



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

State of West Virginia
Request for Quotation

Proc Folder: 16418

Doc Description: Request for Quotation for 5 Servers

Proc Type: Central Purchase Order


Date Issued	Solicitation Closes	Solicitation No	Version
2014-08-05	2014-09-09 13:30:00	CRFQ 0702 TAX1500000001	1

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
 Vendor Name, Address and Telephone Number:
 NCompass Networks
 #4 Stonecrest Drive
 Huntington, WV. 25701
 304-529-6069 dchamber@ncompassnetworks.com

08/26/14 09:01:35AM
West Virginia Purchasing Division

FOR INFORMATION CONTACT THE BUYER
 Evelyn Melton
 3045587023
 evelyn.p.molton@wv.gov

Signature X  FEIN # 55-0667417 DATE 8-8-2014
 All offers subject to all terms and conditions contained in this solicitation

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON WV25339-1748 US		EXECUTIVE DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON WV 25301-1725 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Database Server	3.00000	EA	8842.00	\$ 26,526.00

Comm Code	Manufacturer	Specification	Model #
43211501	HEWLETT PACKARD OR EQUAL		DL380P GEN8 8LFF CTO SERV

Extended Description : DATABASE SERVERS - HP DL380p Gen8 8LFF CTO Server or Equal

INVOICE TO		SHIP TO	
OPERATIONS DIVISION TAX DIVISION OF PO BOX 11748 CHARLESTON WV25339-1748 US		EXECUTIVE DIVISION TAX DIVISION OF REVENUE CENTER 1001 LEE ST E, STE 1 CHARLESTON WV 25301-1725 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	File Server	2.00000	EA	98415.00	\$16,830.00

Comm Code	Manufacturer	Specification	Model #
43211501	HEWLETT PACKARD OR EQUAL		DL380P GEN8 8LFF CTO SERV

Extended Description : FILE SERVERS - HP DL380p Gen8 8LFF CTO Server or Equal

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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**REQUEST FOR QUOTATION
TAX1500000001 Servers**

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the Tax Division to establish a contract for the one time purchase of 5 servers. These five servers will be used as 3 database servers and 2 file servers. The database and file servers will have different specifications.

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. "2U" stands for two rack mount units

2.2. "Contract Item" means enterprise class servers

2.3. "GB" stands for gigabyte

2.4. "GHZ" stands for gigahertz

2.5. "Pricing Section" means the pages upon which Vendor should list its proposed price for the Contract Items in the manner requested. Pricing Section

2.6. "RAID" stands for redundant array of independent disks

2.7. "CRFQ" means the official request for quotation published by the Purchasing Division and identified as TAX1500000001.

2.8. "TB" stands for terabyte

3. **GENERAL REQUIREMENTS:**

3.1. **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below. Please note that the Pricing Section reflects the components we understand are required to implement the required solution on an HP platform. Vendors are encouraged to bid any manufacturers server solution that meets the minimum specs listed in section 3.1.1.

3.1.1. **Database Servers – HP DL380p Gen8 8LFF CTO Server or Equal**

Each Server must have a minimum

- HP DL380p Gen8 Intel Xeon E5-2643 FIO or Equal
- 2 HP 16GB 2RX4 PC3-12800R11-11 Kit or Equal
- 4 HP 450GB 6G SAS 15K 3.5IN SC ENT HDD or Equal
- 1 HP 12.7MM SATA DVD RW JB Kit or Equal

