

COUNCIL ROCK SCHOOL DISTRICT
ADMINISTRATION & BUSINESS OFFICE
30 North Chancellor Street
Newtown, PA 18940
215-944-1000

April, 2025

To Whom It May Concern:

Attached herewith are instructions and proposal sheets covering the requirements for **Student, Staff, and Classroom Technology Devices Bid# 25-30** within the Council Rock School District, Bucks County, Pennsylvania. Bid proposals are due **on or before 12:00 PM April 28, 2025.**

Council Rock School District is an equal opportunity education institution and will not discriminate on the basis of race, color, national origin, sex or handicap in its activities, programs or employment practices as required by Title VI, Title IX and Section 504.

For information regarding civil rights or grievance procedures, contact Dr. Andrew Sanko, Title IX and Section 504 Coordinator, at Council Rock Administration Offices, 30 North Chancellor Street Newtown, PA 18940. For information regarding services, activities and facilities that are accessible to and usable by handicapped persons contact Anthony Rapp, Director of Business Administration.

Sincerely,

Anthony Rapp
Director of Business Administration

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Anti Bid-Rigging Act, 73 P.S. SS 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids is unlawful and may be subject to criminal prosecution. The person who signed the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the Bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term “complementary bid” as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

NON-COLLUSION AFFIDAVIT

State of _____:

: s.s.

County of _____:

I state that I am _____ of _____
(Title) (Name of my Firm)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. _____, its affiliates, subsidiaries, officers directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the above
(Name of Firm)

representations are material and important, and will be relied on by Council Rock School District in awarding the contract(s) for which this bid is submitted. I understand that my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Council Rock School District of the true facts relating to the submission for this contract.

(Names and Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY _____

of _____, 20____.

Notary Public
My Commission Expires _____

COUNCIL ROCK SCHOOL DISTRICT

**Student, Staff, and Classroom Technology
Devices Bid# 25-30**

By: _____
Signature

Name of Firm

Address of Firm

City State Zip Code

Telephone Fax

Email Address

AFFIX CORPORATE SEAL

Attest

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
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or								
Employer identification number								
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

COUNCIL ROCK SCHOOL DISTRICT

VENDOR INFORMATION FORM

TAX ID#, EIN or Social Security Number:

Company Name:

Company Billing Address (Remit to):

Send Purchase Orders to:

Company Web Address:

Phone Number (sales,accounts
receivable, or customer service):

Fax Number (sales,accounts receivable,
or customer service):

E-mail address (sales,accounts
receivable, or customer service):

Electronic Funds Transfer (EFT):

YES NO

Bank Name and Address for EFT:

Routing Number for EFT:

Bank Account Number for EFT:

Bank Account Type for EFT:

Checking Account
 Savings Account

Do you need our Tax-Exempt Cert:

Yes No

Email Address to send Tax-Exempt Cert:

Signature:

Printed Name:

Title:

COUNCIL ROCK SCHOOL DISTRICT

Bid #25-30

Student, Staff, and Classroom Technology Devices

Bid Release Date: 4/7/2025

Vendor Questions Due: 4/14/2025 at Noon EST

District Response to Vendor Questions: 4/21/2025

Bid Due and Opened: 4/28/2025 at Noon EST

1.0 INTRODUCTION

1.1 Background

The Council Rock School District (District) issues this Request for Proposal for Student, Staff, and Classroom Technology Devices. The various items are expected for delivery on or before July 17, 2025. The bid includes both purchase and lease equipment.

1.2 Issuing Officer

The Issuing Officer for technical questions related to this bid is:

Ashleigh Esteves, Purchasing
Council Rock School District
30 North Chancellor Street
Newtown, PA 18940
ashleigh.esteves@crsd.org

Bidders must direct and confine all inquiries and communications concerning this procurement to the Issuing Officer.

The District encourages bidders to submit any questions they may have as soon as possible, but no later than 4/14/2025 at Noon EST. Questions should include "Technology Devices Bid" in the subject line to ensure that the Issuing Officer identifies the email as relating to this procurement. All questions must be sent via email in order to ensure there is a record of the communication.

1.3 Deadline and Submission of Proposals

The deadline for proposals to be submitted to the Bid Contact is 4/28/2025 at Noon EST. Proposals must be hard copies and can be mailed or delivered to the address listed above for the Issuing Officer. Proposals must include 1 hard copy and 1 digital copy. Proposals sent electronically will not be accepted or processed and may disqualify a proposal.

The District reserves the right to reject any and all late-filed proposals that may be received after the deadline. It is up to the bidder to ensure that the proposal and required documents are received by the Issuing Officer by the deadline.

1.4 Bid Documents and Intention to Participate

The bid documents are available by contacting the Issuing Officer via email.

