



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 21 - Info Technology

Proc Folder: 53202

Doc Description: One time purchase of seven (7) servers, software and support

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2015-03-20	2015-04-08 13:30:00	CRFQ 0506 BHS1500000001	1

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

*Alpha Technologies  
 4003 OUTLOOK DRIVE  
 HURRICANE, WV. 25526  
 304-721-8987*

04/06/15 14:38:51  
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Robert Kilpatrick  
 (304) 558-0067  
 robert.p.kilpatrick@wv.gov

Signature X

FEIN # 55-0774279

DATE 4/6/2015

All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV25301-3702 US		PROCUREMENT OFFICER - 304-789-2411 HEALTH AND HUMAN RESOURCES HOPEMONT HOSPITAL CENTRAL RECEIVING 150 HOPEMONT DR TERRA ALTA WV 26764-7728 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	\$ 9,264.00	9,264.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

INVOICE TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV25301-3702 US		PROCUREMENT OFFICER - 304-525-7801 HEALTH AND HUMAN RESOURCES MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVE HUNTINGTON WV 25705 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	\$ 9,264.00	\$ 9,264.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

INVOICE TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV25301-3702 US		PROCUREMENT OFFICER - 304-675-0860 HEALTH AND HUMAN RESOURCES BHIF LAKIN HOSPITAL 11522 OHIO RIVER RD WEST COLUMBIA WV 25287 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	\$ 9,264.00	\$ 9,264.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

SHIP TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON US	WV25301-3702	PROCUREMENT OFFICER - 304-363-2500 HEALTH AND HUMAN RESOURCES JOHN MANCHIN, SR HEALTH CARE 401 GUFFEY ST FAIRMONT US	WV 26554

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	9264.00	\$ 9264.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

SHIP TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON US	WV25301-3702	PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY US	WV 25801

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	9264.00	\$ 9264.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

INVOICE TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV25301-3702 US		PROCUREMENT OFFICER - 304-269-1210 HEALTH AND HUMAN RESOURCES WILLIAM R SHARPE JR HOSPITAL 936 SHARPE HOSPITAL RD WESTON WV 26452 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	\$ 9261.00	9261.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

INVOICE TO		SHIP TO	
PURCHASING AGENT - 304-356-4802 HEALTH AND HUMAN RESOURCES BBH/HF 350 CAPITOL ST, RM 350 CHARLESTON WV25301-3702 US		PROCUREMENT OFFICER - 304-436-8708 HEALTH AND HUMAN RESOURCES WELCH COMMUNITY HOSPITAL 454 MCDOWELL ST WELCH WV 24801 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server or equal	1.00000	EA	\$ 9261.00	\$ 9261.00

Comm Code	Manufacturer	Specification	Model #
43211501			

**Extended Description :**

HP ProLiant ML350p Gen8 Hot Plug 8 CTO Tower Server, part number 652065-B21 or equal, this will include all equipment contained in Section 3.1.1 of the attached specifications.

<b>BHS1500000001</b>	<b>Document Phase</b> Final	<b>Document Description</b> One time purchase of seven (7) servers, software and support	<b>Page 5</b> <b>of 5</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Alpha Technologies

Authorized Signature: [Signature] Date: 4/6/2015

State of West Virginia

County of Putnam, to-wit:

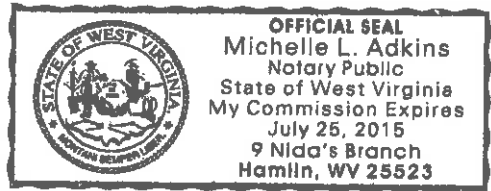
Taken, subscribed, and sworn to before me this 6 day of April, 2015

My Commission expires 7/25, 2015.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** [Signature]

*Purchasing Affidavit (Revised 07/01/2012)*



## State of West Virginia

# VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or** 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
3. **Application is made for 2.5% vendor preference for the reason checked:**  
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,
4.  **Application is made for 5% vendor preference for the reason checked:**  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Alpha Technologies

Signed: [Signature]

Date: 4/6/2015

Title: Sales Executive

REQUEST FOR QUOTATION  
Servers, Software & Support

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SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the Department of Health & Human Services, Bureau for Behavioral Health & Health Facilities to establish a contract for the one time purchase of seven (7) servers (one for each of seven different destination facilities), including firmware (remote management tool) with support, licenses and hardware support.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item”** means provide the required hardware, software and support as more fully described by these specifications.
  
