

Requests for variations to standards should be emailed to Michael Fink, Director, Technical Services.  
 Computers, Notebooks, Monitors, Printers, Phones as selected by the Technology Committee  
 Please **DO NOT PRINT** this page for later reference. Pricing, quotes, and equipment specs change frequently.  
 NOTE: There is **NO SHIPPING COST** unless indicated.

**ITS WILL CREATE THE REQUISITIONS FOR ALL TECHNOLOGY REQUISITIONS (COMPUTERS, SERVERS, PRINTERS, PHONES, ETC.) . . . PLEASE CONTACT THE HELP DESK ISREPAIRS@CHAFFEY.EDU**

Item	Object Code	Colleague Approvals	Vendor	*For more detailed info, call ext. 6762* Description	Date Quote #	Customer #	Price add tax
<b>COMPUTERS -- in requisition use bold text Description, Quote #, &amp; Price</b>							
Standard Workstation for INSTRUCTOR WORKSTATION, LAB/CLASSROOM, SHORT-TERM WORKER/ APPRENTICE/ADJUNCT FACULTY	56440 <u>Instructional</u>  56450 Administrative	<u>Michael Fink</u>  Michael Fink	Dell Marketing (Vendor 0379615)	<b>Optiplex AIO Plus (Plus 7410)</b> 13th Gen Intel Core i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W); 16 GB RAM; SSD Hard Drive; Intel Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth wireless card; Intel Graphics; wired keyboard and mouse; No DVD drive <b>MUST ADD Eco Fee (on Line 2 of Requisition): (non-taxable)</b> <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>3/27/2024</b> Equote# 3000174024242.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$1,364.22 + Tax \$105.73 Eco: \$5.00  Item Total = \$1,474.95  TCO Surcharge = \$272.84 Total Cost = \$1,747.79
Standard Laptop "Bundle" for Permanent FT/PT STAFF and Permanent FT FACULTY	56440 <u>Instructional</u>  56450 Administrative	<u>Michael Fink</u>  Michael Fink	Dell Marketing (Vendor 0379615)	<b>Laptop/Monitor/Keyboard/Mouse Bundle:</b> <b>Latitude 3540 XCTO</b> 13th Gen Intel Core i7-1355U (12MB Cache, 10 cores, up to 5.0GHz Turbo); 16 GB RAM; SSD Hard Drive; Intel Wi-Fi 6E AX211 2x2, 802.11ax Bluetooth; 65W Type C Adapter; No DVD drive; No mouse <b>Dell 24 Video Conferencing 24-inch Monitor C2422HE</b> Dell Part #210-AYPJ <b>MUST ADD Eco Fee (on Line 2 of Requisition): (non-taxable)</b> <b>Dell Wired Keyboard and Mouse KM300C</b> Dell Part #580-AKKV <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>3/27/2024</b> Equote# 3000174024502.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$1,397.85 + Tax \$108.33 Eco: \$10.00  Item Total = \$1,516.18  TCO Surcharge: \$279.57 Total Cost = \$1,795.75
Standard Laptop for Permanent FT/PT STAFF and Permanent FT FACULTY	56440 <u>Instructional</u>  56450 Administrative	<u>Michael Fink</u>  Michael Fink	Dell Marketing (Vendor 0379615)	<b>Latitude 3540 XCTO</b> 13th Gen Intel Core i7-1355U (12MB Cache, 10 cores, up to 5.0GHz Turbo); 16 GB RAM; SSD Hard Drive; Intel Wi-Fi 6E AX211 2x2, 802.11ax Bluetooth; 65W Type C Adapter; No DVD drive; No mouse <b>MUST ADD Eco Fee (on line 2 of Requisition): (nontaxable)</b> <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>3/27/2024</b> Equote# 3000174025071.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$1,071.63 + Tax: \$83.05 Eco: \$5.00  Item Total = \$1,076.63  TCO Surcharge = \$214.33 Total Cost = \$1,290.96
Standard Dock (for laptops)	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell Thunderbolt 4 Dock-WD22TB4</b> Dell Part#: 210-BDQH <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>3/27/2024</b> Equote# 3000174025619.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$229.49 + Tax: \$17.79  Item Total = \$247.28  TCO Surcharge = \$49.66 Total Cost = \$296.94
Wired Keyboard and Mouse Combo	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell Wired Keyboard and Mouse KM300C</b> Dell Part #580-AKKV <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>3/27/2024</b> Equote# 3000174025751.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$29.56 + Tax \$2.29  Item Total = \$31.85  TCO Surcharge = \$5.91 Total Cost = \$37.76