It is very important that interested bidders notify the Issuing Officer of their potential interest in this procurement at their earliest opportunity by sending an e-mail. The vendor's e-mail address will become part of an e-mail distribution list for communications from the Issuing Officer about important bid-related items, including amendments and addenda.

1.5 Procurement Schedule

The procurement schedule is tentatively scheduled as follows:

Vendor Questions Due: 4/14/2025 at Noon EST

Bid Due and Opened: 4/28/2025 at Noon EST

Bid Awarded: May 2025

Customer intends to review all proposals immediately following the submission deadline and reserves the right, at their sole discretion, to conduct vendor interviews and implement a best and final phase.

1.6 Format of Proposal

The bid is very specific about the requirements of this procurement. If a bidder does not agree to any of the terms listed in this bid, they must provide the specific Item number and the specific, detailed reason they cannot agree to that term in their proposal. The District also specifically requests that all replies to this bid be succinct and not contain extraneous information that is not requested in this bid. Bidders should not include the entire copy of this bid, but rather, only address the sections or terms to which they cannot agree and the detailed reason why. Bidders' compliance with the specifications of this bid may be taken into account as part of the evaluation process.

1.7 Rejection or Acceptance of Responses

District will review the proposals for compliance with the procedural requirements set forth in this bid and may reject any proposal that materially fails to comply. Any deviation from the performance requirements or other terms of the bid, informalities or defects, if in substantial compliance with the terms and intent of the bid, may be accepted or rejected by District at its discretion.

1.8 Security and Pennsylvania Act 34 Clearance/Act 151 Clearances

All personnel (contractors and subcontractors) that will be working on this project in the schools must observe all security and safety procedures of each school facility and must secure all record checks required by Pennsylvania law which include: Act 34 Pennsylvania Criminal History Record; Act 151 Pennsylvania Child Abuse History Clearance; Act 114 FBI Federal Criminal History Record and fingerprint card for non-resident workmen. On-site work at the school sites cannot commence until the provider has obtained all relevant certifications, licenses, permits and/or required qualifications for its workers and has presented required documentation for the personnel to work in the District's locations.

1.9 Tax Exempt Status

District is exempt from Pennsylvania Sales and Use Tax and has other federal and state tax exemptions afforded to public school entities and/or similar political subdivisions. This notice shall serve to satisfy any notification required by the provider as to these tax exemptions. Vendors must ensure that their cost proposals specifically include all applicable taxes, fees and surcharges from which the District is not exempt or that is imposed or assessed by Vendor.

1.10 Additional Information for Bidders

District reserves the right to:

- Amend, modify, cancel this bid or not award any contract;
- Modify or add to the requirements contained in this bid at any time after the issuance of this bid via bid amendment;
- Award a contract for any or all parts of the bid to one or more bidders and negotiate terms and conditions to meet requirements consistent with this bid;
- Utilize any and all ideas submitted in the bid proposals received;
- Request providers to clarify their bid proposals;
- Purchase the most cost-effective proposal(s) and not necessarily the lowest-priced proposal(s).

1.11 Reasons for Disqualification of Proposals

If any of the following conditions occur, Service Provider's proposal may be disqualified from being evaluated.

- 1.11.1 Service Provider's proposal is submitted after the deadline and proposals have been opened by District.
- 1.11.2 Service Provider is on Red Light Status with the FCC.
- 1.11.3 Service Provider is not authorized to do business in Pennsylvania or is not authorized to provide services requested in this proposal to all buildings within the District.
- 1.11.4 Service Provider does not have a Service Provider Identification Number ("SPIN").
- 1.11.5 Service Provider has not disclosed whether any of the services are being leased or resold from other vendors and if so, has not disclosed exactly what services are being leased or resold.
- 1.11.6 Service Provider has not been in business for at least 5 years performing services outlined in this RFP.
- 1.11.7 Service Provider has provided unsatisfactory performance or failure to perform in accordance with the terms of one or more contracts with the District within five (5) years of the issuance date of this RFP.
- 1.11.8 The proposal does not materially comply with the requirements of this bid.
- 1.11.9 Proposal is submitted by a 3rd party aggregator or negotiator that is different from the company that will be under contract and/or providing the services.

1.12 Lowest Corresponding Price

Per FCC rules, vendors must offer the Lowest Corresponding Price when submitting proposals. Lowest Corresponding Price (LCP) is defined as the lowest price that a service provider charges to nonresidential customers who are similarly situated to a particular E-rate applicant (school, library, or consortium) for similar services. See 47 CFR, Part 54, Section 54.500(f). Bidders cannot charge E-rate applicants a price above the LCP for E-rate services. See 47 CFR Section 54.511(b).

