with Top Manufacturers

- GovConnection holds premier certifications with top vendors, including:
 - HP Elite
 - Lenovo Premier
 - Microsoft LAR
 - Cisco Gold
 - Dell Premier
- These certifications allow us to offer enterprise-class service, access to volume pricing and in-demand products, software licensing programs and more.

Deliver Customized Distribution Capabilities

- With almost \$2 billion dollars of buying power, we have priority access to the biggest IT brands in the industry – granting us the capability to maximize product availability.
- Our most frequently ordered items are always in stock at our Wilmington, Ohio Distribution Center, offering you a dependable source for seamless order fulfillment.
- Through our overnight service, we can process orders placed as late as 4:00 p.m. EST for in-stock items for next day delivery.
- We also source products from manufacturers and can drop ship from our supplier's warehouses strategically located across the US.

Custom Configure Your Equipment

Our highly trained technicians can perform a broad range of configuration services at our ISO 9001:2008 certified lab, including:

- | | |
|----------------------------|-------------------------------|
| ▪ Hardware configuration | ▪ Custom printer construction |
| ▪ Software installation | ▪ Asset tagging |
| ▪ System imaging | ▪ Custom labeling |
| ▪ Product staging | ▪ RFID |
| ▪ Server rack construction | |

Assist with Inventory Planning and Rollout

- We can help you develop a long-term product forecast.
- We can manage the logistics of a roll-out, securely store newly purchased equipment, and then custom tailor a delivery schedule.
- We can also store your hardware standards and software images, giving you the ability to easily expedite replacements for broken, worn out or lost equipment.

Improve Efficiency with eProcurement Tools at www.govconnection.com

- Get the information you need quickly with our account dashboard on our business-to-government websites.
- Improve your purchasing ability using authorization control with a multi-tiered approval hierarchy.
- We offer customized tools that easily manage IT purchasing including reporting, in-depth order tracking, quicklists for frequently purchased items, and much more.

Provide Credit and Leasing Resources

- For qualified customers, we offer net terms accounts and flexible leasing packages with payment structures that can match cash flows or budget cycles.
- We offer a variety of end-of-lease options so you can purchase or trade in your equipment.

The foundation for a lasting relationship starts with a connection.

732 Milford Road, Merrimack, NH 03054

DATE: 1/13/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 1

BID NO.: 50-00111901

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

BUYER: LFRANCIS@jeffparish.net

BIDS WILL BE RECEIVED IN THE PURCHASING DEPARTMENT, SUITE 4400, JEFFERSON PARISH GENERAL GOVERNMENT BUILDING, 200 DERBIGNY STREET, GRETN, LA 70053 UNTIL 2:00 AM, 2/03/2015 AND THEN PUBLICLY OPENED.

LATE BIDS WILL NOT BE ACCEPTED

Unless submitting via online (see Page 3), each bid must be submitted in a sealed envelope bearing on the outside; the name of the Bidder, his address, and the name of the project for which the bid is submitted and the bid number.

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS
THE FOLLOWING INSTRUCTIONS APPLY TO ALL BIDS

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law as well compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647.

All vendors submitting bids must register as a Jefferson Parish vendor if not already yet registered. Bidders may be required to furnish current W-9 Forms and respective Tax Identification Numbers within 10 days after bid opening if such information is not on file or not up to date. Forms to register may be downloaded from www.purchasing.jeffparish.net and clicking on Vendor Information.

All quotations shall be based on F.O.B. Agency warehouse or job site, anywhere within the Parish as designated by the Purchasing Department. This provision does not apply to public works projects

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alterations from the specifications must be indicated and/or supporting documentation supplied with bid submission.

Bidders should submit all questions in writing and fax them to the Purchasing Department at (504) 364-2693 no later than FIVE (5) working days prior to bid opening. Bid numbers should be mentioned in all requests. Questions may also be emailed to the buyer for this bid at the email address listed above. If submitting online, vendors may send questions via the E-Procurement site no later than Five (5) working days prior to the bid opening.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum. Please note that all official communication will be expressed in the form of an addendum.

