HCSS Cost Workbook
Hardware Costs
<Bidder Name>

Hardware Costs									
Hard-ware Item #	Hardware Item	Per Unit Cost	Quantity	Total One-time Costs	Year 1 M&O	Year 2 M&O	Year 3 M&O	Total Ongoing Costs	Total Costs
1	Item 1			$0				$0	$0
2	Item 2			$0				$0	$0
3	Item 3			$0				$0	$0
				$0				$0	$0
				$0				$0	$0
				$0				$0	$0
				$0				$0	$0
				$0				$0	$0
Total Hardware				**$0**	**$0**	**$0**	**$0**	**$0**	**$0**

Hardware Specifications						
Hard-ware Item #	Hardware Item	ment (e.g., Dev, Q1, Q2, Training, Stage,	Manu-facturer	Detailed Description (e.g., number of processors, amount and type of storage and memory, type of network card)	Operating System	Earliest Proposed Purchase Date
1	Item 1					
2	Item 2					
3	Item 3					

Notes:
1. The Bidder shall describe all proposed hardware.
2. All costs associated with the purchase, delivery to the CDCR-specified site, licenses (e.g., operating system) of the hardware shall be loaded into the Per Unit Cost. The Bidder shall be responsible for the risk of loss or damages that occur during delivery of the equipment.
3. Costs shall include all environments (e.g., development, testing, training, pre-production, and production).
4. The Bidder may insert additional rows as required. It is the responsibility of the Bidder to ensure spreadsheet calculations are correct.

5. All hardware/software and associated warranty and maintenance documents must be purchased in the CDCR's name. The Bidder must provide to the CDCR all documentation related to hardware/software purchases including, but not limited to invoices, packing slips, license agreements, and other details that may be required for audit and accounting.
6. Hardware Items in the Hardware Costs table shall correspond to the Hardware Items in the Hardware Specifications table.