There is a rebuttable presumption that rates offered within the previous 3 years are still compensatory.

2.0 SCOPE OF SERVICES REQUESTED IN THIS BID

Chromebooks: District wants quotes to purchase 200 Chromebooks immediately and 1,750 Chromebooks in July, 2025 with the following specifications:

Charging: USB-C charging.

Manufacturer: HP, Dell or Lenovo (education grade only)

Product Type: HP Fortis G10, Dell 3110 series or Lenovo 500e (Gen 3 or newer), or equivalent.

Processor: Minimum of Intel Celeron N100, N5100 or equivalent

RAM: Minimum 8GB.

Screen:

Touchscreen (no active pen with a battery allowed).

Screen Size: minimum 11.5”

Wi-Fi: Wi-Fi 6, with a preference for Wi-Fi 6E or Wi-Fi 7.

Ruggedness: Designed for educational use.

Battery Life: Minimum of 10 hours with a three-year guarantee.

Form Factor: 2-in-1 device preferred or a hinge that allows the device to lie flat at 180 degrees.

Optional Item: Warranty for incidental/accidental damage

Optional Item: Protective case

Chromebooks: District also wants quotes on a three-year lease for an additional 900 Chromebooks with the following specifications:

Charging: USB-C charging.

Manufacturer: HP, Dell or Lenovo (education grade only)

Product Type: HP Fortis G10, Dell 3110 series or Lenovo 500e (Gen 3 or newer), or equivalent.

Processor: Minimum of Intel Celeron N100, N5100 or equivalent

RAM: Minimum 8GB.

Screen:

Touchscreen (no active pen with a battery allowed).

Screen Size: minimum 11.5”

Wi-Fi: Wi-Fi 6, with a preference for Wi-Fi 6E or Wi-Fi 7.

Ruggedness: Designed for educational use.

Battery Life: Minimum of 10 hours with a three-year guarantee.

Form Factor: 2-in-1 device required

Optional Item: Warranty for incidental/accidental damage

Optional Item: Protective case

No Leasing Terms Needed: We will be purchasing the devices fully in July 2025 and returning them in June 2028

Laptops - Obtain a three-year lease for 980 Laptops

Charging: USB-C charging.

Manufacturer: Dell or Lenovo products only

Product Type: Dell 3000 series, Lenovo ThinkPad L Series, or equivalent.

Processor: Minimum equivalency of i5

RAM: Minimum 16GB.

Storage: Minimum 256GB SSD.

Screen:

Touchscreen (no active pen with a battery allowed).

Screen size: minimum 13".

Wi-Fi: Wi-Fi 6, with a preference for Wi-Fi 6E or Wi-Fi 7.

Ports:

At least **two USB-C ports**.

At least **one USB-A port**.

At least one USB-C port must support video output.

Battery Life: Minimum of 10 hours per charge with a three-year guarantee

Camera: Compatible with Windows Hello for facial recognition.

Software Configuration:

Must be **Intune-ready**.

Must have **vanilla Windows installed** with no bloatware.

Microsoft Autopilot: Vendor must preload units into Microsoft Autopilot.

Optional Item: Warranty for incidental/accidental damage

No Leasing Terms Needed: We will be purchasing the devices fully in July 2025 and returning them in June 2028

Laptops - Obtain a four-year lease for 300 Laptops

Charging: USB-C charging.

Manufacturer: Dell or Lenovo products only

Product Type: Dell 5000 series, Lenovo ThinkPad T Series, or equivalent.

Processor: Minimum equivalency of i5

RAM: Minimum 16GB.

Storage: Minimum 256GB SSD.

Screen:

Touchscreen (no active pen with a battery allowed).

Screen size: minimum 14".

Wi-Fi: Wi-Fi 6, with a preference for Wi-Fi 6E or Wi-Fi 7.

Ports:

At least **two USB-C ports**.

At least **one USB-A port**.

At least **one HDMI port**.

At least one USB-C port must support video output.

Battery Life: Minimum of 10 hours per charge with a four-year guarantee

Camera: Compatible with Windows Hello for facial recognition.

Software Configuration:

Must be **Intune-ready**.

Must have **vanilla Windows installed** with no bloatware.

Microsoft Autopilot: Vendor must preload units into Microsoft Autopilot.

Optional Item: Warranty for incidental/accidental damage

No Leasing Terms Needed: We will be purchasing the devices fully in July 2025 and returning them in June 2029

Mini Form Factor Desktops – purchase 250 Desktops

Manufacturer: Dell or Lenovo products only

Processor: Minimum equivalency of i5

RAM: Minimum 16GB.

Storage: Minimum 256GB SSD.

Ports:

At least four USB ports.