All formal Addenda require written acknowledgement on the bid form by the bidder. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected. JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

The purpose and intention of this invitation to bid is to afford all suppliers an equal opportunity to bid on all construction, maintenance, repair, operating supplies and/or equipment listed in this bid proposal. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications.

JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated.

If the bid exceeds \$30,000.00 and the company is duly authorized to do business in the state of Louisiana, a corporate resolution must be submitted with the bid or the person signing the bid documents must be listed on the Louisiana Secretary of State's website as an officer of the corporation, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). If the bid is in excess of \$30,000 and bidder is registered out of the state of Louisiana, a corporate resolution must be submitted with the bid, unless bidder has otherwise complied with LSA-R.S. 38:2212(A)(1)(c) or LSA-R.S. 38:2212 (O). Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. Bids submitted by Owner or Sole Proprietorships must include certification that he or she owns the entity for which the bid is signed. Sole proprietors submitting bids for public works projects shall within 10 days after bid opening submit sole proprietorship certification.

NOTE: A sample corporate resolution can be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document. A sample certification of sole proprietorship can also be downloaded from our website <http://purchasing.jeffparish.net> or you may provide your own document.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

A. AWARD OF CONTRACT: JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE. IN THE EVENT OF SPLIT AWARD, THE PURCHASING DEPARTMENT MAY CONTACT VENDORS TO REQUEST REQUIRED AFFIDAVITS. THOSE VENDORS WILL HAVE 10 DAYS FROM THE DATE OF NOTICE TO SUBMIT COMPLETE, SIGNED AND NOTARIZED AFFIDAVITS IN ORIGINAL FORMATS.

All bid prices shall remain valid for 45 days. Jefferson Parish and the lowest responsive and responsible bidder(s) by mutual written consent may mutually agree to extend the deadline for award by one (1) or more extensions of thirty (30) calendar days.

Preference is hereby given to materials, supplies, and provisions produced, manufactured or grown in Louisiana, quality being equal to articles offered by competitors outside the state. "LSA-R.S.38:2251-2261"

B. USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

C. CANCELLATION OF CONTRACT: JEFFERSON PARISH reserves the right to cancel all or any part if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel any contract at anytime and for any reason by issuing a THIRTY (30) day written notice to the contractor.

For good cause and as consideration for executing a contract with Jefferson Parish, vendor conveys, sells, assigns, and transfers to Jefferson Parish or its assigns all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Louisiana, relating to the particular good or services purchased or acquired by Jefferson Parish.

D. PRICES: Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and Parish taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A17.1-1961).

E. RESPONSE TO INVITATION: If your company is unable to bid on this request, please state your reason on bid form, and return to this office before bid opening date. Failure to do so may result in the removal of your company from Jefferson Parish's vendors list.

F. POSTING OF BIDS: A listing of bids will be posted on bulletin board in Suite 4400, Jefferson Parish General Government Building, Gretna, LA and will remain posted until close of respective bids.

Advertised bids will be tabulated and a copy of the tabulation will be forwarded to each responding bidder.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This Electronic Procurement System allows vendors the convenience of reviewing and submitting bids online. This is a secure site and authorized personnel have limited read access only. Please note requirements contained in this bid package for electronic bid submission.

Please visit the Purchasing Department webpage at <http://purchasing.jeffparish.net> to register and review Jefferson Parish solicitations.

The general specifications for construction projects and the purchase of materials, services and/or supplies are those adopted by the JEFFERSON PARISH Council by Resolution No. 113646 or 113647 dated 12/09/09. The general conditions adopted by this resolution shall be considered as much a part of this document as if they were written wholly herein. A copy may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at <http://purchasing.jeffparish.net> and clicking on Online Forms.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