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Wireless Keyboard and Mouse Combo	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell Wireless Combo KM7120W</b> Dell Part# : 580-AISY ***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***	<b>3/27/2024</b> Equote# 3000174025879.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$61.49 + Tax \$4.77  Item Total = \$66.26  TCO Surcharge = \$12.30 Total Cost = \$78.56
Laptop carrying case	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Office Depot	Check Office Depot for Laptop Cases	<b>10/2/2019</b>		n/a
<b>MONITORS—in requisition use bold text Description, Quote #, and Price</b>							
Standard 24-Inch Monitor	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell 24" Flat Panel Monitor - P2422HH</b> Dell Part #210-BBCC 3 yr warranty MUST ADD Eco Fee (on line 2 of Requisition): (nontaxable) ***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***	<b>3/27/2024</b> Equote# 3000174027108.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$205.00 + Tax: \$15.89 Eco: \$5.00  Item Total = \$225.89  TCO Surcharge = \$41.00 Total Cost = \$266.89
Standard 24-inch Monitor w/Hub	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell 24" Video Conferencing Monitor P2424HEB</b> Dell Part #210-BGLQ 3 yr warranty MUST ADD Eco Fee (on Line 2 of Requisition): (non-taxable) ***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***	<b>3/27/2024</b> Equote# 3000174027200.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$331.49 + Tax: \$25.69 Eco: \$5.00  Item Total = \$362.18  TCO Surcharge = \$66.30 Total Cost = \$428.48
Standard 27-inch Monitor	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell 27" Flat Panel Monitor - P2723D</b> Dell Part #210-BDKG 3 yr warranty MUST ADD Eco Fee (on Line 2 of Requisition): (non-taxable) ***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***	<b>3/27/24</b> eQuote# 3000174027301.1 quote valid until: 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$273.04 + Tax: \$21.116 Eco: \$5.00  Item Total = \$299.20  TCO Surcharge = \$54.61 Total Cost = \$353.81
Standard 27-inch Monitor w/Hub	54435 <u>Instructional</u>  54455 Administrative	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Dell 27" Video Conferencing Monitor - P2724DEB</b> Dell Part #210-BGMF 3 yr warranty MUST ADD Eco Fee (on Line 2 of Requisition): (non-taxable) ***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***	<b>3/27/2024</b> eQuote# 3000174027446.1 quote valid until 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	13624071	\$394.61 + Tax \$30.58 Eco: \$5.00  Item Total = \$430.19  TCO Surcharge = \$78.92 Total Cost = \$409.11
<b>TABLETS/MOBILE DEVICES—in requisition use bold text Description, Quote #, &amp; Price</b>							
Standard Tablets	56440 <u>Instructional</u>  56450 Administrative	<u>Michael Fink</u>  Michael Fink	Apple Inc.	<b>Apple iPad 64B (without cellular service)</b> with protective case and 4-year AppleCare+ MUST ADD Eco Fee (on Line 2 of Requisition): (non-taxable) ***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***	Contact ITS for quote x6762  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>		~\$560.00 Recycle Fee: \$5.00  TCO Surcharge: ~\$112.00