  - 2.2 **“Pricing Page”** means the pages, contained in WVOasis or attached hereto, upon which Vendor should list its proposed price for the Contract Items.
  
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  
3. **GENERAL REQUIREMENTS:**
  - 3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
    - 3.1.1 **Seven (7) Servers – HP ProLiant ML350P Gen8 Hot Plug 8 SFF CTO Tower Server HP part number 652065-B21, or Equal - Each server must include:**
      - **HP 1 Gb Ethernet 4-port 331i Adapter**
      - **HP Smart Array P420i Controller**
      - **Eight (8) Hot-plug (SFF) SAS/SATA Drive Bays**
      - **HP iLO Management Engine (standard)**
      - **Tower (5U) form factor**
    - 3.1.1.1 Vendor must provide Seven (7) HP ML350p Gen8 Intel Xeon E5-2640v2 (2.0GHz/8core/20MB/95W FIO Processor Kits (HP p/n 709491-L21), or equal.
    - 3.1.1.2 Vendor must provide Seven (7) HP ML350p Gen8 Intel Xeon E5-2640v2 (2.0GHz/8core/20MB/95W FIO Processor Kits (HP p/n 709491-B21), or equal.



**REQUEST FOR QUOTATION  
Servers, Software & Support**

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- 3.1.1.3** Vendor must provide Fourteen (14) (2 for each of the 7 servers) HP 8GB (1x8GB) Dual Rank x8 PC3-14900E (DDR3-01866) Un-buffered CAS-13 Memory Kits (HP p/n 708635-B21), or equal.
- 3.1.1.4** Vendor must provide Seven (7) HP 1GP P-series Smart Array Flash Backed Write Cache (HP p/n 631679-B21), or equal.
- 3.1.1.5** Vendor must provide Seven (7) HP iLO Advanced including 1yr 24x7 Technical Support & Updates Single Server Licenses (HP p/n 512485-B21), or equal.
- 3.1.1.6** Vendor must provide Thirty Five (35)(5 for each of the 7 servers) HP 900GB 6G SAS 10K rpm SFF (2.5-inch) SC Enterprise 5 year warranty hard drives (HP p/n 652589-B21), or equal.
- 3.1.1.7** Vendor must provide Seven (7) HP Half-Height SATA DVD ROM Jack Black Optical Drives (HP p/n 624189-B21), or equal.
- 3.1.1.8** Vendor must provide Fourteen (14) HP 460W Common Slot Gold Hot Plug Power Supplies (HP p/n 503296-B21), or equal.
- 3.1.1.9** Vendor must provide Seven (7) HP Hot Plug Redundant Fan Kits (HP p/n 659486-B21), or equal.
- 3.1.1.10** Vendor must provide Seven (7) HP 5 year 4 hour 24x7 with Defective Media Retention ProLiant ML350 Hardware Support (HP p/n UH094E) or equal.

Vendor should provide with their bid a copy of any hardware or software licensing and/or support terms and conditions to which the State of West Virginia or the Agency must agree to or accept, either in writing or digitally, in order to order and receive the commodities or services offered as part of this contract. Written terms will be required prior to the award of any contract resulting from this solicitation. Failure to provide additional terms and conditions may result in disqualification of the vendor's bid.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**4.2 Pricing Pages:** Vendor should complete the Pricing Page(s) by providing Unit Price for one (1) server, replete with the firmware, firmware support,

**REQUEST FOR QUOTATION  
Servers, Software & Support**

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accessory hardware (including warranties), and hardware support, **for each Commodity Line of the CRFQ (ie, for each of the seven designated facilities)**. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

If responding on paper, Vendor should download and print out the WVOasis Request for Quotation and insert as the Unit Price the all-inclusive cost for one(1) server with all firmware, hardware, warranty and support for each Commodity Line, then multiply that Unit Price by the listed Quantity ("Qty") of One (1) to calculate a Total Price for each Commodity Line. If responding electronically in WVOasis the calculation of Unit Price-time-Quantity is done automatically.