13, 15

1. All bidders must attend the pre-bid conference in relation to this bid; attendance is mandatory. Failure to attend will prohibit a company from submitting a bid. Vendors arriving after the mandatory pre-bid conference begins will not be allowed to sign in as evidence of attendance.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid envelope. Failure to comply will cause the bid to be rejected. Additionally if submitting the bid electronically, then the license number must be entered in the appropriate field in the Electronic Procurement system. Failure to comply will cause the bid to be rejected.
5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precautions must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. PUBLIC WORKS BIDS: All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. NON-PUBLIC WORKS BIDS: A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. NON-PUBLIC WORKS BIDS: A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. Unless otherwise stated in the bid specifications, the successful bidder will be required to procure standard insurance policies evidencing Parish-mandated insurance requirements as indicted on the attached sheet. The current certificate of insurance must be submitted by low bidder within 10 days after bid opening to the Purchasing Department. Failure to comply will cause bid to be rejected. JEFFERSON PARISH reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. Acceptable forms shall be limited to cashier's check, certified check, money order, or surety bid bond. If submitting bid online, vendors must submit bond through respective online clearinghouse bond management system as indicated in the Electronic Procurement system.
12. This is a requirements contract to be provided on an as needed basis. JEFFERSON PARISH makes no representations or warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit and E-Verify Affidavit must be completed, signed, notarized and submitted by low bidder within 10 days after bid opening to the Purchasing Department on all solicitations for construction, alteration or demolition of public building or project, including but not limited to requirements found in LSA-RS 38:2212.9; LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1. Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.
15. NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits (in Original Format) required; Non-Collusion Affidavit, and Campaign Contribution Affidavit must be completed, signed, notarized and submitted by low bidder with bid submission within 10 days after bid opening to the Purchasing Department. See LSA-RS 38:2212.10; LSA-RS 38:2224; Code of Ordinances, Jefferson Parish, Louisiana, Sec 2-923.1 Failure to comply will cause bid to be rejected; the Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event. For the convenience of vendors, all affidavits have been combined into one form entitled NON-PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format for the bid to be considered responsive.

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission: and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 1/13/2015

Page: 5

BID NO.: 50-00111901

BID FORM
Non Public Works

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES _____ NO ✓

MAXIMUM ESCALATION PERCENTAGE REQUESTED N/A %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF April 20, 2015

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

1-30 days ARO

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable)

N/A

THIS SECTION MUST BE COMPLETED BY BIDDER:

FIRM NAME: GovConnection, Inc.

ADDRESS: 732 Milford Road

CITY, STATE: Merrimack, NH ZIP: 03054

TELEPHONE: (800) 800-0019 ext. 75518 FAX: (603) 683-0906

EMAIL ADDRESS: rsievers@govconnection.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 63,582.16

AUTHORIZED
SIGNATURE: 

Robert Marconi

Printed Name

TITLE: Vice President Inside Sales

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00111901

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	55.00	EA	ELECTRONIC TABLETS AND ACCESSORIES		
			0010 SURFACE PRO 3 TABLET CORE i5 / 4GB / 128GB / acabgn / BT / 2xWC / 12" FHD* MT / W8.1P MICROSOFT SURFACE MANUFACTURER PART NO. QF2-00001 ITEM NO. 17381671 USB 3.0 TO GIGABIT ETHERNET NIC NETWORK ADAPTER, 10MB LAN, 100MB LAN.	\$903.30	\$49,681.50
2	31.00	EA	0020 SURFACE PRO 3 TYPE COVER, BLACK MICROSOFT SURFACE	\$100.36	\$3,111.16
			MANUFACTURER PART NO. RF2-00001 ITEM NO. 17387184		
3	50.00	EA	0030 3-YEAR COMMERCIAL EXTENDED SERVICE PLAN W/ ADH FOR SURFACE PRO 2 / PRO 3	\$215.79	\$10,789.50
			MICROSOFT SURFACE/ SERVICE MANUFACTURER PART NO. ASW-00005 ITEM NO. 164221150		
4	50.00	EA	0040 URBAN ARMOR GEAR (UAG) SCOUT FOR MICROSOFT SURFACE PRO 3 - BLACK. IF EQUAL PRODUCR IS BID, MUST BE EQUAL IN A LL FEATURES. A SPECIFICATION SHEET MUST BE SUBMITTED WITH 'EQUAL TO' PRODUCTS.	No Bid	No Bid

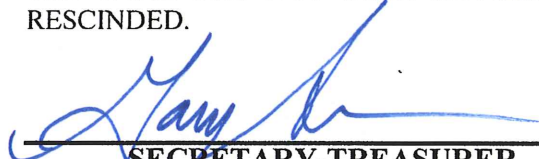
CORPORATE RESOLUTION

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF
GovConnection, Inc.
INCORPORATED.