**REQUEST FOR QUOTATION
TAX1500000001 Servers**

- 2 HP 1.83 10A C13UL US Power Cord or Equal
 - 1 HP 2 GB FBWC for P-Series Smart Array or Equal
 - 1 HP Ethernet 1GBE 4P 331FLR FIO Adapter or Equal
 - 2 HP 460W CS Plat PL Ht Pig Power Supply Kit or Equal
 - 1 HP 2U LFF BB Gen* Rail Kit with CMA or Equal
 - 1 HP 5Y 6H CTR Hardware Support or Equal
 - 1 HP Proliant DL38X(P) HW Support or Equal
 - 1 HP Installation Service or Equal
 - 1 300 SERIES Hardware Installation Service or Equal
 - 1 HP Insight Control ML/DL/BI Bundle ELTU or Equal
- 3.1.1.1. Database servers must be compatible with Microsoft Server 2012 and Microsoft SQL Server Standard 2012.
- 3.1.1.2. Each database server must have a processor/processores with a minimum 3.0 Ghz speed or greater and must have four (4) physical cores total.
- 3.1.1.3. Each server must be no larger than 2U.
- 3.1.1.4. Each server must have the capacity to hold a minimum of eight (8) hard drives.
- 3.1.1.5. Servers must come equipped with the number of hard drives required to reach a minimum of 1.8TB total storage per server. Drive speeds must be a minimum of 15k.
- 3.1.1.6. Each server must have a minimum of 32GB of memory installed.
- 3.1.1.7. Each server should have a remote management feature.
- 3.1.1.8. Each server must have an embedded array controller with RAID support, each server must be capable of having multiple RAID settings on a single server such as two hard drives configured RAID 1 and the remaining be RAID 5.
- 3.1.1.9. Each server must have the ability to use multiple RAID settings such as configuring two hard drives at RAID 1 and the remaining at RAID 5.
- 3.1.1.10. Each server must be assembled by the manufacturer prior to shipping.

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TAXI500000001 Servers**

3.1.1.11. Each server must have a five (5) year warranty including onsite hardware support, six (6) hour call to repair, 24/7 coverage

3.1.2. File Servers – HP DL380p Gen8 8LFF CTO Server or equal

Each Server must have a minimum

- 1 HP DL380P GEN8 E5-2643FIO Kit or Equal
- 1 HP 8GB 2RX4 PC3-12800R11 Kit or Equal
- 5 HP 1TB 6G SAS 7.2K 3.5IN SC MDL HDD or Equal
- 1 HP 12.7MM SATA DVD RW JB Kit or Equal
- 2 HP 1.83m 10A C13-UL US Power Cord or Equal
- 1 HP Ethernet 1 GBE 4P 331FLR FIO Adapter or Equal
- 1 HP 2GB FBWC FOR P-Series Smart Array or Equal
- 1 HP 2U LFF BB GEN8 Rail Kit with CMA or Equal
- 2 HP 460W CS PLAT PL HT PLG Power Supply Kit or Equal
- 1 HP 5Y 6H CTR Hardware Support or Equal
- 1 HP Proiant DL38X(P) HW Support or Equal
- 1 HP Installation Service or Equal
- 1 300 Series Hardware Installation Service or Equal
- 1 HP Insight Control ML/DL/BL Bundle ELTU or Equal

3.1.2.1. File Servers must be compatible with Microsoft Server 2012.

3.1.2.2. Servers must come equipped with the number of hard drives required to reach a minimum of 4.8TB total storage per server.

3.1.2.3. Each server must have a minimum of four (4) cores, with 3.0Ghz processor speed or more.

3.1.2.4. Each server must have the capacity to hold a minimum of eight (8) hard drives.

3.1.2.5. Each server must have a minimum of 16GB of memory installed.

3.1.2.6. Each server should have a remote management feature.

3.1.2.7. Each server must have an embedded array controller with RAID support, each server.

**REQUEST FOR QUOTATION
TAX1500000001 Servers**

3.1.2.8. Each server must have the ability to use multiple RAID settings, such as two hard drives being configured as RAID 1 and the remaining hard drives be configured at RAID 5.

3.1.2.9. Each server must have a five (5) year warranty including onsite hardware support, six (6) hour call to repair, 24/7 coverage

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 Section.

4.2. **Pricing Section:** Vendor should complete the Pricing Section by providing a total cost for the database and file servers. Vendor should complete the Pricing Section in full as failure to complete the Pricing Section in its entirety may result in Vendor's bid being disqualified.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or electronically enter the information into the Pricing Section to prevent errors in the evaluation.

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 and deliver the Contract Items 20 days after being awarded this Contract and receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at 1206 Quarrier Street, Suite 200, Charleston, WV 25301.