Vendors may opt to include their own quotation sheets as an attachment to their bids, but should indicate on these sheets the same itemization (ie, by facility); in any instance of disparity between the electronically entered bid or a bid written on the Pricing Page(s) and the bid provided on an attached vendor quotation sheet, the lowest price bid will prevail.

**5. PAYMENT:**

**5.1 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within Thirty (30) working days after receiving a purchase order or notice to proceed.

Contract Items (1 configured ML350P) must be delivered to each facility listed below:

Hopemont Hospital  
150 Hopemont Drive  
Terra Alta, WV 26764  
Attn: Lori Cage

John Manchin Sr. Health Care Center  
401 Guffey Street  
Fairmont, WV 26554  
Attn: Marie Hosay

REQUEST FOR QUOTATION  
Servers, Software & Support

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Lakin Hospital  
11522 Ohio River Road  
West Columbia, WV 25287  
Attn: Jeff Mead

Jackie Withrow Hospital  
105 South Eisenhower Drive  
Beckley, WV 25801  
Attn: Calvin Woolwine

William R. Sharpe, Jr. Hospital  
936 Sharpe Hospital Road  
Weston, WV 26452  
Attn: Carol Dukate

Welch Community Hospital  
454 McDowell Street  
Welch, WV 24801  
Attn: Mike Checks

Mildred Mitchell-Bateman Hospital  
1530 Norway Avenue  
Huntington, WV 25705  
Attn: Matthew Fenney

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product

**REQUEST FOR QUOTATION  
Servers, Software & Support**

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shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7 VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

**7.2** The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

Main: 3042017485

Email: [dchambers@alpha-tech.us](mailto:dchambers@alpha-tech.us)

Web: [www.alpha-tech.us](http://www.alpha-tech.us)

**We have prepared a quote for you**

**HP Servers**

**Quote #005566**

Version: 1

Main: 3042017485

Email: dchambers@alpha-tech.us

Web: www.alpha-tech.us

**Prepared For:**

WV Dept of Administration  
 Krista Ferrell  
 PO Box 50130  
 Charleston, WV 25305  
 dchambers@Alpha-tech.us

**Prepared By**


David Chambers  
 Phone: 3042017485  
 Email: dchambers@alpha-tech.us

**Quote ID:** 005566

**Date:** Monday, April 06, 2015

**Expires:** Friday, April 24, 2015

## Hardware

Description	Price	Qty	Ext. Price
652063-B21  FIO ML350P G8R SFF CHAS CTO ONLY	\$905.00	7	\$6,335.00
709491-L21 FIO ML350P GEN8 X/2.0 8C KIT	\$1,011.00	7	\$7,077.00
709491-B21 ML350P GEN8 E5-2640V2 KIT	\$1,011.00	7	\$7,077.00
708635-B21 8GB 2RX8 PC3-14900E-13 KIT	\$116.00	14	\$1,624.00
652589-B21 HP 900GB 6G SAS 10K 2.5IN SC ENT HD	\$554.00	35	\$19,390.00
624189-B21 HH SATA DVD ROM JB KIT	\$29.00	7	\$203.00
631679-B21 HP 1GB FBWC FOR P SERIES SMART ARRAY	\$341.00	7	\$2,387.00
503296-B21 P-S 460W COMMON SLOT GOLD	\$174.00	14	\$2,436.00
659486-B21 REDUN FAN KIT HPL ML350P G8	\$113.00	7	\$791.00

Main: 3042017485

Email: dchambers@alpha-tech.us

Web: www.alpha-tech.us

## Hardware

Description		Price	Qty	Ext. Price
E6U59ABE	ILO ADV INCL 1YR TS U E-LTU	\$299.00	7	\$2,093.00
U2GG7E	CAREPACK 5YR 24X7 W/ DMR ML350 P FC SVC	\$2,205.00	7	\$15,435.00
<b>Hardware Subtotal</b>				<b>\$64,848.00</b>

## Quote Summary

Description	Amount
Hardware	\$64,848.00
<b>Subtotal</b>	<b>\$64,848.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$64,848.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature \_\_\_\_\_

Date \_\_\_\_\_