AT THE MEETING OF DIRECTORS OF GovConnection, Inc.
INCORPORATED, DULY NOTICED AND HELD ON May 15, 2014,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT Robert Marconi, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.



SECRETARY-TREASURER
Gary Anderson, Treasurer

January 30, 2015

DATE

Non-Public Works Bid Affidavit Instructions

- **Affidavit is supplied as a courtesy to Affiants, but it is the responsibility of the affiant to insure the affidavit they submit to Jefferson Parish complies, in both form and content, with federal, state and parish laws.**
- **Affidavit must be signed by an authorized representative of the entity or the affidavit will not be accepted.**
- **Affidavit must be notarized or the affidavit will not be accepted.**
- **Notary must sign name, print name, and include bar/notary number, or the affidavit will not be accepted.**
- **Affiant MUST select either A or B when required or the affidavit will not be accepted.**
- **Affiants who select choice A must include an attachment or the affidavit will not be accepted.**
- **If both choice A and B are selected, the affidavit will not be accepted.**
- **Affidavit marked N/A will not be accepted.**
- **It is the responsibility of the Affiant to submit a new affidavit if any additional campaign contributions are made after the affidavit is executed but prior to the time the council acts on the matter.**

Instruction sheet may be omitted when submitting the affidavit

Non-Public Works Bid**AFFIDAVIT****STATE OF** New Hampshire**PARISH/COUNTY OF** Hillsborough

BEFORE ME, the undersigned authority, personally came and appeared: _____

Robert Marconi, (Affiant) who after being by me duly sworn, deposed and said that he/she is the fully authorized Vice President Inside Sales of GovConnection, Inc. (Entity), the party who submitted a bid in response to Bid Number 50-00111901, to the Parish of Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B √ there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

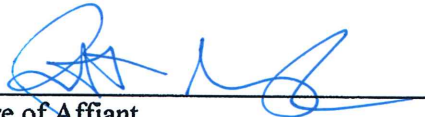
Choice B √ There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

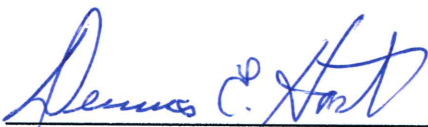
That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.


Signature of Affiant

Robert Marconi, Vice President Inside Sales
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 2nd DAY OF February, 2015.


Notary Public

Dennis Hart
Printed Name of Notary

N/A
Notary/Bar Roll Number



My commission expires October 26, 2016.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

5000111901 - ELECTRONIC TABLETS AND ACCESSORIES
Jefferson Parish Government

Project documents obtained from www.CentralBidding.com
02-Feb-2015 11:14:20 AM



JEFFERSON PARISH

DEPARTMENT OF PURCHASING

WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

BRENDA J. CAMPOS
DIRECTOR

January 16, 2015

ADDENDUM NO.1

Bid No.: 50-00111901

Bid Opening Date: February 03, 2015

For: Purchase of Electronics Tablets and Accessories

Clarification of Specifications:

- Microsoft Complete for Business Extended Service Plan – Surface/Tablet Plan with ADH
- Docking Stations are not required for this solicitation

Sincerely,


Laniel L. Francis, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.



WWW.JEFFPARISH.NET

JOHN F. YOUNG, JR.
PARISH PRESIDENT

JEFFERSON PARISH DEPARTMENT OF PURCHASING

BRENDA J. CAMPOS
DIRECTOR

January 22, 2015

ADDENDUM NO.2

Bid No.: 50-00111901

Bid Opening Date: February 03, 2015

For: Purchase of Electronic Tablets and Accessories

Clarification of Specifications:

- The time for bid submission is 2:00pm, on the 3rd of February 2015.