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.

REQUEST FOR QUOTATION
TAX1500000001 Servers

- 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 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.

RFQ No. TAX 1500000001

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: nCompass Networks

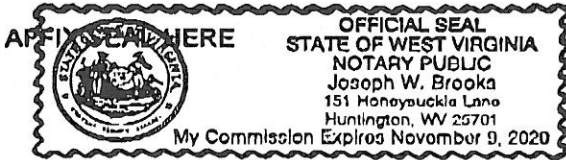
Authorized Signature: [Signature] Date: 8/21/2014

State of West Virginia

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 21 day of AUGUST, 2014.

My Commission expires November 9, 2020



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: nCompass Networks

Signed: [Signature]

Date: 8-08-2014

Title: Sales Executive



QUOTE

Number AAAQ6023

Date Aug 14, 2014

4 Stonecrest Drive Huntington ,WV
t. 304-529-6069 f. 304-529-2621

Ship To	Ship To	Your Sales Rep
WV Purchasing Division Evelyn Melton Building#:15 2019 WASHINGTON STREET EAST CHARLESTON, WV 25305 United States of America	WV Purchasing Division Evelyn Melton Building#:15 2019 WASHINGTON STREET EAST CHARLESTON, WV 25305 United States of America	dchamber dchamber@ncompassne tworks.com

Line	P/N	Description	Qty	Unit Price	Ext. Price
1	210-ABVP	PowerEdge R720 Database Server	3	\$8,842.00	\$26,526.00
2	210-ABVP	PowerEdge R720 File Server	2	\$8,415.00	\$16,830.00
SubTotal					\$43,356.00
Tax					\$0.00
Shipping					\$0.00
Total					\$43,356.00

Accepted by

Date accepted



QUOTATION

Quote #: 688623324
 Customer #: 24084348
 Contract #:
 Customer Agreement #:
 Quote Date: 08/12/2014
 Customer Name: NCOMPASS NETWORKS

Date: 8/12/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: JORDAN D CONLEY PHONE: 1800 - 4563355
 Email Address: Jordan_Conley@Dell.com Phone Ext: 5130772

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: '	GROUP TOTAL: !
Description			Quantity
		PowerEdge R720, Intel Xeon E-26XX Processors (210-ABVP)	1
		PowerEdge R720 Motherboard, TPM (591-BBBP)	1
		Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, 4 Year Extended (934-3714)	1
		ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year (934-3754)	1
		Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-2678)	1
		Dell Hardware Limited Warranty Plus On Site Service Initial Year (939-2768)	1
		Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, Initial Year (988-9191)	1
		Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439)	1
		On-Site Installation Declined (900-9997)	1
		Proactive Maintenance Service Declined (926-2979)	1
		PowerEdge R720 Shipping (331-4437)	1
		Risers with up to 6, x8 PCIe Slots + 1, x16 PCIe Slot (331-4440)	1
		iDRAC7 Enterprise (421-5339)	1
		Broadcom 5720 QP 1Gb Network Daughter Card (430-4418)	1
		2.5" Chassis with up to 16 Hard Drives (317-8474)	1
		Bezel (318-1375)	1
		Power Saving Dell Active Power Controller (330-5116)	1
		RAID 1+RAID 5 for H710P/H710/H310 (2 + 3-14 HDDs) (331-4390)	1
		PERC H710P Integrated RAID Controller, 1GB NV Cache (342-3531)	1
		Intel Xeon E5-2643 3.30GHz, 10M Cache, 8.0GT/s QPI, Turbo, 4C, 130W, Max Mem 1600MHz (317-9605)	1
		Heat Sink for PowerEdge R720 and R720xd (331-4508)	1
		DIMM Blanks for Systems with 2 Processors (317-8688)	1
		Intel Xeon E5-2643 3.30GHz, 10M Cache, 8.0GT/s QPI, Turbo, 4C, 130W (317-9618)	1
		Heat Sink for PowerEdge R720 and R720xd (331-4508)	1
		16GB RDIMM, 1600MT/s, Low Volt, Dual Rank, x4 Data Width (319-1812)	2
		1600MT/s RDIMMS (331-4424)	1