At least one USB-C port that supports video output.

Display Connectivity:

Must have three total display ports.

Two ports must be HDMI

The other port may be HDMI or DisplayPort.

Form Factor: Mini form factor.

Software Configuration:

Must be **Intune-ready**.

Must have **vanilla Windows installed** with no bloatware.

Microsoft Autopilot: Vendor must preload units into Microsoft Autopilot.

Regular Desktops – purchase 250 Desktops

Manufacturer: Dell or Lenovo products only

Processor: Minimum equivalency of i5

RAM: Minimum 16GB.

Storage: Minimum 256GB SSD.

Ports:

At least six USB ports.

At least one USB-C port that supports video output.

Display Connectivity:

Must have three total display ports.

Two ports must be HDMI

The other port may be HDMI or DisplayPort.

Software Configuration:

Must be **Intune-ready**.

Must have **vanilla Windows installed** with no bloatware.

Microsoft Autopilot: Vendor must preload units into Microsoft Autopilot.

2.1 Billing Support

Monthly consolidated billing that is easy to reconcile is required, along with available live customer support. Proposers shall submit examples of billing documents, and shall describe the available customer support including online billing and administrative access to Customer's account information. Clarity of content, readability and document appearance of the Proposer's billing information will be reviewed. Customer requires online access to all billing information, ordering information and billing statements.

Proposals should describe the online portal the District can use to view current services, and current and previous invoices. In addition, proposals should explain how long previous invoices are available online for downloading.

2.2 Pricing Format

Pricing must be disclose of all taxes, fees and surcharges, including any surcharges for paper statement fees, special taxes, PA Gross Receipts Tax, Universal Service Fees, Universal Service Administrative Fees, regulator recovery fees, property taxes, etc. The District will not pay any such fees or charges over the course of the agreement that are in addition to the taxes and fees disclosed in the Vendor's proposal. This is done for budgeting purposes, but also so an apples-to-apples comparison can be done of Vendor proposals. Any proposal that does not meet this requirement will have points deducted in the bid evaluation and will be required to submit a revised proposal with this information included.

2.3 Guaranteed Timeline for Service Start and Testing Samples

As indicated in the specifications, devices must be available for delivery to the District on or before July 17, 2025 at Noon EST.

Winning Bidder(s) must be willing to provide a minimum of three (3) samples of each device for testing no later than June 20, 2025.

3.0 QUALIFIED PROPOSAL DOCUMENT REQUIREMENTS

In addition to the other information required to be provided, bidder also must include with their proposal the following:

- 3.1 Brief history of company, including any acquisitions and mergers.
- 3.2 Description of any bankruptcy proceedings of the company within the previous 10 years.
- 3.3 Names of all subcontractors and the services that will be provided.
- 3.4 Proof that the Vendor and all subcontractors are authorized to do business in Pennsylvania.
- 3.5 Federal Tax ID Number and FCC Registration Number (FCCRN).
- 3.6 Certification that the Vendor currently is not subject to the Red Light Rule and will notify the District if they are placed on Red Light Status with the FCC. Further, provide a certification that the Vendor's principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation, by any Federal department or agency, from transactions involving the use of Federal funds. Where Vendor is unable to certify to any of the Statements in this certification, Vendor shall attach an explanation to their offer.
- 3.7 Contact name and contact information for person authorized to answer questions about the proposal and negotiate terms and conditions.
- 3.8 Completed Price Template in Excel format with no password protections. See Appendix A for sample.
- 3.9 Completed Non-Collusion Affidavit
- 3.10 Completed W-9 Form and Vendor Information Form

APPENDIX A

Response to Council Rock Bid #25-30 for Classroom Technology Devices							
Company Name							
Company Address							
Contact Name							
Email							
Phone Number							
	Device	Quantity	Term		Cost/Unit	Total Cost	
1A	Chromebook	200	Immediate purchase				
1A Option	Protective Case	200	Immediate purchase				
1A Option	Warranty	200	3-Year				
1B	Chromebook	1,750	July 2025 Purchase				
1B Option	Protective Case	1,750	July 2025 Purchase				
1B Option	Warranty	1,750	3-Year				
1C	Chromebook	900	3-Year Lease with Device Return				
1C Option	Protective Case	900	July 2025 Purchase				
1C Option	Warranty	900	3-Year				
2A	Laptop	950	3-Year Lease with Device Return				
2A Option	Warranty	950	3-year				
2B	Laptop	30	Immediate Purchase				
2C	Laptop	300	4-year Lease with Device Return				
2C Option	Warranty	300	4-year				
3	Mini Form Desktop	250	July 2025 Purchase				
4	Regular Desktop	250	July 2025 Purchase				