Sincerely,

A handwritten signature in cursive script, appearing to read "Daniel L. Francis", is written over a horizontal line.

Daniel L. Francis, Buyer II
Jefferson Parish Purchasing Department

Bidders must acknowledge all addenda on the bid form. Bidder acknowledges receipt of this addendum on the bid form as indicated. Failure to do so will result in bid rejection.

This addendum is a part of the contract documents and modifies the original bidding documents and specifications. The contents of this addendum shall be included in the contract documents. Changes made by this addendum shall take precedence over the documents of earlier date.

ORDERING INFORMATION

GovConnection, Inc.

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the

Proof of Purchase/Invoice link on the left side of the page to print one:

<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@GovConnection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374

SALES QUOTE

GovConnection, Inc.
7503 Standish Place
Rockville, MD 20855

Account Executive: Robert Sievers
Phone: (800) 800-0019 ext. 75518
Fax: 603-683-0906
Email: rsievers@govconnection.com

23759519.07

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 1/29/2015
Valid Through: 2/28/2015
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Ridley Boudreaux
Email: rboudreaux@jeffparish.net

Phone: (504) 731-4610
Fax: (504) 736-6123

QUOTE PROVIDED TO:	SHIP TO:
AB#: 11204827 JEFFERSON PARISH ACCOUNTS PAYABLE 200 DERBIGNY ST STE 5600, PO BOX 9 GRETNA, LA 70053 (504) 364-2900	AB#: 11204828 JEFFERSON PARISH CLERK OF COURT 200 DERBIGNY ST GENERAL GOVT BLDG STE 5600 GRETNA, LA 70053 (504) 364-2900

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	Small Pkg Ground Service Level	234.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	55	17381671	QF2-00001	Surface Pro 3 Tablet Core i5 / 4GB / 128GB / acabgn / BT / 2xWC / 12" FHD+ MT / W8.1P Microsoft Surface	Microsoft Surface	\$ 903.30	\$ 49,681.50
2				*Pricing valid through 4-20-2015*			\$ -
3	31	17387184	RF2-00001	Surface Pro 3 Type Cover, Black Microsoft Surface	Microsoft Surface	\$ 100.36	\$ 3,111.16
4	50	16421150	A9W-00005	3-year Commercial Extended Service Plan w / ADH for Surface Pro 2 / Pro 3 Microsoft Surface/Service	Microsoft Surface/Service	\$ 215.79	\$ 10,789.50
5							\$ -
6							\$ -
						Subtotal	\$ 63,582.16
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	\$ 0.00
						Total	\$ 63,582.16

*Lease for as low as: \$1,894.11/Mo.