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<b>PRINTERS—in requisition use bold text Description, Quote #, &amp; Price</b>							
Standard Printer CLASSROOM/ADMIN STAFF (Requires existing network connection)	56440 <u>Instructional</u>  56450 Administrative	<u>Michael Fink</u>  Michael Fink	Sehi	<b>HP LaserJet Enterprise M611DN Printer, Part 7PS84A#BGJ with Automatic Duplex Print</b> Monochrome 1200x1200 dpi Print Plain Paper Print Desktop, 58 ppm Mono Print, 3600 sheets Input 275,000 pages per month, Ethernet, USB <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>10/20/2021</b> http://www.buysehiedu.com Contact Purchasing for quote  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	Chaffey	\$1,105.53 w/Duplex  No shipping if over \$500  TCO Surcharge = ~ \$221.00
Standard Color Printer with network interface (Requires existing network connection)	56440 <u>Instructional</u>  56450 Administrative	<u>Michael Fink</u>  Michael Fink	Computerland	<b>Xerox VersaLink C600DN</b> 110v: A4 Size Colour Printer, 120,000 pages per month, 47 ppm, 700 sheets input, 1 GB memory <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>10/21/2021</b> http://www.buysehiedu.com Contact Purchasing for quote  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	Chaffey	\$1,027.00 + Tax: \$79.59  Item Cost = \$1,106.59  No shipping if over \$500 TCO Surcharge: ~ \$206.00
Faculty Printer (not networkable; standalone printer)	54435	Michael Fink not required	Dell Marketing (Vendor 0379615)	<b>Standalone faculty office printer</b> <b>Epson WorkForce Pro WF-C4310 Color Printer</b> Dell Part #AC313505 <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>3/27/2024</b> Equote# 3000174027618.1 quote valid until 4/26/2024  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	Chaffey College	\$179.00 + Tax: \$13.87  Item Total = \$192.87  TCO Surcharge: \$35.80 Total Cost = \$228.67
<b>TELEPHONES—in requisition use bold text Description, Quote #, &amp; Price</b>							
Standard VoIP Phone 6-Button (Requires existing phone line)	54500	Michael Fink	TelQuest	<b>CISCO Voice over IP (VoIP) Phone:</b> <b>CISCO 8851 UC Phone (6-button phone)</b> <b>(Part #CP-8851-K9-N)</b> <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	<b>8/6/2020</b> <b>TelQuest</b> Quote #146279 (still good as of 5/17/2023)  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	Chaffey	\$255.00 + Tax: \$19.76 Add \$ 18.14 Shipping  Item Cost = \$292.90  TCO Surcharge: \$51.00 Total Cost = \$343.90
<b>SCANNER for use with ImageNow Software</b>							
Standard scanner for ImageNow	56450	Michael Fink		<b>Fujitsu fi-7460 document scanner</b> 50-600 dpi, for B&W and color; 60 ppm color/grayscale (Simplex); 120 ipm color/grayscale (Duplex) 200-300 dpi; ADF 100 sheets; 9,000 sheets daily duty cycle; max doc 11x17; PSIP Image Cleanup (TWAIN & ISIS); PSIP Capture Batch and PDF creation software; requires a CaptureNow TWAIN license, purchased separately from Hyland (Perceptive Content). <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	Contact your Purchasing Buyer to purchase scanner.  Contact Koustantin Ayad for a cost estimate to set up a <b>new</b> scanning station and/or for a CaptureNow TWAIN License quote.  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	<i>Estimate:</i>	~\$2,200.00 if purchased through CDW-G  TCO Surcharge: ~\$440.00

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High volume Black and White scanner for use with ImageNow	56450	Michael Fink		<b>Fujitsu fi-7160 document scanner</b> 600 dpi, for B&W only: 60 ppm ; 120 ipm duplex (@ 200/300 dpi); ADF 80 sheets; max. doc. 8.5"x 14"; VRS Pro; requires ISIS Level 3 and CaptureTwain Licenses. <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	Contact your Purchasing Buyer to purchase scanner.  Contact Koustantin Ayad for a cost estimate to set up a <b>new</b> scanning station and/or for a CaptureNow TWAIN License quote.  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>	<i>Estimate:</i>	~\$1,200  TCO Surcharge: ~\$240.00
<b>ID Card Reader—get ordering information from Chaffey's Purchasing Dept.</b>							
Magnetic ID Card Reader	54300	Michael Fink not required	Card Integrators	<b>Magnetic Stripe Reader</b> <b>P/N #KBW-MS2</b> <b>***Effective 7/1/23, a 20% TCO Surcharge (Total Cost of Ownership) will be charged to the department ordering equipment. Please budget accordingly.***</b>	Contact Purchasing for pricing  <b>Contact the Help Desk @ isrepairs@chaffey.edu to create the requisition</b>		