Performance Optimized (331-4428)	1
300GB 15K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive (342-2240)	6
No System Documentation, No OpenManage DVD Kit (310-5171)	1
DVD ROM, SATA, INTERNAL (313-9092)	1
ReadyRails Sliding Rails With Cable Management Arm (331-4433)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	2
No Operating System (420-6320)	1
No Media Required (421-5736)	1

Total Purchase Price:*Product Subtotal:****Tax:****Shipping & Handling:****State Environmental Fee:****Shipping Method:**

3 - 5 DAY

(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors. Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement with Dell that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: In addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: In addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to NCOMPASS NETWORKS for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



QUOTATION

Quote #: 688623328
 Customer #: 24084348
 Contract #:
 Customer Agreement #:
 Quote Date: 08/12/2014
 Customer Name: NCOMPASS NETWORKS

Date: 8/12/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: JORDAN D CONLEY PHONE: 1800 - 4563355
 Email Address: Jordan_Conley@Dell.com Phone Ext: 5130772

GROUP: 1	QUANTITY: 1	SYSTEM PRICE:	GROUP TOTAL:
	Description		Quantity
	PowerEdge R720, Intel Xeon E-26XX Processors (210-ABVP)		1
	PowerEdge R720 Motherboard, TPM (591-BBBP)		1
	Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, 4 Year Extended (934-3714)		1
	ProSupport: 7x24 HW / SW Tech Support and Assistance, 5 Year (934-3754)		1
	Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-2678)		1
	Dell Hardware Limited Warranty Plus On Site Service Initial Year (939-2768)		1
	Non-Mission Critical: 4-Hour 7x24 On-site Service After Problem Diagnosis, Initial Year (988-9191)		1
	Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439)		1
	On-Site Installation Declined (900-9997)		1
	Proactive Maintenance Service Declined (926-2979)		1
	PowerEdge R720 Shipping (331-4437)		1
	Risers with up to 6, x8 PCIe Slots + 1, x16 PCIe Slot (331-4440)		1
	VFlash, 8GB SD Card for iDRAC Enterprise (342-1413)		1
	iDRAC7 Enterprise (421-5339)		1
	Broadcom 5720 QP 1Gb Network Daughter Card (430-4418)		1
	2.5" Chassis with up to 16 Hard Drives (317-8474)		1
	Bezel (318-1375)		1
	Power Saving Dell Active Power Controller (330-5116)		1
	RAID 1+RAID 5 for H710P/H710/H310 (2 + 3-14 HDDs) (331-4390)		1
	PERC H710P Integrated RAID Controller, 1GB NV Cache (342-3531)		1
	Intel Xeon E5-2643 3.30GHz, 10M Cache, 8.0GT/s QPI, Turbo, 4C, 130W, Max Mem 1600MHz (317-9605)		1
	Heat Sink for PowerEdge R720 and R720xd (331-4508)		1
	DIMM Blanks for Systems with 2 Processors (317-8688)		1
	Intel Xeon E5-2643 3.30GHz, 10M Cache, 8.0GT/s QPI, Turbo, 4C, 130W (317-9618)		1
	Heat Sink for PowerEdge R720 and R720xd (331-4508)		1
	8GB RDIMM, 1600MT/s, Low Volt, Dual Rank, x8 Data Width (370-ABQY)		2

1600MT/s RDIMMS (331-4424)	1
Performance Optimized (331-4428)	1
1TB 7.2K RPM Near-Line SAS 6Gbps 2.5in Hot-plug Hard Drive (342-2001)	5
No System Documentation, No OpenManage DVD Kit (310-5171)	1
DVD ROM, SATA, INTERNAL (313-9092)	1
ReadyRails Sliding Rails With Cable Management Arm (331-4433)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	2
No Operating System (420-6320)	1
No Media Required (421-5736)	1

Total Purchase Price:*Product Subtotal:****Tax:****Shipping & Handling:****State Environmental Fee:****Shipping Method:**

3 - 5 DAY

(* Amount denoted in \$)

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