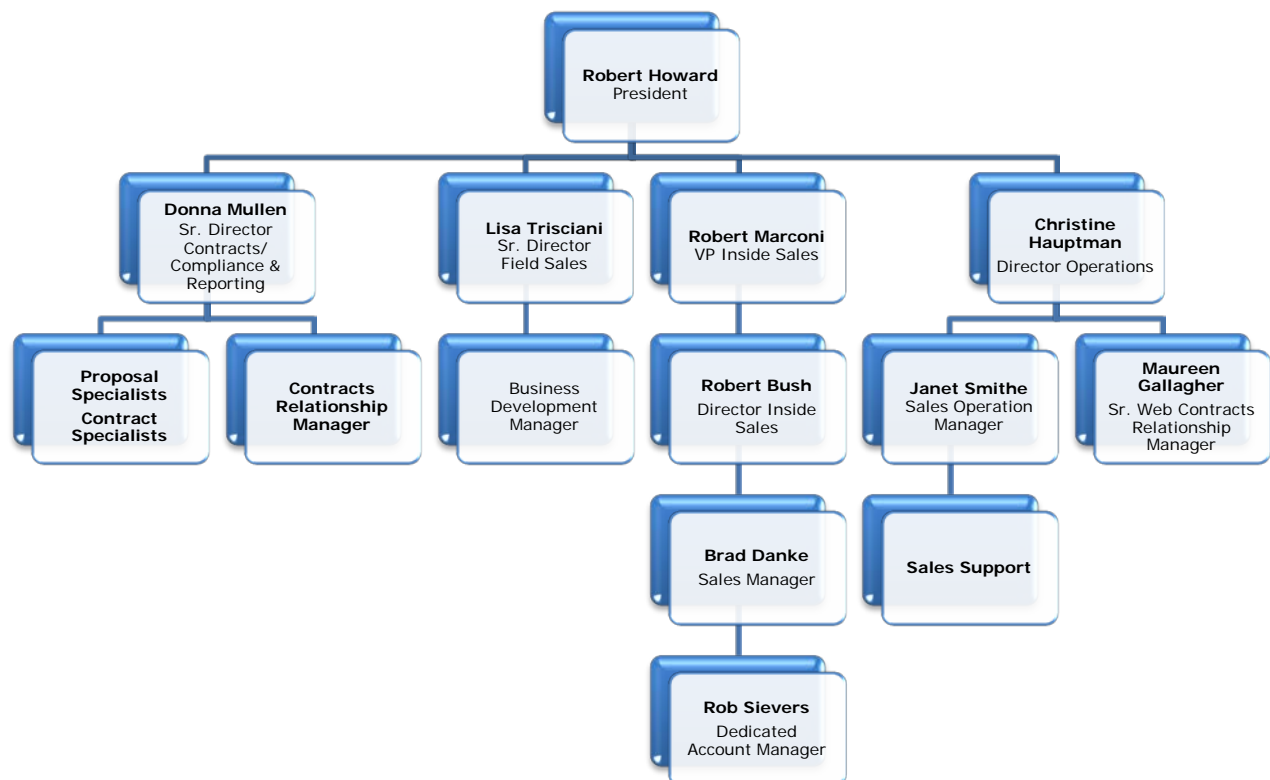
NOTE: Pricing offered within this response, will remain firm through April 20, 2015.

[Dedicated Account Team]

GovConnection employs the industry's most tenured sales force. We understand your environment and the external forces that affect you. Using that information, we create customer-centered solutions to match your needs and budget.

GovConnection builds strong relationships with customers by providing them with an individual Account Manager—a single point of contact with a familiar voice who appreciates the unique needs of public sector IT decision makers. Your dedicated Account Manager works directly with a team of experts to help with the assessment, planning, design and implementation of your IT projects, daily transactional purchases and management of your applicable contract purchasing vehicles.

As part of our partnership commitment, we have assembled a dedicated team to meet all of Jefferson Parish's needs. Led by Rob Sievers, this team is backed by the full support of the entire GovConnection executive team and will ensure that your organization receives the resources to fully support your needs.



732 Milford Road, Merrimack, NH 03054

[Technical Certifications]

GovConnection holds premier certifications with top vendors—including HP Specialist, Microsoft Gold and Cisco Gold. These certifications allow us to offer customers enterprise-class service, access to volume pricing and in-demand products, software licensing programs and expert technical service and support.



APC

- Elite for Business Network

Apple Authorized Reseller

- Apple Certified Technical Coordinator (ACTC)
- Apple Certified Support Professional (ACSP)

Avaya

- IP Office

Cisco Gold Certified Partner

- Cisco Certified Design Associate (CCDA)
- Cisco Certified Design Professional (CCDP)
- Cisco Certified Network Associate (CCNA)
- Cisco Certified Internetwork Expert (CCIE)
- Cisco Certified Security Professional (CCSP)
- Cisco Certified Network Professional (CCNP)
- Cisco Certified Voice Professional (CCVP)
- Cisco IP Telephony Design Specialist
- Collaboration Architecture Design Specialist
- Cisco IP Contact Center Express Specialist
- Cisco Unity Design Specialist
- Cisco Unity Support Specialist
- Cisco Rich Media Communications Specialist
- Cisco Security Solutions and Design Specialist
- Cisco Advanced Routing and Switching
- Field Specialist
- Data Center Storage Networking
- Design Specialist
- Data Center Storage Networking
- Support Specialist
- Advanced Wireless LAN Design Specialist
- Advanced Wireless LAN Field Specialist

Citrix Large Account Reseller

- Citrix Certified Administrator (CCA)
- Citrix Certified Enterprise Administrator (CCEA)
- XenApp

Dell

- Certified Installer

EMC

- EMCTA Technical Sales
- Velocity Affiliate Enablement Certification (VAEC)
- Velocity Sales Accreditation Consolidate (VSA)
- Velocity Sales Accreditation Back Up (VSA)
- Velocity Systems Engineer Consolidate (VSE)
- Velocity Systems Engineer Back Up (VSE)
- VNX Technical Architect

- BRS Technical Architect
- VNXe Quickstart Certified
- VNX Implementation Expert
- Recoverpoint Implementation Expert
- Networker Implementation Expert
- Avamar Implementation Expert
- Data Domain Implementat

HP Elite

- HP Imaging and Printing Solutions (APC)
- HP Enterprise Solutions (APS)
- Client Consolidated Infrastructure (CCI)
- HP ProLiant ML/DL Servers (ASE)
- HP BladeSystem (ASP)
- HP SAN Architect (Master ASE)
- HP Networking Secure Mobility Specialist (Master ASE)
- HP Networking Campus LAN Professional (Master ASE)
- HP Networking Master Accredited Systems Engineer (MASE)
- HP Networking Accredited Systems Engineer (ASE)
- HP Networking Accredited Integration Specialist (AIS)
- HP HA and Clustering Solutions (MASE)
- HP LeftHand SAN Solutions (AIS)
- HP Desktop, Workstations, and Notebooks (APS)
- HP HA LaserJet Solutions (APS)
- HP Flow CM
- HP Cloud and Convergence Infrastructure
- HP Enterprise Storage
- HP Converged Cloud, Management, and Security
- HP SMB Storage
- HP Professional Services
- HP SMB Solutions
- HP Enterprise Solutions
- HP Client Virtualization
- HP Digital Signage Solutions
- HP Personal Systems
- HP Retail Point of Sale (ASC)

HP Networking

- HP Security Specialist
- HP Tipping Point Security Specialist
- HP IMC Manager Integration Specialist

IBM Premier Business Partner

- IBM ProFlex Certified
- IBM System X Certified
- IBM BladeCenter Certified
- IBM Midrange Storage Certified

Microsoft

- Microsoft Certified IT Professional (MCITP)
- Microsoft Certified Systems Engineer (MCSE)
- Microsoft Certified Solutions Developer (MCSd)
- Microsoft Certified Database Administrator (MCDBA)
- Microsoft Certified Technical Professional (MCTP)
- Microsoft Certified Systems Administrator (MCSA)
- Microsoft Certified Professional (MCP)
- Microsoft Endpoint Certified

Polycom Platinum Partner

- RealPresence Platform
- RealPresence Environments
- VoIP Certified
- Microsoft Optimized CX Devices
- Installed Voice Certified

ShoreTel

- Mobility Sales Certified
- Contact Center Sales Certified

Symantec Platinum Enterprise Partner

- Archiving and E-Discover
- Data Protection
- Encryption
- Endpoint Management
- Enterprise Security
- High Availability
- Storage Management
- Mobility Solutions

VMware Premier Corporate Reseller

- Infrastructure Virtualization Competency
- Desktop Virtualization Competency
- Business Continuity Competency
- VMware Certified Professional (VCP)
- VMware Sales Professional (VSP)
- VMware Technical Sales Professional (VTSP)
- Cloud IaaS Competency

[Product Authorizations and Availability]

At the core of GovConnection's vendor relationships is our Product Management Team. This group of industry professionals works directly with our manufacturer partners to keep a pulse on advances in technology and attain the authorizations to offer in-demand product lines to our customers. In turn, the Product Management Team works closely with OEM partners to continuously train GovConnection Account Managers on up-to-the-minute technologies, manage our ability to procure and stock inventory, and ensure items remain competitively priced.



Product Line Authorizations

Adobe

- Platinum-Level Reseller
- Contractual (CLP), Transactional (TLP), Enterprise (EA) and Volume Incentive Program (VIP)
- Non Profit Licensing Reseller
- Connect Pro Value Added Reseller (VAR)

APC Elite for Business Networks

Apple Authorized Reseller

- Authorized Service Provider

Autodesk Volume Channel Partner (VCP)

Avaya

- IP Office

CA Premier Partner

Checkpoint

Cisco Specializations

- Advanced Borderless Network Architecture
 - Routing and Switching Solutions
 - Wireless Solutions
 - Security Solutions
 - WAN Optimization Solutions
 - Network Management Solutions
- Advanced Collaboration Architecture
 - Unified Communications Solutions
 - Video Solutions
 - Collaboration Applications Solutions
- Advanced Data Center Architecture
 - Unified Computing Solutions
 - Unified Fabric Solutions
 - Unified Management Solutions
- Small Business
- Authorized Technology Provider (ATP): TelePresence Video Advanced
- Authorized Technology Provider (ATP): Identity Services Engine
- Cloud Builder
- Infrastructure Management and Services

CompTIA

- CompTIA Network+
- CompTIA Security+
- CompTIA Server+

Dell

- EqualLogic
- Compellent
- SonicWALL
- WYSE
- Quest Software

EMC Velocity2 Partner

- EMC Premier Partner

HP

- HP Authorized Business Solutions Partner (ABSP)
- HP Authorized Support Partner (ASP)
- HP Authorized Professional Services Partner (APSP)
- HP Consolidated Client Infrastructure (CCI)
- HP Enterprise Storage Elite
- HP Networking Authorized Master Partner
- HP Networking Elite Partner
- HP ProLiant
- HP SMB Elite
- HP Verified Online Supplies Reseller
- HP Cloud and Convergence Infrastructure
- HP Enterprise Storage
- HP Converged Cloud, Management, and Security
- HP SMB Storage
- HP Professional Services
- HP SMB Solutions
- HP Enterprise Solutions
- HP Client Virtualization
- HP Digital Signage Solutions

- HP Personal Systems
- HP Retail Point of Sale (ASC)

IBM Premier Partner

Lenovo Premier Enterprise Partner

LANDesk National Solution Provider (NSP)—Premier Status

McAfee Premier Security Alliance Partner

Microsoft Select, Open, Charity, and Academic volume licensing programs with service and support for Microsoft Enterprise Agreements

- Microsoft Large Account Reseller (LAR)
- Microsoft Enterprise Software Advisor (ESA)
- Micro Licensing Partner
- Microsoft Gold Partner Licensed Solutions Competency-Information Worker Competency-Unified Communications Competency
- Microsoft Operational Excellence Award Winner, 2005

Motorola Solutions Platinum Premier Partner

Panasonic TP3 Partner

Planet Wireless

Polycom Platinum Partner

- Federal Specialization

QLogic

Symantec Platinum Enterprise Partner

Symbol

Toshiba Preferred Partner

Tripp Lite Premier Alliance Partner

VMware Premier Corporate Reseller

[Partner With Us]

When you are faced with opportunities and challenges, it's important to have a reliable IT partner on your side. We are confident that your partnership with GovConnection will deliver you value through a combination of depth of experience, savings, and outstanding service.

Take a closer look at GovConnection and you'll see that everything we do revolves around making it easier for you to evaluate, design, purchase, implement, and maintain complete IT solutions that enable you to better fulfill your mission. Not only are we named on the contracts you use most, but we have the technology solutions, dedicated account teams, on-staff experts, product authorizations, IT services and efficient procurement tools you need to take care of everything with a single phone call.

The IT marketplace is full of companies who simply claim to be different. We prefer to prove it, day in and day out. Choose GovConnection and we'll prove it to you. We are committed to the highest standards of quality in our people, products, partnerships, and technology, to ensure we continue to deliver on the reason for our success—customer satisfaction.



732 Milford Road, Merrimack, NH 03054